ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT HOWELL	US PATRIOT FT JACKSON	02/05/2013	$211.91
			$211.91
ALEX SMITH JR	LOWES #00499	02/04/2013	$5.53
			$5.53
BARBARA A KELLY	USPS 45181302029801503	01/31/2013	$36.66
	STAMPS.COM	01/31/2013	$51.73
	POLLOCK COMPANY	02/12/2013	$69.50
	STAMPS.COM	02/14/2013	$100.00
	USPS POSTAGE STAMPS.COM	02/14/2013	$493.51
			$751.40
CARMEN TEFS	FORMS AND SUPPLY - AOPD	02/06/2013	$1,423.10
	STAPLES 00103911	02/13/2013	$217.93
	AMAZON MKTPLACE PMTS	02/20/2013	$12.02
	AMAZON MKTPLACE PMTS	02/21/2013	$44.67
			$1,697.72
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	02/26/2013	$26.86
			$26.86
DANIEL LEACH	LOWES #00559	01/31/2013	$57.13
	LOWES #01066	01/31/2013	$137.57
	SHUMAN OWENS SUPPLY CO	02/25/2013	$106.79
	GRAHL ELECTRIC SUPPLY CO	02/26/2013	$756.23
	238 C-K COLUMBIA	02/27/2013	$154.08
	LOWES #01064	02/27/2013	$178.26
			$1,390.06
DANNY L STEWART	FORMS AND SUPPLY - AOPD	02/06/2013	$318.29
	FORMS AND SUPPLY - AOPD	02/08/2013	$61.46
	FORMS AND SUPPLY - AOPD	02/14/2013	$28.47
			$408.22
DANNY ODOM	CUSTOM EMBROIDERY AND SCR	02/06/2013	$166.50
	STAPLS3143899279000	02/08/2013	$259.29
	PITNEYBOWES-POSTAGE	02/14/2013	$300.00
			$725.79
DARLENE W ERSKINE	DELTA AIR 0062323863304	01/31/2013	$273.60
	BCT SOUTH CAROLINA	02/05/2013	$18.48
	OFFICEMAX CT IN#657215	02/07/2013	$1,219.80
	FORMS AND SUPPLY - AOPD	02/07/2013	$63.30
	USAIRWAYS 0372302144574	02/11/2013	$573.60
	USAIRWAYS 0372302144575	02/11/2013	$573.60
	OFFICE DEPOT #1214	02/14/2013	$213.99
	US INK & TONER INC	02/15/2013	$1,729.68
	TPM COLUMBIA	02/19/2013	$38.68
			$4,704.73
DIANA LYONS	OCE' USA, INC./ITASCA	01/31/2013	$274.45

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DIANA LYONS	USAIRWAYS 0372301268160	02/04/2013	$279.80
	USAIRWAYS 0372301270059	02/04/2013	$373.80
	LOWES #00385	02/06/2013	$177.33
	NORTHERN TOOL EQUIP SC	02/06/2013	$51.33
	OCE' USA, INC./ITASCA	02/12/2013	$274.45
	THERMOWORKS INC	02/18/2013	$2,342.35
	STAPLS7096421202000001	02/20/2013	$279.39
	ENVIRONMENTAL DATA RESOU	02/21/2013	$1,035.00
	RED WING SHOE STORE #2	02/26/2013	$569.24
			$5,657.14
DUSTIN FREE	AT&T 2GRE 1495	02/14/2013	$95.40
			$95.40
ELIZABETH BROOKS	WM SUPERCENTER#1286	02/07/2013	$19.74
	STAPLS7096063734000002	02/12/2013	$10.05
	STAPLS7096063734000001	02/12/2013	$182.16
	ESTES INDUSTRIES/COX	02/20/2013	$2,302.67
	WAL-MART #1286	02/27/2013	$18.31
	CUSTOM EMBROIDERY AND SCR	02/27/2013	$10.00
			$2,542.93
ERNESTINE REED	WW GRAINGER	02/06/2013	$195.25
	CLOTHING WORLD INC	02/18/2013	$203.29
			$398.54
JACK BRADWELL	LOWES #01066	02/05/2013	$31.16
	NAPA STORE 1015006	02/04/2013	$18.18
	UNITED REFRIG BR #U2	02/20/2013	$735.48
	LOWES #00518	02/21/2013	$7.12
			$791.94
JAMES C HARGIS	WAPER INC	02/01/2013	$2,426.76
	SOUTHERN SPECIALTY PRODUC	02/04/2013	$826.10
	DARGANS PLUMBING	02/04/2013	$2,177.00
	HPA # 07	02/07/2013	$57.92
	GRAHL ELECTRIC SUPPLY CO	02/07/2013	$163.71
	GRAHL ELECTRIC SUPPLY CO	02/07/2013	$134.82
	TRUCK PRO #82	02/07/2013	$339.26
	HAVIRD TIRE CO	02/06/2013	$90.00
	GRAHL ELECTRIC SUPPLY CO	02/07/2013	$565.23
	NAPA STORE 1015006	02/11/2013	$25.83
	GATEWAY #1 COLA	02/12/2013	$349.32
	GATEWAY #1 COLA	02/12/2013	$292.94
	GRAHL ELECTRIC SUPPLY CO	02/19/2013	$206.51
	RICHLAND INDUSTRIAL	02/19/2013	$100.15
	GRAHL ELECTRIC SUPPLY CO	02/21/2013	$189.79
	PORTER PAINTS 9389	02/25/2013	$82.86
			$8,028.20

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JOE S SEXTON	BOBCAT COMPANY	02/20/2013	$1,292.00
			$1,292.00
JOHN CASCIO	ADVANCED DOOR SYSTEMS	01/30/2013	$1,523.66
	LOWES #01066	01/31/2013	$80.28
	LOWES #01066	02/06/2013	$300.50
	LOWES #02967	02/07/2013	$189.24
	BOB'S ACE HARDWARE INC	02/07/2013	$12.82
	LOWES #01066	02/12/2013	$129.08
	LOWES #02967	02/13/2013	$26.73
	238 C-K COLUMBIA	02/14/2013	$306.88
	LOWES #01066	02/14/2013	$270.96
	238 C-K COLUMBIA	02/20/2013	$729.15
	OSWALD WHOLESALE LUMBER I	02/21/2013	$35.65
	238 C-K COLUMBIA	02/25/2013	$1,240.72
	238 C-K COLUMBIA	02/25/2013	$44.41
			$4,890.08
JOHN LARRY SNIPES	TJM PROMOTIONS	02/04/2013	$560.00
			$560.00
JOSEPH J WILSON	AIRGAS NAT WELDERS #5	02/07/2013	$94.88
	SHEPPARD`S GLASS	02/07/2013	$273.37
	RADIO COMMUNICATIONS SVC	02/08/2013	$148.15
	AUTOZONE #1038	02/13/2013	$23.53
	MAYER ELECTRIC SUPPLY 710	02/13/2013	$115.01
	AUTOZONE #1038	02/13/2013	$18.59
	OREILLY AUTO 00016667	02/14/2013	$64.52
	INTERSTATE ALL BATTERY	02/19/2013	$266.11
	LOWES #01064	02/21/2013	$171.79
	LOWES #01064	02/27/2013	$64.21
			$1,240.16
JUDY GILCHRIST	STAPLS9236921507000	02/05/2013	$133.91
			$133.91
KATHY A RODESILER	STAMPS.COM	01/31/2013	$9.99
	PODS #53	02/01/2013	$278.20
	HATCO INTERNATIONAL	02/04/2013	$1,230.78
	ABERNATHYEN	02/04/2013	$885.00
	ALPHA CARD SYSTEMS	02/04/2013	$137.90
	ABERNATHYEN	02/06/2013	$197.00
	BROOKS HARPER ENTERPRISE	02/07/2013	$374.00
	FACTORY DIRECT LINEN	02/07/2013	$2,279.75
	PODS #53	02/11/2013	$139.10
	STAPLS7096064287000003	02/12/2013	$136.37
	STAPLS7096064287000001	02/12/2013	$849.69
	STAPLS7096064287000002	02/12/2013	$45.97
	US PATRIOT FT JACKSON	02/12/2013	$15.26
	STAPLS7096064287000004	02/12/2013	$53.45

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KATHY A RODESILER	US PATRIOT FT JACKSON	02/12/2013	$1,526.89
	STAPLS7096064287000005	02/13/2013	$64.14
	FORMS AND SUPPLY - AOPD	02/13/2013	$726.46
	GROVE MEDICAL INC	02/14/2013	$216.25
	GROVE MEDICAL INC	02/14/2013	$935.54
	GROVE MEDICAL INC	02/26/2013	$140.82
			$10,242.56
KEITH CRESWELL	STAPLS9237074726000	02/09/2013	$10.66
	APC DATA CENTER UNIVER	02/10/2013	$232.20
	STAPLS9237074726000	02/08/2013	$157.42
	CLEMSON UNIVERSITY	02/15/2013	$45.00
			$445.28
KIMBERLY R DIRE	MACHINE & WELDING SUPPLY	02/06/2013	$230.50
	DOORBELL FACTORY	02/22/2013	$54.75
			$285.25
LARRY BOSTIC	All UZ ENGINEERED PROD	01/31/2013	$205.70
	PALMETTO LAWN & LEISURE	01/31/2013	$85.41
	GATEWAY #1 COLA	02/01/2013	$9.66
	SOUTHERN SPECIALTY PRODUC	02/12/2013	$2,461.00
	All UZ ENGINEERED PROD	02/12/2013	$182.29
	HITE S SAFE & LOCK	02/19/2013	$335.00
	HITE S SAFE & LOCK	02/19/2013	$1,302.00
	HITE S SAFE & LOCK	02/19/2013	$225.00
	SUNBELT RENTALS #089	02/25/2013	$468.29
	SOUTHERN SPECIALTY PRODUC	02/26/2013	$2,247.00
	BUDGET BLINDS OF THE MIDL	02/26/2013	$1,138.48
			$8,659.83
LARRY WILLIAMSON	NAPA STORE 1015002	02/01/2013	$16.04
	MARK WILLIAMS COLLISION C	01/31/2013	$337.00
	PALMETTO LAWN & LEISURE	02/04/2013	$442.31
	WASTE INDUSTRIES LLC ITM	02/04/2013	$20.00
	WASTE INDUSTRIES LLC ITM	02/04/2013	$20.00
	WASTE INDUSTRIES LLC ITM	02/04/2013	$20.00
	WASTE INDUSTRIES LLC ITM	02/04/2013	$20.00
	WASTE INDUSTRIES LLC ITM	02/04/2013	$20.00
	WASTE INDUSTRIES LLC ITM	02/04/2013	$20.00
	WASTE INDUSTRIES LLC ITM	02/04/2013	$20.00
	BLANCHARD MACHINERY CO.	02/05/2013	$157.75
	NAPA STORE 1015002	02/04/2013	$117.64
	NAPA STORE 1015002	02/04/2013	$16.68
	SYX GLOBALINDUSTRIALEQ	02/06/2013	$852.08
	LOWES #01064	02/07/2013	$21.38
	WASTE INDUSTRIES LLC ITM	02/08/2013	$20.12
	WASTE INDUSTRIES LLC ITM	02/08/2013	$21.76
	WASTE INDUSTRIES LLC ITM	02/08/2013	$21.66

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WILLIAMSON	PALMETTO LAWN & LEISURE	02/13/2013	$220.43
			$2,384.85
LINDER HARDY	MOMAR INC.	02/06/2013	$382.26
	WM SUPERCENTER#1286	02/13/2013	$8.47
	LOWES #01064	02/15/2013	$242.41
	WALLYS HARDWARE	02/15/2013	$5.40
	LOWES #00626	02/19/2013	$177.49
			$816.03
LIZZIE I FULMORE	CUSTOM EMBROIDERY AND SCR	02/08/2013	$2,388.78
	FRS INC	02/27/2013	$229.37
			$2,618.15
LOLA M BANKS	WM SUPERCENTER#1286	02/22/2013	$9.60
			$9.60
LOUIE W CONDER	FAIRFIELD TRACTOR COMPANY	02/04/2013	$84.27
	NORTHERN TOOL EQUIP SC	02/12/2013	$71.82
	EXPLOTRAIN. LLC	02/20/2013	$2,364.00
			$2,520.09
LYNNE F AMICK	OFFICEMAX CT IN#077539	02/27/2013	$457.43
			$457.43
MARTHA OWENS	SC LAW ENFORCEMENT	01/31/2013	$8.00
	SC LAW ENFORCEMENT	01/31/2013	$8.00
	SC LAW ENFORCEMENT	02/04/2013	$8.00
	SC LAW ENFORCEMENT	02/04/2013	$8.00
	SC LAW ENFORCEMENT	02/04/2013	$8.00
	SC LAW ENFORCEMENT	02/04/2013	$8.00
	SC LAW ENFORCEMENT	02/04/2013	$8.00
	SC LAW ENFORCEMENT	02/04/2013	$8.00
	SC LAW ENFORCEMENT	02/04/2013	$8.00
	SC LAW ENFORCEMENT	02/05/2013	$8.00
	SC LAW ENFORCEMENT	02/05/2013	$8.00
	SC LAW ENFORCEMENT	02/05/2013	$8.00
	SC LAW ENFORCEMENT	02/08/2013	$8.00
	SC LAW ENFORCEMENT	02/11/2013	$8.00
	SC LAW ENFORCEMENT	02/12/2013	$8.00
	SC LAW ENFORCEMENT	02/12/2013	$8.00
	SC LAW ENFORCEMENT	02/12/2013	$8.00
	SC LAW ENFORCEMENT	02/13/2013	$8.00
	SC LAW ENFORCEMENT	02/19/2013	$8.00
	SC LAW ENFORCEMENT	02/19/2013	$8.00
	SC LAW ENFORCEMENT	02/20/2013	$8.00
	WM SUPERCENTER#1286	02/21/2013	$130.37
	SC LAW ENFORCEMENT	02/23/2013	$8.00
	SC LAW ENFORCEMENT	02/25/2013	$8.00
	SC LAW ENFORCEMENT	02/25/2013	$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA OWENS	SC LAW ENFORCEMENT	02/26/2013	$8.00
			$330.37
MICHAEL BRASWELL	JOHNSTONE SUPPLY -394	01/31/2013	$1,301.24
	THE HOME DEPOT 1114	02/19/2013	$225.03
	GATEWAY #1 COLA	02/25/2013	$143.65
	LOWES #00499	02/26/2013	$57.62
	LOWES #00499	02/26/2013	$52.62
			$1,780.16
MICHAEL ELIEFF	GODADDY.COM	02/08/2013	$209.97
			$209.97
MICHAEL J WACHOWSKI	VERIZON WRLS 0390801	02/12/2013	$44.98
	RED WING SHOE STORE #1	02/12/2013	$141.88
	METAL SUPERMARKETS	02/14/2013	$67.50
	SAFETY KLEEN SYSTEMS INC	02/20/2013	$1,015.60
	WWW.NEWEGG.COM	02/26/2013	$209.99
			$1,479.95
RALPH E HUTCHINS	CUSTOM EMBROIDERY AND SCR	01/31/2013	$132.00
	JACKS NAME BRAND SHOES	02/15/2013	$250.00
			$382.00
RAMONA P WADFORD	HP DIRECT-PUBLICSECTOR	02/15/2013	$746.86
			$746.86
RANDAL WAKEFIELD	AT&T 2GRE 1495	02/14/2013	$95.40
			$95.40
RAYMOND KELLY	DAWSON & ASSOCIATES,INC	02/04/2013	$95.27
	TERMINIX SERVICE INC	02/05/2013	$15.50
	GRAYBAR ELECTRIC COMPANY	02/06/2013	$606.69
	GRAYBAR ELECTRIC COMPANY	02/07/2013	$482.51
	CONSOLIDATED PIPE-COLUMBI	02/07/2013	$770.40
	HPA # 07	02/11/2013	$18.58
	W W GRAINGER 916	02/11/2013	$155.08
	W W GRAINGER 916	02/11/2013	$331.17
	GENERAL WHOLESALE DIST	02/13/2013	$121.42
	SC.GOV	02/13/2013	$226.00
	GRAYBAR ELECTRIC COMPANY	02/15/2013	$801.62
	WW GRAINGER	02/21/2013	$224.20
	WW GRAINGER	02/26/2013	$97.39
	WW GRAINGER	02/26/2013	$55.53
	WW GRAINGER	02/26/2013	$238.89
			$4,240.25
ROBERT BOSWELL	CABLE & CONNECTIONS	01/30/2013	$508.25
	CABLE & CONNECTIONS	02/06/2013	$276.50
	SYX GLOBALINDUSTRIALEQ	02/07/2013	$63.86
	CABLE & CONNECTIONS	02/11/2013	$114.19
	CABLE & CONNECTIONS	02/13/2013	$200.63

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BOSWELL	CABLE & CONNECTIONS	02/15/2013	$43.34
	CABLE & CONNECTIONS	02/25/2013	$695.50
			$1,902.27
ROBERT L FAULK	STAPLES 00103911	01/30/2013	$119.96
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/27/2013	$25.00
	SC LAW ENFORCEMENT	02/27/2013	$25.00
	SC LAW ENFORCEMENT	02/27/2013	$25.00
			$244.96
RONALD BRYSON	LOWES #00518	02/05/2013	$114.18
	LOWES #00518	02/05/2013	$83.74
	LOWES #00518	02/05/2013	$130.13
	LOWES #00518	02/05/2013	$537.24
	LOWES #00518	02/13/2013	$43.06
	LOWES #00518	02/13/2013	$82.78
	OSWALD WHOLESALE LUMBER I	02/19/2013	$361.54
	LOWES #00518	02/20/2013	$381.52
	C C DICKSON CO 1086	02/20/2013	$610.54
	CARQUEST AUTO SUPPLY	02/22/2013	$32.91
	LOWES #00518	02/26/2013	$2.79
	LOWES #00518	02/26/2013	$120.55
	LOWES #00518	02/26/2013	$78.49
			$2,579.47
RONALD W MITCHELL	STAPLS7095568636000001	01/31/2013	$94.99
	STAPLS7095568636002001	02/02/2013	$42.69
	STAPLS7095568636005001	02/06/2013	$42.69
	WWW.NEWEGG.COM	02/07/2013	$53.99
	EPSON STORE	02/09/2013	$79.49
	RACKSPACE EMAIL & APPS	02/24/2013	$8.00
	DMI DELL K-12/GOVT	02/28/2013	$743.87
			$1,065.72
RUSH ULMER	CAROLINA EMBLEM EM	02/05/2013	$488.46
			$488.46
SHAWN ZIMMERMAN	US INK & TONER INC	02/06/2013	$241.96
	FORMS AND SUPPLY - AOPD	02/06/2013	$230.32
	PASTPERFECT SOFTWARE	02/07/2013	$540.00
	AMAZON MKTPLACE PMTS	02/15/2013	$358.96
	AMAZON MKTPLACE PMTS	02/19/2013	$827.88
			$2,199.12
STEVE RIESTER	AAAA FLOORING AMERICA	02/05/2013	$1,053.21
	GRAYBAR ELECTRIC COMPANY	02/08/2013	$481.50
	JOHNSTONE SUPPLY -394	02/08/2013	$586.60
	NPMA - MC	02/14/2013	$440.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$2,561.31
STEVEN C YOUNG	WAPER INC	01/31/2013	$2,322.08
	WAPER INC	02/05/2013	$202.23
	DARGANS PLUMBING	02/04/2013	$622.00
	WAPER INC	02/05/2013	$1,397.69
	PALMETTO LAWN & LEISURE	02/11/2013	$99.10
	PALMETTO LAWN & LEISURE	02/11/2013	$341.63
	PALMETTO LAWN & LEISURE	02/11/2013	$572.68
	PALMETTO LAWN & LEISURE	02/11/2013	$243.04
	PALMETTO LAWN & LEISURE	02/11/2013	$30.73
			$5,831.18
TEDDY G KNEECE	CITY ELECTRIC REPAIR INC	01/30/2013	$320.69
	SHEALY ELECT 803-227-0599	02/01/2013	$692.71
	U S LOCK CORPORATION	02/05/2013	$181.95
	FORMS AND SUPPLY-AOPD	02/06/2013	$615.46
	GATEWAY #1 COLA	02/05/2013	$617.59
	U S LOCK CORPORATION	02/07/2013	$9.76
	JOHNSTONE SUPPLY -394	02/08/2013	$278.17
	SHEALY ELECT 803-227-0599	02/13/2013	$409.28
	LOWES #01064	02/21/2013	$49.23
	LOWES #01064	02/21/2013	$166.01
	LOWES #01064	02/22/2013	$311.50
	INTERSTATE ALL BATTERY	02/22/2013	$11.08
	GATEWAY #1 COLA	02/22/2013	$632.74
	SHEALY ELECT 803-227-0599	02/25/2013	$633.44
	MIDLAND GLASS LLC	02/26/2013	$109.16
	KEY SHOP	02/26/2013	$200.63
	LOWES #01064	02/27/2013	$19.07
			$5,258.47
TERRI B GRIMSLEY	FORMS AND SUPPLY - AOPD	01/31/2013	$5.54
	FORMS AND SUPPLY - AOPD	01/31/2013	$900.70
	HAVIRD TIRE CO	02/01/2013	$40.00
	FORMS AND SUPPLY - AOPD	02/05/2013	$34.71
	FORMS AND SUPPLY - AOPD	02/05/2013	$45.82
			$1,026.77
WILLIE F CALLAHAM	DIXIE LOCK & SAFE CO I	01/30/2013	$32.40
	LOWES #00518	01/31/2013	$617.02
	LOWES #00518	01/31/2013	$22.07
			$671.49

Total for ADJUTANT GENERAL: $97,085.77

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
DESMOND PAUL GRAVESANDY	NAPA STORE 1015002	01/30/2013	$69.60
	GS SURPLUS PROPERTY	01/30/2013	$115.00
	GS SURPLUS PROPERTY	01/30/2013	$100.00
	AEROTECH PUBLICATIONS	01/31/2013	$101.80
	OREILLY AUTO 00022319	02/06/2013	$27.26
	WM SUPERCENTER#1183	02/08/2013	$124.58
	SMITH & JONES JANITOR	02/07/2013	$37.45
	NAPA STORE 1015002	02/13/2013	$8.22
	LOWES #00499	02/22/2013	$43.16
	AERO ASSETS, LLC	02/25/2013	$300.00
	LOWES #00499	02/26/2013	$19.23
	MID-CONTIN INSTR CO INC	02/26/2013	$991.00
	PARTSELECT.COM XXXXXXXXXX	02/27/2013	$11.96
			$1,949.26
HUGH TUTTLE	SPORTY'S CAT 8005484645	02/04/2013	$530.85
	SHERWIN WILLIAMS #2076	02/05/2013	$126.44
	FORTILINE-COLUMBIA 2	02/07/2013	$59.95
	LOWES #00499	02/21/2013	$12.82
			$730.06
JAMEY KEMPSON	LOWES #00499	02/07/2013	$7.99
	CROMERS	02/07/2013	$103.51
	BEST BUY 00014662	02/08/2013	$117.68
	WM SUPERCENTER#1183	02/11/2013	$20.91
	OREILLY AUTO 00022319	02/12/2013	$49.20
	WM SUPERCENTER#1183	02/12/2013	$10.67
			$309.96
REVE RICHARDSON	LOWES #00499	02/04/2013	$29.77
	OFFICEMAX CT IN#643201	02/05/2013	$372.96
	TROPHY AND AWARDS CENT	02/05/2013	$8.03
	OFFICE DEPOT #2196	02/05/2013	$49.83
	OFFICEMAX CT IN#656763	02/07/2013	$692.60
	SQ SURVEY INSTRUMENT REP	02/08/2013	$215.00
	WM SUPERCENTER#0881	02/09/2013	$20.64
	PSCE CONFERENCE C	02/13/2013	$395.00
	PB METER REN TAL	02/26/2013	$53.49
			$1,837.32

Total for AERONAUTICS DIVISION: $4,826.60

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D CAUSEY	HARPERS ELECTRIC MOTOR SE	02/04/2013	$28.56
			$28.56
ANSLEY M RAST	PIGGLY WIGGLY 132	02/01/2013	$18.15
	PIGGLY WIGGLY 132	02/13/2013	$6.40
			$24.55
ARDONA B SUMMERALL	USPS 45362602729803178	02/11/2013	$4.78
	STAPLES 00118000	02/11/2013	$37.35
	USPS 45362602729803178	02/14/2013	$4.33
	THE HOME DEPOT 1104	02/14/2013	$44.40
	STAPLES 00118000	02/22/2013	$29.66
			$120.52
CHARLES S GAULT	FOOD LION #2661	02/11/2013	$11.05
	WM SUPERCENTER#1035	02/26/2013	$19.50
			$30.55
CHRISTOPHER SCOTT	WM SUPERCENTER#4420	02/11/2013	$11.54
	PUBLIX #1383	02/12/2013	$12.03
	REID'S #1341	02/25/2013	$4.32
	BI-LO 135	02/26/2013	$9.48
			$37.37
DANNY L BYRD	WM SUPERCENTER#1135	02/01/2013	$28.05
	BI-LO 587	02/04/2013	$23.87
	HARTSVILLE IGA #73	02/26/2013	$12.24
			$64.16
DAVID TOMPKINS	AUTOZONE #0892	02/21/2013	$6.41
			$6.41
EDWARD E BOUGHNIGHT	PIGGLY WIGGLY 132	02/11/2013	$23.53
	BI-LO 218	02/19/2013	$22.07
	BI-LO 282	02/25/2013	$23.90
			$69.50
FREDERICK N FAULK	LOWES #00497	02/06/2013	$7.02
	BLUE FLAME GAS 1916000	02/07/2013	$39.66
	LOWES #00497	02/20/2013	$41.31
	LOWES #00497	02/22/2013	$84.10
			$172.09
HERMAN T TURNER JR	FOOD LION #2653	02/05/2013	$7.42
	FOOD LION #1511	02/19/2013	$24.71
	FOOD LION #1280	02/25/2013	$7.43
			$39.56
JACOB H WISE	BI-LO 172	02/11/2013	$23.19
	BI-LO 432	02/25/2013	$9.00
			$32.19
JAMES E GILLESPIE	BI-LO 297	02/04/2013	$8.26

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E GILLESPIE	BI-LO 297	02/04/2013	$22.38
	WM SUPERCENTER#4145	02/26/2013	$18.50
			$49.14
JAMES K GALLMAN	FOOD LION #0928	02/05/2013	$10.06
			$10.06
JERRY K JORDAN	FOOD LION #0899	02/12/2013	$8.04
	FOOD LION #1595	02/26/2013	$22.30
			$30.34
JOHN P STOKES	OFFICE DEPOT #332	02/07/2013	$34.00
			$34.00
JOSEPH L SMITH	CVS PHARMACY #3876 Q03	02/26/2013	$5.66
			$5.66
KEVIN C STEELE	OFFICE DEPOT #2349	01/30/2013	$74.87
	WWW.ATBATT.COM	02/22/2013	$35.39
			$110.26
LANCE J MUDD	FOOD LION #1384	02/05/2013	$6.64
			$6.64
LESTER C BOYD	HARRIS TEETER #0372	02/05/2013	$17.61
	BI-LO 716	02/19/2013	$17.91
			$35.52
LLOYD GREG FREEMAN	FOOD LION #2691	02/04/2013	$20.47
	BI-LO 158	02/19/2013	$18.85
			$39.32
MARIE H LYBRAND	PIGGLY WIGGLY 070	02/19/2013	$56.48
	PIGGLY WIGGLY 097	02/19/2013	$28.24
			$84.72
OLIVER E HARRELSON	ST. STEPHEN IGA	02/04/2013	$20.33
			$20.33
PHILLIP C TREFSGAR	ULINE SHIP SUPPLIES	02/28/2013	$183.45
			$183.45
QUINTON E INMAN	JIM'S FOODSTORE OF	02/11/2013	$13.50
	WM SUPERCENTER#0630	02/12/2013	$28.05
	PIGGLY WIGGLY #85	02/19/2013	$21.51
			$63.06
ROBERT C JONES	STAPLES 00103234	02/08/2013	$122.76
	WM SUPERCENTER#1183	02/19/2013	$43.82
			$166.58
ROBERT E CROSBY	FOOD LION #0933	02/11/2013	$26.25
	OFFICE DEPOT #2233	02/22/2013	$28.20
	BI-LO 726	02/25/2013	$15.57
			$70.02

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L MCGEE	HENRY TROEMNER LLC	02/04/2013	$18.00
	HENRY TROEMNER LLC	02/21/2013	$43.26
			$61.26
TIMOTHY M BURNS	STAPLES 00108779	02/12/2013	$26.42
			$26.42
WALTER BROOKS	STAPLES 00108282	02/06/2013	$28.07
	PUBLIX #483	02/12/2013	$13.07
			$41.14
WAYNE B BOOZER	CAROLINA POWER EQUIPMENT	02/07/2013	$98.81
	ADVANCE AUTO PARTS #5290	02/13/2013	$25.64
			$124.45
WILLIAM B SHEALY	PIGGLY WIGGLY 064	02/05/2013	$19.21
	JEFF'S IGA #1 INC	02/11/2013	$10.86
	PIGGLY WIGGLY 116	02/19/2013	$26.22
	GENERAL FOOD STORE	02/26/2013	$19.16
			$75.45
WILLIAM C DRENNON	INGLES MARKET #253	02/11/2013	$18.85
	SAVE A LOT #24734	02/19/2013	$10.90
			$29.75
WILLIAM GILMER	BI-LO 563	02/04/2013	$15.75
	BI-LO 12	02/19/2013	$21.08
			$36.83

Total for AGRICULTURE DEPARTMENT: $1,929.86

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CANDY HERNDON	OFFICEMAX CT IN#484167	01/30/2013	$127.50
	STAPLS7095664947000002	02/02/2013	$16.04
	APPLE STORE #R364	02/01/2013	$939.24
	WM SUPERCENTER#4487	02/01/2013	$14.88
	STAPLS7095664947000001	02/02/2013	$68.01
	APPLE STORE #R364	02/05/2013	$120.91
	BRASS REMINDERS COMPANY I	02/07/2013	$1,163.19
	SCANTRON CORPORATION	02/08/2013	$176.80
	AMAZON MKTPLACE PMTS	02/14/2013	$51.04
	VZWRLSS PRPAY AUTOPAY	02/16/2013	$30.00
	WM SUPERCENTER#4487	02/20/2013	$39.90
	TARGET 00013102	02/26/2013	$258.92
	WAL-MART #4487	02/26/2013	$6.36
	AT&T DATA	02/27/2013	$25.00
			$3,037.79
CAROL GARDNER	TRIPLE CROWN SPORTS INC	02/06/2013	$465.00
	AT&T DATA	02/09/2013	$25.00
			$490.00
DANIEL W TURNER	MEDLINE	02/01/2013	$441.69
	HOME SCIENCE TOOLS	02/06/2013	$148.25
			$589.94
DIANA SILAS	SOUTHERN EDUCATIONAL SYST	01/31/2013	$144.96
	J J KELLER & ASSOCIATES	02/05/2013	$91.28
	J J KELLER & ASSOCIATES	02/06/2013	$35.05
	CBSPD	02/07/2013	$2,502.90
	J J KELLER & ASSOCIATES	02/14/2013	$42.40
	SPRINGER CSC LLC	02/12/2013	$2,580.00
	HRDQ	02/20/2013	$1,659.08
	Amazon.com	02/27/2013	$122.11
			$7,177.78
KARI PEYSER	CINTAS #219	01/31/2013	$22.99
	CINTAS #219	01/31/2013	$22.99
	CINTAS #219	01/31/2013	$22.99
	WM EZPAY	01/30/2013	$1,583.79
	CINTAS #219	01/31/2013	$22.99
	IN THE LINE OF DUTY, INC.	01/30/2013	$500.00
	HOWELL PRINTING COMPANY	02/08/2013	$704.06
	XEROX CORPORATION/RBO	02/11/2013	$3,031.78
	PAYPAL SOUTHCAROLI	02/12/2013	$55.00
	BANCTEC	02/11/2013	$798.24
	CINTAS #219	02/13/2013	$9.16
	CINTAS #219	02/13/2013	$9.16
	CINTAS #219	02/13/2013	$16.05
	CINTAS #219	02/13/2013	$16.05
	CINTAS #219	02/13/2013	$9.16

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$6,824.41
KATE OHARA-GOERGEN	WWW.NEWEGG.COM	02/04/2013	$539.49
			$539.49
KERRI LENHART	FEDEX 10357034	02/02/2013	$164.53
	FEDEX 10357040	02/02/2013	$211.80
	OFFICEMAX CT IN#806596	02/12/2013	$49.36
	SCANTRON CORPORATION	02/14/2013	$871.78
	FEDEX 10450918	02/15/2013	$238.71
			$1,536.18
KIM STEELE	STAPLS7095601764000002	02/01/2013	$32.37
	STAPLS7095601764000001	02/01/2013	$60.52
	360 TRAIN COM 5124411097	02/05/2013	$499.00
	OFFICEMAX CT IN#651853	02/05/2013	$328.67
			$920.56
LISA SOMMERS	HOWELL PRINTING COMPANY	02/05/2013	$963.00
			$963.00
MARY K COMMONS	TCT M&N PARTY STORE	02/11/2013	$248.25
			$248.25
MELANIE JOHNSON	GROVE MEDICAL INC	02/20/2013	$313.64
	TROPHIES UNLIMITED	02/22/2013	$19.26
			$332.90
MICHAEL D DUNCAN	DERRICK EQUIPMENT	01/30/2013	$823.00
	DERRICK EQUIPMENT	01/30/2013	$796.93
	DERRICK EQUIPMENT	01/30/2013	$860.49
	CURRY SANITATION SERVI	02/02/2013	$305.00
	DAYDEAL.COM	02/04/2013	$23.63
	AIKEN SYSTEMS UNLIMITE	02/05/2013	$247.00
	QUALIFIEDHARCWARE.COM	02/04/2013	$190.00
	BUGGIES UNLIMITED	02/05/2013	$219.73
	LOWES #01116	02/06/2013	$214.27
	LOWES #01116	02/06/2013	$226.43
	MIXON SIGN CO	02/05/2013	$37.80
	YOST INC	02/06/2013	$1,145.55
	LOWES #01116	02/06/2013	$50.28
	XPEDX-INTL PAPER	02/09/2013	$299.77
	POLYSPEDE8884765944	02/08/2013	$1,060.00
	THE HASKINS COMPANY, INC.	02/14/2013	$452.87
	W W GRAINGER 916	02/15/2013	$110.55
	QUALIFIEDHARCWARE.COM	02/14/2013	$1,145.00
	BUILD-CHARGE.COM	02/15/2013	$889.50
	1000BULBS.COM	02/15/2013	$307.68
	PARK AVENUE PAINTS	02/20/2013	$1,474.62
	AUGUSTA JANITORIAL SUPPLI	02/22/2013	$57.65
	CITY ELECTRIC #23	02/21/2013	$37.33

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DUNCAN	AUGUSTA JANITORIAL SUPPLI	02/22/2013	$595.65
	LOWES #00639	02/27/2013	$185.56
			$11,756.29
MICHELLE STEINKAMP	AT&T DATA	01/31/2013	$25.00
	OFFICEMAX CT IN#757977	02/11/2013	$239.00
			$264.00
MIRIAM BERENDSEN	STAPLS0112973077000001	02/06/2013	$64.16
	STAPLS7095811614000001	02/06/2013	$112.90
			$177.06
PATSY D FIELDS	STAPLS7095740423000002	02/05/2013	$26.64
	STAPLS7095740423000001	02/05/2013	$46.99
			$73.63
REBECCA EDWARDS	JOBTARGET LLC	02/01/2013	$300.00
	THE AIKEN STANDARD	02/08/2013	$60.20
	FACULTY JOBS	02/08/2013	$100.00
	AIKEN STANDARD	02/08/2013	$810.47
	ASSN CAREER NETWO00 OF 00	02/08/2013	$295.00
			$1,565.67
SHANNON NORRIS	MACUCH STEEL PRODUCTS	02/05/2013	$609.90
	LOWES #02207	02/18/2013	$115.22
			$725.12
TERESA DYAR	ERGO IN DEMAND INC	02/07/2013	$411.95
			$411.95

Total for AIKEN TECHNICAL COLLEGE: $37,634.02

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GLEATON	STAPLES 00103234	02/14/2013	$8.88
			$8.88
PAUL HARMON	LD-123 INKJETS	01/28/2013	$252.00
	SYX TIGERDIRECT.COM	02/01/2013	$39.99
	USPS POSTAGE STAMPS.COM	02/04/2013	$400.00
	LD-123 INKJETS	02/05/2013	$80.99
	STAMPS.COM	02/07/2013	$22.41
	IMPACT COMPUTERS	02/12/2013	$36.83
	GS SURPLUS PROPERTY	02/13/2013	$20.00
	OFFICEMAX CT IN#802344	02/13/2013	$23.14
	OFFICE DEPOT #1214	02/18/2013	$65.22
	LD-123 INKJETS	02/19/2013	$76.49
	USPS POSTAGE STAMPS.COM	02/26/2013	$50.00
			$1,067.07
RICHARD HARRIS	FEDEX 468682715120213	02/09/2013	$103.15
	FEDEX 468682715120220	02/09/2013	$103.15
			$206.30
STEVE TUTTLE	USPS458400014729816790	02/07/2013	$32.78
	USPS458400014729816790	02/08/2013	$9.40
			$42.18

Total for ARCHIVES & HISTORY DEPT: $1,324.43

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
R CATHERINE LEE	PUBLIC STORAGE 08656	02/04/2013	$96.00
	OFFICE DEPOT #1165	02/08/2013	$43.86
	OFFICE DEPOT #1214	02/08/2013	$77.86
			$217.72
SHAWNA BAUER	THE UPS STORE 3770	02/07/2013	$36.52
			$36.52

Total for ARTS COMMISSION: $254.24

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	MAILERMAILERLLC	02/08/2013	$40.00
	Amazon.com	02/23/2013	$299.97
			$339.97
JONATHAN ECKSTROM	STAPLS7095629374000001	02/01/2013	$520.98
	WWW.CLEVERBRIDGE.NET	02/01/2013	$995.00
	PAPER HANDLING SOLUTIO	02/04/2013	$531.79
	OFFICE DEPOT #1165	02/04/2013	$348.29
	BCT SOUTH CAROLINA	02/05/2013	$34.24
	STAPLES ACCOUN00687632	02/05/2013	$500.39
	WUFOO.COM/CHARGE	02/10/2013	$24.00
	SHI CORP	02/11/2013	$258.19
	BCT SOUTH CAROLINA	02/11/2013	$60.99
	FRANKLINS PRINTING #128	02/20/2013	$42.80
			$3,316.67
MELISSA BONNER	USAIRWAYS 0372301843656	02/08/2013	$335.20
	DELTA AIR 0062324388916	02/14/2013	$511.60
	DELTA AIR 0062324388915	02/14/2013	$511.60
	DELTA AIR 0062325317293	02/25/2013	$807.60
			$2,166.00
PEGGY SELF	PUBLIX #1095	02/19/2013	$44.72
			$44.72
SANDEE SPRANG	AMAZON MKTPLACE PMTS	02/07/2013	$70.16
	Amazon.com	02/12/2013	$93.00
			$163.16
TAMMIE WILSON	BESTBUY.COM 00009944	01/31/2013	$128.39
	OFFICE DEPOT #1214	01/30/2013	$1,318.54
	OFFICE DEPOT #1214	02/01/2013	$116.10
	STAPLS0112867981000001	02/01/2013	$78.48
	BESTBUY.COM 00009944	02/05/2013	$5.87
	ZOLL MEDICAL CORP	02/05/2013	$605.25
	ARC SERVICES/TRAINING	02/06/2013	$76.00
	DIXIE TROPHIES	02/07/2013	$4.28
	DIXIE TROPHIES	02/07/2013	$69.55
	STAPLS7095826867000001	02/07/2013	$251.40
	SC BAR CLE	02/08/2013	$69.55
	LORICK OFFICE PRODUCTS	02/14/2013	$866.59
	1120GMVILLNEWSNSSCCIRC	02/14/2013	$14.95
	DIXIE TROPHIES	02/18/2013	$69.55
	WAYFAIR Wayfair	02/18/2013	$135.12
	DIXIE TROPHIES	02/18/2013	$45.37
	STAPLS7096308989000001	02/20/2013	$371.92
	OFFICE DEPOT #2349	02/20/2013	$27.87
	OFFICE DEPOT #1214	02/21/2013	$63.12
	OFFICE DEPOT #1214	02/21/2013	$1,147.44

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$5,465.34
TOM OSMER	AMERICAN AI 0012376372561	02/18/2013	$887.60
	USAIRWAYS 0372303395303	02/21/2013	$645.60
			$1,533.20
TONY MACK	PAPER HANDLING SOLUTIO	01/30/2013	$311.37
	SMITH RUBBER STAMP & SEAL	02/01/2013	$81.23
	SMITH RUBBER STAMP & SEAL	02/06/2013	$148.94
	OFFICE DEPOT #332	02/06/2013	$71.68
	MAC PAPERS INC	02/12/2013	$1,283.57
	MAC PAPERS INC	02/12/2013	$1,283.57
	CVS PHARMACY #830	02/25/2013	$24.34
			$3,204.70

Total for ATTORNEY GENERAL: $16,233.76

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH HARRILL	OFFICE DEPOT #2349	02/06/2013	$20.85
	APPLIED VIDEO SYSTEMS INC	02/13/2013	$2,123.91
	SHI CORP	02/18/2013	$984.50
	GRAYBAR ELECTRIC COMPANY	02/20/2013	$43.66
			$3,172.92
NORMA J DAWKINS	DMI DELL K-12/GOVT	02/01/2013	$256.78
	SMITH RUBBER STAMP & SEAL	01/31/2013	$3.80
	SHI CORP	02/01/2013	$3,211.00
	DMI DELL K-12/GOVT	02/07/2013	$573.11
	WINTHROP UNIVERSITY	02/08/2013	$85.00
			$4,129.69
TRACY R BRICE	FRANKLINS PRINTING #128	02/05/2013	$9.63
	FRANKLINS PRINTING #128	02/12/2013	$7.22
	FRANKLINS PRINTING #128	02/21/2013	$11.34
	FRANKLINS PRINTING #128	02/22/2013	$14.98
	FRANKLINS PRINTING #128	02/27/2013	$10.75
			$53.92

Total for B&C BD-STATE AUDITOR: $7,356.53

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	CTC CONSTANTCONTACT.COM	02/13/2013	$255.00
	THE POST AND COURIER	02/20/2013	$1,350.33
	FLORENCE MEDIA	02/21/2013	$96.00
	THE STATE NEWSPAPER	02/20/2013	$1,458.00
	AIKEN STANDARD	02/20/2013	$1,133.12
	SURVEYMONKEY.COM	02/27/2013	$204.00
	SURVEYMONKEY.COM	02/27/2013	$96.00
			$4,592.45
WANDA MILLER	SC LAW ENFORCEMENT	02/04/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/27/2013	$25.00
			$100.00

Total for BLIND COMMISSION: $4,692.45

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/27/2013	$25.00
			$175.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $175.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ALYSSA WEEKS	STAPLS7095609117000001	02/01/2013	$181.43
	STAPLS7095609117000003	02/01/2013	$22.64
	STAPLS7095609117000002	02/02/2013	$11.32
	STAPLS7096183901000001	02/14/2013	$205.04
	STAPLS7096644050000001	02/26/2013	$76.27
			$496.70
ANDY SCHOOLS	GATEWAY #1 COLA	02/26/2013	$6.29
			$6.29
ANGIE KEISLER	HASLER INC	01/30/2013	$245.00
	ULINE SHIP SUPPLIES	02/07/2013	$46.43
	SC.GOV	02/06/2013	$346.35
	USPS.COM CLICK66100611	02/07/2013	$46.60
	SC.GOV	02/06/2013	$21.28
	MUNICIPAL ASSOC OF SC	02/07/2013	$90.00
	THE HOME DEPOT 1110	02/11/2013	$170.56
	THREE FOUNTAINS ACE	02/14/2013	$6.31
	THREE FOUNTAINS ACE	02/15/2013	$61.10
	USPS.COM CLICK66100611	02/15/2013	$5.05
	USPS.COM CLICK66100611	02/20/2013	$15.45
	USPS.COM CLICK66100611	02/21/2013	$20.60
	FORMS AND SUPPLY - AOPD	02/20/2013	$236.13
	USPS.COM CLICK66100611	02/22/2013	$59.55
	FORMS AND SUPPLY - AOPD	02/22/2013	$19.20
			$1,389.61
BESSIE WATSON	OFFICEMAX CT IN#645687	02/06/2013	$237.58
	HERALD OFFICE SUPPLY INC	02/05/2013	$8.26
			$245.84
CHRIS PRESSLEY	CURTIS W DOWLING JR	02/04/2013	$201.24
	CURTIS W DOWLING JR	02/04/2013	$607.21
	CURTIS W DOWLING JR	02/04/2013	$89.39
	CURTIS W DOWLING JR	02/04/2013	$864.01
	ACE HARWARE OF CAYCE	02/08/2013	$9.24
	CURTIS W DOWLING JR	02/22/2013	$115.27
			$1,886.36
CHRIS VINSON	LOWES #00499	01/31/2013	$13.14
	GRAHL ELECTRIC SUPPLY CO	01/31/2013	$132.89
	WW GRAINGER	01/31/2013	$12.37
	GRAYBAR ELECTRIC COMPANY	02/01/2013	$66.44
	FILTERS FAST	02/07/2013	$101.59
	PARTSELECT.COM XXXXXXXXXX	02/07/2013	$34.72
	HD SUPPLY ELEC. #5G	02/08/2013	$37.38
	SHOPLET.COM	02/07/2013	$158.88
	LOWES #00499	02/21/2013	$16.31
	LOWES #00499	02/21/2013	$21.36
	WW GRAINGER	02/22/2013	$65.78

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS VINSON	OFFICE DEPOT #332	02/21/2013	$64.18
			$725.04
CORA CAMPBELL	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
			$100.00
DANNY CANNON	1140 PERRY MANN	02/06/2013	$37.40
	1140 PERRY MANN	02/19/2013	$20.69
	1140 PERRY MANN	02/19/2013	$29.97
	1140 PERRY MANN	02/27/2013	$6.92
	1140 PERRY MANN	02/27/2013	$151.14
			$246.12
DANNY HAMMOND	GRAYBAR ELECTRIC COMPANY	02/02/2013	$223.42
	GRAYBAR ELECTRIC COMPANY	02/02/2013	$167.56
	GRAYBAR ELECTRIC COMPANY	02/02/2013	$335.12
	ADVANCED DOOR SYSTEMS	02/15/2013	$299.60
	ADVANCED DOOR SYSTEMS	02/15/2013	$75.87
			$1,101.57
DEAN MABE	FERGUSON ENTERPRISES 1891	02/07/2013	$161.51
	FERGUSON ENTERPRISES 1891	02/07/2013	$432.38
	FERGUSON ENTERPRISES 1891	02/07/2013	$143.70
	FERGUSON ENTERPRISES 1891	02/08/2013	$75.23
	FERGUSON ENTERPRISES 1891	02/11/2013	$112.23
	FERGUSON ENTERPRISES 1891	02/11/2013	$15.64
	TRAYCO OF SC INC	02/19/2013	$441.64
	FERGUSON ENTERPRISES 1891	02/20/2013	$14.45
	GATEWAY #1 COLA	02/21/2013	$27.82
			$1,424.60
DEBORAH L GLENN	STAPLS7095657026000001	02/02/2013	$77.01
	STAPLS7096184905000002	02/14/2013	$85.58
	STAPLS7096184905000001	02/14/2013	$27.48
	D J WALL-ST-JOURNAL	02/16/2013	$17.29
			$207.36
DEBORAH WILCOX	XEROX DIRECT XEROXCORP	02/12/2013	$240.74
	DMI DELL K-12/GOVT	02/22/2013	$92.27
	LD-4INKJETS	02/26/2013	$37.95
			$370.96
DENNIS HAIGLER	AM LEONARD	02/07/2013	$17.99
	OFFICE DEPOT #2349	02/07/2013	$6.20
	SETON IDENTIFICATION PRD	02/08/2013	$195.19
	ACE HARWARE OF CAYCE	02/14/2013	$32.09
	APPLETREE LANDSCAPING	02/15/2013	$277.34
	AM LEONARD	02/19/2013	$345.82

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS HAIGLER	NSC NORTHERN SAFETY CO	02/20/2013	$316.60
	Gempler 1019354782	02/20/2013	$275.28
	AM LEONARD	02/21/2013	$65.99
	LOWES #00499	02/25/2013	$21.38
	Gempler 1019362451	02/26/2013	$130.44
			$1,684.32
DOUG E. RILEY	ACE HARWARE OF CAYCE	02/13/2013	$12.82
	1140 PERRY MANN	02/22/2013	$76.40
			$89.22
GAIL SKINNER	BCT SOUTH CAROLINA	02/08/2013	$122.36
	FEDEX 10479172	02/20/2013	$30.40
	WM SUPERCENTER#1183	02/19/2013	$81.40
			$234.16
GRACE KUBILISZ	OFFICEMAX CT IN#703791	02/07/2013	$125.35
	1800GOFEDEX 10010007	02/19/2013	$10.24
	USAIRWAYS 0372303380282	02/21/2013	$339.80
			$475.39
HARRY FIELDS	THE TRANE COMPANY	02/08/2013	$124.71
	RICHLAND INDUSTRIAL	02/11/2013	$12.26
	THE TRANE COMPANY	02/15/2013	$197.89
	LOWES #00499	02/19/2013	$34.18
	UNITED REFRIG BR #U2	02/19/2013	$5.88
	WW GRAINGER	02/20/2013	$114.91
	C C DICKSON CO 1002	02/21/2013	$19.09
	WW GRAINGER	02/21/2013	$72.34
	C C DICKSON CO 1002	02/25/2013	$747.93
	BEARING DIST - COLUMBIA	02/27/2013	$20.54
	ADVANCE AUTO PARTS #5010	02/26/2013	$25.66
			$1,375.39
HOLLEY SPARKMAN	MUNICIPAL ASSOC OF SC	01/30/2013	$30.00
	QUILL CORPORATION	02/12/2013	$69.65
	QUILL CORPORATION	02/12/2013	$129.46
			$229.11
JAMES E JOHNSON	NAPA STORE 1015006	01/30/2013	$8.55
	ADVANCED DOOR SYSTEMS	01/30/2013	$104.86
	C C DICKSON CO 1002	02/06/2013	$53.06
	SHUMAN OWENS SUPPLY CO	02/08/2013	$66.54
	SHUMAN OWENS SUPPLY CO	02/08/2013	$10.69
	C C DICKSON CO 1002	02/12/2013	$120.35
	INTERSTATE ALL BATTERY	02/14/2013	$269.60
	FERGUSON ENTERPRISES 1891	02/20/2013	$33.13
	C C DICKSON CO 1002	02/22/2013	$15.60
	C C DICKSON CO 1002	02/22/2013	$507.73
	C C DICKSON CO 1002	02/25/2013	$26.57

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$1,216.68
JAMIE L DOOLEY	ADI SECURITY PRD CB	02/01/2013	$316.70
	C C DICKSON CO 1002	02/05/2013	$530.06
	METAL SUPERMARKETS	02/08/2013	$26.66
	FERGUSON ENTERPRISES 1891	02/08/2013	$24.31
	C C DICKSON CO 1002	02/14/2013	$314.83
	C C DICKSON CO 1002	02/14/2013	$267.56
	CITY ELECTRIC #25	02/15/2013	$104.91
	1140 PERRY MANN	02/19/2013	$515.16
	C C DICKSON CO 1002	02/20/2013	$292.19
	GRAHL ELECTRIC SUPPLY CO	02/21/2013	$303.02
	1140 PERRY MANN	02/22/2013	$141.65
	GRAYBAR ELECTRIC COMPANY	02/22/2013	$208.91
	GRAHL ELECTRIC SUPPLY CO	02/22/2013	$64.04
	1140 PERRY MANN	02/22/2013	$21.38
	GRAYBAR ELECTRIC COMPANY	02/23/2013	$165.38
	C C DICKSON CO 1002	02/26/2013	$231.50
	238 C-K COLUMBIA	02/27/2013	$56.15
			$3,584.41
JEANNE SMITH	OFFICE DEPOT #1214	02/08/2013	$109.31
			$109.31
JEREMY APPLEWHITE	COUNTY TIRE	02/01/2013	$252.00
	SHEFFIELD OIL CO,	02/11/2013	$100.66
	COUNTY TIRE	02/22/2013	$199.00
			$551.66
JIMMIE E WILLIAMS	PORTER PAINTS 9389	01/31/2013	$37.45
	GRAYBAR ELECTRIC COMPANY	02/06/2013	$37.56
	238 C-K COLUMBIA	02/12/2013	$83.54
	L FISHMAN & SON COLUMBIA#	02/20/2013	$12.47
			$171.02
KEVIN WOODS	W.P.LAW, INC	02/04/2013	$397.30
	FERGUSON ENTERPRISES 1891	02/04/2013	$5.18
	W.P.LAW, INC	02/25/2013	$54.47
	WAL-MART #1183	02/27/2013	$6.14
	LOWES #00499	02/27/2013	$44.63
			$507.72
KURT PATRICK	MANN TOOL & SUPPLY	02/05/2013	$19.80
	LOWES #00499	02/21/2013	$54.87
	LOWES #00499	02/21/2013	$267.24
	LOWES #00433	02/22/2013	$10.03
	MANN TOOL & SUPPLY	02/21/2013	$547.85
	AII UZ ENGINEERED PROD	02/26/2013	$37.41
			$937.20
LINDA HARMON	POWEREXPRES	02/27/2013	$88.23

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
LINDA HARMON	ARC 313	02/27/2013	$237.81
			$326.04
MARK HENSON	C C DICKSON CO 1002	02/12/2013	$83.92
	C C DICKSON CO 1002	02/14/2013	$84.05
	C C DICKSON CO 1002	02/19/2013	$168.10
	C C DICKSON CO 1002	02/21/2013	$79.78
	CITY ELECTRIC REPAIR INC	02/22/2013	$224.94
			$640.79
MARK SMITH	NORTHEAST WORKWEAR	02/19/2013	$120.00
			$120.00
MATT SMITH	ACE HARWARE OF CAYCE	02/06/2013	$14.97
	ACE HARWARE OF CAYCE	02/06/2013	$18.17
	REESE'S TROPICAL PLA	02/11/2013	$219.08
	LOWES #00433	02/13/2013	$21.37
	LOWES #00433	02/13/2013	$59.83
	CAROLINA SODDING SERV LLC	02/19/2013	$862.50
	LOWES #00433	02/21/2013	$44.59
	HAY HILL GARDEN MARKET	02/21/2013	$227.38
	LOWES #00433	02/25/2013	$7.83
			$1,475.72
MCKENZIE JAMES	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
			$50.00
MICHAEL LAKE	FERGUSON ENTERPRISES 1891	02/05/2013	$18.04
	GATEWAY #1 COLA	02/13/2013	$28.05
	GATEWAY #1 COLA	02/14/2013	$101.73
	GATEWAY #1 COLA	02/14/2013	$50.56
	GATEWAY #1 COLA	02/14/2013	$3.62
	GATEWAY #1 COLA	02/19/2013	$27.46
			$229.46
MIKE THOMPSON	WAPER INC	02/08/2013	$2,138.21
	WW GRAINGER	02/14/2013	$59.14
	WW GRAINGER	02/14/2013	$676.92
	WW GRAINGER	02/15/2013	$876.72
	SOUTHEASTERN PAPER GROUP	02/16/2013	$1,159.34
	WAPER INC	02/15/2013	$151.94
	WW GRAINGER	02/21/2013	$46.09
	SMITH & JONES JANITORI	02/21/2013	$77.04
	WAPER INC	02/25/2013	$2,312.92
	WW GRAINGER	02/27/2013	$44.17
			$7,542.49
MIKE WAITS	PALMETTO LAWN & LEISURE	01/31/2013	$188.10
	PALMETTO LAWN & LEISURE	02/05/2013	$18.23
	PALMETTO LAWN & LEISURE	02/08/2013	$157.79

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WAITS	NAPA STORE 1015002	02/08/2013	$14.54
	LEONARD BUILDING & TRUCK	02/15/2013	$160.49
			$539.15
RICHARD BRAZIEL	C C DICKSON CO 1002	01/31/2013	$119.26
	C C DICKSON CO 1002	02/01/2013	$226.12
	C C DICKSON CO 1002	02/04/2013	$81.06
	BEARING DIST - COLUMBIA	02/04/2013	$10.70
	LOWES #00499	02/07/2013	$144.93
	GRAYBAR ELECTRIC COMPANY	02/08/2013	$21.88
	RICHLAND INDUSTRIAL	02/11/2013	$74.98
	RED WING SHOE STORE #1	02/13/2013	$120.00
	C C DICKSON CO 1002	02/20/2013	$65.19
	GRAYBAR ELECTRIC COMPANY	02/22/2013	$51.90
	GRAYBAR ELECTRIC COMPANY	02/26/2013	$11.42
			$927.44
ROBERT BRADBERRY	1140 PERRY MANN	01/31/2013	$1,011.86
	CONSOLIDATED PIPE-COLUMBI	01/31/2013	$54.25
	HD SUPPLY ELEC. #5G	02/01/2013	$146.21
	C C DICKSON CO 1002	02/05/2013	$95.85
	GRAYBAR ELECTRIC COMPANY	02/07/2013	$62.02
	G & E PARTS CENTER INC	02/06/2013	$185.90
	RICHLAND INDUSTRIAL	02/12/2013	$52.76
	GRAYBAR ELECTRIC COMPANY	02/21/2013	$20.61
	ADVANCE AUTO PARTS #5010	02/26/2013	$32.08
			$1,661.54
ROBERT HUFF	HD SUPPLY ELEC. #5G	01/31/2013	$572.57
	GRAYBAR ELECTRIC COMPANY	01/31/2013	$1,047.44
	GRAYBAR ELECTRIC COMPANY	01/31/2013	$101.00
	CARQUEST 01013119	01/30/2013	$8.82
	SURPLUS MATERIAL NETWORK	02/01/2013	$513.77
	ADVANCED DOOR SYSTEMS	02/21/2013	$93.63
			$2,337.23
ROBIN NABORS	SURVEYMONKEY.COM	02/15/2013	$200.00
	XEROX DIRECT XEROXCORP	02/21/2013	$226.28
	THE STATE NEWSPAPER	02/26/2013	$604.84
			$1,031.12
RODNEY LEWIS	MATT MARSHALL AND COMPANY	02/04/2013	$2,011.12
	NORTHEAST WORKWEAR	02/07/2013	$120.00
	NORTHEAST WORKWEAR	02/07/2013	$10.70
	NORTHEAST WORKWEAR	02/07/2013	$96.29
	NORTHEAST WORKWEAR	02/07/2013	$96.29
	GB SHOES 26	02/07/2013	$85.47
	CONSOLIDATED PIPE-COLUMBI	02/15/2013	$50.67
	C C DICKSON CO 1002	02/20/2013	$787.29
	RICHLAND INDUSTRIAL	02/20/2013	$40.69

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY LEWIS	GATEWAY #1 COLA	02/20/2013	$95.26
			$3,393.78
RONNIE TAYLOR	ADVANCE AUTO PARTS #5010	01/30/2013	$13.89
	WW GRAINGER	02/04/2013	$116.42
	C C DICKSON CO 1002	02/05/2013	$75.38
	CONSOLIDATED PIPE-COLUMBI	02/07/2013	$313.62
	RICHLAND INDUSTRIAL	02/07/2013	$60.74
	CICI ENG SALES AND SERVIC	02/22/2013	$427.72
	ELECTRIC CONTROL & SUPPLY	02/21/2013	$239.95
	ACTION BOLT AND SUPPLY IN	02/25/2013	$153.76
	RICHLAND INDUSTRIAL	02/25/2013	$204.75
	ELECTRIC MOTOR AND REPAI	02/27/2013	$597.06
	RICHLAND INDUSTRIAL	02/27/2013	$25.82
			$2,229.11
ROOSEVELT W CORBETT	LOWES #00499	01/31/2013	$21.37
	ACE HARWARE OF CAYCE	02/06/2013	$6.41
	LOWES #00499	02/06/2013	$91.85
	EDGEMONT PRECISION REBUI	02/07/2013	$297.12
	LOWES #00499	02/08/2013	$60.69
	LOWES #00499	02/08/2013	$12.58
	LOWES #00499	02/08/2013	$8.84
	THE TRANE COMPANY	02/07/2013	$132.16
	1000BULBS.COM	02/12/2013	$192.51
	LOWES #00499	02/14/2013	$74.69
	WW GRAINGER	02/14/2013	$109.43
	AMAZON MKTPLACE PMTS	02/22/2013	$38.82
			$1,046.47
SCOTT BOLSER	LOWES #00499	02/05/2013	$25.57
	ACADEMY SPORTS #103	02/22/2013	$96.29
			$121.86
SEAN A JOHNSON	BEST BUY 00002642	02/11/2013	$85.58
			$85.58
SHELLEY ELLISON	SMITH RUBBER STAMP & SEAL	02/01/2013	$54.57
			$54.57
SHIRLEY D SCHOONOVER	GRAYBAR ELECTRIC COMPANY	02/02/2013	$96.04
	PUBLIX #1095	02/21/2013	$15.46
			$111.50
SUSAN WAY	HERALD OFFICE SUPPLY INC	02/01/2013	$40.64
	HERALD OFFICE SUPPLY INC	02/04/2013	$185.11
	HERALD OFFICE SUPPLY INC	02/05/2013	$236.15
	HERALD OFFICE SUPPLY INC	02/05/2013	$149.19
	HERALD OFFICE SUPPLY INC	02/20/2013	$117.68
			$728.77
TALLY ADAMS	LOWES #00433	02/01/2013	$159.43

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
TALLY ADAMS	SHUMAN OWENS SUPPLY CO	02/04/2013	$30.98
	HOFFMAN & HOFFMAN INC	02/04/2013	$96.24
	HANCOCK FABRICS 1450	02/07/2013	$82.37
	HOFFMAN & HOFFMAN INC	02/15/2013	$145.04
	HOFFMAN & HOFFMAN INC	02/15/2013	$661.65
	PARTITION SYSTEMS INC OF	02/19/2013	$13.02
	HOFFMAN & HOFFMAN INC	02/21/2013	$112.22
			$1,300.95
THOMAS EICHELBERGER	WW GRAINGER	02/21/2013	$221.27
	WAPER INC	02/27/2013	$242.09
			$463.36
THOMAS HALL	LOWES #01521	02/04/2013	$22.16
	LOWES #01521	02/04/2013	$6.93
	99 ENTERPRISES, INC	02/06/2013	$79.69
			$108.78
TOMMY PINCKNEY	HOFFMAN & HOFFMAN INC	02/05/2013	$339.49
	1140 PERRY MANN	02/27/2013	$164.19
			$503.68
TROY MARSHALL	AUTOZONE #0278	02/04/2013	$192.58
			$192.58
VALERIE WILKIE	SMITH RUBBER STAMP & SEAL	01/30/2013	$32.10
	USPS458400014729816790	01/31/2013	$12.22
	GILMORE GLOBAL US	01/30/2013	$66.34
	USPS458400014729816790	02/04/2013	$13.80
	USPS458400014729816790	02/05/2013	$15.38
	USPS458400014729816790	02/07/2013	$6.92
	USPS458400014729816790	02/08/2013	$5.31
	USPS458400014729816790	02/11/2013	$12.42
	BEST BUY 00002709	02/12/2013	$26.74
	TARGET 00011999	02/20/2013	$38.49
	BEST BUY 00002642	02/20/2013	$26.74
	USPS458400014729816790	02/21/2013	$3.12
	USPS458400014729816790	02/25/2013	$14.16
	OFFICE MAX	02/25/2013	$70.59
	M. LEE SMITH PUB. WEB	02/25/2013	$228.95
	SYX GLOBALINDUSTRIALEQ	02/27/2013	$59.37
			$632.65
WILLIAM BOSWELL	LOWES #00385	02/15/2013	$13.35
			$13.35
WILLIAM WARREN CRAWFORD	ADI SECURITY PRD CB	02/05/2013	$153.00
	ACE HARWARE OF CAYCE	02/08/2013	$5.13
	CITY ELECTRIC REPAIR INC	02/21/2013	$460.34
			$618.47

Total for BUDGET AND CONTROL BOARD: $47,852.48

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	WM SUPERCENTER#0511	02/11/2013	$210.31
	DOLLAR GENERAL # 12106	02/11/2013	$27.52
	FOOD LION #0179	02/12/2013	$10.39
	FOOD LION #0398	02/13/2013	$17.18
			$265.40
ALLISON JEFFORDS	WM SUPERCENTER#0634	02/23/2013	$105.26
	SUB STATION II	02/23/2013	$41.97
			$147.23
ANDREW ACCARDI	STAPLES 00104042	02/19/2013	$16.71
			$16.71
AUSTIN FLOYD	MAGNA PUBLICATIONS, INC	02/05/2013	$1,485.00
	STAPLS9237343093000	02/16/2013	$10.79
	WM SUPERCENTER#0511	02/17/2013	$165.11
	DOLRTREE 2498 00024984	02/16/2013	$7.56
	DOLRTREE 2498 00024984	02/17/2013	$6.48
	RENTAL CENTER	02/19/2013	$113.40
	OFFICE CHURCH SCHOOL SUPP	02/19/2013	$10.68
	MICHAELS #1036	02/19/2013	$9.82
	WM SUPERCENTER#0511	02/20/2013	$16.32
			$1,825.16
AXEL REIS	AIRGAS NAT WELDERS #75	02/07/2013	$157.97
	AIRGAS NAT WELDERS #75	02/07/2013	$365.63
	AIRGAS NAT WELDERS #75	02/07/2013	$229.60
	AIRGAS NAT WELDERS #75	02/08/2013	$1,356.01
	AIRGAS NAT WELDERS #75	02/08/2013	$158.06
	AIRGAS NAT WELDERS #75	02/08/2013	$377.73
	AIRGAS NAT WELDERS #75	02/08/2013	$57.23
	INFINGER UNLIMITED	02/11/2013	$1,335.89
	LOWES #00626	02/19/2013	$102.07
	INFINGER UNLIMITED	02/18/2013	$143.47
	AIRGAS NAT WELDERS #75	02/21/2013	$465.53
	HOSE AND EQUIPMENT INC	02/21/2013	$9.72
	AIRGAS NAT WELDERS #75	02/26/2013	$26.02
			$4,784.93
BARBARA WELLS	VUE CISCO EXAN AT VUE	01/31/2013	$150.00
	PROMETRIC EXAM FEE	01/31/2013	$115.00
	VUE CISCO EXAN AT VUE	01/31/2013	$150.00
	DESIRE2LEARN INCORPORATED	01/31/2013	$465.00
	VUE COMPTIA CERT TEST	02/05/2013	$129.00
	VUE CISCO EXAN AT VUE	02/05/2013	$150.00
	VUE COMPTIA CERT TEST	02/05/2013	$387.00
	VUE CISCO EXAN AT VUE	02/12/2013	$150.00
	VUE CISCO EXAN AT VUE	02/12/2013	$150.00
	VUE CISCO EXAN AT VUE	02/13/2013	$150.00
	VUE CISCO EXAN AT VUE	02/14/2013	$150.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA WELLS	VUE CISCO EXAN AT VUE	02/19/2013	$150.00
	VUE CISCO EXAN AT VUE	02/19/2013	$150.00
	VUE CISCO EXAN AT VUE	02/21/2013	$150.00
	VUE CISCO EXAN AT VUE	02/25/2013	$150.00
			$2,746.00
BEVERLY OSBORNE	WM SUPERCENTER#0511	01/31/2013	$35.31
	CENTRAL CAROLINA	02/26/2013	$6.48
			$41.79
BRENT RUSSELL	C A HARLER TROPHIES ENGR	02/14/2013	$86.40
			$86.40
CHERYL ALLEN LINT	HP DIRECT-PUBLICSECTOR	02/03/2013	$9,615.41
	INDEXX INC	02/05/2013	$3,501.83
	VERIFIED CREDENTIALS, INC	02/06/2013	$2,610.00
	SOUTHEASTERN EQUIPMENT AN	02/07/2013	$4,351.49
	MIDLANDS PRINTING	02/12/2013	$2,521.11
	MRA REGISTRATION	02/18/2013	$425.00
	ID ENHANCEMENTS, INC.	02/18/2013	$530.00
	MIDLANDS PRINTING	02/19/2013	$1,688.07
	HYMAN PAPER & CHEMICAL	02/26/2013	$6,021.52
	STAPLS7096680862000001	02/26/2013	$12.50
	HYMAN PAPER & CHEMICAL	02/26/2013	$2,736.70
	STAPLS7096734634000001	02/27/2013	$52.26
			$34,065.89
CHRIS WATKINS	ZORO TOOLS INC	02/01/2013	$35.73
	STAPLES 00104042	02/21/2013	$112.05
			$147.78
CHRISTI MCELVEEN	SC BAR CLE	02/05/2013	$270.00
	NATIONAL BUSINESS INST.	02/04/2013	$349.00
	STAPLS9236987473000	02/06/2013	$263.50
	OFFICE CHURCH SCHOOL SUPP	02/11/2013	$9.70
	STAPLES 00104042	02/11/2013	$19.75
			$911.95
COLEY RAY	ORAM DISTRIB	02/11/2013	$45.00
	AVG TECHNOLOGIES USA	02/11/2013	$171.94
			$216.94
DAVID MOORE	ADVANCE AUTO PARTS #5363	01/31/2013	$21.59
	ADVANCE AUTO PARTS #5363	02/13/2013	$167.25
	ADVANCE AUTO PARTS #5363	02/19/2013	$111.33
			$300.17
DECEIA GALUPPI	STAPLS9237062375000	02/08/2013	$187.24
	BLAKE & FORD INC	02/14/2013	$17.07
			$204.31
DENISE ROBINSON	Amazon.com	01/31/2013	$38.47

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DENISE ROBINSON	Amazon.com	01/31/2013	$161.70
	GRE GMCR/KEURIG	02/01/2013	$36.63
	PROMOTIONS NOW	01/30/2013	$69.00
	Amazon.com	01/31/2013	$37.84
	STAPLES 00104042	01/31/2013	$49.06
	WM SUPERCENTER#1030	02/02/2013	$29.42
	STAPLES 00111211	02/01/2013	$120.02
	SUMTER PRINTING CO INC	01/31/2013	$86.00
	ITEM,THE	02/01/2013	$144.00
	CA DEPT OF ED PUBLICATION	02/07/2013	$1,845.00
	HERALD OFFICE SUPPLY INC	02/07/2013	$48.57
	ADVANSTAR COMMUNICATIONS	02/07/2013	$204.95
	AMAZON MKTPLACE PMTS	02/08/2013	$95.94
	THOMSON WEST TCD	02/08/2013	$210.50
	Amazon.com	02/08/2013	$23.66
	THOMSON WEST TCD	02/08/2013	$65.50
	OVID TECH ONLINE SUBSC	02/11/2013	$255.00
	Amazon.com	02/11/2013	$161.92
	HERALD OFFICE SUPPLY INC	02/11/2013	$15.11
	PBD ALA-GRAPH EDITIONS	02/12/2013	$115.60
	Amazon Services-Kindle	02/12/2013	$11.99
	Amazon.com	02/12/2013	$109.90
	HERALD OFFICE SUPPLY INC	02/12/2013	$26.46
	HERALD OFFICE SUPPLY INC	02/12/2013	$5.40
	HERALD OFFICE SUPPLY INC	02/12/2013	$799.69
	HERTZBERG-NEW METHOD PER	02/13/2013	$987.86
	STAPLS9237231801000	02/13/2013	$60.43
	APL APPLE ONLINE STORE	02/14/2013	$61.56
	EMAGAZINES.COM	02/14/2013	$159.95
	Amazon.com	02/15/2013	$31.73
	APL APPLE ONLINE STORE	02/14/2013	$86.29
	THOMSON WEST TCD	02/15/2013	$209.50
	Amazon.com	02/18/2013	$32.11
	Amazon.com	02/18/2013	$78.90
	Amazon.com	02/18/2013	$25.38
	THE EDUCATION CENTER LLC	02/19/2013	$191.95
	SPRINGER PUBLISHING CO	02/21/2013	$71.50
	Amazon.com	02/21/2013	$10.19
	THE EDUCATION CENTER LLC	02/22/2013	$82.59
	WM SUPERCENTER#1030	02/23/2013	$68.18
	STAPLS9237708952000	02/26/2013	$32.59
	STAPLS9237708548000	02/26/2013	$98.27
	STAPLS9237708955000	02/26/2013	$45.34
			$7,101.65
DENISE THOMPSON	SIMPSON ACE HARDWARE	02/02/2013	$4.31
	STAPLES 00104042	02/01/2013	$80.89

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DENISE THOMPSON	SUMTER CASH & CARRY	02/04/2013	$7.14
	STAPLS0113214146000001	02/16/2013	$37.32
	C A HARLER TROPHIES ENGR	02/19/2013	$19.98
			$149.64
DIANA REARDON	NATL CCL TEACHERS OF MATH	01/30/2013	$69.00
	SAVE A LOT #571	02/07/2013	$139.92
			$208.92
DIANE FULCHER	STAPLS9236866620000	02/02/2013	$311.74
	STAPLS9236866620000	02/05/2013	$62.53
	MICHAELS #1036	02/21/2013	$44.15
	FOOD LION #0179	02/23/2013	$20.76
	WM SUPERCENTER#0511	02/22/2013	$62.74
			$501.92
DONNA COKER	STAPLES 00104042	01/30/2013	$136.53
	BIG LOTS STORES - #1692	01/30/2013	$8.64
	STAPLS7095533087000001	01/31/2013	$908.98
	AMAZON MKTPLACE PMTS	01/31/2013	$87.92
	STAPLES 00104042	01/31/2013	$147.02
	WM SUPERCENTER#0511	02/03/2013	$47.02
	MICHAELS #1036	02/05/2013	$17.58
	C A HARLER TROPHIES ENGR	02/04/2013	$9.16
	NPTA	02/05/2013	$31.81
	HEALTH CARE LOGISTICS	02/05/2013	$104.49
	BIG LOTS STORES - #1692	02/05/2013	$8.10
	POCKET NURSE ENTERPRISES	02/08/2013	$172.30
	STAPLS9237003593000	02/07/2013	$107.99
	STAPLES 00104042	02/13/2013	$66.94
	STAPLS9237247118000	02/14/2013	$178.92
	POCKET NURSE ENTERPRISES	02/20/2013	$481.12
	APPERSON PRINT RSRCS -C	02/20/2013	$171.72
	STAPLS9237539694000	02/21/2013	$225.67
	STAPLS9237630962000	02/23/2013	$61.08
	HERALD OFFICE SUPPLY INC	02/25/2013	$923.40
			$3,896.39
ELIZABETH NELLIGAN	STAPLES 00104042	01/31/2013	$98.83
	CENTER FOR CREDENTIALING	02/04/2013	$165.00
	Amazon.com	02/22/2013	$67.52
			$331.35
ELIZABETH WILLIAMS	BI-LO 417	02/05/2013	$73.09
	STAPLES 00104042	02/11/2013	$31.86
	STAPLES 00104042	02/12/2013	$29.13
			$134.08
EMILY FREELAND	BI-LO 417	02/03/2013	$38.49
	BI-LO 417	02/10/2013	$10.49

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
EMILY FREELAND	BED BATH & BEYOND #779	02/10/2013	$34.31
	RASCALS	02/14/2013	$25.30
	BI-LO 417	02/14/2013	$32.18
	USAIRWAYS 0377207192813	02/18/2013	$259.80
			$400.57
EMILY WARD	CASAD COMPANY	02/25/2013	$108.89
	BEEPS	02/27/2013	$306.14
	BEEPS	02/27/2013	$291.19
			$706.22
EMMA RICKARD	HOBBY LOBBY #323	02/09/2013	$24.98
	THINGS REMEMBERED 0932	02/21/2013	$142.79
			$167.77
ERIN ELMORE	STAPLS9236973464000	02/06/2013	$66.94
	ROCKHURST UNIVERS01 OF 01	02/13/2013	$236.30
	STAPLS0113171903000001	02/15/2013	$351.48
	FREDPRYOR CAREERTRACK	02/19/2013	$149.00
	SAVE A LOT #571	02/21/2013	$104.04
			$907.76
FRANKLIN SIMMONS	SHEALY ELECT 803-227-0599	02/04/2013	$146.88
	SIMPSON MANNING HDWE I	02/05/2013	$130.57
	WM SUPERCENTER#1017	02/04/2013	$64.57
	ACS INC	02/06/2013	$160.92
	SIMPSON MANNING HDWE I	02/07/2013	$64.70
	WM SUPERCENTER#1017	02/08/2013	$12.25
	NAPA MANNING 0000447	02/08/2013	$14.79
	SIMPSON MANNING HDWE I	02/13/2013	$38.84
	WM SUPERCENTER#1017	02/14/2013	$23.63
	SHEALY ELECT 803-227-0599	02/15/2013	$92.96
	NAPA MANNING 0000447	02/19/2013	$20.82
	SIMPSON MANNING HDWE I	02/25/2013	$8.51
	SIMPSON MANNING HDWE I	02/26/2013	$7.55
	SIMPSON MANNING HDWE I	02/26/2013	$30.81
	CLARENDON AUTO PARTS	02/26/2013	$19.06
			$836.86
GWENDOLYN PADMORE	TWC TIME WARNER CABLE	01/31/2013	$150.85
	REPUBLIC SERVICES TRASH	02/07/2013	$191.28
	VZWRLSS IVR VE	02/08/2013	$336.69
	UFIRST UNIFIRST CORP	02/13/2013	$1,602.04
	CLEGG'S TERMITE & PEST CO	02/21/2013	$500.00
	FTC	02/21/2013	$163.65
	FTC	02/21/2013	$252.76
	CHRONICLE-INDEPENDENT	02/26/2013	$38.00
			$3,235.27
GWENDOLYN PARKER	STAPLES 00104042	02/04/2013	$55.06

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN PARKER	STAPLES 00104042	02/05/2013	$184.62
	WM SUPERCENTER#0511	02/21/2013	$55.30
	STAPLES 00104042	02/21/2013	$127.42
	Amazon.com	02/26/2013	$111.15
			$533.55
HARRY QUALTROUGH	INDUSTRIAL ELECTRIC REWIN	02/01/2013	$258.36
			$258.36
HENRIETTA SCOTT	STAPLS9237268105000	02/14/2013	$64.79
	STAPLS9237268105004	02/20/2013	$64.79
			$129.58
JACK HOSSINK	C C DICKSON CO 1023	02/04/2013	$197.74
	C C DICKSON CO 1023	02/08/2013	$59.83
	SIMPSONS ACE HARDWARE	02/14/2013	$104.88
	UNITED 0167174859558	02/16/2013	$382.20
	RADIOSHACK 00187500	02/27/2013	$25.34
	BAKER DIST CO 562	02/27/2013	$173.18
			$943.17
JACLYN EVANS	STAPLS9236824409000	02/01/2013	$172.79
			$172.79
JENNIFER SZUPKA	C A HARLER TROPHIES ENGR	02/11/2013	$21.60
			$21.60
JOHN MARTIN	WM SUPERCENTER#0511	02/06/2013	$17.13
	J&P PARKSEED WAYSIDE	02/14/2013	$333.71
	DOLLAR GENERAL # 12106	02/12/2013	$4.05
	STAPLS9237256907000	02/14/2013	$14.35
	STAPLES 00104042	02/13/2013	$64.09
	LOWES #00626	02/18/2013	$61.50
	PIGGLY WIGGLY 090	02/18/2013	$40.50
	STAPLES 00104042	02/20/2013	$188.99
			$724.32
JOHN PROPST	LOWES #00626	02/14/2013	$46.22
			$46.22
JONATHAN M NEIL	MDF INSTRUMENTS DIRECT, I	01/31/2013	$1,904.04
	PECKEL MUSIC CO	01/30/2013	$500.00
	BRADLEYS MARKET	01/30/2013	$60.00
	BI-LO 417	01/31/2013	$22.17
	OFFICEMAX CT IN#542566	02/01/2013	$1,165.98
	SUMTER CASH & CARRY	02/08/2013	$78.43
	OFFICEMAX CT IN#813108	02/14/2013	$1,165.98
	DELTA AIR 0068209724159	02/20/2013	$25.00
	DELTA AIR 0068210815363	02/27/2013	$25.00
			$4,946.60
JOYCE L WILSON	WATER ENVIRONMENT ASSO	02/01/2013	$35.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE L WILSON	STAPLS9236963150000	02/06/2013	$205.07
	AMAZON MKTPLACE PMTS	02/07/2013	$23.80
	STAPLS9237023290000	02/07/2013	$38.85
	US DIGITAL MEDIA INC	02/06/2013	$153.59
	XEROX DIRECT XEROXCORP	02/08/2013	$365.03
	STAPLS9237069876000	02/08/2013	$13.81
	STAPLS9237581415000	02/22/2013	$231.09
	LMC LAERDAL MEDICAL	02/22/2013	$1,139.62
	WM SUPERCENTER#0511	02/25/2013	$92.61
	STAPLES 00104042	02/25/2013	$132.65
			$2,431.12
LADELL HUMPHRIES	MSC	02/05/2013	$434.72
	MSC	02/07/2013	$78.35
	MSC	02/13/2013	$164.64
	MCMASTER-CARR	02/12/2013	$44.16
	KLIM INDUSTRIAL INC	02/14/2013	$173.00
	WALLYS HARDWARE	02/18/2013	$11.66
	SIMPSONS ACE HARDWARE	02/20/2013	$6.47
	MSC	02/28/2013	$120.53
			$1,033.53
LINDA MCLANE	DMV INTERNET 205	02/21/2013	$1.00
			$1.00
LISA DIMITRIADIS	Amazon.com	02/07/2013	$35.55
			$35.55
LYNDA MARSHALL	PARW	01/31/2013	$150.00
	PARW	01/31/2013	$150.00
	PARW	01/31/2013	$150.00
	PARW	01/31/2013	$150.00
	PARW	01/31/2013	$225.00
	PARW	01/31/2013	$225.00
	PARW	01/31/2013	$225.00
	PARW	01/31/2013	$225.00
			$1,500.00
LYNNETTE WICK	STAPLES 00104042	02/04/2013	$119.85
	FOOD LION #0179	02/05/2013	$18.00
	SCANTRON CORPORATION	02/06/2013	$819.78
	CAROLINA BIOLOGICAL SPLY	02/05/2013	$162.90
	FOOD LION #0179	02/20/2013	$11.70
			$1,132.23
MIRIAM LANEY	CAE HEALTH CARE INC	02/11/2013	$300.00
			$300.00
NANCY BISHOP	TECHSMITH CORPORATION	02/08/2013	$99.95
	STAPLS9237580059000	02/22/2013	$439.52
	WAL-MART #0511	02/27/2013	$201.96

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$741.43
NATASHA COVINGTON	STAPLES 00104042	01/31/2013	$62.86
	STAPLES 00104042	02/08/2013	$58.56
			$121.42
NEAL CROTTS	HERALD OFFICE SUPPLY INC	01/30/2013	$57.68
	MIDLANDS PRINTING	01/30/2013	$1,054.84
	SUMTER PRINTING CO INC	01/30/2013	$32.00
	MIDLANDS PRINTING	01/30/2013	$1,439.81
	MIDLANDS PRINTING	01/30/2013	$379.26
	PINE PRESS PRINTING	01/30/2013	$113.44
	37SIGNALS-CHARGE.COM	02/02/2013	$49.00
	STAPLES 00104042	01/31/2013	$79.86
	4IMPRINT	02/04/2013	$197.72
	LYNDA.COM	02/05/2013	$25.00
	CAMDEN MEDIA CO	02/06/2013	$729.00
	PINE PRESS PRINTING	02/07/2013	$264.18
	KERSHAW RADIO CORPORATION	02/11/2013	$275.00
	THE MANNING TIMES	02/12/2013	$33.75
	ARV ARVIXE	02/13/2013	$7.00
	STAPLES 00104042	02/13/2013	$18.23
	Amazon.com	02/14/2013	$38.33
	CAMDEN MEDIA CO	02/15/2013	$38.39
	STAPLES 00104042	02/18/2013	$148.87
	PAYPAL BINGBANNERS	02/26/2013	$250.50
	STAPLES 00104042	02/26/2013	$24.27
			$5,256.13
PAMELA H DINKINS	PIGGLY WIGGLY 090	02/04/2013	$9.35
	OFFICE CHURCH SCHOOL SUPP	02/21/2013	$320.93
	JOANN STORE INTERNET	02/25/2013	$73.43
			$403.71
PRISCILLA HAILE	SUMTER PRINTING CO INC	02/11/2013	$748.67
			$748.67
RALPH TURNER	GLASSCO	01/31/2013	$126.89
	ANDREWS SMALL ENGINES	01/31/2013	$72.25
	ROURK PLUMBING COMPANY LL	02/04/2013	$157.50
	THYSSENKRUPP ELEVATOR	02/05/2013	$1,220.00
	HERALD OFFICE SUPPLY INC	02/05/2013	$430.79
	ROURK PLUMBING COMPANY LL	02/06/2013	$180.00
	BATTERIES PLUS #23	02/07/2013	$6.15
	VALLEY SPRING WATER & COF	02/08/2013	$9.67
	MCCALLS SUPPLY INC 05	02/11/2013	$63.75
	SUNCOAST ELEVATOR INSPT	02/11/2013	$250.00
	BAKER DIST CO 562	02/12/2013	$39.68
	SHERWIN WILLIAMS #2712	02/13/2013	$33.25
	ZEP SALES AND SERVICE	02/15/2013	$630.66

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	ANDREWS SMALL ENGINES	02/15/2013	$35.58
	THE FILTER COMPANY INC	02/15/2013	$95.04
	DADS SMALL ENGINE	02/15/2013	$41.00
	A MOBILE STORAGE	02/19/2013	$203.40
	MCCALLS SUPPLY INC 05	02/19/2013	$638.37
	BAKER DIST CO 562	02/19/2013	$13.26
	HYMAN PAPER & CHEMICAL	02/20/2013	$320.76
	HYMAN PAPER & CHEMICAL	02/20/2013	$318.61
	ACS INC	02/21/2013	$63.61
	ACS INC	02/21/2013	$191.03
	HYMAN PAPER & CHEMICAL	02/22/2013	$149.84
	MCCALLS SUPPLY INC 05	02/25/2013	$4.35
	THE TRANE COMPANY	02/26/2013	$663.55
			$5,958.99
REBECCA SMALL	STAPLES 00104042	02/08/2013	$11.84
	BOWKER IDENTIFIER SVCS	02/07/2013	$125.00
	WM SUPERCENTER#0511	02/08/2013	$26.68
	AMAZON MKTPLACE PMTS	02/14/2013	$20.98
	AMAZON MKTPLACE PMTS	02/22/2013	$41.96
	FOOD LION #0179	02/26/2013	$23.63
			$250.09
REBECCA VIPPERMAN	WM SUPERCENTER#0511	02/06/2013	$43.68
			$43.68
RONALDA STOVER	NATIONALSAFETYCOMPL	02/08/2013	$161.51
	NATIONALSAFETYCOMPL	02/20/2013	$144.32
			$305.83
SHASTITY HARLEY	STAPLES 00104042	02/12/2013	$470.77
			$470.77
SHAWN HANKINS	PRAXAIR DIST-ACCUPAY	02/25/2013	$98.43
			$98.43
SHERRY COKER	HILL PRINTING CO	01/30/2013	$1,104.84
	STAPLS7095304633000005	01/31/2013	$9.46
	WM SUPERCENTER#1017	01/31/2013	$42.22
	SC.GOV	02/04/2013	$81.00
	THE R L BRYAN COMPANY	02/07/2013	$1,519.44
	MARIANNA INDUSTRIES INC	02/07/2013	$407.24
	STAPLS7095989886000001	02/09/2013	$138.66
	WM SUPERCENTER#1017	02/08/2013	$47.35
	HERFF JONES SCHOL 9000	02/12/2013	$4.96
	THE R L BRYAN COMPANY	02/12/2013	$679.86
	ACT PROGRAMS	02/13/2013	$126.00
	OFFICE CHURCH SCHOOL SUPP	02/13/2013	$166.43
	STAPLS7096101295000001	02/13/2013	$9.85
	STAPLS7096101295000002	02/13/2013	$88.08

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COKER	BURMAX CO	02/12/2013	$418.27
	SC.GOV	02/14/2013	$81.00
	TECHFORLESS.COM	02/15/2013	$141.55
	WM SUPERCENTER#1017	02/18/2013	$47.08
	SC.GOV	02/19/2013	$81.00
	WM SUPERCENTER#1017	02/21/2013	$24.83
	STAPLS7096544834000001	02/22/2013	$86.35
	BULBS.COM INC	02/21/2013	$79.90
	STAPLS7096544834000002	02/22/2013	$15.15
	SIMPSON MANNING HDWE I	02/26/2013	$7.73
	USPS 45014000008210346	02/27/2013	$19.95
			$5,428.20
TERRY BOOTH	MRA REGISTRATION	02/06/2013	$425.00
			$425.00
TIFFANY WILSON	STAPLES 00104042	02/06/2013	$29.02
	STAPLS7096352659000001	02/19/2013	$148.36
	SUMTER CASH & CARRY	02/20/2013	$51.93
			$229.31
TIM HARDEE	FRANCIS MARION GARAGE	02/21/2013	$14.00
	FRANCIS MARION HOTEL	02/21/2013	$204.25
			$218.25
VANESSA GRAY	WM SUPERCENTER#1017	02/19/2013	$32.14
			$32.14
VICKY MALONEY	STAPLS9236782052000	01/31/2013	$1,382.36
	DLT SOLUTIONS 703-773-	02/01/2013	$1,894.85
	ADVANCED VIDEO GROUP INC	02/06/2013	$704.85
	US INK & TONER INC	02/05/2013	$288.75
	US INK & TONER INC	02/05/2013	$638.15
	MYPROJECTORLAMPS.COM	02/11/2013	$575.97
	WWW.ALLHDD.COM	02/14/2013	$100.00
	HP DIRECT-PUBLICSECTOR	02/13/2013	$1,102.40
	PAPERCUT	02/20/2013	$388.00
	MYPROJECTORLAMPS.COM	02/21/2013	$445.98
	MYPROJECTORLAMPS.COM	02/26/2013	$445.98
			$7,967.29
WILLODINE JAMES	STAPLS9237200778000	02/13/2013	$23.75
	STAPLES ACCOUN00687632	02/23/2013	$71.04
			$94.79
YVETTE ROCHELLE	WM SUPERCENTER#0511	01/31/2013	$84.35
	DOLLAR-GENERAL #8228	02/08/2013	$11.88
	WM SUPERCENTER#0511	02/07/2013	$289.41
			$385.64

Total for CENTRAL CAROLINA TEC: $107,728.45

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	WANDO POWER EQUIPMENT	02/07/2013	$657.58
	WILLIAMS TIRE & AU	02/12/2013	$222.64
	WANDO POWER EQUIPMENT	02/14/2013	$41.84
	NAPA AUTO 0031503	02/26/2013	$69.40
			$991.46
ANDREA E ALLEN	STAPLS7096324245000003	02/16/2013	$8.20
	STAPLS7096324245000001	02/16/2013	$70.95
	STAPLS7096709249000002	02/27/2013	$244.13
	STAPLS7096709249000003	02/27/2013	$33.27
			$356.55
ANGELA E MEREE	HEALTH CARE LOGISTICS	01/30/2013	$34.88
	SANOFI PASTEUR INC	02/04/2013	$218.53
	APPALACHIAN SPRINGS	02/04/2013	$54.16
	EBSCO RECEPTION ROOM	02/06/2013	$48.94
	SC DHEC/BUREAU OF F	02/05/2013	$125.00
	STAPLS3143883491000	02/06/2013	$136.68
	OFFICE DEPOT #2233	02/06/2013	$369.01
	PORT CITY PAPER	02/08/2013	$503.73
	OFFICE DEPOT #2233	02/12/2013	$195.90
	MIDLANDS X RAY SALES	02/15/2013	$96.88
	SC.GOV	02/15/2013	$424.61
	AIRGAS NAT WELDERS #15	02/19/2013	$86.80
	AMERICAN ACAD OF PEDI	02/26/2013	$226.00
			$2,521.12
ANGIE CROSS	THE POST AND COURIER	02/04/2013	$298.72
			$298.72
BARBARA ELLISON	STAPLS7095993627000002	02/09/2013	$6.76
	STAPLS7095993627000001	02/09/2013	$171.45
			$178.21
BARBARA H PIKE	DELL SALES & SERVICE	02/08/2013	$32.54
	FORMS AND SUPPLY - AOPD	02/12/2013	$104.06
	STAPLES 00108266	02/18/2013	$98.11
	VANGUARD INDUSTRIES EAST	02/20/2013	$854.44
			$1,089.15
BOBAI KIM BAHK	TAYLOR & FRANCIS BOOKS	01/31/2013	$32.95
	AMAZON MKTPLACE PMTS	01/31/2013	$16.72
	Amazon.com	01/31/2013	$29.23
	Amazon.com	01/31/2013	$7.97
	AMAZON MKTPLACE PMTS	01/31/2013	$8.93
	AMAZON MKTPLACE PMTS	02/04/2013	$24.48
	AMAZON MKTPLACE PMTS	02/02/2013	$22.44
	AMAZON MKTPLACE PMTS	02/01/2013	$36.97
	AMAZON MKTPLACE PMTS	02/04/2013	$24.48
	AMAZON MKTPLACE PMTS	02/01/2013	$8.40

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BOBAI KIM BAHK	ABEBOOKS.COM	02/01/2013	$21.25
	AMAZON MKTPLACE PMTS	02/02/2013	$4.43
	AMAZON MKTPLACE PMTS	02/04/2013	$11.90
	AMAZON MKTPLACE PMTS	02/04/2013	$5.99
	AMAZON MKTPLACE PMTS	02/04/2013	$7.83
	AMAZON MKTPLACE PMTS	02/06/2013	$24.48
	Amazon.com	02/05/2013	$39.11
	AMAZON MKTPLACE PMTS	02/05/2013	$28.79
	AMAZON MKTPLACE PMTS	02/06/2013	$5.94
	Amazon.com	02/05/2013	$19.06
	AMAZON MKTPLACE PMTS	02/06/2013	$5.94
	Amazon.com	02/06/2013	$14.99
	ABEBOOKS.COM	02/06/2013	$15.00
	Amazon.com	02/06/2013	$28.89
	AMAZON MKTPLACE PMTS	02/08/2013	$12.24
	AMAZON MKTPLACE PMTS	02/08/2013	$25.09
	THOMSON WEST TCD	02/08/2013	$322.72
	AMAZON MKTPLACE PMTS	02/08/2013	$64.86
	ABEBOOKS.COM	02/10/2013	$43.51
	Amazon.com	02/11/2013	$43.02
	AMAZON MKTPLACE PMTS	02/12/2013	$15.19
	AMAZON MKTPLACE PMTS	02/12/2013	$6.99
	AMAZON MKTPLACE PMTS	02/12/2013	$44.64
	ABEBOOKS.COM	02/13/2013	$42.90
	AMAZON MKTPLACE PMTS	02/13/2013	$7.99
	AMAZON MKTPLACE PMTS	02/13/2013	$9.48
	AMAZON MKTPLACE PMTS	02/14/2013	$6.49
	AMAZON MKTPLACE PMTS	02/14/2013	$9.69
	AMAZON MKTPLACE PMTS	02/14/2013	$17.26
	AMAZON MKTPLACE PMTS	02/14/2013	$7.98
	AMAZON MKTPLACE PMTS	02/14/2013	$10.49
	AMAZON MKTPLACE PMTS	02/17/2013	$13.99
	Amazon.com	02/15/2013	$73.28
	Amazon.com	02/15/2013	$36.64
	AMAZON MKTPLACE PMTS	02/15/2013	$56.45
	AMAZON MKTPLACE PMTS	02/15/2013	$25.48
	AMAZON MKTPLACE PMTS	02/16/2013	$5.48
	Amazon.com	02/15/2013	$25.20
	Amazon.com	02/15/2013	$36.59
	Amazon.com	02/15/2013	$26.67
	AMAZON MKTPLACE PMTS	02/15/2013	$18.89
	Amazon.com	02/19/2013	$50.59
	AMAZON MKTPLACE PMTS	02/20/2013	$39.47
	ABEBOOKS.COM	02/26/2013	$43.34
	Amazon.com	02/27/2013	$23.00
	AMAZON MKTPLACE PMTS	02/27/2013	$30.99

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BOBAI KIM BAHK	AMAZON MKTPLACE PMTS	02/27/2013	$15.19
	AMAZON MKTPLACE PMTS	02/27/2013	$20.69
			$1,678.65
BRENT A STEWART	HOOTSUITE MEDIA INC.	01/31/2013	$9.99
	STAPLS7095752938000001	02/05/2013	$15.05
	STAPLS7095752938000002	02/06/2013	$108.45
	STAPLS7095752938000003	02/07/2013	$32.54
	APPALACHIAN SPRINGS	02/07/2013	$49.56
	CAROLINA RENTAL CENTER	02/22/2013	$433.80
			$649.39
CARLA M MCINTYRE	ABCINK.COM	02/15/2013	$50.85
			$50.85
CARMELA D TREZ	DOVE DATA PRODUCTS	01/31/2013	$164.92
	COILCRAFT INC	02/09/2013	$30.58
	TENNESSEE TECH UNIVERSITY	02/11/2013	$80.00
	NATIONAL INSTRUMENTS CORP	02/12/2013	$2,223.72
	STAPLS7096075419000002	02/12/2013	$28.46
	STAPLS7096075419000001	02/12/2013	$123.43
	MENTOR GRAPHICS CORP	02/13/2013	$500.00
	IEEE WEB CONFERENCE REG	02/13/2013	$90.00
	IEEE WEB CONFERENCE REG	02/14/2013	$90.00
	STAPLS7096210827000001	02/14/2013	$140.58
	IEEE WEB CONFERENCE REG	02/14/2013	$90.00
	STAPLS7096210827002001	02/14/2013	$45.56
	IEEE WEB CONFERENCE REG	02/14/2013	$90.00
	IEEE WEB CONFERENCE REG	02/14/2013	$90.00
	IEEE WEB CONFERENCE REG	02/14/2013	$90.00
	STAPLS7096210827004001	02/15/2013	$46.86
	IEEE WEB CONFERENCE REG	02/18/2013	$90.00
	IEEE WEB CONFERENCE REG	02/21/2013	$90.00
			$4,104.11
CHERYL OLIVER	RKO TOTAL GRAPHICS	01/31/2013	$16.28
	THE CITADEL-CADET STORE	01/31/2013	$390.60
			$406.88
CHRIS FLOYD	PAUL CATHEY CONTRACTING	02/25/2013	$2,364.47
			$2,364.47
CHRISTINA MORTTI	WALKER DISPLAY, INC	02/08/2013	$839.95
	FRAME DESTINATION	02/08/2013	$564.96
	STAPLS9237210872000	02/13/2013	$190.95
	FRAME DESTINATION	02/14/2013	$641.07
	CITADEL BOOKSTR5220	02/26/2013	$11.65
	CHARLESTON DOWNTOWN	02/26/2013	$40.09
			$2,288.67
CHRISTINE O'TOOLE	QUIN PRESS THE	01/30/2013	$1,002.11

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE O'TOOLE	MUSC UNIVERSITY PRESS	02/01/2013	$338.96
	MUSC UNIVERSITY PRESS	02/06/2013	$415.00
	STAPLES 00117127	02/05/2013	$25.13
	STAPLS7095780773000001	02/06/2013	$95.79
	MUSC UNIVERSITY PRESS	02/06/2013	$1,739.00
	STAPLS7095264464000001	02/07/2013	$87.89
	COLLEGENET INVOICE	02/15/2013	$30.00
	MUSC UNIVERSITY PRESS	02/19/2013	$37.06
	PAYPAL CUMSA	02/21/2013	$99.00
	STAPLS7096679563000001	02/26/2013	$453.13
	MUSC UNIVERSITY PRESS	02/27/2013	$1,140.00
			$5,463.07
CONYERS BULL	WWW.NEWEGG.COM	01/31/2013	$71.98
	INFOCOMM - USD	02/01/2013	$500.00
	WHOLESALE INDUSTRIAL ELEC	02/08/2013	$114.93
	WWW.NEWEGG.COM	02/12/2013	$28.86
	WWW.NEWEGG.COM	02/12/2013	$7.79
	B & H PHOTO-VIDEO.COM	02/18/2013	$912.18
	STAPLS7096501303000001	02/21/2013	$119.78
			$1,755.52
CYRIL J ROBINSON	CAROLINA BIOLOGICAL SPLY	01/30/2013	$21.42
	HORST WHOLE FLORIST	01/31/2013	$192.47
	CAROLINA BIOLOGICAL SPLY	02/01/2013	$496.66
	BERLIN PACKAGING	02/02/2013	$196.80
	CAROLINA BIOLOGICAL SPLY	01/31/2013	$31.64
	FISHER SCI CHI	02/07/2013	$35.05
			$974.04
DARRELL J CRAWFORD	ADAFRUIT INDUSTRI00 OF 00	01/31/2013	$25.24
	SPARKFUN ELECTRONICS	02/02/2013	$48.71
	ROBOT SHOP INC.	02/01/2013	$28.63
	DKC DIGI KEY CORP	02/05/2013	$109.29
	SAELIGCOMPANYINC	02/04/2013	$27.74
	PROTOADVTGE	02/06/2013	$25.96
	MOUSER ELECTRONICS DIS	02/08/2013	$55.01
	LOWES #00661	02/11/2013	$19.24
	NEWARK US 00000109	02/12/2013	$33.55
	LOWES #00661	02/14/2013	$7.35
	REYNOLDS ELECTRONICS	02/18/2013	$82.20
	SPARKFUN ELECTRONICS	02/20/2013	$35.18
	DKC DIGI KEY CORP	02/21/2013	$78.06
	MOUSER ELECTRONICS DIS	02/22/2013	$12.07
	MOUSER ELECTRONICS DIS	02/22/2013	$38.37
	PAYPAL DFROBOT	02/21/2013	$52.60
	NEWARK US 00000109	02/22/2013	$54.14
			$733.34

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DAVID ALLEGOOD	HD SUPPLY ELEC. #5H	01/31/2013	$48.29
	HD SUPPLY ELEC. #5H	01/31/2013	$82.56
	HD SUPPLY ELEC. #5H	01/31/2013	$299.72
	HD SUPPLY ELEC. #5H	01/31/2013	$165.84
	HD SUPPLY ELEC. #5H	01/31/2013	$132.86
	HD SUPPLY ELEC. #5H	01/31/2013	$208.33
	HAGEMEYER NA #1	02/01/2013	$105.85
	SHEALY ELECT 803-227-0599	02/01/2013	$143.22
	HAGEMEYER NA #1	02/02/2013	$1,377.95
	HAGEMEYER NA #1	02/01/2013	$88.38
	SHEALY ELECT 803-227-0599	02/01/2013	$74.49
	SHEALY ELECT 803-227-0599	02/01/2013	$387.35
	HD SUPPLY ELEC. #5H	02/04/2013	$48.86
	HD SUPPLY ELEC. #5H	02/05/2013	$2.89
	LOWES #00661	02/05/2013	$76.67
	HAGEMEYER NA #1	02/05/2013	$197.62
	HD SUPPLY ELEC. #5H	02/06/2013	$57.94
	LOWES #00661	02/07/2013	$81.94
	LOWES #00661	02/08/2013	$41.85
	HD SUPPLY ELEC. #5H	02/11/2013	$37.11
	HD SUPPLY ELEC. #5H	02/12/2013	$359.97
	SHEALY ELECT 803-227-0599	02/13/2013	$318.21
	HD SUPPLY ELEC. #5H	02/13/2013	$255.60
	TRITEK LLC	02/13/2013	$382.50
	HD SUPPLY ELEC. #5H	02/14/2013	$44.39
	SHEALY ELECT 803-227-0599	02/14/2013	$410.13
	HD SUPPLY ELEC. #5H	02/15/2013	$13.02
	SHEALY ELECT 803-227-0599	02/15/2013	$646.66
	HD SUPPLY ELEC. #5H	02/15/2013	$214.18
	SHEALY ELECT 803-227-0599	02/15/2013	$43.45
	HD SUPPLY ELEC. #5H	02/15/2013	$137.61
	SHEALY ELECT 803-227-0599	02/15/2013	$55.70
	HD SUPPLY ELEC. #5H	02/18/2013	$68.90
	LOWES #00655	02/20/2013	$21.10
	HD SUPPLY ELEC. #5H	02/21/2013	$25.02
	LOWES #00661	02/21/2013	$26.41
	HD SUPPLY ELEC. #5H	02/21/2013	$574.74
	THE HOME DEPOT 1118	02/20/2013	$32.40
	SHEALY ELECT 803-227-0599	02/21/2013	$14.22
	THE HOME DEPOT 1118	02/20/2013	$91.66
	HD SUPPLY ELEC. #5H	02/21/2013	$120.16
	HD SUPPLY ELEC. #5H	02/22/2013	$12.84
	LOWES #00661	02/22/2013	$89.82
	HD SUPPLY ELEC. #5H	02/22/2013	$15.46
	SHEALY ELECT 803-227-0599	02/25/2013	$478.70
	HD SUPPLY ELEC. #5H	02/25/2013	$37.55

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DAVID ALLEGOOD	LOWES #00661	02/25/2013	$3.69
	SHEALY ELECT 803-227-0599	02/26/2013	$273.42
			$8,427.23
DAVID K WEBSTER	SEELS OUTBOARD	02/04/2013	$75.90
			$75.90
DEBORAH HOWARD	AIRGAS NAT WELDERS #15	02/07/2013	$61.50
	AIRGAS NAT WELDERS #15	02/07/2013	$42.04
	STAPLES 00108266	02/13/2013	$12.35
	DOVE DATA PRODUCTS	02/14/2013	$552.21
	Amazon.com	02/27/2013	$37.54
			$705.64
DENISE LAWSON	STAPLS7095750551000001	02/05/2013	$33.65
	STAPLS7094917456000001	02/06/2013	$271.24
	STAPLS7095923140000001	02/08/2013	$205.85
	MUSC UNIVERSITY PRESS	02/11/2013	$15.00
	N S FARRINGTON & CO	02/12/2013	$389.54
	ULINE SHIP SUPPLIES	02/15/2013	$35.20
	FULLER SUPPLY CO. INC.	02/14/2013	$218.20
	STAPLS7096602835000001	02/23/2013	$152.06
	MUSC UNIVERSITY PRESS	02/25/2013	$15.00
	PAUL CATHEY CONTRACTING	02/25/2013	$2,143.49
	STAPLS7095750551000002	02/26/2013	$271.24
			$3,750.47
DENNIS J FALLON	AMAZON MKTPLACE PMTS	01/31/2013	$87.47
	PORAVER NORTH AMERICA INC	01/31/2013	$313.39
	POST NET SC 114	01/31/2013	$223.82
	TENNESSEE TECH UNIVERSITY	02/07/2013	$285.00
	PALMETTO AWARDS	02/14/2013	$330.93
	PALMETTO AWARDS	02/15/2013	$179.03
	CITADEL BOOKSTR5220	02/21/2013	$29.25
			$1,448.89
DONALD J CHARPIA	LOWES #00539	01/31/2013	$33.30
	CAROLINA FLAG & BANNER	01/30/2013	$154.07
	CLEMSON UNIVERSITY	02/07/2013	$50.00
	LOWES #00539	02/15/2013	$82.68
	LOWES #00539	02/21/2013	$43.14
	POSSUMS LANDSCAPE AND PE	02/27/2013	$111.73
			$474.92
EMMA BENNETT-WILLIAMS	EB DIVERSITY RECRUITI	02/07/2013	$269.00
			$269.00
EUGENE CRESON	SHI CORP	02/01/2013	$449.17
	PAYPAL PMI CHAR SC	02/20/2013	$25.00
			$474.17
GEORGE C RUSS	DRI WINCRON	02/11/2013	$29.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE C RUSS	DRI WWW.ELEMENT5.INFO	02/12/2013	$54.29
	AVANGATECOM	02/25/2013	$299.95
			$383.24
GINO GALUTERA	NACCU	01/31/2013	$620.00
			$620.00
GLENDA LA RUE	OFFICEMAX CT IN#694761	02/07/2013	$65.08
	LOWES #00655	02/09/2013	$3.99
	TARGET 00013912	02/09/2013	$30.71
	STAPLS7096094026000001	02/13/2013	$77.10
	STAPLES 00115832	02/13/2013	$319.48
	RKO TOTAL GRAPHICS	02/20/2013	$1,521.17
	FAST SIGNS OF CHARLESTON	02/20/2013	$268.47
	STAPLES 00117127	02/22/2013	$30.91
			$2,316.91
GLORIA MAGUIRE	FORMS AND SUPPLY - AOPD	01/31/2013	$113.55
			$113.55
GUY TOUBIANA	STAPLS7096422134000001	02/20/2013	$224.36
	STAPLS7096422134000002	02/20/2013	$372.12
	STAPLS9237619841000	02/23/2013	$75.35
			$671.83
HARRIET HOLMES	MUSC UNIVERSITY PRESS	02/06/2013	$80.00
	MUSC UNIVERSITY PRESS	02/08/2013	$56.00
	DMI DELL SM BUS	02/16/2013	$320.73
	MUSC UNIVERSITY PRESS	02/19/2013	$56.00
	CHURCH SUPPLIER	02/19/2013	$87.48
	CALENDARS	02/22/2013	$27.49
	MUSC UNIVERSITY PRESS	02/26/2013	$50.00
	STAPLES 00117127	02/25/2013	$39.57
			$717.27
HARRY S CARTER	FAMILY CHR#29300002931	02/04/2013	$18.01
	Amazon.com	02/19/2013	$12.78
	Amazon Services-Kindle	02/21/2013	$3.99
	Amazon.com	02/22/2013	$18.12
	Amazon.com	02/22/2013	$52.95
	Amazon.com	02/22/2013	$8.29
	AMAZON MKTPLACE PMTS	02/24/2013	$67.93
	Amazon.com	02/22/2013	$16.13
	Amazon.com	02/24/2013	$152.85
	STAPLES 00115832	02/25/2013	$72.30
	AMAZON MKTPLACE PMTS	02/27/2013	$13.94
	Amazon.com	02/27/2013	$34.92
			$472.21
HENRY BOUTON	STAPLS7095553573000001	01/31/2013	$46.68
	STAPLS7095566403000001	01/31/2013	$237.58

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
HENRY BOUTON	THE SPORTSMAN SHOP T&T	02/01/2013	$26.81
	STAPLS7095553573000002	02/02/2013	$65.09
	JOHNSON HEALTH TECH	02/06/2013	$155.75
	FITDECK	02/07/2013	$74.70
	STAPLS7096167327000002	02/14/2013	$57.59
	STAPLS7096167327000001	02/14/2013	$84.80
	PARVO MEDICS	02/21/2013	$166.20
	STAPLS7096584855000001	02/23/2013	$427.56
	LOWES #00661	02/22/2013	$23.78
			$1,366.54
JACK W RHODES	USAIRWAYS 0377174654966	02/14/2013	$447.80
			$447.80
JAMES MAFFETT	LOWES #00661	01/31/2013	$32.70
	LOWES #00661	01/31/2013	$65.06
	LOWES #00661	02/01/2013	$86.75
	SD HARDWARE SOURCE	02/01/2013	$124.26
	LOWES #00661	02/04/2013	$15.77
	AMSCO	02/05/2013	$140.26
	JACKNOBCORP	02/06/2013	$252.00
	LOWES #00661	02/06/2013	$169.13
	1000BULBS.COM	02/05/2013	$248.27
	LOWES #00661	02/06/2013	$37.22
	LOWES #00661	02/07/2013	$87.62
	LOWES #00661	02/11/2013	$183.26
	1000BULBS.COM	01/29/2013	$268.89
	HD SUPPLY ELEC. #5H	02/12/2013	$89.82
	1000BULBS.COM	02/08/2013	$306.44
	HD SUPPLY ELEC. #5H	02/12/2013	$82.46
	LOWES #00661	02/14/2013	$91.52
	COOK & BOARDMAN INC	02/12/2013	$103.91
	HUGHES LUMBER & BUILDI	02/15/2013	$171.33
	LOWES #00661	02/19/2013	$86.26
	LOWES #00661	02/19/2013	$118.35
	BERLIN G MYERS LUMBER CO	02/20/2013	$1,730.58
	LOWES #00661	02/21/2013	$103.04
	LOWES #00661	02/21/2013	$64.93
	WW GRAINGER	02/21/2013	$193.77
	1000BULBS.COM	02/21/2013	$249.33
	LOWES #00661	02/25/2013	$148.96
	1000BULBS.COM	02/25/2013	$155.23
	HD SUPPLY ELEC. #5H	02/27/2013	$447.56
	LOWES #00655	02/27/2013	$206.48
			$6,061.16
JAMES MCANALLY	AMAZON MKTPLACE PMTS	02/20/2013	$15.90
			$15.90

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	STAPLS9236780372000	01/31/2013	$86.79
	MUSC UNIVERSITY PRESS	01/31/2013	$120.00
	FORMS AND SUPPLY - AOPD	01/30/2013	$24.94
	THE CHRONICLE	02/01/2013	$215.00
	BALSAM HILL	02/01/2013	$298.00
	AGB	02/04/2013	$56.00
	STAPLS9236939518000	02/05/2013	$75.84
	Amazon.com	02/07/2013	$9.95
	AMAZON MKTPLACE PMTS	02/07/2013	$19.98
	STAPLS7095947422000002	02/08/2013	$47.72
	CHARLESTON METRO CHAMB	02/09/2013	$1,500.00
	STAPLS7095947422000003	02/08/2013	$288.36
	D J WALL-ST-JOURNAL	02/12/2013	$21.62
	GOOGLE ADWS2324945285	02/11/2013	$500.00
	FEDEX 10389468	02/12/2013	$63.42
	CORBETTS APPLIANCE REPAIR	02/12/2013	$79.30
	STAPLS7095947422000001	02/14/2013	$24.18
	EXCHNG VISITOR PROG	02/14/2013	$932.00
	STAPLS7096254851000001	02/15/2013	$1,279.23
	STAPLS7096254851000002	02/15/2013	$63.90
	DMI DELL HIGHER EDUC	02/16/2013	$428.20
	GOOGLE ADWS2324945285	02/18/2013	$500.00
	Amazon.com	02/19/2013	$29.99
	THE SLOAN CONSORTIUM	02/20/2013	$1,495.00
	STAPLS7096457855000002	02/21/2013	$1.86
	STAPLS7096457855000003	02/21/2013	$20.11
	STAPLS7096457855000001	02/21/2013	$117.21
	STAPLS7096457855000004	02/22/2013	$20.11
	AGB	02/25/2013	$15.00
	DMI DELL HIGHER EDUC	02/27/2013	$210.90
	GOOGLE ADWS2324945285	02/26/2013	$500.00
	ZAGG	02/25/2013	$194.97
	STAPLS7096673429000001	02/26/2013	$108.07
	MUSC UNIVERSITY PRESS	02/26/2013	$114.12
			$9,461.77
JANE M WARNER	PAYPAL GILMORESTUD	02/06/2013	$1,125.00
	CITADEL BOOKSTR5220	02/06/2013	$202.35
	PAYPAL BULL4359	02/08/2013	$79.89
	PAYPAL BBATXENTERP	02/11/2013	$17.17
	STAPLS7096039982000001	02/12/2013	$264.97
	PAYPAL CITYSUPPLYI	02/12/2013	$259.99
	PAYPAL EBAY4CYDS	02/14/2013	$22.90
	PAYPAL WAYFAIR LLC	02/14/2013	$23.35
	PAYPAL NAMCOTY	02/15/2013	$39.94
	PAYPAL TONERPOP	02/15/2013	$45.00
	SIGN IT QUICK	02/14/2013	$60.67

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JANE M WARNER	PAYPAL FOURSTARFIN	02/15/2013	$99.94
	AMAZON MKTPLACE PMTS	02/15/2013	$168.96
	AMAZON MKTPLACE PMTS	02/19/2013	$60.35
			$2,470.48
JERRY MCINTYRE	PROPAC	01/30/2013	$244.13
	MUSC UNIVERSITY PRESS	01/31/2013	$26.66
	STAPLS7095733252000001	02/05/2013	$63.14
	STAPLS7095733252000002	02/05/2013	$223.40
	STAPLS7095778566000001	02/06/2013	$221.80
	LOWES #02464	02/07/2013	$12.87
	GUN PARTS CORPORATION	02/08/2013	$533.60
	STAPLS7095949520000002	02/08/2013	$114.94
	STAPLS0113033809000001	02/08/2013	$15.91
	STAPLS7095949520000001	02/08/2013	$132.49
	GUN PARTS CORPORATION	02/11/2013	$72.80
	STAPLS7096043187000001	02/12/2013	$108.58
	STAPLS7096043187000002	02/12/2013	$78.08
	SARCO INC ECOMM 01 OF 01	02/18/2013	$64.57
	STAPLS7096348386000001	02/19/2013	$555.54
	MUSC UNIVERSITY PRESS	02/20/2013	$92.00
	THE HOME DEPOT 1103	02/19/2013	$388.43
	MUSC UNIVERSITY PRESS	02/21/2013	$57.06
	RADIOSHACK.COM	02/22/2013	$50.74
	LOWES #02464	02/26/2013	$111.40
	BATTERIES PLUS	02/27/2013	$34.71
			$3,202.85
JO ANN ALSTON	STAPLS7095241031000001	02/05/2013	$11.51
	MUSC UNIVERSITY PRESS	02/21/2013	$57.06
			$68.57
JOHN E ALLEGOOD	W W GRAINGER 916	01/31/2013	$417.81
	LOWES #00661	02/06/2013	$32.99
	FERGUSON ENT #23	02/06/2013	$197.29
	LOWES #00661	02/11/2013	$397.11
	JA SEXAUER	02/08/2013	$552.74
	Charleston Rubber and Gas	02/19/2013	$50.20
			$1,648.14
JOHN M COLSON	GARRETTS DISCOUNT GOLF CA	02/05/2013	$103.08
	OREILLY AUTO 00019802	02/05/2013	$27.91
	NAPA AUTO 0031503	02/05/2013	$236.98
	GARRETTS DISCOUNT GOLF CA	02/08/2013	$44.49
	NAPA AUTO 0031503	02/18/2013	$106.05
	FRASIER TIRE S62800040	02/19/2013	$835.26
	GARRETTS DISCOUNT GOLF CA	02/22/2013	$93.31
	NAPA AUTO 0031503	02/25/2013	$77.71
	NAPA AUTO 0031503	02/26/2013	$100.41

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,625.20
JOHN MICHAEL ALVERSON	THE UPS STORE 0620	02/12/2013	$265.86
	PECKNEL MUSIC CO	02/14/2013	$108.12
	J W PEPPER	02/21/2013	$229.99
	STAPLES 00115832	02/26/2013	$151.89
			$755.86
JOHN VOGES	BEARING DIST - CHARLESTON	01/31/2013	$281.75
	BEARING DIST - CHARLESTON	02/05/2013	$1,171.85
	MECHANICAL EQUIPMENT CO	02/05/2013	$170.35
	BEARING DIST - CHARLESTON	02/07/2013	$2,201.70
	BEARING DIST - CHARLESTON	02/13/2013	$283.05
	BEARING DIST - CHARLESTON	02/14/2013	$74.16
	MECHANICAL EQUIPMENT CO	02/14/2013	$177.75
	THE UNDERWOOD COMPANIES	02/19/2013	$1,174.88
	DILLON SUPPLY	02/19/2013	$21.71
	WW GRAINGER	02/22/2013	$62.09
	SIP STATEINDUSTRIAL US	02/25/2013	$313.57
			$5,932.86
JOSEPH C SINGLETON	LOWES #00661	01/31/2013	$137.31
	SOUTHERN LUMBER & MILLWO	02/06/2013	$43.02
	SOUTHERN LUMBER & MILLWO	02/06/2013	$165.95
	SIGN IT QUICK	02/08/2013	$235.45
	HUGHES LUMBER & BUILDI	02/11/2013	$11.17
	HUGHES LUMBER & BUILDI	02/12/2013	$25.49
	SHERWIN WILLIAMS #2293	02/12/2013	$30.21
	ABC AWNING AND VENETIAN	02/12/2013	$50.45
	GUARANTEED SUPPLY CO OF S	02/13/2013	$130.20
	SOUTHERN LUMBER & MILLWO	02/14/2013	$177.94
	SOUTHERN LUMBER & MILLWO	02/21/2013	$94.40
	LOWES #00661	02/21/2013	$82.81
	236 C-K CHARLES	02/20/2013	$177.40
	LOWES #00661	02/22/2013	$80.29
	SHERWIN WILLIAMS #2293	02/27/2013	$63.47
			$1,505.56
JUAN SANTIAGO	HOFFMAN & HOFFMAN	01/31/2013	$338.52
	PARKER RIGGING CO INC	02/05/2013	$232.00
	PACE INC	02/06/2013	$258.00
	PAYPAL ERICHALL63	02/15/2013	$159.17
	PAYPAL HARDWARE938	02/15/2013	$540.00
	PAYPAL WALSHELECTR	02/15/2013	$209.93
	TRITEK LLC	02/21/2013	$375.00
	TRITEK LLC	02/21/2013	$1,000.00
			$3,112.62
JUDY EELMAN	ALL SEASONS TRUE VALUE	01/31/2013	$146.74
	POSSUMS LANDSCAPE&PEST C	02/13/2013	$45.55

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$192.29
JUSTIN PALMER	Amazon.com	02/01/2013	$56.94
	Amazon.com	02/04/2013	$15.92
	Amazon.com	02/04/2013	$7.96
	Amazon.com	02/04/2013	$87.85
	ACCU-TECH	02/01/2013	$330.87
	ACCU-TECH	02/01/2013	$183.09
	ACCU-TECH	02/04/2013	$104.49
	AMAZON MKTPLACE PMTS	02/06/2013	$99.98
	AMAZON MKTPLACE PMTS	02/11/2013	$92.93
	AMAZON MKTPLACE PMTS	02/12/2013	$25.90
	AMAZON MKTPLACE PMTS	02/12/2013	$36.93
	AMAZON MKTPLACE PMTS	02/12/2013	$7.98
	Amazon.com	02/12/2013	$8.99
	AMAZON MKTPLACE PMTS	02/20/2013	$299.61
	WWW.NEWEGG.COM	02/20/2013	$34.95
			$1,394.39
KAREM BRYANT	CHARLESTON DOWNTOWN	02/01/2013	$136.71
	RKO TOTAL GRAPHICS	02/14/2013	$55.34
	RKO TOTAL GRAPHICS	02/14/2013	$101.45
	STAPLS7096471239000001	02/21/2013	$111.74
	CHARLESTON DOWNTOWN	02/21/2013	$113.93
	STAPLS7096551618000001	02/22/2013	$1,298.71
			$1,817.88
KAREN PRESSLEY	NIGP.ORG	01/31/2013	$59.00
	CHARLESTON IMAGING	02/07/2013	$282.10
	BARCODESCANNERSDISCOUNT.	02/07/2013	$74.04
	STAPLS7096680811000002	02/26/2013	$77.22
	STAPLS7096680811000001	02/27/2013	$13.44
			$505.80
KATHY TRIGGS	CITADEL BOOKSTR5220	02/05/2013	$126.36
	STAPLS9237100497000	02/09/2013	$86.69
	ADVANCED VIDEO GROUP INC	02/08/2013	$1,506.53
	THE HOME DEPOT 1118	02/10/2013	$9.83
	OFFICE DEPOT #145	02/11/2013	$17.34
	STAPLS7096120262000002	02/13/2013	$14.42
	STAPLS7096120262000001	02/13/2013	$165.71
	STAPLS7096120262000003	02/14/2013	$32.77
	STAPLS7096400701000001	02/20/2013	$444.73
			$2,404.38
KATIE GIBSON	STAPLS9236792926000	01/31/2013	$63.97
	WULBERN-KOVAL CO.	02/01/2013	$230.01
	CHARLESTON METRO CHAMB	02/06/2013	$595.00
	STAPLS9237008273000	02/07/2013	$69.43
	MUSC UNIVERSITY PRESS	02/11/2013	$170.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
KATIE GIBSON	CLUB COLORS	02/12/2013	$556.00
	ARTISTIC RIBBON INC	02/15/2013	$85.50
	MUSC UNIVERSITY PRESS	02/19/2013	$37.06
	MUSC UNIVERSITY PRESS	02/20/2013	$335.00
	EXPERIENCE CAREER FAIR	02/25/2013	$100.00
	MUSC UNIVERSITY PRESS	02/26/2013	$37.06
			$2,279.03
KELLEY KINNEY	OFFICE DEPOT #1214	02/13/2013	$129.35
			$129.35
KENNETH P BRANNAN	CHOMARAT NORTH AMERICA LL	02/05/2013	$462.72
	HUMBOLDT MANUFACTURING	02/05/2013	$172.52
	STAPLS7095716001000002	02/05/2013	$98.23
	PAYPAL SWEREGIOND	02/06/2013	$80.00
	JWR SALES COMPANY INC	02/06/2013	$1,112.80
	PAYPAL SWEREGIOND	02/06/2013	$80.00
	VITRO MINERALS INC.	02/07/2013	$152.72
	STAPLS7095716001000003	02/09/2013	$72.46
	DUNCAN PARNELL - N CHARLE	02/19/2013	$556.41
	STAPLS7096412910000001	02/20/2013	$216.36
	DUNCAN PARNELL - N CHARLE	02/21/2013	$55.33
			$3,059.55
KIMBERLY BLACK	MANAGEMENT MENTORS	01/31/2013	$159.00
	WWW.LINKEDIN.COM	02/01/2013	$2.08
	BARUCH COLLEGE	02/05/2013	$275.00
	Association for Informati	02/05/2013	$275.00
	NACADA	02/08/2013	$200.00
	NACADA	02/13/2013	$135.00
	ASBBS	02/17/2013	$350.00
	STAPLS7096232290000001	02/15/2013	$130.15
	ACT Quinnipiac Univ	02/18/2013	$1,200.00
	ACT Quinnipiac Univ	02/18/2013	$275.00
	LIMO'S FOR LESS CHARLESTO	02/23/2013	$500.00
	THE CHARLESTON COTTON EX	02/22/2013	$2,333.00
	AACSB INTERNATIONAL	02/25/2013	$2,390.00
	AACSB INTERNATIONAL	02/26/2013	$1,095.00
			$9,319.23
L JEFFREY PEREZ	CTC CONSTANTCONTACT.COM	02/07/2013	$15.00
	MAILCHIMP	02/13/2013	$50.00
			$65.00
LANA SIZEMORE	WULBERN-KOVAL CO.	02/06/2013	$375.00
			$375.00
LINDA W GODSEY	RKO TOTAL GRAPHICS	02/01/2013	$4.00
	VANGUARD INDUSTRIES EAST	02/06/2013	$16.25
	STAPLS7095847309000002	02/07/2013	$10.06

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LINDA W GODSEY	HARBOR FREIGHT TOOLS 129	02/08/2013	$37.96
	STAPLS7095847309000001	02/08/2013	$84.62
	WILLIAMSPORT BARBER AND B	02/11/2013	$69.00
	STAPLS7096107578000001	02/13/2013	$70.81
	WILLIAMSPORT BARBER AND B	02/14/2013	$95.70
	VANGUARD INDUSTRIES EAST	02/13/2013	$10.95
			$399.35
LYNN CLARK	FEDEX 864114140421	01/31/2013	$9.26
	STAPLS7095683565000001	02/02/2013	$137.86
	THERMO ELECTRON NORTH AME	02/04/2013	$1,320.00
	SCIENCE KIT	02/06/2013	$79.18
	ETON BIOSCIENCE, INC.	02/12/2013	$27.92
	HERBARIUM SUPPLY	02/13/2013	$76.80
	FEDEX 864114140432	02/16/2013	$9.26
	FISHER SCI CHI	02/16/2013	$59.90
	ALPHA DIAGNOSTIC INTL,	02/15/2013	$240.00
	FEDEX 864114140443	02/20/2013	$9.26
	STAPLS7096493710000001	02/21/2013	$51.08
	STAPLS7096493710000002	02/23/2013	$28.52
	FEDEX 864114140454	02/23/2013	$9.26
	FEDEX 864114140465	02/26/2013	$9.26
	CAMCOR INC	02/26/2013	$130.18
	SIGMA ALDRICH US	02/27/2013	$103.64
			$2,301.38
LYNN MEADOR	SC.GOV	01/30/2013	$126.00
	GS SURPLUS PROPERTY	01/31/2013	$500.00
	HALO BRANDED SOLUTIONS	01/30/2013	$740.52
	STAPLS7095527021000001	01/31/2013	$98.71
	GS SURPLUS PROPERTY	01/31/2013	$1,500.00
	GS SURPLUS PROPERTY	01/31/2013	$140.00
	GILL PORTER LITANIA	01/31/2013	$163.40
	STAPLS7095608642000001	02/01/2013	$373.29
	LENA BLACKBURNE BASEBALL	02/01/2013	$87.00
	STAPLS7095736680000001	02/05/2013	$155.36
	SLD OF ADIDAS GRP CNP	02/05/2013	$1,492.20
	SPARROW & KENNEDY TRACTOR	02/05/2013	$356.53
	ROSS PRINTING	02/05/2013	$130.20
	STAPLS7095988798000001	02/09/2013	$304.43
	NATA ONLINE	02/08/2013	$227.00
	STAPLS7095953826000002	02/08/2013	$3.93
	STAPLS7095953826000001	02/08/2013	$91.65
	FAST SIGNS OF CHARLESTON	02/08/2013	$222.86
	NATA ONLINE	02/08/2013	$227.00
	AVCA	02/12/2013	$345.00
	STAPLS7096041942000001	02/12/2013	$218.49
	STAPLS7096142665000001	02/13/2013	$158.39

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	STAPLS7096199133000001	02/14/2013	$91.67
	STAPLES 00115832	02/14/2013	$19.36
	STAPLS7096296202000001	02/16/2013	$139.66
	STAPLS7096296202000002	02/16/2013	$18.09
	ACCESS PORTABLE TOILETS	02/20/2013	$300.00
	STAPLS7095608642000002	02/20/2013	$19.81
	STAPLS7096391500000001	02/21/2013	$94.54
	MF ATHLETIC & PERFORM BE	02/22/2013	$282.05
	PING INC	02/23/2013	$374.33
	ADORAMA INC	02/22/2013	$195.00
	ROSS PRINTING	02/22/2013	$25.00
	STAPLS7096560341000001	02/22/2013	$105.19
			$9,326.66
MARGARET GANNON	AMAZON MKTPLACE PMTS	01/31/2013	$275.02
	AMAZON MKTPLACE PMTS	02/01/2013	$153.95
	SIGN IT QUICK	01/31/2013	$16.06
	AMAZON MKTPLACE PMTS	02/02/2013	$43.59
	STAPLS7095898392000001	02/07/2013	$283.76
	STAPLS7096230604000002	02/15/2013	$31.13
	STAPLS7096230604000001	02/15/2013	$171.90
	ACTEVA	02/19/2013	$214.98
	Amazon.com	02/22/2013	$46.15
	PAPA JOHN'S #3756	02/21/2013	$55.29
	MATH ASSOC INTERNET	02/25/2013	$179.00
			$1,470.83
MARK CHRISTENBERRY	JAN-PRO CLEANING SYSTEMS	01/31/2013	$125.00
	GRIZZLY INDUSTRIAL INC	02/07/2013	$287.45
	SMITH HAMILTON SHOP, IN	02/07/2013	$235.08
	SOUTHWES 5262497498203	02/08/2013	$798.50
	SOUTHWES 5262497498204	02/08/2013	$798.50
	TMA SYSTEMS	02/11/2013	$1,400.00
	FLEXIBLEPVC.NET	02/21/2013	$201.72
	BLINDSTER LLC	02/27/2013	$205.29
			$4,051.54
MARTHA HURLEY	CITADEL BOOKSTR5220	02/04/2013	$15.15
	CITADEL BOOKSTR5220	02/04/2013	$19.92
			$35.07
MARY ADAMS	PRECISION DATA PRODUCTS	02/13/2013	$116.24
	DMI DELL SM BUS	02/14/2013	$313.33
	NCS PEARSON	02/27/2013	$115.79
			$545.36
MARY ANN LAKES	INT OMBUDSMAN ASSOC	01/31/2013	$145.00
	AMAZON MKTPLACE PMTS	02/03/2013	$39.99
	AMAZON MKTPLACE PMTS	02/04/2013	$375.94
	QUILL CORPORATION	01/31/2013	$1,323.70

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMAZON MKTPLACE PMTS	02/04/2013	$30.67
	STAPLS7095340696000001	02/05/2013	$15.30
	RIT FINAN SRVS ONLINE #1	02/05/2013	$75.00
	EB SOUTH EASTERN INNO	02/08/2013	$25.00
	EB SOUTH EASTERN INNO	02/08/2013	$25.00
	TLS THE LIBRARY STORE	02/12/2013	$257.63
	STAPLS7096117337000002	02/13/2013	$215.85
	STAPLS7096117337000003	02/13/2013	$29.88
	QUILL CORPORATION	02/12/2013	$10.83
	QUILL CORPORATION	02/12/2013	$74.35
	QUILL CORPORATION	02/12/2013	$37.96
	STAPLS7096200947000001	02/14/2013	$76.66
	QUILL CORPORATION	02/14/2013	$4.33
	FRAME DESTINATION	02/13/2013	$440.72
	AMAZON MKTPLACE PMTS	02/22/2013	$275.98
	CHARLESTON DOWNTOWN	02/21/2013	$243.04
	STAPLS7096586833000001	02/23/2013	$144.11
	SEARS.COM 9300	02/26/2013	$455.68
			$4,322.62
MARY ELLEN HUDDLESTON	USA RUGBY	02/09/2013	$160.00
	PAYPAL SOUTHATLANT	02/08/2013	$210.00
	USASHOOTING	02/11/2013	$123.00
	NRA COMPETITIONS	02/13/2013	$110.00
	USA RUGBY	02/15/2013	$80.00
	STAPLS7096165990000001	02/14/2013	$66.34
	FEDEX 872617587101	02/16/2013	$33.39
	Amazon.com	02/22/2013	$66.99
	Amazon.com	02/22/2013	$54.82
	Amazon.com	02/22/2013	$89.99
	AMAZON MKTPLACE PMTS	02/25/2013	$37.31
	Amazon.com	02/25/2013	$17.82
	Amazon.com	02/26/2013	$86.97
	Amazon.com	02/26/2013	$28.99
			$1,165.62
MARY GAME	MUSC UNIVERSITY PRESS	02/06/2013	$114.12
	SKILLPATH SEMINARS MAIN	02/08/2013	$199.00
	STAPLS7096149595000002	02/13/2013	$50.11
	STAPLS7096322028000001	02/16/2013	$207.53
			$570.76
MARY MAGHAKIAN	EB THE 2013 SOCIAL EN	02/02/2013	$122.32
	CSI CRESTLINE CO INC	02/05/2013	$1,365.49
	DELTA AIR 0062323163459	02/05/2013	$471.60
	STAPLS7095803696000001	02/06/2013	$67.65
	ELON U BURSAR	02/06/2013	$75.00
	4IMPRINT	02/07/2013	$2,203.55

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY MAGHAKIAN	STAPLS7096012862000001	02/09/2013	$214.81
	ROHOHO INC.	02/08/2013	$120.58
	STAPLS7096012862000002	02/09/2013	$23.35
	MUSC UNIVERSITY PRESS	02/11/2013	$446.39
	CTR FOR LEADERSHIP AND ET	02/15/2013	$105.00
	CTR FOR LEADERSHIP AND ET	02/15/2013	$175.00
	AOG-USAFA	02/18/2013	$80.00
	AOG-USAFA	02/18/2013	$80.00
	AOG-USAFA	02/19/2013	$80.00
	Amazon.com	02/21/2013	$50.88
	STAPLS7096439993000001	02/21/2013	$71.17
			$5,752.79
MICHAEL DUNKERLEY	THE HOME DEPOT 1118	02/01/2013	$79.90
	LOWES #00655	02/01/2013	$112.75
	CLEMSON UNIVERSITY	02/06/2013	$150.00
			$342.65
MICHAEL E INGLE	JOHN DEERE LANDSCAPES342	02/04/2013	$1,984.86
	DRIGGERS SMALL ENGINE, IN	02/15/2013	$49.31
	DILLON SEED & SUPPLY	02/19/2013	$864.30
			$2,898.47
MICHELLE H. BROWN	RKO TOTAL GRAPHICS	02/26/2013	$42.32
	AC MOORE STR 68	02/27/2013	$54.65
			$96.97
NANCY BRIGHT	CULLUM SERVICES INC	02/19/2013	$108.00
			$108.00
NATHANIEL COLLETON	SHERWIN WILLIAMS #2293	02/06/2013	$175.99
	SHERWIN WILLIAMS #2293	02/06/2013	$22.75
	SHERWIN WILLIAMS #2293	02/06/2013	$56.19
	SHERWIN WILLIAMS #2293	02/06/2013	$29.40
	SPECTRUM PAINT 31	02/08/2013	$101.84
	SHERWIN WILLIAMS #2293	02/08/2013	$29.03
	LOWES #00661	02/19/2013	$14.06
	SHERWIN WILLIAMS #2293	02/19/2013	$29.03
	SHERWIN WILLIAMS #2293	02/27/2013	$29.40
			$487.69
NED DISCOLA	WHOLESALE INDUSTRIAL ELEC	02/20/2013	$13.00
	WHOLESALE INDUSTRIAL ELEC	02/20/2013	$52.63
	HD SUPPLY ELEC. #5H	02/26/2013	$295.87
	ECK SUPPLY CO 21	02/26/2013	$265.77
			$627.27
OSWALDO NAVA	LOWES #00661	02/20/2013	$120.09
			$120.09
PATRICIA A LEE	THE ODLE GROUP/IMAGE BRAN	02/12/2013	$319.11
	STAPLES 00115832	02/15/2013	$57.46

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	GODADDY.COM	02/16/2013	$79.99
	STAPLES 00115832	02/15/2013	$102.77
	AMAZON MKTPLACE PMTS	02/18/2013	$152.51
	STAPLS7096349731000001	02/20/2013	$81.92
	FORMS AND SUPPLY - AOPD	02/20/2013	$35.59
	PAYPAL NETGALAXYST	02/21/2013	$552.50
	MUSC UNIVERSITY PRESS	02/27/2013	$570.00
			$1,951.85
PATRICIA BECKER	ESRI INC	02/06/2013	$585.96
	STAPLS7095890340000001	02/07/2013	$338.77
	DOVE DATA PRODUCTS	02/11/2013	$946.83
	BLACKBOARD EVENTS	02/14/2013	$500.00
	FORMS AND SUPPLY - AOPD	02/15/2013	$70.06
	DOVE DATA PRODUCTS	02/20/2013	$999.46
	STAPLS7096393677000002	02/20/2013	$25.97
	STAPLS7096393677000001	02/20/2013	$362.14
	TECHSMITH CORPORATION	02/20/2013	$199.00
	IRON MOUNTAIN	02/22/2013	$488.00
	CBI PARALLELS	02/25/2013	$79.99
			$4,596.18
PATRICIA MC ARVER	PAYPAL DISTRICT58T	02/06/2013	$84.00
	TOASTMASTERS RENEW WEB	02/06/2013	$258.00
	TOASTMASTERS RENEW WEB	02/06/2013	$160.00
	OFFICE DEPOT #145	02/10/2013	$38.47
	TOASTMASTERS RENEW WEB	02/13/2013	$187.29
			$727.76
RANDALL ADAMS	ACME DOORS INC	02/19/2013	$75.00
	SOUTHERN LOCK AND	02/25/2013	$165.71
			$240.71
RAUL MEADOWS	SOUTHERN LUMBER & MILLWO	01/31/2013	$62.37
	HUGHES LUMBER & BUILDI	01/31/2013	$60.72
	LOWES #00661	02/05/2013	$52.08
	LOWES #00661	02/05/2013	$17.33
	HUGHES LUMBER & BUILDI	02/05/2013	$41.86
	HUGHES EQUIPMENT RENTAL	02/05/2013	$94.83
	LOWES #00661	02/11/2013	$28.72
	LOWES #00661	02/15/2013	$292.92
	LOWES #00661	02/15/2013	$10.06
	HUGHES LUMBER & BUILDI	02/18/2013	$14.51
	HUGHES LUMBER & BUILDI	02/18/2013	$4.52
	LOWES #00661	02/19/2013	$74.36
	LOWES #00661	02/20/2013	$14.84
	BLACK & DECKER SRV #51	02/22/2013	$9.91
	WARREN FASTENING SOUTH	02/22/2013	$82.46
	SOUTHERN LUMBER & MILLWO	02/25/2013	$90.67

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RAUL MEADOWS	HUGHES LUMBER & BUILDI	02/26/2013	$11.93
	LOWES #00661	02/26/2013	$216.44
	SOUTHERN LUMBER & MILLWO	02/27/2013	$162.69
	SOUTHERN LUMBER & MILLWO	02/27/2013	$173.03
			$1,516.25
RICARDO GUTIERREZ	SYX GLOBALINDUSTRIALEQ	02/05/2013	$343.80
	SYX GLOBALINDUSTRIALEQ	02/07/2013	$428.65
	SYX GLOBALINDUSTRIALEQ	02/09/2013	$135.59
	MARLOW WHITE UNIFORMS	02/08/2013	$32.00
	TWINHILL	02/13/2013	$230.75
	AAFES FORT SAM HOUSTON 3	02/14/2013	$125.85
	SARA`S SEWING MACHINE REP	02/18/2013	$210.00
	SARA`S SEWING MACHINE REP	02/18/2013	$240.00
	WEINTRAUB BROTHERS CO.	02/19/2013	$420.00
	SARA`S SEWING MACHINE REP	02/20/2013	$1,995.00
			$4,161.64
RICHARD GATHERS SR	LOWES #00661	02/07/2013	$86.69
	CENTRAL EQUIPMENT COMPANY	02/06/2013	$220.72
	FORENTA LP	02/08/2013	$402.50
	FORENTA LP	02/13/2013	$413.73
	SYX GLOBALINDUSTRIALEQ	02/15/2013	$299.93
	SYX GLOBALINDUSTRIALEQ	02/15/2013	$478.47
	SYX GLOBALINDUSTRIALEQ	02/20/2013	$420.61
	LOWES #00661	02/20/2013	$123.90
	FORENTA LP	02/27/2013	$168.36
			$2,614.91
ROBERT A MELENDEZ	Charleston Rubber and Gas	01/31/2013	$593.71
	ROBERTS SUPPLY CO INC	02/05/2013	$112.57
	FERGUSON ENT #23	02/05/2013	$74.45
	HD SUPPLY WATERWORKS 210	02/11/2013	$854.40
	DILLON SUPPLY	02/11/2013	$105.88
	ROBERTS SUPPLY CO INC	02/15/2013	$17.10
	PORT CITY SUPPLY INC	02/18/2013	$78.85
	PORT CITY SUPPLY INC	02/22/2013	$456.07
	LOWES #00661	02/27/2013	$16.26
			$2,309.29
ROBERT BENNETT	ROSS PRINTING	01/30/2013	$549.31
	LOWES #00661	02/01/2013	$44.46
	VIAMEDIA INC KY	01/31/2013	$63.00
	ULINE SHIP SUPPLIES	02/06/2013	$107.13
	LOWES #00661	02/07/2013	$32.86
	WM SUPERCENTER#1748	02/08/2013	$1,299.83
	ALOOF	02/11/2013	$667.28
	SHERWIN WILLIAMS #2293	02/12/2013	$101.12
	THE SPORTSMAN SHOP T&T	02/12/2013	$997.88

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BENNETT	THE SPORTSMAN SHOP T&T	02/12/2013	$34.72
	B & H PHOTO-VIDEO.COM	02/12/2013	$232.60
	THE SPORTSMAN SHOP T&T	02/12/2013	$241.41
	SQ OWN THE ZONE SPORTS	02/13/2013	$49.95
	ROGUE FITNESS	02/20/2013	$192.95
	TAG UP	02/20/2013	$20.25
	DICK POND ATHLETICS	02/20/2013	$80.69
	NORTHERN TOOL EQUIP	02/21/2013	$130.18
	TENNANT CO	02/20/2013	$495.00
	GILL PORTER LITANIA	02/22/2013	$778.10
	1800GOFEDEX 10010007	02/25/2013	$2,009.91
			$8,128.63
ROBERT PICKERING JR	CITADEL BOOKSTR5220	02/21/2013	$24.39
			$24.39
ROBERT SCOGIN	Charleston Rubber and Gas	01/31/2013	$47.25
	SHERWIN WILLIAMS #2293	02/01/2013	$40.82
	STAPLES 00115832	02/01/2013	$2.16
	LOWES #00661	02/01/2013	$6.21
	NORTHERN TOOL EQUIP	01/31/2013	$32.53
	SHERWIN WILLIAMS #2293	02/12/2013	$86.07
	SHERWIN WILLIAMS #2293	02/12/2013	$43.55
	DEAN'S SANDBLASTING	02/14/2013	$275.00
	SPECTRUM PAINT 31	02/14/2013	$154.07
	SHERWIN WILLIAMS #2293	02/14/2013	$333.04
	SHERWIN WILLIAMS #2293	02/15/2013	$162.54
	SPECTRUM PAINT 31	02/15/2013	$199.99
	SHERWIN WILLIAMS #2293	02/18/2013	$40.54
	SHERWIN WILLIAMS #2293	02/21/2013	$56.19
	SHERWIN WILLIAMS #2293	02/21/2013	$16.86
	SPECTRUM PAINT 31	02/22/2013	$23.73
	SHERWIN WILLIAMS #2728	02/22/2013	$35.95
	SPECTRUM PAINT 31	02/22/2013	$49.80
	SPECTRUM PAINT 31	02/25/2013	$76.28
			$1,682.58
ROBERT SHIPMAN	Galls Intern	02/01/2013	$230.46
	UNIFORMS BY JOHN INC	01/30/2013	$88.97
	UNIFORMS BY JOHN INC	01/30/2013	$57.45
	UNIFORMS BY JOHN INC	01/30/2013	$355.45
	UNIFORMS BY JOHN INC	01/30/2013	$47.89
	UNIFORMS BY JOHN INC	01/30/2013	$143.68
	UNIFORMS BY JOHN INC	01/30/2013	$340.99
	UNIFORMS BY JOHN INC	01/30/2013	$89.51
	INSIDE HIGHER ED	02/07/2013	$199.00
	DRIVERS LICENSE GUIDE	02/08/2013	$28.95
	DIRECT MARKETERS OF CHAS	02/08/2013	$526.43

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SHIPMAN	MOBILE COMMUNICATI	02/08/2013	$8.15
	Galls Intern	02/13/2013	$160.78
	GLOCK PROFESSIONAL INC	02/13/2013	$195.00
	GLOCK PROFESSIONAL INC	02/13/2013	$195.00
	UNIFORMS AND ACCESSORIES	02/22/2013	$139.66
			$2,807.37
RONALD JENKINS	W W GRAINGER 916	02/06/2013	$1,848.43
	EMPIRE EQUIPMENT DIST	02/06/2013	$753.25
	AIRGAS NAT WELDERS #15	02/11/2013	$174.70
	MCCALLS SUPPLY INC 06	02/19/2013	$53.17
	WW GRAINGER	02/22/2013	$203.30
	THE TRANE COMPANY	02/22/2013	$260.16
	MCCALLS SUPPLY INC 06	02/25/2013	$21.96
	MCCALLS SUPPLY INC 06	02/25/2013	$76.92
	HOFFMAN & HOFFMAN INC	02/25/2013	$762.76
			$4,154.65
RONALD WELCH	THE ODLE GROUP/IMAGE BRAN	01/31/2013	$335.88
	THE ODLE GROUP/IMAGE BRAN	02/13/2013	$361.30
	CITADEL BOOKSTR5220	02/19/2013	$5.83
	STAPLS7096588977000001	02/23/2013	$401.49
	STAPLS7096588977000003	02/26/2013	$524.04
			$1,628.54
RUTH WARD	STAPLS9237059948000	02/08/2013	$74.85
	EPSON STORE	02/09/2013	$78.98
	MUSC UNIVERSITY PRESS	02/14/2013	$600.00
			$753.83
SAM M. HINES	CHARLESTON METRO CHAMB	02/02/2013	$1,500.00
			$1,500.00
SARA ROTH	STAPLS7095566319000001	01/31/2013	$80.66
			$80.66
SARAH W FORREST	MUSC UNIVERSITY PRESS	02/01/2013	$180.05
	MUSC UNIVERSITY PRESS	02/11/2013	$255.00
	TOTAL OFFICE SOLUTIONS IN	02/11/2013	$242.22
	PAYPAL CUMSA	02/19/2013	$199.00
	TOTAL OFFICE SOLUTIONS IN	02/22/2013	$755.63
			$1,631.90
SUE WILCOX	BRAMBLE BERRY	02/04/2013	$57.13
	SIGMA ALDRICH US	02/05/2013	$463.94
	SIGMA ALDRICH US	02/06/2013	$81.14
	BRAMBLE BERRY	02/05/2013	$54.83
	FISHER SCI ATL	02/06/2013	$249.25
	OWW CHEAPTIX	02/07/2013	$21.99
	AIRGAS NAT WELDERS #15	02/07/2013	$554.38
	W W GRAINGER 916	02/07/2013	$347.09

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SUE WILCOX	SOUTHWES 5262497509758	02/08/2013	$219.30
	DELTA AIR 0067184735649	02/07/2013	$427.60
	SIGMA ALDRICH US	02/11/2013	$51.96
	FISHER SCI ATL	02/12/2013	$71.92
	ACS NATIONAL MEETING	02/12/2013	$95.00
	ACS NATIONAL MEETING	02/12/2013	$417.00
	ACS NATIONAL MEETING	02/12/2013	$95.00
	ACS NATIONAL MEETING	02/12/2013	$370.00
	NEWPORT CORPORATION	02/13/2013	$177.88
	ACS NATIONAL MEETING	02/12/2013	$427.00
	ACS NATIONAL MEETING	02/12/2013	$370.00
	STAPLS7096165800000002	02/14/2013	$24.84
	STAPLS7096165800000001	02/14/2013	$63.86
	VERNIER SOFTWARE & TEC	02/20/2013	$2,063.18
	FISHER SCI ATL	02/20/2013	$29.85
	ACS NATIONAL MEETING	02/22/2013	$95.00
	ACS NATIONAL MEETING	02/22/2013	$95.00
	ACS NATIONAL MEETING	02/22/2013	$95.00
	VERNIER SOFTWARE & TEC	02/26/2013	$90.00
	VERNIER SOFTWARE & TEC	02/27/2013	$2,261.88
	SIGMA ALDRICH US	02/26/2013	$268.54
			$9,639.56
SUSAN LAMONTAGNE	CCAS	02/18/2013	$375.00
			$375.00
SUZANNE BUFANO	MUSC UNIVERSITY PRESS	02/01/2013	$49.60
	STAPLS7096526782000001	02/22/2013	$148.04
			$197.64
TARA MC NEALY	THE SLOAN CONSORTIUM	02/20/2013	$1,750.00
	UCLA ONLINE	02/21/2013	$825.00
	Amazon.com	02/22/2013	$103.17
	Amazon.com	02/23/2013	$60.02
			$2,738.19
THOMAS C THOMPSON	STAPLS7096119893000001	02/13/2013	$146.39
			$146.39
THOMAS ELZEY	STAPLS0112698693000002	02/20/2013	$2,144.27
			$2,144.27
TIFFANY DIXON	STAPLS7095958719000002	02/08/2013	$147.42
	STAPLS7095958719000001	02/08/2013	$688.18
	STAPLS7095990453000001	02/09/2013	$111.70
	IMPRESSIONS BY BRIANA	02/20/2013	$413.56
			$1,360.86
TIFFANY SILVERMAN	DBC BLICK ART MATERIAL	02/06/2013	$101.64
	GIBBES MUSEUM OF ART	02/12/2013	$130.00
	ARTIST AND CRAFTSMAN SUPP	02/14/2013	$92.88

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY SILVERMAN	GIBBES MUSEUM OF ART	02/19/2013	$115.00
	ARTIST AND CRAFTSMAN SUPP	02/24/2013	$44.44
			$483.96
TRACI SINGLETON	STAPLS7096203635000001	02/14/2013	$67.89
	STAPLS7096203159000002	02/14/2013	$31.22
	STAPLS7096203159000001	02/14/2013	$117.67
	WULBERN-KOVAL CO.	02/20/2013	$1,420.27
	WULBERN-KOVAL CO.	02/21/2013	$124.78
	STAPLS7096606521000002	02/23/2013	$8.55
	STAPLS7096606521000001	02/23/2013	$58.15
			$1,828.53
VERDELL T ROUSE	ECEDHA	02/13/2013	$295.00
			$295.00
VICTORIA J STURGIS	STAPLS7095755400000002	02/05/2013	$486.24
	STAPLS7095755400000001	02/05/2013	$856.47
	BARNES&NOBLE COM	02/05/2013	$2.16
	BARNES&NOBLE COM	02/07/2013	$35.64
	STAPLS7095895498000001	02/07/2013	$115.52
	STAPLS7095895498000002	02/07/2013	$227.27
	STAPLS7096298449000001	02/16/2013	$99.75
	ALL AMERICAN AWARDS	02/18/2013	$559.86
			$2,382.91
WARD LOGAN	STAPLES 00115832	02/08/2013	$141.04
	STAPLS7096000843000001	02/09/2013	$134.53
	STAPLS7095994638000001	02/09/2013	$219.44
	STAPLS0113363012000001	02/23/2013	$157.79
	STAPLS7096742634000001	02/27/2013	$433.95
			$1,086.75

Total for CITADEL: $203,855.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A. JOY RODRIGUEZ	SOUTHWES 5262494891136	01/30/2013	$280.80
			$280.80
ABE REED	WRL.COM LLC	02/21/2013	$3,215.23
	NIKE GOLF	02/26/2013	$78.11
			$3,293.34
ADRIENNE GERUS	PENDLETON TIRE COMPANY	01/31/2013	$184.90
	TRI-COUNTY ACE BLDRS S	02/07/2013	$116.72
			$301.62
AHMAD KHALILIAN	VZWRLSS PRPAY AUTOPAY	02/02/2013	$30.00
	ALCAM INC	01/31/2013	$240.40
	HOMEDEPOT.COM	02/08/2013	$252.49
	BURROUGHS SPRAYER MFG	02/12/2013	$245.67
			$768.56
AKEL I. KAHERA	OFFICEMAX CT IN#732384	02/09/2013	$17.53
	OFFICEMAX CT IN#731940	02/09/2013	$1,212.11
	PARTS HERE	02/18/2013	$20.07
	MORELLI HEATING &01 OF 01	02/21/2013	$129.31
	LOWES #03071	02/21/2013	$13.79
			$1,392.81
AKENDRA JACKSON	USPS 45344004429804655	02/05/2013	$15.20
	STAPLES 00108282	02/07/2013	$105.16
	USPS 45344004429804655	02/27/2013	$11.03
			$131.39
AL LITTLEJOHN	Amazon.com	02/14/2013	$499.50
	Amazon.com	02/14/2013	$239.40
	PROLABEL.COM	02/21/2013	$91.85
	SHARP BUS SYS CAROLINAS	02/22/2013	$102.10
	LYNDA.COM	02/23/2013	$37.50
	AMAZON MKTPLACE PMTS	02/27/2013	$518.23
			$1,488.58
ALAN G ESTES	NEW ENGLAND BIOLABS INC	02/05/2013	$164.00
	SOUTHWES 5260623892753	02/07/2013	$20.00
	CAMPUS COPY SHOP	02/07/2013	$233.05
	OPERON BIOTECHNOLOGIES I	02/07/2013	$23.22
	SOUTHWES 5262497018420	02/07/2013	$682.60
	SIGMA ALDRICH US	02/15/2013	$113.70
	OCONEE WELDING SUPPLY INC	02/26/2013	$58.94
	FORESTRY SUPPLIERS	02/25/2013	$537.00
			$1,832.51
ALBERT G ABBOTT	FEDEX 115228422	02/15/2013	$75.63
			$75.63
ALESIA A SMITH	RICOH RMS-CLEMSON	02/07/2013	$22.40
	RICOH RMS-CLEMSON	02/08/2013	$22.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALESIA A SMITH	ADVANCE AUTO PARTS #5840	02/10/2013	$120.71
	NASPA	02/20/2013	$510.00
	DELTA AIR 0067208453741	02/22/2013	$348.10
			$1,023.61
ALEX T. CHOW	WM SUPERCENTER#5705	02/07/2013	$26.42
	THE HOME DEPOT 1122	02/07/2013	$3.62
			$30.04
ALFRED B. CROUCH JR.	NEWBERRY ELECTRIC COOP	02/02/2013	$12.84
	KNEECE'S CAR CARE	02/04/2013	$34.34
	ACCTS RECEIVABLE	02/07/2013	$385.00
	COMCAST OF AUGUSTA	02/08/2013	$59.95
	STEELCASE INC	02/07/2013	$23.54
	CLICK2MAIL	02/11/2013	$121.06
	BI-LO 285	02/11/2013	$32.68
	BI-LO 285	02/14/2013	$18.62
	AMAZON MKTPLACE PMTS	02/15/2013	$27.89
	CLEMSON UNIVERSITY	02/19/2013	$171.00
	BI-LO 285	02/20/2013	$5.52
	KYOCERA DOCUMENT SOLUTION	02/20/2013	$83.98
	CLEMSON UNIVERSITY	02/21/2013	$4.80
	KUNKLE TIRE & SERVICE	02/26/2013	$15.00
			$996.22
ALICE C EVATT	FEDEX 10366024	02/02/2013	$55.75
			$55.75
ALISHA OXENDINE	UPS 1Z4514YY0491785593	01/31/2013	$20.72
	UPS 1Z4514YY1394481004	02/03/2013	$7.78
	UPS 1Z4514YYA291383215	02/10/2013	$8.89
	UPS 00004514YY01192013	02/13/2013	$3.31
	UPS 00004514YY01052013	02/13/2013	$7.78
	UPS 00004514YY12222012	02/13/2013	$18.49
	UPS 00004514YY01122013	02/13/2013	$29.30
	UPS 00004514YY12292012	02/13/2013	$3.57
	UPS 1Z4514YY0493556229	02/14/2013	$23.65
	USAIRWAYS 0372176062719	02/14/2013	$15.00
	USAIRWAYS 0372302523077	02/14/2013	$450.30
	UPS 1Z4514YY1395240834	02/17/2013	$7.78
	USAIRWAYS 0372176062718	02/14/2013	$22.00
	ONLINE EDU	02/20/2013	$140.00
	ASEE CONVENTION AND SEMIN	02/21/2013	$425.00
	USAIRWAYS 0372303388111	02/21/2013	$293.70
	USAIRWAYS 0372176142647	02/21/2013	$15.00
	SOC RESEARCH ADMINISTRATO	02/22/2013	$40.00
	USAIRWAYS 0372303395312	02/21/2013	$278.30
	USAIRWAYS 0372176142649	02/21/2013	$15.00
	USAIRWAYS 0372303389775	02/21/2013	$333.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALISHA OXENDINE	USAIRWAYS 0372176142850	02/21/2013	$15.00
	USAIRWAYS 0372176142645	02/21/2013	$15.00
	USAIRWAYS 0372176142849	02/21/2013	$26.00
	Amazon.com	02/27/2013	$173.98
			$2,388.85
ALISON STARR	FEDEX 794639840380	02/02/2013	$38.90
	FEDEX 794787138890	02/23/2013	$48.51
			$87.41
ALLISON K ODELL	WWW.COCOAPODSHOP.COM	01/30/2013	$39.59
	WM SUPERCENTER#3222	02/08/2013	$25.68
	ORIENTAL TRADING CO	02/18/2013	$55.00
			$120.27
ALLISYN MILLER	CHARLES TOWN LANDIN	01/31/2013	$109.00
	ATT BILL PAYMENT	02/05/2013	$316.07
	CERTIFIED MATERIAL TEST	02/06/2013	$289.64
	PAYPAL US ICOMOS	02/07/2013	$470.00
	FEDEXOFFICE 00015230	02/11/2013	$41.70
	OFFICEMAX CT IN#843557	02/14/2013	$238.57
	OFFICEMAX CT IN#501554	02/14/2013	$239.72
	COMFORT INN CLEMSON	02/18/2013	$905.76
	THE POST AND COURIER CIRC	02/19/2013	$15.80
	USAIRWAYS 0372303364342	02/21/2013	$405.80
	MORELLI HEATING &01 OF 01	02/26/2013	$183.16
	ENTERPRISE RENT-A-CAR	02/26/2013	$387.77
	ST. REGIS HOTEL	02/26/2013	$687.92
	ST. REGIS HOTEL	02/26/2013	$638.92
	ST. REGIS HOTEL	02/26/2013	$638.92
			$5,568.75
ALMA L HARRIS	CLEMSON UNIVERSITY	01/30/2013	$21.00
	LANDS END BUS OUTFITTERS	02/01/2013	$284.83
	KJ'S MARKET IGA -	02/02/2013	$21.46
	CLICK2MAIL	02/05/2013	$1,246.83
	THE GREATER HARTSVILLE	02/05/2013	$237.50
	OFFICE DEPOT #336	02/10/2013	$99.90
	THE NEWS AND PRESS	02/13/2013	$69.50
	OFFICE DEPOT #336	02/13/2013	$61.79
	HOBBY LOBBY #321	02/16/2013	$37.84
	ATT CONS PHONE PMT	02/19/2013	$189.09
	NATIONAL 4-H COUNCIL SUPP	02/19/2013	$468.82
	USPS 45222005329806064	02/25/2013	$270.00
	WM SUPERCENTER#0630	02/26/2013	$6.09
	SC FARM BUREAU FEDERATION	02/26/2013	$40.00
			$3,054.65
ALTA MAE MARVIN	VERIZON SB	02/07/2013	$130.85
	WALGREENS #9284	02/12/2013	$4.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALTA MAE MARVIN	CTS FRONTIER PHONE PAY	02/13/2013	$483.00
	STAPLES 00115832	02/26/2013	$13.55
			$632.30
ALTHEIA LESLEY RICHARDSON	INGLES STORE #53	01/31/2013	$1,008.72
	ACPA	02/05/2013	$604.00
	UNITED 0162354589226	02/04/2013	$690.30
	NASPA-AUTHORIZE.NET	02/06/2013	$75.00
	OFFICEMAX CT IN#760277	02/11/2013	$57.76
	AMERICAN AI 0012376219583	02/13/2013	$487.10
	FLAMINGO HOTEL RSVN	02/13/2013	$184.30
	EXPEDIA Sales Final	02/14/2013	$30.16
	FLAMINGO HOTEL RSVN	02/13/2013	$57.12
	EXPEDIA Sales Final	02/14/2013	$7.00
	UNITED 0167206114566	02/13/2013	$596.10
	ACPA	02/15/2013	$235.00
	AMERICAN AI 0010640995307	02/14/2013	$325.00
	AMERICAN AI 0012319193494	02/14/2013	$669.50
	AMERICAN AI 0012319193499	02/14/2013	$669.50
	AMERICAN AI 0012319193488	02/14/2013	$669.50
	AMERICAN AI 0012319193498	02/14/2013	$669.50
	AMERICAN AI 0012319193495	02/14/2013	$669.50
	AMERICAN AI 0012319193496	02/14/2013	$669.50
	AMERICAN AI 0012319193489	02/14/2013	$669.50
	AMERICAN AI 0012319193490	02/14/2013	$669.50
	AMERICAN AI 0012319193500	02/14/2013	$669.50
	AMERICAN AI 0012319193493	02/14/2013	$669.50
	AMERICAN AI 0012319193491	02/14/2013	$669.50
	NASPA-SKIPJACK	02/15/2013	$600.00
	AMERICAN AI 0012319193492	02/14/2013	$669.50
	AMERICAN AI 0012319193497	02/14/2013	$669.50
	UNITED 0162927762902	02/18/2013	$150.00
	UNITED 0162356348164	02/18/2013	$140.00
	JWS WILEY PUBLISHERS	02/21/2013	$20.00
	JAKPRINTS	02/22/2013	$105.39
	USPS 45168006329807708	02/25/2013	$46.00
	JETBLUE 2797240215655	02/25/2013	$250.30
	JETBLUE 2797240215651	02/25/2013	$250.30
	JETBLUE 2797240215653	02/25/2013	$250.30
	JETBLUE 2797240215650	02/25/2013	$250.30
	JETBLUE 2797240215654	02/25/2013	$250.30
	JETBLUE 2797240215652	02/25/2013	$250.30
	UNITED 0162928414427	02/26/2013	$150.00
	UNITED 0162357312789	02/26/2013	$224.00
			$15,998.25
AMANDA HAYS	OWW ORBITZ.COM	02/01/2013	$6.99
	AMERICAN AI 0017173484424	02/01/2013	$950.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HAYS	KYOCERA DOCUMENT SOLUTION	02/08/2013	$481.20
	DELTA AIR 0062324119551	02/12/2013	$744.23
	DELTA AIR 0062324931463	02/12/2013	$276.50
	UNITED 0162355660443	02/12/2013	$546.94
	IAAM INC	02/13/2013	$445.00
	DAVIS BUSINESS SYSTEMS	02/13/2013	$18.59
	WM SUPERCENTER#3222	02/19/2013	$747.80
	WM SUPERCENTER#3222	02/19/2013	$28.72
	PARTY CITY #294	02/19/2013	$105.89
	WALGREENS #11769	02/19/2013	$25.41
	WM SUPERCENTER#3222	02/19/2013	$27.14
	ACCEDI	02/20/2013	$675.00
	ACCEDI	02/20/2013	$675.00
	ACCEDI	02/20/2013	$397.50
	ACUI/ASSOC OF COLLEGE	02/19/2013	$1,834.00
	BI-LO 539	02/20/2013	$12.08
	WM SUPERCENTER#3222	02/20/2013	$73.38
	WM SUPERCENTER#3222	02/20/2013	$137.58
	CLEMSON-UNIV-BOOKS #4900	02/22/2013	$4.79
			$8,213.84
AMANDA PETERSON	UNITED 0167203709212	02/04/2013	$822.10
	TRAVELOCITY.COM	02/04/2013	$9.99
	Amazon.com	02/07/2013	$46.20
	WM SUPERCENTER#0631	02/08/2013	$10.63
	AMAZON MKTPLACE PMTS	02/11/2013	$21.45
	Amazon.com	02/11/2013	$29.59
	APL APPLE ONLINE STORE	02/12/2013	$459.03
	Amazon.com	02/13/2013	$15.51
	AMAZON MKTPLACE PMTS	02/14/2013	$9.98
	CAMPUS COPY SHOP	02/14/2013	$90.42
	DELTA AIR 0067206431831	02/14/2013	$475.10
	Amazon.com	02/22/2013	$38.19
			$2,028.19
AMBER J. LANGE	SUBWAY 00175000	02/02/2013	$226.74
	GODADDY.COM	02/17/2013	$17.16
	GODADDY.COM	02/20/2013	$107.88
			$351.78
AMY LAWTON RAUH	CAROLINA BIOLOGICAL SPLY	01/30/2013	$556.43
	FISHER SCI ATL	02/09/2013	$9.40
	FISHER SCI ATL	02/22/2013	$37.85
			$603.68
AMY MATTHEWS	WESTIN (WESTIN HOTELS)	02/08/2013	$258.68
	WESTIN (WESTIN HOTELS)	02/08/2013	$258.68
	PEACH NEW MEDIA	02/11/2013	$150.00
	PEACH NEW MEDIA	02/11/2013	$150.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY MATTHEWS	PEACH NEW MEDIA	02/11/2013	$150.00
	PEACH NEW MEDIA	02/11/2013	$150.00
	PEACH NEW MEDIA	02/11/2013	$150.00
	CU-OUTDOOR LAB	02/12/2013	$312.50
	PEACH NEW MEDIA	02/11/2013	$150.00
	PEACH NEW MEDIA	02/11/2013	$150.00
	PEACH NEW MEDIA	02/11/2013	$150.00
	PEACH NEW MEDIA	02/11/2013	$150.00
	PEACH NEW MEDIA	02/11/2013	$150.00
	PEACH NEW MEDIA	02/11/2013	$150.00
	PEACH NEW MEDIA	02/11/2013	$150.00
	PEACH NEW MEDIA	02/11/2013	$150.00
	PEACH NEW MEDIA	02/11/2013	$150.00
	PEACH NEW MEDIA	02/11/2013	$150.00
	PEACH NEW MEDIA	02/11/2013	$150.00
	PEACH NEW MEDIA	02/11/2013	$150.00
	JEAN'S BUS SERVICE	02/18/2013	$1,650.00
	URBAN LAND INSTITUTE	02/18/2013	$225.00
	INK 4 INC.	02/20/2013	$272.85
	HOLIDAY INN CC	02/19/2013	$1,255.10
	HOLIDAY INN CC	02/21/2013	$50.00
			$6,982.81
AMY MORAN	GSU MARKETPLACE	01/31/2013	$175.00
	CLEMSON-UNIV-BOOKS #4900	02/12/2013	$17.48
			$192.48
ANAND D JAYAKARAN	PAYPAL AMERICANECO	02/01/2013	$50.00
	FORESTER COM8056821300	02/05/2013	$295.00
	CAMPBELL SCIENTIFIC INC	02/15/2013	$1,472.02
	DROPBOX	02/15/2013	$99.00
			$1,916.02
ANAND K GRAMOPADHYE	FEDEX 872902277597	01/31/2013	$67.65
	HAY GROUP INC	01/31/2013	$162.00
	PAYPAL INK4 INC	02/01/2013	$124.39
	DBAMAPSCOM	02/06/2013	$350.00
	INSTITUTE OF INDUSTRIAL E	02/12/2013	$149.00
	LEADERPROMOS.COM	02/12/2013	$520.00
	INSTITUTE OF INDUSTRIAL E	02/14/2013	$1,000.00
	USAIRWAYS 0377206948150	02/16/2013	$408.10
	CLEMSON VARIETY & FRAME S	02/15/2013	$313.49
	COINABLE COM	02/21/2013	$640.00
	FEDEXOFFICE 00030940	02/20/2013	$17.46
	ARC 310	02/20/2013	$216.14
	COINABLE COM	02/21/2013	$802.50
	COINABLE COM	02/21/2013	$640.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANAND K GRAMOPADHYE	USAIRWAYS 0372303544522	02/22/2013	$472.60
	HUMAN FCTRS & ERGONOMICS	02/25/2013	$232.00
	PAYPAL INK4 INC	02/25/2013	$60.72
			$6,176.05
ANDREA OWENS	AT&T DATA	02/01/2013	$30.00
	NACUBO	02/07/2013	$790.00
	STAPLES 00111807	02/13/2013	$25.47
	STAPLES 00118976	02/16/2013	$3.15
	CTO GOTOMEETING.COM	02/21/2013	$49.00
			$897.62
ANDREW S MOUNT	WORLD AQUACULTURE SOCIETY	02/13/2013	$1,040.00
	INVITROGEN 22799593	02/20/2013	$29.03
	SOUTHWES 5262109518341	02/21/2013	$175.30
	PAYPAL SHANGHAIGEN	02/22/2013	$341.00
	GOOGLE InkjetUniverse	02/22/2013	$50.00
	FEDEX 424954279	02/27/2013	$43.84
			$1,679.17
ANDY T. DUNCAN	QUALITY PRINTING	02/14/2013	$26.15
			$26.15
ANGELA LOIS LOVELADY	DOLLAR-GENERAL #1960	02/05/2013	$2.70
	CHERAW IGA #57	02/06/2013	$14.19
	CHERAW IGA #57	02/07/2013	$49.02
	DOLRTREE 3650 00036509	02/07/2013	$12.96
	WM SUPERCENTER#0642	02/24/2013	$4.02
			$82.89
ANGELA MCBRIDE	PAYPAL SWEREGIOND	02/13/2013	$500.00
	NATIONAL SOCIETY OF BL	02/13/2013	$750.00
	STANDARD REGISTER COMPANY	02/22/2013	$304.49
			$1,554.49
ANGELA P. FORBES	WM SUPERCENTER#1144	02/08/2013	$46.49
			$46.49
ANN B SMITH	TARGET 00011981	02/09/2013	$93.23
	USPS.COM CLICK66100611	02/08/2013	$18.11
	USPS 45168006329807708	02/11/2013	$40.00
	CLEMSON CENTRAL STORAGE	02/23/2013	$75.00
			$226.34
ANNA REBECCA SHIRLEY	GRIFF'S FARM AND H	02/01/2013	$273.63
	GRIFF'S FARM AND H	02/04/2013	$242.74
	GRIFF'S FARM AND H	02/08/2013	$54.19
	GRIFF'S FARM AND H	02/08/2013	$16.50
	PUL STATELINETACK.COM	02/11/2013	$524.83
	GRIFF'S FARM AND H	02/11/2013	$516.27
	PINTO HORSE ASSN OF AM	02/11/2013	$100.00
	GRIFF'S FARM AND H	02/14/2013	$144.11

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNA REBECCA SHIRLEY	GRIFF'S FARM AND H	02/14/2013	$466.76
	FAMILY DOLLAR #0162	02/14/2013	$7.21
	GRIFF'S FARM AND H	02/20/2013	$236.35
	CVS PHARMACY #3599 Q03	02/22/2013	$3.14
	BI-LO 566	02/22/2013	$7.31
	GRIFF'S FARM AND H	02/22/2013	$88.95
	GRIFF'S FARM AND H	02/25/2013	$364.81
	CVS PHARMACY #3599 Q03	02/25/2013	$27.09
	SMARTPAK	02/26/2013	$71.90
			$3,145.79
ANNE H. CUMMINGS	KURT J. LESKER COMPANY	02/06/2013	$353.88
	EPSON STORE	02/07/2013	$399.00
	DRI WWW.ELEMENT5.INFO	02/06/2013	$400.00
	UNR CASHIERS	02/07/2013	$1,464.49
	HDTVSUPPLY.COM	02/07/2013	$55.28
	DELTA AIR 0062323670936	02/08/2013	$553.10
	DELTA AIR 0067204573172	02/07/2013	$426.10
	PAYPAL PC PROGRESS	02/11/2013	$4,866.49
	USAIRWAYS 0372302228598	02/12/2013	$303.30
	UNITED 0167206135217	02/13/2013	$305.30
	ASHEVILLE-SCHOONMAKER MI	02/14/2013	$83.06
	BURKERT FLUID CONTROL SYS	02/25/2013	$132.80
	MAINE MANUFACTURING	02/26/2013	$306.94
			$9,649.74
ANNEL K GREENE	PAYPAL EDOTCOM	02/04/2013	$499.99
	FOOD LION #2209	02/04/2013	$38.24
	VWR INTERNATIONAL INC	02/09/2013	$322.24
	VWR INTERNATIONAL INC	02/12/2013	$1,557.96
	VWR INTERNATIONAL INC	02/12/2013	$177.38
	ABEBOOKS.COM	02/12/2013	$202.50
	INGLES MARKET #94	02/11/2013	$86.48
	VWR INTERNATIONAL INC	02/13/2013	$594.05
	INGLES MARKET #94	02/18/2013	$132.08
	VWR INTERNATIONAL INC	02/23/2013	$79.79
	OFFICEMAX CT IN#067869	02/26/2013	$38.94
	OFFICEMAX CT IN#060378	02/27/2013	$1,013.08
	VWR INTERNATIONAL INC	02/28/2013	$211.62
			$4,954.35
ANNETTE GAMBLE	USPS 45168006329807708	02/04/2013	$115.00
	Amazon.com	02/06/2013	$5.60
	AMAZON MKTPLACE PMTS	02/07/2013	$108.66
	AMAZON MKTPLACE PMTS	02/07/2013	$22.41
	STAPLS9237271784000	02/14/2013	$150.73
	STAPLS9237271784000	02/15/2013	$25.40
	ROCKHURST UNIVERS01 OF 01	02/21/2013	$597.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE GAMBLE	STAPLES 00111807	02/20/2013	$617.99
	NFL OFFICEWORKS	02/22/2013	$1,967.56
	NFL OFFICEWORKS	02/22/2013	$790.17
	STAPLS9237758858000	02/27/2013	$146.69
			$4,547.21
ANTHONY BAGWELL	MOBILE MINI	01/31/2013	$266.72
	HERITAGE FOOD SERVICE	01/31/2013	$163.36
	MARION DAVIS INC	01/30/2013	$2,493.37
	WW GRAINGER	01/31/2013	$64.97
	W W GRAINGER 916	02/01/2013	$58.62
	TUNDRA SPECIALTIES INC	02/06/2013	$33.31
	SAFETY SOLUTIONS, INC.	02/08/2013	$51.41
	TUNDRA SPECIALTIES INC	02/07/2013	$14.27
	CAPTIVE AIRE SYSTEMS INC	02/07/2013	$257.43
	C C DICKSON CO 1100	02/08/2013	$1,404.13
	C C DICKSON CO 1100	02/08/2013	$195.17
	JES RESTAURANT EQUIPMENT	02/08/2013	$82.07
	HERITAGE FOOD SERVICE	02/11/2013	$873.12
	PIONEER RESEARCH CORP	02/13/2013	$2,496.00
	NATIONAL FIXTURE SUPPLY	02/18/2013	$103.95
	C C DICKSON CO 1100	02/18/2013	$9.37
	JAMISON DOOR COMPANY	02/19/2013	$262.48
	BROCKS CAR REPAIR	02/21/2013	$259.67
	PARTS TOWN LLC	02/22/2013	$42.80
	MARION DAVIS INC	02/21/2013	$1,909.95
	MARION DAVIS INC	02/21/2013	$734.29
	HERITAGE FOOD SERVICE	02/26/2013	$587.39
	WW GRAINGER	02/25/2013	$703.39
	WW GRAINGER	02/26/2013	$87.48
	WW GRAINGER	02/26/2013	$15.80
	WW GRAINGER	02/26/2013	$28.18
			$13,198.70
ANTHONY GUISEPPI-ELIE	CTC CONSTANTCONTACT.COM	02/04/2013	$240.00
	BIOMEDCENTRAL.COM	02/15/2013	$1,592.00
	COMPLETE BATTERY SOURC	02/22/2013	$12.60
			$1,844.60
ANTHONY J. PUTNAM	THE UPS STORE 3497	02/06/2013	$9.87
	EASTERN INDUSTRIAL SUPPLI	02/06/2013	$86.33
	TEXIDYNE INC	02/07/2013	$1,400.00
	ROGERS AND CALLCOTT	02/11/2013	$1,039.66
	AMERICAN WATERWORKS	02/12/2013	$354.00
	TEXIDYNE INC	02/19/2013	$184.00
	NSI Solutions Inc	02/21/2013	$391.00
	TEXIDYNE INC	02/21/2013	$150.00
	FORNEY CORPORATION	02/22/2013	$2,020.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J. PUTNAM	USPS 45168006329807708	02/25/2013	$5.27
			$5,640.13
ANTHONY P KEINATH	WM SUPERCENTER#1748	01/31/2013	$8.53
	FISHER SCI ATL	02/02/2013	$164.76
	HUMMERT INTERNATIONAL	02/04/2013	$403.49
	AMAZON MKTPLACE PMTS	02/06/2013	$21.73
	JOHNNY'S SELECTED SEED	02/13/2013	$66.15
	TRI ESP AG GROUP	02/19/2013	$1,571.82
	USPS.COM CLICK66100611	02/19/2013	$7.00
	NE SEED	02/19/2013	$31.90
	TRI ESP AG GROUP	02/22/2013	$35.53
			$2,310.91
ANTHONY PENNA	SLEEP INN	02/09/2013	$1,459.00
			$1,459.00
APRIL HAYNES	AMSTAT.ORG	01/31/2013	$400.00
	CHRONICLE OF HIGHER EDU	01/31/2013	$385.00
	AMSTAT.ORG	02/01/2013	$160.00
	AMSTAT.ORG	02/01/2013	$400.00
	AMERICAN MATHEMATICAL SO	02/06/2013	$176.00
	FEDEX 794678009942	02/09/2013	$11.61
	Amazon.com	02/13/2013	$31.99
	SCANTRON CORPORATION	02/12/2013	$210.00
	SCANTRON CORPORATION	02/12/2013	$1,194.06
	CLEMSON APPLE STORE	02/14/2013	$33.12
	AMERICAN MATHEMATICAL SO	02/14/2013	$66.00
	INFORMS	02/15/2013	$150.00
	THE PRINTER WORKS	02/15/2013	$97.03
	ORNL CONFERENCE OFFICE	02/19/2013	$30.00
	ORNL CONFERENCE OFFICE	02/19/2013	$50.00
	ORNL CONFERENCE OFFICE	02/19/2013	$30.00
	ASSOC FOR WOMEN IN MAT	02/22/2013	$325.00
	AMAZON MKTPLACE PMTS	02/25/2013	$82.92
	DELTA AIR 0067238273543	02/26/2013	$639.30
	AGENT FEE 8900582979405	02/26/2013	$40.00
			$4,512.03
ARTHUR JEROME SCOTT	AMAZON MKTPLACE PMTS	02/05/2013	$119.69
			$119.69
AUBREY COFFEE	THE WEBSTAURANT STORE	02/01/2013	$140.51
	INGLES MARKET #94	02/04/2013	$28.41
	INGLES MARKET #94	02/04/2013	$54.45
	CLEMSON APPLE STORE	02/08/2013	$32.09
	INGLES MARKET #94	02/10/2013	$49.38
	INGLES MARKET #94	02/18/2013	$58.50
	WHOLEFDS WDF 10224	02/23/2013	$3.99
	INGLES MARKET #94	02/25/2013	$85.26

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$452.59
B. RENEE GIBSON	FEDEX 10334251	01/31/2013	$8.13
	Amazon.com	01/31/2013	$21.58
	ASEE INTERNET SALES #1	02/01/2013	$109.00
	MCMASTER-CARR	01/31/2013	$50.99
	UPS 0000F66F99	02/03/2013	$9.74
	SYX GLOBALINDUSTRIALEQ	02/01/2013	$27.06
	G&K SERVICES 157	02/07/2013	$25.69
	G&K SERVICES 157	02/07/2013	$25.69
	MCMASTER-CARR	02/06/2013	$97.79
	G&K SERVICES 157	02/07/2013	$25.69
	G&K SERVICES 157	02/07/2013	$25.69
	G&K SERVICES 157	02/07/2013	$25.69
	AMAZON MKTPLACE PMTS	02/12/2013	$7.14
	ULINE SHIP SUPPLIES	02/13/2013	$41.10
	AMAZON MKTPLACE PMTS	02/12/2013	$72.59
	AMAZON MKTPLACE PMTS	02/13/2013	$37.34
	MCMASTER-CARR	02/12/2013	$25.18
	AMAZON MKTPLACE PMTS	02/15/2013	$13.66
	AMAZON MKTPLACE PMTS	02/16/2013	$158.23
	MCMASTER-CARR	02/14/2013	$112.23
	TSI INC	02/18/2013	$367.19
	TFS COLEPARMERINSTRMNT	02/19/2013	$369.33
	Amazon.com	02/20/2013	$38.17
	FEDEX 10474105	02/21/2013	$4.72
	UPS 0000F66F99	02/24/2013	$63.88
			$1,763.50
BARBARA BLACKMON	DENVILLESCIENTIFIC	01/31/2013	$237.36
	INTEGRATED DNA TECH	02/07/2013	$31.23
	THE GEL COMPANY	02/11/2013	$258.95
	NEW ENGLAND BIOLABS INC	02/11/2013	$816.00
	BIOLINE USA INC	02/20/2013	$663.00
	DENVILLESCIENTIFIC	02/20/2013	$367.25
	ZYMO RESEARCH	02/22/2013	$78.00
	INTEGRATED DNA TECH	02/25/2013	$23.60
	INTEGRATED DNA TECH	02/25/2013	$24.10
	BIO RAD	02/26/2013	$512.93
			$3,012.42
BARBARA CAMPBELL	MIDSCI	02/01/2013	$88.64
	VWR INTERNATIONAL INC	02/05/2013	$871.26
	FISHER SCI ATL	02/05/2013	$37.00
	FISHER SCI ATL	02/07/2013	$336.36
	FISHER SCI ATL	02/07/2013	$48.87
	USAIRWAYS 0372301560560	02/06/2013	$393.60
	GMT INC	02/07/2013	$151.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA CAMPBELL	AMAZON MKTPLACE PMTS	02/08/2013	$58.57
	FISHER SCI ATL	02/08/2013	$16.98
	VWR INTERNATIONAL INC	02/09/2013	$81.43
	VWR INTERNATIONAL INC	02/19/2013	$814.26
	NEW ENGLAND BIOLABS INC	02/20/2013	$294.00
	TRI-COUNTY ACE BLDRS S	02/21/2013	$38.40
	FISHER SCI ATL	02/23/2013	$829.98
	GREENVILLE FLUID SYS TECH	02/22/2013	$20.22
	GREENVILLE FLUID SYS TECH	02/22/2013	$5.48
	GREENVILLE FLUID SYS TECH	02/22/2013	$18.83
	FISHER SCI CHI	02/26/2013	$328.16
			$4,433.04
BARBARA HAMBERG	UPS 1Z33046TP292304835	02/02/2013	$11.62
	WM SUPERCENTER#0624	02/04/2013	$33.51
	FAMILY DOLLAR #0049	02/04/2013	$10.70
	WM SUPERCENTER#0624	02/07/2013	$17.09
	Amazon.com	02/10/2013	$149.79
	PAYPAL KKAGENCIES	02/09/2013	$16.80
	AMAZON MKTPLACE PMTS	02/11/2013	$21.94
	Amazon.com	02/11/2013	$37.95
	PAY HILTON HEAD RENTA	02/11/2013	$2,030.29
	AMAZON MKTPLACE PMTS	02/13/2013	$27.95
	PAYPAL INTERNATION	02/12/2013	$75.00
	AMERICAN PHILOSOPHICAL	02/14/2013	$125.00
	EXPEDIA 154570881727	02/15/2013	$300.36
	DELTA AIR 0067206373402	02/14/2013	$443.10
	Amazon.com	02/18/2013	$42.19
	AMERICAN PHILOSOPHICAL	02/18/2013	$80.00
	ENTERPRISE RENT-A-CAR	02/22/2013	$99.10
	MARRIOTT 33703 PHLDL CC	02/25/2013	$377.86
	MARRIOTT 33703 PHLDL CC	02/25/2013	$285.70
	A.S.E.N.	02/27/2013	$60.76
	AMAZON MKTPLACE PMTS	02/27/2013	$48.94
	Amazon.com	02/27/2013	$85.80
	PAYPAL AMERICANACA	02/27/2013	$40.00
			$4,421.45
BARBARA J HOSKINS	KYOCERA DOCUMENT SOLUTION	01/30/2013	$331.54
	ASSOCIATION FOR CONTINUIN	02/01/2013	$525.00
	THE CHRONICLE	02/07/2013	$87.00
	UWF CONTINUING EDUCATION	02/12/2013	$345.00
	ATT CONS PHONE PMT	02/13/2013	$541.14
	SURVEYMONKEY.COM	02/26/2013	$19.95
			$1,849.63
BARBARA J SPEZIALE	Amazon.com	02/07/2013	$31.32
	AMAZON MKTPLACE PMTS	02/14/2013	$44.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J SPEZIALE	STAPLES 00111807	02/19/2013	$3.29
	RMS - CLEMSON PRINT CENT	02/21/2013	$495.41
	Amazon.com	02/25/2013	$30.88
			$605.66
BARBARA PIEKUTOWSKI	FEDEX 794702153012	02/13/2013	$7.66
	FEDEX 794734756675	02/14/2013	$16.54
	FEDEX 794740440022	02/16/2013	$12.67
	FEDEX 898715186300	02/21/2013	$7.73
	FEDEX 899380431003	02/26/2013	$57.89
	NPG SCIENTIC AMERICAN	02/27/2013	$64.00
	DAVIS BUSINESS SYSTEMS	02/27/2013	$48.15
			$214.64
BARRY BOWEN	MARION DAVIS INC	02/12/2013	$1,623.33
	LOWES #03071	02/22/2013	$44.60
	THE KNOX COMPANY	02/25/2013	$331.00
			$1,998.93
BERT L HENDERSON	PPP	02/08/2013	$195.00
	THE UPS STORE 3497	02/19/2013	$36.61
	ACTEVA	02/22/2013	$350.00
			$581.61
BLAKE M. LANFORD	CLEMSON UNIVERSITY	02/01/2013	$96.00
	FACTORY OUTLET STORE	02/06/2013	$47.95
	BASS PRO SHOPS	02/08/2013	$440.06
	TRACTOR SUPPLY #213	02/11/2013	$63.68
	USPS 45186005229805983	02/14/2013	$288.85
	PAYPAL INK4 INC	02/19/2013	$27.02
	PAYPAL INK4 INC	02/19/2013	$27.02
	PAYPAL INK4 INC	02/19/2013	$27.02
	ITL PLANT NUTR INST.	02/20/2013	$50.00
	KYOCERA DOCUMENT SOLUTION	02/22/2013	$329.29
	AMAZON MKTPLACE PMTS	02/26/2013	$15.96
	PRECISION FOODS INC	02/27/2013	$53.10
	THE WEBSTAURANT STORE	02/27/2013	$275.35
	HORRY TELEPHONE	02/26/2013	$216.98
			$1,958.28
BOB MCANALLY	ANEUTRONICS INC	02/01/2013	$208.69
	B & H PHOTO-VIDEO.COM	02/05/2013	$159.80
	UPS 1ZT4027Y0399864387	02/06/2013	$41.22
	UPS 295162MR8JI	02/06/2013	$6.99
	FULLCOMPASS	02/11/2013	$723.88
	ADORAMA INC	02/12/2013	$809.00
	B & H PHOTO-VIDEO.COM	02/13/2013	$233.87
	B & H PHOTO-VIDEO.COM	02/14/2013	$350.41
	PAYPAL WISEARCH	02/14/2013	$29.07
	SUPERMEDIASTORE.COM	02/14/2013	$139.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOB MCANALLY	FULLCOMPASS	02/18/2013	$161.93
	B & H PHOTO-VIDEO-MO/TO	02/20/2013	$33.50
	MCM ELECTRONICS INC	02/22/2013	$26.77
	DIAMOND LIFE PRODUCTS	02/22/2013	$122.00
	FILMTOOLS	02/22/2013	$379.27
	UPS 1ZT4153F0393770056	02/22/2013	$14.78
	NEWARK US 00000075	02/22/2013	$28.44
	UPS 2931M082SKF	02/22/2013	$6.99
	HAVE INC	02/25/2013	$225.38
			$3,701.95
BONNIE LANIER	SC.GOV	02/08/2013	$451.00
	SIUC CORE INSTITUTE	02/08/2013	$1,000.00
	SC.GOV	02/19/2013	$126.00
	GUILFORD PUBLICATIONS IN	02/20/2013	$79.00
	PHARM LTR PRESCR LTR	02/19/2013	$137.50
	PESI CMI	02/20/2013	$199.99
	ASRT	02/20/2013	$105.00
	PHARM LTR PRESCR LTR	02/25/2013	$561.00
	WARNER CHILCOTT US LLC	02/25/2013	$900.00
			$3,559.49
BRAD GASQUE	Amazon.com	02/04/2013	$16.09
	BEST BUY 00005207	02/12/2013	$21.19
	Amazon.com	02/14/2013	$40.06
			$77.34
BRAD POORE	PARKWAY CAMPERS, INC.	01/31/2013	$116.26
	LOWES #03071	02/07/2013	$24.94
	LOWES #03071	02/12/2013	$52.31
	INGLES MARKET #94	02/13/2013	$16.60
	BLUE RIDGE MACHINE AND	02/19/2013	$42.40
	BLUE RIDGE MACHINE AND	02/21/2013	$49.82
	TIGER TOWN GRAPHICS	02/25/2013	$67.41
			$369.74
BRENDA GOODMAN	MANPOWER	01/31/2013	$649.05
	THE CONFERENCE OF SOUTHER	02/04/2013	$100.00
	THE CONFERENCE OF SOUTHER	02/04/2013	$275.00
	NAGAP	02/06/2013	$450.00
	SOUTHWES 5262496095645	02/05/2013	$240.70
	AGENT FEE 8900582824319	02/05/2013	$40.00
	SHARP BUS SYS CAROLINAS	02/06/2013	$577.10
	MANPOWER	02/07/2013	$1,198.74
	NAGAP	02/14/2013	$675.00
	MANPOWER	02/14/2013	$1,181.63
	THE CONFERENCE OF SOUTHER	02/18/2013	$300.00
	PAYPAL GRANTTRAINI	02/20/2013	$595.00
	MANPOWER	02/21/2013	$1,152.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$7,435.05
BRENDA NICHOLSON	VZWRLSS IVR VE	02/01/2013	$152.04
	PAYPAL INK4 INC	02/15/2013	$52.97
	KYOCERA DOCUMENT SOLUTION	02/20/2013	$136.42
			$341.43
BRETT A WRIGHT	PARTS HERE	02/04/2013	$40.14
	DELTA AIR 0062324397079	02/12/2013	$135.90
	DELTA AIR 0062324397080	02/12/2013	$135.90
	FRONTIER AI 4227174458158	02/12/2013	$163.90
	FRONTIER AI 4227174458159	02/12/2013	$163.90
	THE GEORGE WRIGHT SOCIET	02/13/2013	$115.00
	FEDEX 898714469630	02/14/2013	$5.45
	SHI CORP	02/15/2013	$128.32
	THE POST AND COURIER	02/18/2013	$460.00
	DELTA AIR 0060167916468	02/20/2013	$4.50
	DELTA AIR 0060167916461	02/20/2013	$59.25
	DELTA AIR 0060167916463	02/20/2013	$89.25
	DELTA AIR 0060167916466	02/20/2013	$29.50
	DELTA AIR 0060167916459	02/20/2013	$59.25
	DELTA AIR 0060167916457	02/20/2013	$104.25
	DELTA AIR 0060167116057	02/20/2013	$4.50
	DELTA AIR 0062324700033	02/20/2013	$2,001.05
	GREENER PRINTER	02/21/2013	$130.50
	RMS - CLEMSON PRINT CENT	02/25/2013	$223.63
			$4,054.19
BRIAN BEER	CLEMSON UNIVERSITY	02/08/2013	$189.00
	COMPORIUM-LTC RP	02/14/2013	$195.70
	EXPRESS LUBE	02/15/2013	$46.12
	DIAMOND SPRINGS WATER	02/19/2013	$10.21
	KYOCERA DOCUMENT SOLUTION	02/22/2013	$101.60
			$542.63
BRIAN J OROURKE	UPS 000063R1R4	02/03/2013	$16.25
	JOBTARGET LLC	02/01/2013	$260.00
	USPS 45168006329807708	02/04/2013	$64.40
	INK 4 INC.	02/04/2013	$631.30
	FREDPRYOR CAREERTRACK	02/06/2013	$256.00
	WM SUPERCENTER#3222	02/08/2013	$16.93
	UPS 000063R1R4	02/10/2013	$17.05
	VZWRLSS APOCC VISE	02/13/2013	$1,191.87
	UPS 000063R1R4	02/17/2013	$8.37
	STAPLES 00111807	02/14/2013	$18.20
	RICOH USA, INC	02/18/2013	$68.43
	RICOH USA, INC	02/18/2013	$41.68
	USPS 45168006329807708	02/20/2013	$92.00
	STAPLES 00111807	02/20/2013	$13.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J OROURKE	UPS 000063R1R4	02/24/2013	$138.10
			$2,834.32
BRIAN J WILLIAMS	WWW.NEWEGG.COM	02/08/2013	$89.98
	WWW.NEWEGG.COM	02/08/2013	$1,973.56
	HILL TIRE CENTER	02/15/2013	$34.73
	WWW.NEWEGG.COM	02/19/2013	$10.49
			$2,108.76
BRIAN K. WARD	STAPLES 00117127	02/04/2013	$25.96
	CHARLESTON HARDWARE	02/05/2013	$43.80
	LOWES #02464	02/10/2013	$187.81
	TRI ESP AG GROUP	02/15/2013	$413.48
	HUMMERT INTERNATIONAL	02/18/2013	$251.84
	CHARLESTON HARDWARE	02/22/2013	$78.86
	LOWES #00655	02/22/2013	$10.11
	LOWES #00655	02/25/2013	$54.16
	TRACTOR SUPPLY COMPANY #	02/25/2013	$297.72
	W.P.LAW, INC #3	02/25/2013	$190.23
	OHIO VALLEY AG LLC	02/26/2013	$285.40
			$1,839.37
BRUCE FORTNUM	WW GRAINGER	01/30/2013	$29.11
	HUMMERT INTERNATIONAL	01/31/2013	$292.99
	PAYPAL AGHISTORYSO	02/15/2013	$55.00
	PAYPAL ISHPSSB	02/15/2013	$81.00
	VENUS RESTAURANT, LLC	02/20/2013	$297.20
			$755.30
BRUCE KESLER	BUILDERS FIRST SOUR	02/04/2013	$203.77
	LOWES #03071	02/04/2013	$68.90
	NOR NORTHERN TOOL	02/11/2013	$61.62
	NOR NORTHERN TOOL	02/14/2013	$332.33
	THE HOME DEPOT #1130	02/22/2013	$23.55
	LOWES #03071	02/27/2013	$19.62
	LOWES #03071	02/27/2013	$61.93
			$771.72
BRUCE MARTIN	ASSURED AUTOMATION	01/31/2013	$153.88
	HD SUPPLY WATERWORKS 550	02/07/2013	$237.47
	WM SUPERCENTER#0630	02/08/2013	$25.73
	R AND R PRODUCTS INCORPOR	02/11/2013	$32.84
	BRAMLETTS SMALL ENGINE	02/12/2013	$30.87
	OFFICE DEPOT #336	02/13/2013	$69.84
	LOWES #01120	02/18/2013	$238.55
	NAPA FLORENCE0023047	02/18/2013	$36.19
	ADOBE SYSTEMS, INC.	02/18/2013	$119.00
	AGRI SOUTH INC	02/19/2013	$53.39
	ADOBE SYSTEMS, INC.	02/19/2013	$134.95
	AMERICAN CHEMICAL SOCI	02/20/2013	$168.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MARTIN	RICHBURGS AUTO ELECTRIC	02/25/2013	$107.00
	CBI ZEOBIT	02/25/2013	$38.95
	LOWES #01120	02/27/2013	$51.53
			$1,498.19
BRYAN ODOM	WM SUPERCENTER#3222	02/20/2013	$10.10
			$10.10
C BRADLEY THOMPSON	Amazon.com	02/01/2013	$10.61
	PAK MAIL SENECA	02/02/2013	$4.87
	FACEBOOK.COM 3Q5P422S2	02/04/2013	$29.09
	Amazon.com	02/06/2013	$14.96
	Amazon.com	02/06/2013	$49.95
	Amazon.com	02/06/2013	$7.88
	Amazon.com	02/06/2013	$13.57
	FACEBOOK.COM NHPP422S2	02/09/2013	$28.34
	FACEBOOK.COM VZ8Q422S2	02/14/2013	$29.07
	Amazon.com	02/18/2013	$15.01
	CTC CONSTANTCONTACT.COM	02/18/2013	$40.00
	FACEBOOK.COM LCRQ422S2	02/19/2013	$31.04
	AMAZON MKTPLACE PMTS	02/19/2013	$4.03
	IAC VIMEO PLUS	02/21/2013	$9.95
	FACEBOOK.COM JZ8R422S2	02/24/2013	$27.10
	Amazon.com	02/27/2013	$117.95
			$433.42
CALVIN SAWYER	ROUNDSTONE NATIVE SEED LL	01/30/2013	$639.33
	WM SUPERCENTER#3222	02/01/2013	$232.32
	TRI-COUNTY ACE BLDRS S	02/01/2013	$45.40
	ADOBE SYSTEMS, INC.	02/02/2013	$119.99
	BOUNTYLAND TIGER QWIK	02/01/2013	$119.51
	BI-LO 539	02/05/2013	$18.08
	BEST BUY 00011080	02/16/2013	$26.80
	SHOEBUY.COM	02/21/2013	$159.95
			$1,361.38
CANDICE JONES	FITZGERALD INDUSTRIES IN	02/04/2013	$502.00
	MOORE MEDICAL LLC WEB	02/05/2013	$126.39
	WM SUPERCENTER#3222	02/06/2013	$71.86
	WARD'S NATURAL SCIENCE	02/06/2013	$34.67
	FISHER SCI ATL	02/06/2013	$21.94
	WM SUPERCENTER#1123	02/11/2013	$32.36
	WARD'S NATURAL SCIENCE	02/12/2013	$34.67
	VERNIER SOFTWARE & TEC	02/19/2013	$223.27
	WM SUPERCENTER#3222	02/19/2013	$125.77
	WARD'S NATURAL SCIENCE	02/21/2013	$98.75
	VWR INTERNATIONAL INC	02/22/2013	$111.33
	WM SUPERCENTER#1123	02/25/2013	$4.96
	GNC #2774	02/25/2013	$16.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CANDICE JONES	INGLES MARKET #49	02/25/2013	$29.24
			$1,433.51
CARL W. MYERS	TRI STAR	02/18/2013	$12.00
	TRACTOR SUPPLY #1210	02/20/2013	$26.52
			$38.52
CARLA RATHBONE	COFFEE BREAK SERVICE	02/11/2013	$58.77
			$58.77
CAROL DUCKER SALLEY	BI-LO 566	02/11/2013	$16.33
	STAPLES 00108779	02/15/2013	$52.12
			$68.45
CAROL FOSTER MOSLEY	TRI-COUNTY ACE BLDRS S	02/08/2013	$69.41
	LOWES #03071	02/18/2013	$63.18
	LOWES #03071	02/22/2013	$159.79
	SHERWIN WILLIAMS #2658	02/22/2013	$167.40
	TRI-COUNTY ACE BLDRS S	02/27/2013	$93.75
	TRACTOR-SUPPLY-CO #0440	02/27/2013	$53.61
			$607.14
CAROLYN WAKEFIELD	PAYPAL DUMMYEGGS	02/07/2013	$84.75
	WESTERN SPORTING PUBLI	02/07/2013	$125.49
	BALLY RIBBON MILLS INC	02/08/2013	$905.71
	TRAINTEK, LLC	02/10/2013	$45.69
	UNITED 0167174416553	02/12/2013	$495.60
	DIAMOND SPRINGS WATER	02/26/2013	$26.29
			$1,683.53
CATHERINE WHEELER COX	HEAD LEE NURSERY, INC.	02/18/2013	$141.14
			$141.14
CATHY D EVANS	STAPLES 00111807	01/30/2013	$1.19
	VECTORSTOCK MEDIA LTD	02/01/2013	$50.00
	BI-LO 539	02/01/2013	$22.12
	STAPLES 00118976	02/01/2013	$83.29
	CAMPUS COPY SHOP	02/01/2013	$324.94
	STAPLES 00111807	02/01/2013	$21.18
	COCOPOTAMUS CHOCOLA	02/04/2013	$286.80
	STAPLES 00111807	02/04/2013	$195.00
	STAPLES 00111807	02/04/2013	$28.66
	STAPLES 00111807	02/05/2013	$9.79
	STAPLES 00111807	02/06/2013	$97.49
	HOBBY LOBBY #332	02/06/2013	$21.18
	HOBBY LOBBY #332	02/06/2013	$94.18
	TD CONVENTION CENTER	02/08/2013	$95.00
	LOWES #03071	02/09/2013	$21.38
	HOBBY LOBBY #0318	02/08/2013	$65.66
	STAPLES 00111807	02/07/2013	$52.18
	USPS 45168006329807708	02/14/2013	$8.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHY D EVANS	USPS 45168006329807708	02/22/2013	$34.70
	TRI-COUNTY ACE BLDRS S	02/26/2013	$20.65
	BWI - GREENVILLE/	02/27/2013	$436.07
			$1,970.21
CECELIA JACKSON	EASTERN TECHNICAL ASSOC	02/01/2013	$250.00
	SEARS COM INTERNET	01/31/2013	$347.59
	NFPA NATL FIRE PROTECT	02/04/2013	$292.45
	GOOGLE CAPCA	02/06/2013	$35.00
	GOOGLE CAPCA	02/06/2013	$260.00
	SOCIETY OF FIRE PROTECT	02/06/2013	$129.00
	WIRELESSGROUNDCOM	02/11/2013	$48.80
	FIRETECHPRO	02/12/2013	$4,950.00
	MORRIS COMMUNICATIONS	02/14/2013	$43.36
	MOTOROLA DIRECT	02/13/2013	$105.93
	EB SOUTH CAROLINA ARB	02/16/2013	$160.00
	INT'L CODE COUNCIL INC	02/20/2013	$3,343.05
	ACT ISA Southern Chapt	02/19/2013	$200.00
	ACT ISA Southern Chapt	02/19/2013	$220.00
	INTERNATIONAL FACILITY M	02/20/2013	$326.00
	USAIRWAYS 0377207760703	02/20/2013	$222.30
	USAIRWAYS 0377207760705	02/20/2013	$222.30
	USAIRWAYS 0377207760704	02/20/2013	$222.30
	GREEN GUARD FIRST AID & S	02/21/2013	$185.29
	USAIRWAYS 0377207760706	02/20/2013	$222.30
	CRA	02/25/2013	$289.00
	CRA	02/25/2013	$75.00
	CRA	02/25/2013	$25.00
	CRA	02/25/2013	$289.00
	CRA	02/25/2013	$75.00
	SOUTH CAROLINA ENVIRON	02/25/2013	$209.00
	EASTERN TECHNICAL ASSOC	02/25/2013	$625.00
	1800GOFEDEX 10010007	02/25/2013	$10.42
	NFPA NATL FIRE PROTECT	02/26/2013	$165.00
			$13,548.09
CECIL HERNANDEZ	STAPLES 00108266	02/04/2013	$141.66
	THE UPS STORE 2114	02/06/2013	$14.72
	LEDFORDS PEST CONTROL	02/18/2013	$175.00
	THE UPS STORE 2114	02/20/2013	$13.32
			$344.70
CELESTE C. BATES	READING RECOVERY COUNC	02/01/2013	$250.00
	CLEMSON APPLE STORE	02/01/2013	$59.81
	STENHOUSE PUBLISHERS	02/03/2013	$46.80
	BARNES&NOBLE COM	02/08/2013	$60.78
	THE JAMES F MARTIN INN	02/08/2013	$219.78
	THE CONTINENTAL PRESS	02/15/2013	$100.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CELESTE C. BATES	AMAZON MKTPLACE PMTS	02/17/2013	$44.90
	INTLREADING	02/15/2013	$109.95
	USPS 45804006729808797	02/15/2013	$6.72
	RICHARD C OWEN PUBLISHER	02/15/2013	$348.50
	PIONEER VALLEY BOOKS	02/15/2013	$686.22
	IRA	02/18/2013	$319.00
	VZWRLSS APOCC VISE	02/20/2013	$287.61
	SYX TIGERDIRECT.COM	02/20/2013	$330.07
	PRINT IT	02/20/2013	$231.61
			$3,102.07
CHARLES E BEARD	UGA GA CTR CONFERENCES	02/05/2013	$125.00
	FINE SCIENCE TOOLS INC	02/13/2013	$275.50
	SHADY OAK BUTTERFLY FARM	02/18/2013	$81.00
	PAYPAL ENTOMOLOGIC	02/19/2013	$175.00
			$656.50
CHARLES E TONKIN	FLEXTECH ALLIANCE	01/31/2013	$95.00
	UPS 0000E06923	02/03/2013	$218.23
	ATL AIRPORT W PARKING S P	02/01/2013	$45.00
	HYATT HOTELS PHOENIX	02/02/2013	$319.42
	BREDE ARIZONA	02/02/2013	$281.00
	WM SUPERCENTER#3222	02/05/2013	$25.90
	PCHEM ASSOC	02/07/2013	$4,065.00
	CINTAS #216	02/08/2013	$92.13
	UPS 0000E06923	02/17/2013	$136.83
	SURVEYMONKEY.COM	02/18/2013	$146.30
	WM SUPERCENTER#3222	02/18/2013	$108.72
	BI-LO 539	02/19/2013	$4.58
	WM SUPERCENTER#3222	02/19/2013	$84.46
	BI-LO 539	02/19/2013	$29.83
	AMZ WEBstaurantStore c	02/22/2013	$114.67
	KYOCERA DOCUMENT SOLUTION	02/22/2013	$165.40
	UPS 0000E06923	02/24/2013	$11.10
	CINTAS #216	02/23/2013	$94.37
	Amazon.com	02/26/2013	$69.31
	RACKSPACE CLOUD	02/27/2013	$44.80
	SLYREPLY.COM	02/27/2013	$19.99
			$6,172.04
CHARLES M. MCRAE	USAIRWAYS 0372300941693	02/01/2013	$818.57
	USAIRWAYS 0372175911404	02/01/2013	$52.00
	VZWRLSS APOCC VISE	02/13/2013	$38.03
	FEDEX 876845605804	02/16/2013	$66.55
	USAIRWAYS 0372302831063	02/17/2013	$150.00
	USAIRWAYS 0372302831068	02/17/2013	$35.00
	USPS 45610005729806718	02/27/2013	$6.46
			$1,166.61

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R JONES	WM SUPERCENTER#2348	02/10/2013	$85.72
	4IMPRINT	02/12/2013	$801.93
	FACEBOOK.COM 3EBN422HR	02/13/2013	$25.15
	JOBTARGET LLC	02/14/2013	$200.00
	FACEBOOK.COM H6ZN422HR	02/20/2013	$20.79
	4IMPRINT	02/22/2013	$234.01
	FACEBOOK.COM TWHP422HR	02/25/2013	$25.73
	JOBTARGET LLC	02/27/2013	$99.00
			$1,492.33
CHARLES R. KNEPFLE	NASFAA	02/04/2013	$575.00
	STAPLS9237182170000	02/12/2013	$30.74
			$605.74
CHARLES W DAVIS	OFFICE MAX	01/30/2013	$9.63
	USPS 45772001329816121	02/14/2013	$4.42
	SPIRIT TELECOM	02/14/2013	$15.29
	KYOCERA DOCUMENT SOLUTION	02/22/2013	$84.92
	TRI COUNTY EC SC	02/25/2013	$150.00
	WSC Windstream PmtFee	02/25/2013	$187.08
			$451.34
CHARLES WILLIAMS	WM SUPERCENTER#3222	01/31/2013	$42.71
	SIMPLEX GRINNELL WEB P	02/01/2013	$33.05
	SIMPLEX GRINNELL WEB P	02/05/2013	$32.09
	ATT CONS PHONE PMT	02/06/2013	$218.08
	SOUTHEASTERN PAPER GROUP	02/06/2013	$1,097.35
	XEROX CORPORATION/RBO	02/06/2013	$6.55
	SIMPLEX GRINNELL WEB P	02/06/2013	$71.03
	NORTHERN TOOL EQUIPMNT	02/06/2013	$1,828.48
	WM SUPERCENTER#3222	02/07/2013	$26.65
	USPS 45690006729829090	02/08/2013	$41.60
	CLEMSON AUTO PARTS INC	02/07/2013	$45.09
	AGRI DIRECT INC	02/07/2013	$120.62
	SEARS ROEBUCK 2305	02/08/2013	$74.18
	ACCTS RECEIVABLE	02/11/2013	$9.50
	ROGERS OUTDOOR EQUIPME	02/11/2013	$813.96
	AMERICAN QUARTERHORSE ASS	02/11/2013	$940.00
	TRI-COUNTY ACE BLDRS S	02/12/2013	$55.78
	REPUBLIC SERVICES TRASH	02/15/2013	$101.76
	BUDDY'S AUTO	02/18/2013	$1,733.37
	GRIFF'S FARM AND H	02/19/2013	$44.42
	Signarama-Anderson	02/20/2013	$124.02
	TRI-COUNTY ACE BLDRS S	02/21/2013	$25.72
	FORT-HILL-NG-BILL-PMNT	02/21/2013	$3,041.95
	CLEMSON AUTO PARTS INC	02/20/2013	$133.52
	SPIRIT TELECOM	02/21/2013	$1.86
	DOLLAR-GENERAL #0163	02/21/2013	$6.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES WILLIAMS	SIMPLEX GRINNELL WEB P	02/25/2013	$33.05
	TRI-COUNTY ACE BLDRS S	02/26/2013	$15.55
			$10,718.30
CHRIS COX	BSN SPORT SUPPLY GROUP	01/31/2013	$1,227.23
	BSN SPORT SUPPLY GROUP	02/04/2013	$787.67
	BURNETT ATHLETICS INC	02/26/2013	$344.54
			$2,359.44
CHRISTEL HARDEN	UPS 0000891W84	02/03/2013	$11.00
	UPS 0000891W84	02/10/2013	$38.56
	UPS 0000891W84	02/17/2013	$24.91
	UPS 0000891W84	02/24/2013	$20.68
			$95.15
CHRISTI CHAMBERS	ADOBE SYSTEMS, INC.	02/07/2013	$153.95
	VZWRLSS APOCC VISE	02/12/2013	$114.03
	KYOCERA DOCUMENT SOLUTION	02/25/2013	$1,097.27
	INTUIT QB ONLINE	02/26/2013	$34.20
			$1,399.45
CHRISTINA M. LEARD	LOWES #03071	02/08/2013	$36.83
	BOBBY WOOD CHEVROLET	02/07/2013	$9.30
	PAYPAL BRUCONPUBLI	02/14/2013	$245.00
	TRI-COUNTY ACE BLDRS S	02/16/2013	$8.29
	WM SUPERCENTER#3222	02/18/2013	$150.07
	WM SUPERCENTER#3222	02/18/2013	$116.63
	CLEMSON VARIETY & FRAME S	02/21/2013	$26.75
	AAEA	02/23/2013	$400.00
	AMAZON MKTPLACE PMTS	02/25/2013	$23.97
	AMAZON MKTPLACE PMTS	02/27/2013	$24.08
			$1,040.92
CHRISTINA T. BEDENBAUGH	NRI SANFRD/DYMO/CDSCAN	02/04/2013	$17.25
	PAYPAL INK4 INC	02/06/2013	$24.61
	Amazon.com	02/07/2013	$25.85
	ASEE INTERNET SALES #1	02/12/2013	$25.00
	AMERICAN EDUCATIONAL RESE	02/13/2013	$40.00
	DAVIS BUSINESS SYSTEMS	02/18/2013	$62.00
	KYOCERA DOCUMENT SOLUTION	02/19/2013	$109.10
	AMERICAN PHYSICAL SOCIETY	02/20/2013	$175.00
	ISTOCK INTERNATIONAL	02/21/2013	$15.00
	KYOCERA DOCUMENT SOLUTION	02/20/2013	$651.80
	PAYPAL THINKINGWOR	02/21/2013	$61.33
	DROPBOX	02/23/2013	$99.00
	AMERICAN EDUC RESEARCH AS	02/25/2013	$135.00
	AMERICAN EDUC RESEARCH AS	02/25/2013	$345.00
	KYOCERA DOCUMENT SOLUTION	02/25/2013	$330.94
	KYOCERA DOCUMENT SOLUTION	02/25/2013	$325.53
	KYOCERA DOCUMENT SOLUTION	02/25/2013	$324.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,767.17
CHRISTINE J. PATRICK	AC MOORE STR 77	02/10/2013	$117.60
	MORRIS-LOCAL NEWSPAPER	02/08/2013	$43.20
	ATT BILL PAYMENT	02/10/2013	$158.21
	SPIRIT TELECOM	02/14/2013	$2.63
	POLLOCK COMPANY	02/15/2013	$92.71
			$414.35
CHRISTINE W COLE	ICS CUTTING TOOLS INC	01/31/2013	$38.86
	FEDEX 423223603	01/31/2013	$18.50
	UPS 0000E39513	02/03/2013	$139.15
	TRI-COUNTY ACE BLDRS S	02/01/2013	$25.27
	FEDEX 423370218	02/02/2013	$13.20
	MOZY	02/01/2013	$71.06
	FEDEX 423482959	02/04/2013	$9.37
	RADIOSHACK 00195354	02/05/2013	$13.53
	FEDEX 423570770	02/05/2013	$32.72
	ATT CONS PHONE PMT	02/06/2013	$202.44
	HARODITE INDUSTRIES INC	02/06/2013	$1,130.90
	FEDEX 423776691	02/09/2013	$14.15
	UPS 0000E39513	02/10/2013	$104.70
	GRIFF'S FARM AND H	02/08/2013	$10.58
	ULINE SHIP SUPPLIES	02/12/2013	$484.40
	DURKOPP ADLER AMERICA INC	02/12/2013	$239.77
	FEDEX 423971227	02/12/2013	$7.10
	MERUS WATER SYSTEMS	02/12/2013	$30.74
	MERUS WATER SYSTEMS	02/12/2013	$30.74
	WEBER SONS BUTTON CO	02/13/2013	$321.20
	ABF TRANSPORTATION SVC	02/13/2013	$256.22
	ADVANCE AUTO PARTS #5360	02/12/2013	$15.49
	FEDEX 424033965	02/13/2013	$8.26
	STAPLS9237205180000	02/13/2013	$177.12
	1800GOFEDEX 10010007	02/12/2013	$128.40
	TRI COUNTY TECH	02/12/2013	$315.00
	MAGNOLIA FINANCIAL INC	02/13/2013	$362.54
	UNIVERSAL SEWING SUPPL	02/13/2013	$445.39
	LOWES #03071	02/14/2013	$35.25
	AVERY DENNISON RIS LLC	02/15/2013	$828.94
	UPS 0000E39513	02/17/2013	$47.61
	TRI-COUNTY ACE BLDRS S	02/19/2013	$22.82
	FEDEX 424418528	02/19/2013	$13.89
	FEDEX 424331433	02/19/2013	$7.99
	COMFORT INN CLEMSON	02/19/2013	$301.92
	TRI-COUNTY ACE BLDRS S	02/20/2013	$29.94
	LOWES #00728	02/21/2013	$8.93
	FEDEX 424543292	02/21/2013	$13.28
	DRILLS AND CUTTERS VT	02/22/2013	$33.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE W COLE	APPLIED IND TECH 0220	02/21/2013	$14.11
	UPS 0000E39513	02/24/2013	$116.30
	FEDEX 424638023	02/23/2013	$9.54
			$6,130.46
CHRISTINE W. BABB	USAIRWAYS 0377239411863	02/12/2013	$338.80
			$338.80
CHRISTOPHER J POST	AMAZON MKTPLACE PMTS	02/04/2013	$18.28
	Amazon Web Services	02/05/2013	$10.50
	GOOGLE Devices	02/06/2013	$333.92
	ETRAILER	02/06/2013	$24.94
	Amazon.com	02/08/2013	$16.37
	PAYPAL BORMATEC	02/08/2013	$761.49
	AMAZON MKTPLACE PMTS	02/12/2013	$19.99
	ADORAMA INC	02/11/2013	$328.99
	PAYPAL UHOBBIES	02/11/2013	$29.12
	AMAZON MKTPLACE PMTS	02/11/2013	$11.99
	ADORAMA INC	02/11/2013	$1.00
	PAYPAL COMPTREE	02/11/2013	$11.99
	ADORAMA INC	02/12/2013	$329.99
	ELECTROSHIELD	02/14/2013	$39.74
	MCMASTER-CARR	02/15/2013	$19.46
	ETRAILER	02/16/2013	$24.94
	AMAZON MKTPLACE PMTS	02/15/2013	$6.99
	LOWES #03071	02/15/2013	$39.63
	NORTHERN TOOL EQUIPMNT	02/16/2013	$93.27
	US PLASTICS/NEATLY SMART	02/15/2013	$74.95
	AMAZON MKTPLACE PMTS	02/21/2013	$26.53
	WM SUPERCENTER#3222	02/20/2013	$29.96
	AMAZON MKTPLACE PMTS	02/21/2013	$43.98
	WM SUPERCENTER#3222	02/20/2013	$3.54
	AMAZON MKTPLACE PMTS	02/22/2013	$101.53
	PAYPAL BIZSLINKLLC	02/21/2013	$20.89
	PHILADELPHIA SECURITY	02/21/2013	$78.31
	Amazon.com	02/21/2013	$14.74
	DKC DIGI KEY CORP	02/23/2013	$59.53
	WWW.ATBATT.COM	02/25/2013	$43.16
	AMAZON MKTPLACE PMTS	02/25/2013	$29.98
	Amazon.com	02/26/2013	$18.58
	Amazon.com	02/27/2013	$17.22
			$2,685.50
CHRISTOPHER KITCHENS	UNITED 0167206656578	02/15/2013	$595.41
	LOWES #00469	02/23/2013	$28.09
			$623.50
CHRISTOPHER L RAY	AT&T DATA	01/31/2013	$30.00
	LITTLE ROCK CONVENTION	02/21/2013	$400.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$430.00
CHRISTOPHER S HUTCHINGS	TRI-COUNTY ACE BLDRS S	02/02/2013	$45.28
	SHEALY ELECT 803-227-0599	02/01/2013	$995.10
	AAA SUPPLY INC GREENVILLE	02/04/2013	$362.91
	TRI-COUNTY ACE BLDRS S	02/06/2013	$14.28
	TRI-COUNTY ACE BLDRS S	02/06/2013	$17.41
	TRI-COUNTY ACE BLDRS S	02/06/2013	$5.70
	W W GRAINGER 916	02/06/2013	$29.59
	TRI-COUNTY ACE BLDRS S	02/08/2013	$22.62
	TRI-COUNTY ACE BLDRS S	02/13/2013	$16.88
	TRI-COUNTY ACE BLDRS S	02/13/2013	$6.83
	LABCONCO CORPORATION	02/18/2013	$153.12
	MCMASTER-CARR	02/22/2013	$102.97
	WW GRAINGER	02/22/2013	$20.33
	TRI-COUNTY ACE BLDRS S	02/22/2013	$8.82
	WW GRAINGER	02/25/2013	$17.76
	WW GRAINGER	02/26/2013	$9.42
			$1,829.02
CLAIRE M. CAPPIO	RADIOSHACK 00196352	02/24/2013	$12.71
			$12.71
CLINT CARTER	AGRI SUPPLY OF STATESBORO	02/01/2013	$16.53
	BLANCHARD EQUIPMENT HAMPT	02/05/2013	$363.12
	DILLON SUPPLY	02/05/2013	$95.50
	ENERGEN OF CAROLINA IN	02/07/2013	$156.29
	WM SUPERCENTER#0795	02/12/2013	$130.95
	BLANCHARD EQUIPMENT HAMPT	02/15/2013	$829.97
	WM SUPERCENTER#0795	02/19/2013	$114.13
	TESTMASTER OF AUGUSTA	02/19/2013	$1,518.07
	FEC	02/20/2013	$915.04
	CAROLINA AGRI POWER - OR	02/21/2013	$116.70
	INTRST BTTRS CNTRL SR	02/22/2013	$75.95
			$4,332.25
CODY K GREENE	STAPLES 00108449	01/30/2013	$172.18
	BOB BARKER COMPAN01 OF 01	01/31/2013	$103.88
	SC STATE MUSEUM	02/06/2013	$12.00
	WM SUPERCENTER#4487	02/13/2013	$141.50
	MYOTCSTORE ONLINE	02/12/2013	$57.29
	WM SUPERCENTER#4487	02/13/2013	$47.74
	CORBIN TURF ONAMENTAL SUP	02/13/2013	$197.95
	BI-LO 423	02/15/2013	$27.54
	SHERWIN WILLIAMS #2008	02/20/2013	$358.62
			$1,118.70
CONNIE N. LAKE	SPIRIT TELECOM	01/30/2013	$6.97
	USPS 45782001329816386	02/01/2013	$0.60
	FOOD NETWORK MAGAZINE	02/04/2013	$24.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE N. LAKE	LEARNINGZONEXPRESS COM	02/12/2013	$90.65
	THOMAS AND HOWARD CO CC 9	02/14/2013	$64.88
	MICHAELS #1059	02/14/2013	$54.61
	CLEMSON UNIVERSITY	02/13/2013	$28.00
	SCHOLASTIC BOOK FAIRS	02/17/2013	$27.98
	DINN BROS INCINTERNET	02/21/2013	$111.50
	USPS 45782001329816386	02/26/2013	$467.45
	Tufts Health	02/28/2013	$20.00
	WD HOARDS AND SONS CO	02/27/2013	$18.00
	NATIONAL 4-H COUNCIL SUPP	02/26/2013	$69.10
	TWX COOKING LIGHT	02/27/2013	$16.00
			$1,000.71
CONNIE SEXTON	THE UPS STORE 3497	02/11/2013	$36.61
	PAYPAL INK4 INC	02/25/2013	$12.30
			$48.91
CORETTA KING	WM SUPERCENTER#3222	02/08/2013	$69.57
	DOLRTREE 10 00000109	02/10/2013	$10.60
	DOLRTREE 10 00000109	02/10/2013	$21.20
	WM SUPERCENTER#3222	02/11/2013	$16.77
	PAPERCLIP COMMUNICATIONS	02/21/2013	$296.00
			$414.14
CYNTHIA D HADLOCK	Amazon.com	02/09/2013	$59.99
	CABLES N MOR INC.	02/12/2013	$16.77
	USPS 45804006729808797	02/14/2013	$11.94
	NACUBO	02/21/2013	$725.00
	SECURITY METRICS	02/20/2013	$676.98
	MRA REGISTRATION	02/22/2013	$425.00
	KYOCERA DOCUMENT SOLUTION	02/22/2013	$162.89
			$2,078.57
CYNTHIA RAE GRAVELY	USAIRWAYS 0372300811095	01/31/2013	$401.60
	UPS 1ZV83F090399062732	02/01/2013	$4.44
	TRI-COUNTY ACE BLDRS S	02/02/2013	$53.49
	LOWES #03071	02/01/2013	$274.34
	USAIRWAYS 0372300811096	01/31/2013	$401.60
	USAIRWAYS 0372300811097	01/31/2013	$401.60
	OCONEE WELDING SUPPLY INC	02/08/2013	$12.72
	INGLES MARKET #94	02/08/2013	$25.32
	AMAZON MKTPLACE PMTS	02/10/2013	$25.98
	AMAZON MKTPLACE PMTS	02/11/2013	$187.30
	Amazon.com	02/11/2013	$28.01
	1-800-REMOTES	02/12/2013	$47.90
	OUTDOORS INSIGHT, INC.	02/13/2013	$407.98
	AMS, INC.	02/13/2013	$934.68
	KYOCERA DOCUMENT SOLUTION	02/14/2013	$230.05
	Amazon.com	02/16/2013	$71.17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA RAE GRAVELY	MCMASTER-CARR	02/15/2013	$60.92
	GRAPE & GRAINS	02/18/2013	$342.86
	DHI, INC.	02/19/2013	$385.00
	LOWES #03071	02/19/2013	$23.52
	EAGLE CREEK INC	02/19/2013	$90.51
	UTAHBIODIES	02/25/2013	$72.00
	PHOENIXWORMSTORE	02/26/2013	$366.00
	LOWES #03071	02/27/2013	$89.34
			$4,938.33
CYNTHIA SPRINKLE	ACE HARDWARE	02/20/2013	$26.74
	WAL-MART #0631	02/27/2013	$18.77
			$45.51
CYNTHIA WELSH	DOLLAR-GENERAL MKT #4450	01/30/2013	$12.84
	STAPLES 00104042	02/04/2013	$9.30
	WM SUPERCENTER#0511	02/04/2013	$50.53
	FOOD LION #0398	02/11/2013	$39.97
	PIGGLY WIGGLY 112	02/18/2013	$25.27
	USPS 45064000129800026	02/19/2013	$9.20
	WM SUPERCENTER#1164	02/21/2013	$42.01
	PIGGLY WIGGLY 112	02/25/2013	$33.81
			$222.93
DANIEL BRIAN AUSTIN	FELLERS INC 01 OF 01	01/30/2013	$187.09
	MAC PAPERS INC	02/04/2013	$261.12
	MAC PAPERS INC	02/06/2013	$128.70
	EAST PARK PRINTING	02/07/2013	$34.24
	XEROX CORPORATION/RBO	02/11/2013	$132.65
	MAC PAPERS INC	02/11/2013	$292.07
	ALL SQUARE DIGITAL SOLUTI	02/13/2013	$486.85
	ALL SQUARE DIGITAL SOLUTI	02/13/2013	$267.00
	FELLERS INC 01 OF 01	02/13/2013	$270.17
	DBC BLICK ART MATERIAL	02/15/2013	$68.17
	NRI SANFRD/DYMO/CDSCAN	02/15/2013	$18.24
	CAMPUS COPY SHOP	02/15/2013	$105.40
	MAC PAPERS INC	02/18/2013	$382.23
	EAST PARK PRINTING	02/19/2013	$29.96
	ALL SQUARE DIGITAL SOLUTI	02/21/2013	$193.63
	SIGNWORLD US INC	02/27/2013	$197.94
			$3,055.46
DANIEL E. WUESTE	FREE PRESS	01/30/2013	$176.94
	DELTA AIR 0067173715086	02/04/2013	$662.60
	STAMPS.COM	02/10/2013	$15.99
	FEDEX 423848507	02/11/2013	$12.85
	DELTA AIR 0062324199908	02/13/2013	$529.40
	DELTA AIR 0067174979445	02/18/2013	$211.80
	DELTA AIR 0067174979446	02/18/2013	$211.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL E. WUESTE	CLEMSON APPLE STORE	02/20/2013	$56.69
	DELTA AIR 0067175054228	02/19/2013	$706.10
	UPS 1ZE15T69NP95003411	02/27/2013	$190.09
			$2,774.26
DANIEL L GILLESPIE	AIRGAS NAT WELDERS #25	01/31/2013	$6.90
	UNITED REBUILDERS IN	02/07/2013	$21.20
	TRI-COUNTY ACE BLDRS S	02/12/2013	$23.86
	TRI-COUNTY ACE BLDRS S	02/14/2013	$11.53
	STOCKMAN OIL	02/18/2013	$178.90
	AIRGAS NAT WELDERS #25	02/23/2013	$6.90
	TRI-COUNTY ACE BLDRS S	02/22/2013	$8.29
	PENDLETON TIRE COMPANY	02/26/2013	$127.02
	VICKERYS OUTDOOR POWRE	02/26/2013	$67.79
			$452.39
DANIEL M ANDERSON	UMPQUA FEATHER MERCHAN	01/31/2013	$960.47
	WSG WILSON SPTG GDS	02/02/2013	$581.78
	WSG WILSON SPTG GDS	02/02/2013	$25.82
	TFO HOLDINGS	02/04/2013	$906.82
	UNITED 0167204303618	02/06/2013	$564.10
	AMAZON MKTPLACE PMTS	02/08/2013	$137.88
	Amazon.com	02/10/2013	$48.50
	BEST BUY 00005207	02/08/2013	$402.78
	YOGA DIRECT	02/20/2013	$604.34
	WM SUPERCENTER#3222	02/21/2013	$89.62
	XPRESS LUBE OF CLEMSON	02/21/2013	$33.55
	THE FISHING HOLE	02/21/2013	$322.87
	SEI EUROSPORT	02/22/2013	$684.01
	PAYPAL CHEN CANYI	02/26/2013	$21.89
	ANDERSON NAPA AUTO PARTS	02/26/2013	$44.91
	LAMELL LUMBER CORP	02/27/2013	$106.50
	B & H PHOTO-VIDEO.COM	02/27/2013	$268.60
			$5,804.44
DANIEL M. SCHMIEDT	NETWORK SOLUTIONS, LLC	01/31/2013	$41.97
	AMAZON MKTPLACE PMTS	01/31/2013	$36.00
	OPEN NETWORKING SUMMITS	02/05/2013	$800.00
	Amazon.com	02/08/2013	$40.76
	ACT Active Cisco Live	02/08/2013	$1,695.00
	ACT Active Cisco Live	02/08/2013	$1,695.00
	NETWORK SOLUTIONS, LLC	02/12/2013	$114.95
	OPEN NETWORKING SUMMITS	02/14/2013	$800.00
	NETWORK SOLUTIONS, LLC	02/18/2013	$59.97
	NETWORK SOLUTIONS, LLC	02/20/2013	$39.98
	INTERNET2	02/21/2013	$725.00
	HARBOR FREIGHT CATALOG	02/27/2013	$219.37
			$6,268.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R HITCHCOCK	BEST BUY 00008557	02/10/2013	$43.59
	THE HOME DEPOT 1122	02/11/2013	$19.53
	ONSET COMPUTER CORPORA	02/12/2013	$420.00
	FORESTRY SUPPLIERS	02/25/2013	$244.89
	PAYPAL AMERICANECO	02/26/2013	$50.00
			$778.01
DANIEL R. METZ	VALVOLINE INSTANT OIL CHA	01/30/2013	$36.19
	ALLIED ELECTRONICS INC	01/31/2013	$23.47
	DWYER INSTRUMENTS INC	02/01/2013	$196.35
	NORTHERN TOOL EQUIPMNT	02/06/2013	$699.58
	ASTM FEES/PUBLICATIONS	02/08/2013	$75.00
	AMAZON MKTPLACE PMTS	02/19/2013	$8.98
	AMAP	02/22/2013	$140.00
			$1,179.57
DANIEL TRUEMAN	AUTOBELL CAR WASH #65	02/11/2013	$15.04
			$15.04
DANNY H ROBERTS	ROTARY CLUB OF CLEMSON	02/09/2013	$220.00
	CLEMSON CENTRAL STORAGE	02/14/2013	$115.00
			$335.00
DANNY M HOWARD	PUBLIX #1148	02/01/2013	$41.28
	CLEMSON UNIVERSITY	02/05/2013	$152.00
	PUBLIX #1148	02/07/2013	$30.55
	PUBLIX #1148	02/07/2013	$12.96
	PUBLIX #1148	02/07/2013	$11.73
	321 GRAPHICS GROUP	02/08/2013	$1,469.00
	THE GREENVILLE NEWS	02/08/2013	$74.10
	321 GRAPHICS GROUP	02/07/2013	$1,469.00
	ATT BILL PAYMENT	02/12/2013	$185.64
	VZWRLSS PRPAY AUTOPAY	02/12/2013	$30.00
	Amazon.com	02/14/2013	$75.31
	PUBLIX #1148	02/13/2013	$54.61
	SPIRIT TELECOM	02/13/2013	$3.38
	CARHARTT	02/16/2013	$27.30
	PUBLIX #1148	02/15/2013	$21.04
	VZWRLSS PRPAY AUTOPAY	02/15/2013	$20.00
	MUSHROOM MOUNTAIN LLC	02/12/2013	$185.50
	NCSU A/R COLLECTIONS	02/20/2013	$450.00
	BEST BUY 00002725	02/21/2013	$118.16
	PLUS INC	02/25/2013	$80.56
	UGA CAES FOOD SCIENCE	02/26/2013	$150.00
	STAPLES 00118018	02/26/2013	$33.07
	ANDERSON STAMP AND ENGRAV	02/27/2013	$333.90
			$5,029.09
DANNY POOLE	LOWES #03071	02/01/2013	$340.26
	LOWES #03071	02/19/2013	$328.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$669.02
DARLAS C MOORE	KONICA MINOLTA BUSINESS	02/06/2013	$18.64
	CTS FRONTIER PHONE PAY	02/13/2013	$182.84
	SINGLETARY AUTO REPAIR IN	02/14/2013	$342.95
	USPS 45064000129800026	02/19/2013	$46.00
	NATIONAL 4-H COUNCIL SUPP	02/15/2013	$229.75
	WM SUPERCENTER#0634	02/26/2013	$22.44
	WM SUPERCENTER#0634	02/26/2013	$36.70
			$879.32
DARRYL DESMARTEAU	ACS NATIONAL MEETING	02/13/2013	$185.00
	VZWRLSS APOCC VISE	02/24/2013	$60.07
			$245.07
DAVID E. CROSBY	BRUNSON BUILDING SUPPLY	02/26/2013	$22.43
			$22.43
DAVID FROCK	LOWES #03071	02/10/2013	$15.33
	USAIRWAYS 0372302253812	02/12/2013	$701.10
	UNITED 0162355634011	02/12/2013	$461.60
	AMERICAN AI 0012376162599	02/12/2013	$457.30
	UNITED 0162356021793	02/15/2013	$456.10
	UNITED 0162356009084	02/15/2013	$444.60
	SOUTHWES 5262499596831	02/17/2013	$380.80
	COURTYARD BY MARRIOTT CLM	02/18/2013	$107.67
			$3,024.50
DAVID HARTMANN	PRESS BOOKS	01/30/2013	$55.00
	FACEBOOK.COM 69SM422SM	01/31/2013	$50.05
	IUL RODGERS&HAMMERSTEI	01/31/2013	$10.00
	FULLCOMPASSWEB	02/01/2013	$465.23
	AUTHORIZENET	02/01/2013	$30.55
	FACEBOOK.COM 2KZM422SM	02/02/2013	$112.92
	FACEBOOK.COM ZYVM422SM	02/01/2013	$72.65
	FACEBOOK.COM EM4N422SM	02/03/2013	$123.63
	AUTHORIZENET	02/01/2013	$24.28
	FACEBOOK.COM VH7N422SM	02/04/2013	$123.64
	VENDINI TICKETS	02/05/2013	$1,422.25
	SWEETWATER SOUND	02/04/2013	$434.90
	USAIRWAYS 0372301265668	02/04/2013	$204.70
	FACEBOOK.COM NAAN422SM	02/05/2013	$123.65
	SOUND IDEAS/WESTAR MUS	02/06/2013	$313.51
	FACEBOOK.COM 4RDN422SM	02/06/2013	$113.22
	WWW.NEWEGG.COM	02/06/2013	$47.99
	FACEBOOK.COM 34HN422SM	02/07/2013	$90.57
	COURTYARD BY MARRIOTT-CHA	02/06/2013	$507.35
	FACEBOOK.COM K9QN422SM	02/09/2013	$47.89
	SWEETWATER SOUND	02/08/2013	$29.99
	FACEBOOK.COM CHLN422SM	02/08/2013	$81.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	AMC MUSIC LLC	02/11/2013	$143.07
	FACEBOOK.COM KPWN422SM	02/11/2013	$45.62
	CHEFWEAR.COM	02/11/2013	$250.75
	MUSICTIME INC	02/11/2013	$37.68
	UPS 000000RA7125063	02/12/2013	$11.14
	FACEBOOK.COM Z46P422SM	02/13/2013	$38.02
	USAIRWAYS 0372302386697	02/13/2013	$204.70
	LEXJET	02/16/2013	$102.39
	QUILL CORPORATION	02/15/2013	$51.33
	PANYARD INC	02/18/2013	$146.60
	DELTA AIR 0062324909111	02/22/2013	$805.10
	EXPEDIA Sales Final	02/23/2013	$7.00
	FASHION DENVER FABRICS	02/22/2013	$58.95
	RECONSTRUCTING HISTORY	02/22/2013	$52.00
	USAIRWAYS 0377240062216	02/22/2013	$783.70
	EDUCATIONALMUSICSVC	02/22/2013	$86.00
	ACI FABRIC.COM	02/25/2013	$40.70
	STAGE ACCENTS	02/25/2013	$74.00
	UPA JOURNALS	02/26/2013	$65.00
			$7,488.85
DAVID MANN	WM SUPERCENTER#2265	02/08/2013	$37.06
	LOWES #01983	02/13/2013	$184.74
	STAPLES 00105536	02/18/2013	$23.83
	SOUTHEASTERN ELECTRICA	02/21/2013	$70.10
			$315.73
DAVID MOLINE	ADVANCE AUTO PARTS #5360	02/15/2013	$21.39
	LOWES #03071	02/20/2013	$159.04
	LOWES #00469	02/23/2013	$14.57
	LOWES #03071	02/22/2013	$10.10
	LOWES #03071	02/25/2013	$34.44
	PAYPAL SURPLUS SHE	02/27/2013	$75.00
			$314.54
DAVID PARKER	GAFFNEY BPW WBP1	01/31/2013	$134.16
	ATT BILL PAYMENT	02/05/2013	$103.17
	KYOCERA DOCUMENT SOLUTION	02/22/2013	$261.14
			$498.47
DAVID R OUELLETTE	GRIFF'S FARM AND H	02/20/2013	$99.94
			$99.94
DAVID S HOWLE	APL APPLE ITUNES STORE	01/31/2013	$9.99
	APL APPLE ITUNES STORE	01/31/2013	$9.99
	APL APPLE ITUNES STORE	01/31/2013	$9.99
	APL APPLE ITUNES STORE	01/31/2013	$9.99
	APL APPLE ITUNES STORE	01/31/2013	$9.99
	APL APPLE ITUNES STORE	01/31/2013	$9.99
	APL APPLE ITUNES STORE	01/31/2013	$9.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HOWLE	APL APPLE ITUNES STORE	01/31/2013	$9.99
	APL APPLE ITUNES STORE	01/31/2013	$9.99
	MANPOWER	01/31/2013	$480.38
	APL APPLE ITUNES STORE	01/31/2013	$9.99
	APL APPLE ITUNES STORE	01/31/2013	$9.99
	APL APPLE ITUNES STORE	01/31/2013	$9.99
	APL APPLE ITUNES STORE	01/31/2013	$9.99
	APL APPLE ITUNES STORE	01/31/2013	$9.99
	CONNECTOR 2000 ASSOCIATIO	01/31/2013	$25.00
	APL APPLE ITUNES STORE	01/31/2013	$9.99
	APL APPLE ITUNES STORE	01/31/2013	$9.99
	APL APPLE ITUNES STORE	01/31/2013	$9.99
	APL APPLE ITUNES STORE	01/31/2013	$9.99
	APL APPLE ITUNES STORE	01/31/2013	$9.99
	APL APPLE ITUNES STORE	01/31/2013	$9.99
	APL APPLE ITUNES STORE	01/31/2013	$9.99
	APL APPLE ITUNES STORE	01/31/2013	$9.99
	APL APPLE ITUNES STORE	01/31/2013	$9.99
	APL APPLE ITUNES STORE	01/31/2013	$9.99
	APL APPLE ITUNES STORE	01/31/2013	$9.99
	APL APPLE ITUNES STORE	01/31/2013	$9.99
	APL APPLE ITUNES STORE	01/31/2013	$9.99
	MANPOWER	01/31/2013	$346.50
	APL APPLE ITUNES STORE	01/31/2013	$9.99
	APL APPLE ITUNES STORE	01/31/2013	$9.99
	MANPOWER	01/31/2013	$342.20
	APL APPLE ITUNES STORE	01/31/2013	$9.99
	MANPOWER	01/31/2013	$513.30
	APL APPLE ITUNES STORE	01/31/2013	$9.99
	APL APPLE ITUNES STORE	01/31/2013	$9.99
	APL APPLE ITUNES STORE	02/02/2013	$9.99
	APL APPLE ITUNES STORE	02/02/2013	$9.99
	APL APPLE ITUNES STORE	02/02/2013	$9.99
	APL APPLE ITUNES STORE	02/02/2013	$9.99
	APL APPLE ITUNES STORE	02/02/2013	$9.99
	APL APPLE ITUNES STORE	02/02/2013	$9.99
	APL APPLE ITUNES STORE	02/02/2013	$9.99
	APL APPLE ITUNES STORE	02/02/2013	$9.99
	APL APPLE ITUNES STORE	02/02/2013	$9.99
	APL APPLE ITUNES STORE	02/02/2013	$9.99
	APL APPLE ITUNES STORE	02/02/2013	$9.99
	USPS 45690006729829090	02/01/2013	$7.17
	APL APPLE ITUNES STORE	02/02/2013	$9.99
	APL APPLE ITUNES STORE	02/02/2013	$9.99
	APL APPLE ITUNES STORE	02/02/2013	$9.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HOWLE	APL APPLE ITUNES STORE	02/02/2013	$9.99
	STAPLES 00111807	02/02/2013	$154.23
	APL APPLE ITUNES STORE	02/02/2013	$9.99
	APL APPLE ITUNES STORE	02/02/2013	$9.99
	APL APPLE ITUNES STORE	02/02/2013	$9.99
	APL APPLE ITUNES STORE	02/02/2013	$9.99
	APL APPLE ITUNES STORE	02/02/2013	$9.99
	APL APPLE ITUNES STORE	02/02/2013	$9.99
	APL APPLE ITUNES STORE	02/02/2013	$9.99
	APL APPLE ITUNES STORE	02/02/2013	$9.99
	APL APPLE ITUNES STORE	02/02/2013	$9.99
	APL APPLE ITUNES STORE	02/02/2013	$9.99
	APL APPLE ITUNES STORE	02/02/2013	$9.99
	APL APPLE ITUNES STORE	02/02/2013	$9.99
	MANPOWER	02/07/2013	$488.25
	MANPOWER	02/07/2013	$444.86
	MANPOWER	02/07/2013	$519.75
	MANPOWER	02/07/2013	$615.96
	ASFFPCO	02/11/2013	$100.00
	STAPLES 00118976	02/11/2013	$61.46
	CBI PARALLELS	02/12/2013	$79.99
	MANPOWER	02/14/2013	$582.75
	MANPOWER	02/14/2013	$480.38
	MANPOWER	02/14/2013	$641.63
	MANPOWER	02/14/2013	$684.40
	VZWRLSS APOCC VISE	02/17/2013	$1,102.41
	MANPOWER	02/21/2013	$472.50
	MANPOWER	02/21/2013	$367.87
	MANPOWER	02/21/2013	$350.76
	MANPOWER	02/21/2013	$511.88
	LAWMENS SAFETY SUPPLY INC	02/21/2013	$529.01
	LAWMENS SAFETY SUPPLY INC	02/21/2013	$118.55
	ADVANCE AUTO PARTS #5360	02/22/2013	$47.06
	CONNECTOR 2000 ASSOCIATIO	02/27/2013	$25.00
			$10,702.64
DAVID TONKYN	HIGH COUNTRY NEWS	02/05/2013	$66.00
	USAIRWAYS 0372301550904	02/06/2013	$195.30
			$261.30
DAVID W DRYDEN	NATIONAL POSTAL FORUM 3	02/05/2013	$875.00
	PAYPAL INK4 INC	02/07/2013	$54.04
	FEDEX 802040857113	02/09/2013	$12.19
	TRAVELOCITY.COM	02/13/2013	$7.50
	UNITED 0167205999705	02/13/2013	$370.10
	CRUCIAL.COM	02/15/2013	$55.99
	FONTS.COM	02/14/2013	$1,100.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID W DRYDEN	AMAZON MKTPLACE PMTS	02/19/2013	$29.98
	ISTOCK INTERNATIONAL	02/21/2013	$35.00
	ISTOCK INTERNATIONAL	02/25/2013	$71.24
	AMAZON MKTPLACE PMTS	02/26/2013	$119.99
			$2,731.03
DEANNA BURNS	FEDEX 850715443837	01/31/2013	$6.70
	FEDEX 423301129	01/31/2013	$10.28
	FEDEX 423400442	02/02/2013	$10.69
	FEDEX 423583525	02/05/2013	$6.86
	FEDEX 850715443848	02/05/2013	$6.74
	FEDEX 800125911000	02/07/2013	$14.95
	FEDEX 850715447648	02/09/2013	$35.73
	AMAZON MKTPLACE PMTS	02/13/2013	$29.69
	AMAZON MKTPLACE PMTS	02/13/2013	$51.98
	AMAZON MKTPLACE PMTS	02/13/2013	$18.93
	FEDEX 794743483057	02/16/2013	$6.44
			$198.99
DEBBIE CROWE	TRI-COUNTY ACE BLDRS S	02/01/2013	$35.28
	LOWES #03071	02/13/2013	$60.80
	LOWES #03071	02/13/2013	$263.62
	OFFICE DEPOT #1214	02/19/2013	$120.89
			$480.59
DEBHEROR J. C. WALKER	PIGGLY WIGGLY 091	02/13/2013	$10.79
	DOLRTREE 2498 00024984	02/25/2013	$16.20
			$26.99
DEBORAH DALHOUSE	ASSOCIATION FOR COMMUNIC	01/31/2013	$350.00
	ASSOCIATION FOR COMMUNIC	01/31/2013	$105.00
	ASSOCIATION FOR COMMUNIC	01/31/2013	$120.00
	ASSOCIATION FOR COMMUNIC	02/01/2013	$35.00
	NEW YORK TIMES DIGITAL	02/06/2013	$7.50
	HOOTSUITE MEDIA INC.	02/05/2013	$9.99
	BURRELLESLUCE	02/06/2013	$200.71
	Rakuten.com Buy.com	02/07/2013	$179.98
	Rakuten.com Buy.com	02/07/2013	$89.99
	WWW.NEWEGG.COM	02/07/2013	$799.96
			$1,898.13
DEBORAH K KOON	SAF-T-PAK	01/31/2013	$391.00
	GOOGLE Earth Pro	02/04/2013	$399.00
	CAPITOL CHEVROLET-COLUMB	02/04/2013	$755.28
	VZWRLSS APOCC VISE	02/05/2013	$312.68
	WSC Windstream PmtFee	02/06/2013	$48.34
	USDA APHIS ACT HLDR	02/07/2013	$1,980.00
	HARGRAY COMMUNICATIONS	02/07/2013	$48.40
	POPULATION HEALTH	02/11/2013	$14.68
	SC.GOV	02/11/2013	$126.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	VZWRLSS APOCC VISE	02/12/2013	$579.04
	USAIRWAYS 0372302292536	02/12/2013	$431.80
	COMPORIUM-LTC RP	02/14/2013	$52.03
	WSC Windstream PmtFee	02/15/2013	$49.54
	VZWRLSS APOCC VISE	02/15/2013	$103.08
	KAGI 1-510-420-5858	02/15/2013	$40.00
	DRI WWW.ELEMENT5.INFO	02/15/2013	$349.00
	INK 4 INC.	02/18/2013	$1,075.35
	WATER & POWER TECHNOLO	02/19/2013	$385.36
	AT&T 821215225 NBI	02/21/2013	$45.98
	KYOCERA DOCUMENT SOLUTION	02/20/2013	$159.15
	UROLITHIASIS LAB INC	02/21/2013	$107.50
	GOFF FEED & TACK	02/21/2013	$254.65
	KYOCERA DOCUMENT SOLUTION	02/20/2013	$404.30
	ATHENS DIAGNOSTIC LAB	02/21/2013	$10.00
	DCPAH	02/26/2013	$490.00
	BLACK BOX NETWORK SERVIC	02/27/2013	$184.00
	VZWRLSS APOCC VISB	02/27/2013	$36.50
			$8,832.66
DEBRA M GALLOWAY	AAAS	01/31/2013	$1,295.00
	CLEMSON APPLE STORE	01/31/2013	$48.10
	UPS 0000W00450	02/03/2013	$6.39
	RICOH RMS-CLEMSON	02/05/2013	$19.00
	1120GMVILLNEWSNSSCCIRC	02/05/2013	$14.95
	OCONEE PUBL	02/06/2013	$7.42
	COVERBONANZA.COM	02/06/2013	$49.95
	STAPLES 00111807	02/06/2013	$11.00
	PREMIER AUTO WASH	02/06/2013	$15.00
	CRUCIAL.COM	02/09/2013	$95.99
	JOURNAL COMMUNICATIONS	02/07/2013	$2,789.50
	THE UPS STORE 3497	02/11/2013	$172.02
	THE UPS STORE 3497	02/11/2013	$15.17
	WM SUPERCENTER#1123	02/13/2013	$55.46
	CLEMSON APPLE STORE	02/13/2013	$353.09
	AMAZON MKTPLACE PMTS	02/13/2013	$34.64
	ATTM 821723140NBI	02/14/2013	$36.82
	STAPLES 00111807	02/13/2013	$4.19
	MR. KNICKERBOCKER-CLEMSO	02/15/2013	$5.34
	THE TIGER SPORTS SHOP	02/15/2013	$189.39
	CASE DISTRICTS	02/19/2013	$75.00
	PREZI INC	02/23/2013	$159.00
	DREAMSTIME.COM	02/22/2013	$9.99
	SCIENCE NEWS	02/25/2013	$99.00
	WTAT	02/26/2013	$400.00
			$5,961.41
DENISE WOODWARD DETRICH	THE JAMES F MARTIN INN	01/29/2013	$109.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE WOODWARD DETRICH	RALPH'S TROPHY SHOP	01/31/2013	$29.68
	THE JAMES F MARTIN INN	01/29/2013	$109.89
	CLEMSON AREA CHAMBER OF	02/01/2013	$40.00
	LOWES #01635	02/02/2013	$102.58
	LOWES #01635	02/03/2013	$28.50
	VZWRLSS PRPAY AUTOPAY	02/02/2013	$30.00
	CAMPUS COPY SHOP	02/04/2013	$60.62
	GOTPRINT.COM	02/07/2013	$131.74
	Signarama-Anderson	02/06/2013	$2,488.82
	STAPLES 00111807	02/06/2013	$85.48
	CAMPUS COPY SHOP	02/07/2013	$20.60
	Signarama-Anderson	02/08/2013	$58.30
	GODADDY.COM	02/11/2013	$64.76
	STAPLES 00111807	02/13/2013	$30.18
	PENSKE TRK LSG 026510	02/13/2013	$245.92
	PENSKE TRK LSG 026510	02/15/2013	$118.19
	Signarama-Anderson	02/18/2013	$58.30
	DBC BLICK ART MATERIAL	02/20/2013	$143.10
	VICTORY FACTORY	02/19/2013	$51.30
	USPS 45168006329807708	02/20/2013	$138.00
	WURTH WOOD GROUP - GREENV	02/19/2013	$39.40
	CAMPUS COPY SHOP	02/20/2013	$37.45
	PIEDMONT PLASTICS GR #05	02/19/2013	$146.92
	HOTEL 17	02/21/2013	$2,500.00
	WESTERN STATES ARTS FEDER	02/22/2013	$1,450.00
	COURTYARD BY MARRIOTT CLM	02/21/2013	$323.01
	HOTEL 17	02/24/2013	$1,363.62
			$10,006.25
DEON S LEGETTE	CAMDEN BUILDERS SUPPLY	01/31/2013	$3.83
	WINNSBORO BUILDERS SUPPLY	01/31/2013	$4.26
	ATT BILL PAYMENT	02/06/2013	$143.96
	POLLOCK COMPANY	02/05/2013	$200.95
	CTS FRONTIER ONLINEPAY	02/11/2013	$365.59
	WM SUPERCENTER#0634	02/14/2013	$91.21
	WM SUPERCENTER#2606	02/20/2013	$18.16
	PIGGLY WIGGLY 078	02/20/2013	$165.39
	POLLOCK COMPANY	02/25/2013	$93.77
	POLLOCK COMPANY	02/25/2013	$93.77
	SPIRIT TELECOM	02/25/2013	$18.77
			$1,199.66
DEXTER C HAWKINS	Amazon.com	02/06/2013	$479.00
	Amazon.com	02/25/2013	$15.79
			$494.79
DIANA J CANADAY	OFFICE DEPOT #2179	02/13/2013	$46.00
			$46.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANA STAMEY	SYX TIGERDIRECT.COM	02/07/2013	$198.77
	SYX TIGERDIRECT.COM	02/07/2013	$198.77
	SONYSTORE DIRECT	02/12/2013	$2,460.99
	KYOCERA DOCUMENT SOLUTION	02/12/2013	$13.91
	SONYSTORE DIRECT	02/17/2013	$64.19
	CRUCIAL.COM	02/21/2013	$199.98
	SOCIETYOFPLASTICSENGIN	02/26/2013	$31.00
	SOCIETYOFPLASTICSENGIN	02/26/2013	$31.00
	SOCIETYOFPLASTICSENGIN	02/26/2013	$31.00
			$3,229.61
DIANE G SMATHERS	USPS 45288006408227761	02/01/2013	$322.00
			$322.00
DIANN GROOMES	FEDEX 006700964815	01/31/2013	$8.43
	FEDEX 006700964830	01/31/2013	$9.66
	FEDEX 006700964841	01/31/2013	$10.42
	VZWRLSS APOCC VISE	02/17/2013	$38.01
	INMOTIONHOSTING.COM	02/16/2013	$20.95
	PAYPAL INK4 INC	02/18/2013	$12.30
	CAN CANONBUSSOL CBS	02/23/2013	$571.66
			$671.43
DIANNE LAWSON	USPS 45738006635336932	01/31/2013	$9.20
	DELOACH GALAXY #34	01/31/2013	$16.10
	WM SUPERCENTER#2832	02/13/2013	$22.48
	HARVEY'S #2391	02/27/2013	$24.84
			$72.62
DIONNE CARPENTER HOLT	OFFICE MAX	01/31/2013	$271.77
	WM SUPERCENTER#0644	01/31/2013	$3.16
	PAYPAL INK4 INC	02/01/2013	$57.51
	STAPLES 00118976	01/31/2013	$17.49
	WM SUPERCENTER#0396	02/05/2013	$14.78
	PAYPAL INK4 INC	02/06/2013	$135.09
	OFFICE MAX	02/06/2013	$23.90
	EBI EBAGS.COM	02/08/2013	$19.34
	STAPLES 00118976	02/10/2013	$24.48
	PAYPAL INK4 INC	02/12/2013	$135.09
	PAYPAL INK4 INC	02/12/2013	$54.04
	PAYPAL INK4 INC	02/18/2013	$52.97
	STAPLES 00111807	02/18/2013	$102.64
	PAYPAL SEAHO 2013	02/20/2013	$160.00
	PAYPAL INK4 INC	02/21/2013	$52.97
	STAPLES 00118976	02/21/2013	$35.74
	STAPLES 00118976	02/25/2013	$49.41
			$1,210.38
DONALD ERICH	AMAZON MKTPLACE PMTS	02/01/2013	$131.98
	UPS A3041020	02/02/2013	$84.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD ERICH	ANDERSON NAPA AUTO PARTS	02/01/2013	$18.66
	ATT BILL PAYMENT	02/02/2013	$294.68
	DELANEY'S SURPLUS	02/14/2013	$442.13
	KC STEEL AND SUPPLY INC	02/15/2013	$261.29
	UPS FRT SERVICES	02/16/2013	$190.97
	SUBURBAN PROPANE LP	02/15/2013	$92.00
	AIRGAS NAT WELDERS #8	02/15/2013	$58.66
	OBJET GEOMETRIES INC	02/18/2013	$1,696.76
	SPX LIGHTNIN MIXERS	02/18/2013	$22.68
	HOBART SERVICE-SE	02/18/2013	$1,046.73
	WW GRAINGER	02/19/2013	$43.57
	WW GRAINGER	02/19/2013	$80.51
	KYOCERA DOCUMENT SOLUTION	02/19/2013	$9.80
	TFS COLEPARMERINSTRMNT	02/20/2013	$206.34
	OBJET GEOMETRIES INC	02/20/2013	$517.00
	SIGMA ALDRICH US	02/22/2013	$186.41
	BRAINERD CHEMICAL CO. I	02/26/2013	$1,400.03
	OBJET GEOMETRIES INC	02/27/2013	$534.47
			$7,319.12
DONALD HAGAN	LOWES #03071	02/02/2013	$17.42
			$17.42
DONNA JERVIS	OFFICE MAX	01/31/2013	$203.29
	OWW ORBITZ.COM	02/05/2013	$6.99
	UNITED 0167173768797	02/05/2013	$493.60
	DELTA AIR 0067173911330	02/06/2013	$515.10
	HOLIDAY INN EXPRESS &	02/08/2013	$219.78
	DELTA AIR 0067174427269	02/12/2013	$137.60
	USAIRWAYS 0377191367688	02/15/2013	$345.60
	HOLIDAY INN EXPRESS &	02/14/2013	$109.89
	ACS EXAMS INSTITUTE	02/15/2013	$540.00
	UNITED 0167174670378	02/14/2013	$704.05
	DELTA AIR 0062324561414	02/20/2013	$661.10
	UPS 1ZF661V80397265220	02/21/2013	$3.60
	UPS 1ZF661V81398359233	02/21/2013	$12.74
	AMERICAN CHEMICAL SOCI	02/22/2013	$169.50
			$4,122.84
DONNA L. DUNCAN	Amazon.com	01/31/2013	$11.92
	Amazon.com	02/01/2013	$12.37
	Amazon.com	01/31/2013	$11.92
	Amazon.com	01/31/2013	$12.34
	Amazon.com	02/01/2013	$12.37
	THE JAMES F MARTIN INN	02/01/2013	$109.89
	THE JAMES F MARTIN INN	01/30/2013	$219.78
	Amazon.com	02/01/2013	$24.68
	PHILOSOPHY OF EDUCATIO	02/01/2013	$185.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA L. DUNCAN	Amazon.com	02/04/2013	$29.20
	Amazon.com	02/05/2013	$28.38
	Amazon.com	02/04/2013	$11.63
	AMAZON MKTPLACE PMTS	02/06/2013	$21.86
	JHU PRESS CIRCULATION	02/06/2013	$99.00
	Amazon.com	02/06/2013	$12.24
	DELTA AIR 0067203874940	02/05/2013	$769.17
	AMAZON MKTPLACE PMTS	02/06/2013	$27.21
	Amazon.com	02/06/2013	$56.97
	BARNES&NOBLE COM	02/07/2013	$4.99
	GOOGLE Devices	02/07/2013	$674.17
	THE JAMES F MARTIN INN	02/05/2013	$109.89
	Amazon.com	02/08/2013	$81.41
	Amazon.com	02/08/2013	$14.58
	THE JAMES F MARTIN INN	02/07/2013	$109.89
	Amazon.com	02/08/2013	$81.44
	Amazon.com	02/09/2013	$98.53
	Amazon.com	02/10/2013	$124.11
	Amazon.com	02/08/2013	$70.32
	CLEMSON APPLE STORE	02/11/2013	$1,907.80
	Amazon.com	02/11/2013	$80.56
	Amazon.com	02/12/2013	$125.25
	Amazon.com	02/13/2013	$47.70
	AACE	02/11/2013	$355.00
	Amazon.com	02/12/2013	$23.64
	AACE	02/11/2013	$455.00
	Amazon.com	02/13/2013	$297.96
	Amazon.com	02/13/2013	$92.40
	Amazon.com	02/15/2013	$162.63
	Amazon.com	02/18/2013	$127.05
	UPS 1Z176Y9Y0299791796	02/17/2013	$9.80
	Amazon.com	02/15/2013	$69.30
	Amazon.com	02/19/2013	$25.48
	Amazon.com	02/19/2013	$89.40
	COURTYARD BY MARRIOTT CLM	02/19/2013	$107.67
	GOOGLE Devices	02/20/2013	$1,078.64
	UNITED 0167207746408	02/20/2013	$570.10
	QSR INTERNATIONAL AMERIC	02/21/2013	$131.00
	AMAZON MKTPLACE PMTS	02/22/2013	$21.98
	THE JAMES F MARTIN INN	02/21/2013	$109.89
	AMAZON MKTPLACE PMTS	02/22/2013	$51.55
	AMAZON MKTPLACE PMTS	02/25/2013	$228.00
	DELTA AIR 0067209014424	02/25/2013	$627.10
	Amazon.com	02/27/2013	$9.49
	AMAZON MKTPLACE PMTS	02/27/2013	$699.02
	Amazon.com	02/27/2013	$57.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$10,585.76
DONNA LEE BURROUGHS	WM SUPERCENTER#0621	02/05/2013	$9.28
	WM SUPERCENTER#0621	02/11/2013	$4.02
	PIGGLY WIGGLY 048	02/13/2013	$12.35
	LAKE CITY IGA PLUS	02/27/2013	$14.60
			$40.25
DONNA WEINBRENNER	VWR INTERNATIONAL INC	02/01/2013	$878.46
	BI-LO 539	01/31/2013	$26.75
	BI-LO 566	02/03/2013	$10.27
	VWR INTERNATIONAL INC	02/05/2013	$295.34
	VWR INTERNATIONAL INC	02/06/2013	$477.18
	BI-LO 539	02/05/2013	$20.59
	BI-LO 539	02/06/2013	$9.85
	WORLD PRECISION 01 OF 01	02/08/2013	$438.89
	SIGMA ALDRICH US	02/11/2013	$198.34
	LOWES #00728	02/11/2013	$7.18
	WM SUPERCENTER#0396	02/16/2013	$34.00
	SIGMA ALDRICH US	02/18/2013	$129.86
	METROMEDICALONLINE	02/19/2013	$56.95
	VWR INTERNATIONAL INC	02/21/2013	$157.67
	VWR INTERNATIONAL INC	02/21/2013	$136.97
	VWR INTERNATIONAL INC	02/21/2013	$21.08
	VWR INTERNATIONAL INC	02/22/2013	$416.20
	VWR INTERNATIONAL INC	02/23/2013	$40.63
	BI-LO 539	02/25/2013	$15.30
	HUBBARD/YOUNG PHARMACY	02/25/2013	$16.57
			$3,388.08
DOUGLAS S. GRAY	PAYPAL INK4 INC	02/04/2013	$47.35
	DELTA AIR 0062324788293	02/19/2013	$491.10
	UCD CEVS - TOUCHNET	02/22/2013	$375.00
	UCD CEVS - TOUCHNET	02/22/2013	$375.00
			$1,288.45
DR. BETH REYNOLDS	SOUTHWES 5262495418430	02/01/2013	$589.60
	SOUTHWES 5262495371662	02/01/2013	$450.70
	SUNBIZ.ORG / FL. FILIN	02/01/2013	$61.25
	SOUTHWES 5262495415515	02/01/2013	$433.60
	FHI DEVELOPMENT 360, LLC	02/04/2013	$125.00
	FHI DEVELOPMENT 360, LLC	02/05/2013	$125.00
	AMERICAN AI 0012375912213	02/05/2013	$317.60
	FHI DEVELOPMENT 360, LLC	02/05/2013	$125.00
	USAIRWAYS 0372301816978	02/08/2013	$373.10
	SOUTHWES 5262497241630	02/07/2013	$159.30
	USAIRWAYS 0372301677136	02/07/2013	$488.10
	USAIRWAYS 0372301835675	02/08/2013	$482.10
	RMS - CLEMSON PRINT CENT	02/11/2013	$83.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DR. BETH REYNOLDS	RMS - CLEMSON PRINT CENT	02/11/2013	$813.20
	RMS - CLEMSON PRINT CENT	02/11/2013	$445.12
	RMS - CLEMSON PRINT CENT	02/11/2013	$71.69
	USAIRWAYS 0372302117918	02/11/2013	$530.10
	SOUTHWES 5262498229050	02/11/2013	$202.30
	USAIRWAYS 0372302130802	02/11/2013	$150.00
	GAYLORD BROS INC	02/13/2013	$24.94
	USAIRWAYS 0372302308311	02/12/2013	$432.10
	UPS 000001WV22	02/17/2013	$45.50
	STAPLES 00111807	02/16/2013	$38.16
	UPS 000001WV22	02/24/2013	$8.94
	USAIRWAYS 0372303524360	02/22/2013	$150.00
	USAIRWAYS 0372303524339	02/22/2013	$154.30
	USAIRWAYS 0372303893287	02/25/2013	$280.10
	UNITED 0162357230913	02/25/2013	$571.60
	USAIRWAYS 0372303819389	02/25/2013	$406.10
			$8,137.96
DR. KAREN BURG	AMAZON MKTPLACE PMTS	02/03/2013	$121.91
	FEDEX 876342662896	02/02/2013	$139.22
	Amazon.com	02/02/2013	$135.50
	QIAGEN INC	02/04/2013	$544.11
	AMAZON MKTPLACE PMTS	02/04/2013	$117.58
	AMAZON MKTPLACE PMTS	02/05/2013	$154.98
	POLOLU CORPORATION	02/18/2013	$205.95
	SOUTHWES 5262109750493	02/22/2013	$199.30
	UNITED 0167208345839	02/22/2013	$242.80
	UNITED 0167208345838	02/22/2013	$242.80
	SOUTHWES 5262109750492	02/22/2013	$199.30
	SFB	02/22/2013	$240.00
	SFB	02/22/2013	$240.00
	SOUTHWES 5262109750491	02/22/2013	$199.30
	UNITED 0167208345836	02/22/2013	$242.80
	SOUTHWES 5262109754040	02/22/2013	$199.30
	SFB	02/22/2013	$210.00
	SFB	02/22/2013	$240.00
	SOUTHWES 5262109750494	02/22/2013	$199.30
	SOUTHWES 5262109754041	02/22/2013	$199.30
	SOUTHWES 5262109754043	02/22/2013	$199.30
	UNITED 0167208345837	02/22/2013	$242.80
			$4,715.55
EDIVANIA ARENA	QUENCH USA INC	02/01/2013	$343.95
	Mesago Messe Frankfurt	02/05/2013	$307.47
	Mesago Messe Frankfurt	02/05/2013	$307.47
	UNITED 0167204323674	02/06/2013	$177.80
	FEDEX 423678737	02/07/2013	$19.68
	FEDEX 423959844	02/12/2013	$55.63

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDIVANIA ARENA	CAMCOR INC	02/14/2013	$975.00
	GRAYBAR ELECTRIC COMPANY	02/15/2013	$36.87
	USPS 45148602429802261	02/20/2013	$5.70
	KYOCERA DOCUMENT SOLUTION	02/22/2013	$214.97
	WW GRAINGER	02/22/2013	$71.78
			$2,516.32
ELENA MIKHAILOVA	GOOGLE Google Storage	02/02/2013	$2.49
	SOIL / WATER CONSERV SOC	02/22/2013	$90.00
			$92.49
ELHAM MAKRAM	IEEE PRODUCTS & SERVICES	01/31/2013	$480.00
	WM SUPERCENTER#3222	02/19/2013	$21.69
	CSI CRESTLINE CO INC	02/20/2013	$590.52
	CSI CRESTLINE CO INC	02/21/2013	$1,526.85
	DAYSPRING PEN SHOP	02/26/2013	$50.53
			$2,669.59
ELIZABETH A. STEPHAN	CLEMSON APPLE STORE	01/31/2013	$53.45
	PAYPAL HOMERENERGY	02/04/2013	$199.00
	KIDWIND INC	02/04/2013	$287.95
	LOWES #03071	02/07/2013	$193.12
	ASI ASSOCIATES, INC	02/12/2013	$112.72
	LOWES #03071	02/14/2013	$96.06
	V BELT GLOBAL SUPPLY LLC	02/18/2013	$26.03
	LEGO SHOP@HOME	02/20/2013	$1,616.54
	HEXTRONIK LIMITED	02/21/2013	$240.69
	HOB TOWER HOBBIES	02/21/2013	$459.96
	3D SYSTEMS INC	02/25/2013	$2,675.00
	MAGNETICCONCEPTSCORP	02/25/2013	$24.89
	SUNDANCE SOLAR PRODUCTS	02/21/2013	$215.90
	LOWES #03071	02/27/2013	$107.37
			$6,308.68
ELIZABETH KUNKEL	BI-LO 539	02/22/2013	$8.59
	GRIFF'S FARM AND H	02/26/2013	$32.90
			$41.49
ELIZABETH S. JOHNSTON	MAJIK TOUCH CLEANERS	02/06/2013	$13.20
	KYOCERA DOCUMENT SOLUTION	02/08/2013	$33.11
	PAYFLOW/PAYPAL	02/11/2013	$19.95
	PAYPAL EVENTBRITE	02/13/2013	$143.10
	HERRMANN INTERNATIONAL NS	02/23/2013	$329.00
	ENGENIUS	02/25/2013	$78.00
	ENGENIUS	02/25/2013	$78.00
	CTC CONSTANTCONTACT.COM	02/26/2013	$60.00
			$754.36
ELLEN A VINCENT	SCNLA	02/01/2013	$150.00
	CAMPUS COPY SHOP	02/05/2013	$77.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN A VINCENT	INTL SOC ARBORICULTURE	02/14/2013	$160.00
	STAPLES 00111807	02/22/2013	$7.85
			$394.89
ELLEN GRANBERG	AMAZON MKTPLACE PMTS	01/31/2013	$553.39
	THE SOCIETY FOR THE ST	01/31/2013	$130.00
	SEARS COM INTERNET	01/31/2013	$213.96
	SEARS COM INTERNET	01/31/2013	$337.99
	Amazon.com	02/04/2013	$301.78
	Amazon.com	02/05/2013	$29.18
	Amazon.com	02/04/2013	$49.93
	CLEMSON-UNIV-BOOKS #4900	02/05/2013	$365.51
	STAPLS9236886675000	02/05/2013	$969.32
	FAMILY DOLLAR #0162	02/05/2013	$6.63
	Amazon.com	02/06/2013	$1,079.74
	AMAZON MKTPLACE PMTS	02/06/2013	$75.65
	Amazon.com	02/06/2013	$64.09
	Amazon.com	02/06/2013	$66.65
	Amazon.com	02/07/2013	$64.45
	AMAZON MKTPLACE PMTS	02/07/2013	$12.05
	AMAZON MKTPLACE PMTS	02/07/2013	$257.90
	AMAZON MKTPLACE PMTS	02/08/2013	$21.38
	AMAZON MKTPLACE PMTS	02/07/2013	$87.80
	Amazon.com	02/07/2013	$27.47
	SOC FOR AM ARCHAEOLOGY	02/07/2013	$144.00
	AMERICAN ANTHROPOLOGICAL	02/07/2013	$245.00
	Amazon.com	02/07/2013	$64.45
	AMAZON MKTPLACE PMTS	02/08/2013	$6.22
	ASEE INTERNET SALES #1	02/08/2013	$98.00
	AMAZON MKTPLACE PMTS	02/11/2013	$44.12
	TRI COUNTY TECH	02/12/2013	$69.00
	Amazon.com	02/13/2013	$51.55
	PAYPAL SOCIETYFORS	02/13/2013	$65.00
	Amazon.com	02/13/2013	$51.55
	Amazon.com	02/13/2013	$57.25
	AMAZON MKTPLACE PMTS	02/13/2013	$23.95
	AM SOCIOLOGICAL ASSOC	02/13/2013	$284.00
	BESTBUY.COM 00009944	02/15/2013	$205.24
	AMAZON MKTPLACE PMTS	02/15/2013	$98.48
	CRUCIAL.COM	02/16/2013	$38.98
	AMAZON MKTPLACE PMTS	02/19/2013	$37.95
	RYDER ENGRAVING	02/19/2013	$14.75
	TRI COUNTY TECH	02/20/2013	$69.00
	CLEMSON APPLE STORE	02/20/2013	$42.78
	Amazon.com	02/21/2013	$24.04
	THE SOCIETY FOR THE ST	02/26/2013	$30.00
	THE SOCIETY FOR THE ST	02/26/2013	$175.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN GRANBERG	THE SOCIETY FOR THE ST	02/26/2013	$60.00
	DELTA AIR 0067209291383	02/26/2013	$177.80
	ANDERSON STAMP AND ENGRAV	02/27/2013	$53.92
			$6,946.90
EMILY K. ARMES	PAYPAL SCHELDENORT	02/04/2013	$295.26
	JAYPRO SPORTS	02/04/2013	$338.13
	INNOVATIVE PLASTICS INC	02/01/2013	$233.25
	TRI-COUNTY ACE BLDRS S	02/06/2013	$49.78
	TARGET.COM	02/13/2013	$106.56
	REPUBLIC SERVICES TRASH	02/14/2013	$64.26
	PAYPAL INK4 INC	02/26/2013	$62.02
			$1,149.26
ERIC P BENSON	MARCO MEETING	02/06/2013	$359.50
	HEMOSTAT LABRATORIES INC	02/11/2013	$89.00
	CAMPUS COPY SHOP	02/11/2013	$54.92
	HARRIS SPORTING GOODS	02/18/2013	$19.83
	CAMPUS COPY SHOP	02/18/2013	$92.65
	CAMPUS COPY SHOP	02/19/2013	$208.35
	EAST PARK PRINTING	02/19/2013	$608.83
	HEMOSTAT LABRATORIES INC	02/25/2013	$89.00
	SKYPE COMMUNICATIO	02/22/2013	$9.99
			$1,532.07
ERIC SOTO	TRI-COUNTY ACE BLDRS S	02/06/2013	$10.71
	TRI-COUNTY ACE BLDRS S	02/16/2013	$4.13
	TRI-COUNTY ACE BLDRS S	02/20/2013	$41.41
	AIR1SUPPLY	02/25/2013	$182.95
	AIR1SUPPLY	02/26/2013	$16.04
	ANDERSON OUTDOOR P	02/26/2013	$76.42
	LOWES #03071	02/26/2013	$16.37
			$348.03
ERNEST SCHOONOVER	USPS 45641005829807138	02/01/2013	$8.04
	STAPLES 00119206	02/01/2013	$9.43
	USPS 45641005829807138	02/07/2013	$51.60
	USPS 45641005829807138	02/20/2013	$7.77
	TURBO WASH 10TH AVE	02/20/2013	$10.00
	STAPLES 00119206	02/20/2013	$35.55
			$122.39
ERNEST V ECHOLS JR	OCONEE WELDING SUPPLY INC	02/01/2013	$111.99
	Gempler 1019319973	02/01/2013	$138.14
	CLEMSON AUTO PARTS INC	02/04/2013	$56.52
	CLEMSON AUTO PARTS INC	02/04/2013	$91.85
	CLEMSON AUTO PARTS INC	02/06/2013	$106.63
	CLEMSON AUTO PARTS INC	02/06/2013	$107.79
	CLEMSON AUTO PARTS INC	02/15/2013	$20.58
	TRI-COUNTY ACE BLDRS S	02/24/2013	$4.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS INC	02/26/2013	$132.49
			$770.74
ESTHER L KAUFFMAN	Amazon.com	01/31/2013	$648.00
	Amazon.com	01/31/2013	$9.03
	NEWARK US 00000109	01/31/2013	$185.71
	ACSA	01/31/2013	$405.00
	OFFICEMAX CT IN#520864	01/30/2013	$128.59
	Amazon.com	02/01/2013	$99.09
	AMERICAN AI 0017173354914	01/31/2013	$517.10
	AMAZON MKTPLACE PMTS	02/03/2013	$98.99
	ACSA	02/04/2013	$405.00
	INK 4 INC.	02/04/2013	$158.90
	UNC CHAR AA COAA INT	02/04/2013	$400.00
	ENTERPRISE RENT-A-CAR	02/05/2013	$345.00
	METALS DEPOT	02/04/2013	$63.82
	ENTERPRISE RENT-A-CAR	02/05/2013	$86.25
	CTO GOTOMEETING.COM	02/05/2013	$468.00
	NEWARK US 00000109	02/06/2013	$49.16
	ACSA	02/06/2013	$405.00
	VAC-U-CLAMP	02/06/2013	$1,375.00
	ONLINECOMPONENTS.COM	02/07/2013	$220.79
	UNITED 0167174095797	02/08/2013	$535.10
	PAYPAL WOODPRODUCT	02/08/2013	$295.00
	DELTA AIR 0067174119668	02/08/2013	$594.10
	ACHA	02/11/2013	$550.00
	THE GEORGIAN TERRACE HTL	02/09/2013	$155.56
	OFFICEMAX CT IN#775531	02/11/2013	$371.14
	TEMPLE UNIVERSITY #701	02/11/2013	$250.00
	AMER SOC CIVIL ENGINEERS	02/12/2013	$240.00
	AIA PRODUCTS / DUES	02/11/2013	$645.50
	MCNEEL MIAMI	02/11/2013	$304.00
	CLEMSON APPLE STORE	02/12/2013	$342.56
	EUROPMENT OFFICE	02/13/2013	$67.21
	FEDEX 899658425265	02/13/2013	$5.07
	NCTE - MOTO	02/13/2013	$60.00
	FEDEX 898448725308	02/13/2013	$82.56
	SOUTHWES 5262499277077	02/15/2013	$326.30
	UNITED 0167174832139	02/15/2013	$500.10
	DELTA AIR 0067174807122	02/15/2013	$217.80
	CLEMSON UNIVERSITY	02/14/2013	$60.00
	DELTA AIR 0067174806101	02/15/2013	$517.10
	UNITED 0167174778587	02/15/2013	$641.60
	NOVEDGE	02/14/2013	$1,178.00
	Amazon.com	02/19/2013	$52.49
	LOWES #03071	02/19/2013	$428.50
	ACSA	02/19/2013	$405.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	GRAPHTEC AMERICA, INC.	02/19/2013	$1,828.85
	DELTA AIR 0067175100521	02/19/2013	$475.10
	OWW ORBITZ.COM	02/20/2013	$6.99
	ACSA	02/20/2013	$405.00
	THE JAMES F MARTIN INN	02/18/2013	$109.89
	AMERICAN AI 0017175219800	02/20/2013	$460.80
	TEMPLE UNIVERSITY #701	02/18/2013	$250.00
	GRAPHTEC AMERICA INC	02/21/2013	$149.75
	CBI PARALLELS	02/21/2013	$79.99
	SPARKFUN ELECTRONICS	02/22/2013	$47.89
	TEMPLE UNIVERSITY #701	02/22/2013	$250.00
	HAMPTON INN & SUITES DOWN	02/21/2013	$168.42
	THE JAMES F MARTIN INN	02/20/2013	$109.89
	UNITED 0167175431341	02/22/2013	$523.80
	SPARKFUN ELECTRONICS	02/22/2013	$421.02
	OWW ORBITZ.COM	02/25/2013	$167.46
	UNC CHAR AA COAA INT	02/25/2013	$275.00
	Amazon.com	02/26/2013	$233.06
	WWW.NTU.AC.UK	02/26/2013	$281.58
	HAMPTON INN & SUITES DOWN	02/26/2013	$168.42
	NEXT LIMIT, S.L.	02/27/2013	$195.00
	ACM SIG CONFERENCES	02/27/2013	$490.00
			$21,991.03
EUGENIA L DAVIS	AGENT FEE 8900582824311	01/31/2013	$50.00
	LUFTHANSA 2207159694549	01/31/2013	$1,235.03
	STAPLES 00108779	02/15/2013	$1,862.41
	ISTOCK INTERNATIONAL	02/19/2013	$94.99
	STAPLES 00108779	02/22/2013	$68.47
			$3,310.90
EZRA H. MUNN JR.	GREASE MONKEY #41	01/31/2013	$51.49
	THE UPS STORE 2676	02/12/2013	$100.00
			$151.49
FADI ABU-FARHA	LECO CORPORATION	01/31/2013	$301.21
	STAPLS9236799143000	02/01/2013	$25.40
	MCMASTER-CARR	02/01/2013	$136.76
	MCMASTER-CARR	02/05/2013	$56.37
	MCMASTER-CARR	02/12/2013	$205.27
	LECTROETCH COMPANY	02/12/2013	$203.22
	STAPLES 00105536	02/17/2013	$25.96
	Amazon.com	02/19/2013	$135.18
	DIEHL STEEL COMPANY	02/21/2013	$377.00
	MCMASTER-CARR	02/25/2013	$141.12
	MCMASTER-CARR	02/25/2013	$75.86
			$1,683.35
FAITH CHRISTNER	CLEMSON AREA CHAMBER OF	02/04/2013	$20.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FAITH CHRISTNER	BARNES & NOBLE #2221	02/09/2013	$26.49
	STAPLES 00111807	02/12/2013	$18.27
	REI COM	02/15/2013	$84.53
	NASPA-AUTHORIZE.NET	02/18/2013	$75.00
	AMAZON MKTPLACE PMTS	02/19/2013	$23.45
			$247.74
FELIX BARRON	STAPLES 00111807	02/04/2013	$20.44
	AMAZON MKTPLACE PMTS	02/19/2013	$154.68
	HOTELS.COM LATAM	02/23/2013	$81.45
	ADOBE SYSTEMS, INC.	02/22/2013	$133.70
	CLAIM ADJ/HOTELS.COM LATA	02/24/2013	$81.45
			$471.72
FENG CHEN	LABCONCO CORPORATION	02/14/2013	$730.13
			$730.13
FRAN SIMMONS	INT'L CODE COUNCIL INC	02/01/2013	$438.00
	DAWN SIGN PRESS	02/02/2013	$118.45
	Amazon.com	02/01/2013	$75.00
	Amazon.com	02/04/2013	$44.99
	AMAZON MKTPLACE PMTS	02/04/2013	$37.63
	Amazon.com	02/04/2013	$50.83
	AMAZON MKTPLACE PMTS	02/06/2013	$47.97
	AMAZON MKTPLACE PMTS	02/06/2013	$33.11
	ALIBRIS BOOKS	02/06/2013	$35.19
	Amazon.com	02/06/2013	$21.95
	AMAZON MKTPLACE PMTS	02/06/2013	$59.93
	Transit Media	02/06/2013	$214.00
	Amazon.com	02/06/2013	$30.99
	Amazon.com	02/06/2013	$93.00
	Amazon.com	02/06/2013	$27.00
	BARNES&NOBLE COM	02/07/2013	$103.50
	AMAZON MKTPLACE PMTS	02/07/2013	$69.31
	AMAZON MKTPLACE PMTS	02/07/2013	$29.99
	AMAZON MKTPLACE PMTS	02/07/2013	$151.93
	AMAZON MKTPLACE PMTS	02/07/2013	$62.02
	AMAZON MKTPLACE PMTS	02/07/2013	$17.19
	IFR DVDPLANET.COM	02/07/2013	$82.87
	AMAZON MKTPLACE PMTS	02/09/2013	$40.88
	AMAZON MKTPLACE PMTS	02/08/2013	$21.05
	Amazon.com	02/09/2013	$71.46
	AMAZON MKTPLACE PMTS	02/09/2013	$19.76
	Amazon.com	02/12/2013	$20.79
	PAYPAL NATIONALPAR	02/11/2013	$107.90
	Amazon Mktplce EU-UK	02/12/2013	$50.89
	AMAZON MKTPLACE PMTS	02/13/2013	$213.70
	LIB OF CONGRESS	02/12/2013	$865.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	ABEBOOKS.COM	02/13/2013	$5.04
	BARNES&NOBLE COM	02/13/2013	$21.69
	AMAZON MKTPLACE PMTS	02/13/2013	$87.15
	Amazon.com	02/14/2013	$20.99
	MCGRAW-HILL E-COMMERCE	02/14/2013	$125.31
	AMAZON MKTPLACE PMTS	02/15/2013	$69.36
	AMAZON MKTPLACE PMTS	02/16/2013	$13.77
	BARNES&NOBLE COM	02/15/2013	$11.99
	Amazon.com	02/20/2013	$49.91
	Amazon.com	02/20/2013	$40.09
	Amazon.com	02/22/2013	$49.95
	Amazon.com	02/22/2013	$74.99
	ABEBOOKS.COM	02/22/2013	$50.74
	Amazon.com	02/22/2013	$194.55
	PAYPAL KASPAR	02/25/2013	$161.00
	PAYPAL WHITECAPFIL	02/25/2013	$329.00
	Amazon.com	02/25/2013	$35.00
	Amazon.com	02/25/2013	$78.10
	CARNEGIE MELLON UNIV	02/26/2013	$29.90
	AMAZON MKTPLACE PMTS	02/26/2013	$125.43
	Amazon.com	02/28/2013	$82.52
	AMAZON MKTPLACE PMTS	02/27/2013	$25.40
	Amazon.com	02/27/2013	$29.72
	Amazon.com	02/28/2013	$45.00
	US TRAVEL ASSOCIATION	02/27/2013	$295.00
			$5,307.88
FRANCES A. KENNEDY	UPS 0000F66W97	02/03/2013	$14.10
	ST. BRD. OF CPAS OF LA	02/01/2013	$25.00
	AICPA EVENTS	02/04/2013	$1,400.00
	USAIRWAYS 0372301405840	02/05/2013	$472.10
	USAIRWAYS 0372301405839	02/05/2013	$472.10
	UPS 0000F66W97	02/10/2013	$17.57
	SOUTHWES 5262497539773	02/08/2013	$406.70
	NEW YORK TIMES DIGITAL	02/13/2013	$15.00
	SCANTRON CORPORATION	02/13/2013	$129.38
	UPS 0000F66W97	02/17/2013	$16.73
	DAVIS BUSINESS SYSTEMS	02/18/2013	$66.34
	INK 4 INC.	02/19/2013	$39.06
	TRI COUNTY TECH	02/20/2013	$69.00
	AMERICAN ACCTNG ASSOC	02/21/2013	$265.00
	KYOCERA DOCUMENT SOLUTION	02/22/2013	$501.84
	KYOCERA DOCUMENT SOLUTION	02/22/2013	$485.65
	AMERICAN ACCTNG ASSOC	02/25/2013	$200.00
			$4,595.57
FRANCIS REAY JONES	SPARROW & KENNEDY TRACTOR	01/30/2013	$64.37
	USAIRWAYS 0377173598487	02/03/2013	$501.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS REAY JONES	PLN PRICELINE.COM AIR	02/04/2013	$7.00
	BEST BUY 00008268	02/19/2013	$140.39
	STAPLS9237411039000	02/20/2013	$1,078.92
	MS MICROSOFT STORE	02/20/2013	$43.19
			$1,834.87
FRANK FELTUS	AMAZON MKTPLACE PMTS	02/01/2013	$38.40
	VWR INTERNATIONAL INC	02/09/2013	$175.24
	PUBLIC LIBRARY SCIENCE	02/13/2013	$1,350.00
	CLEMSON-UNIV-BOOKS #4900	02/26/2013	$59.92
	VWR INTERNATIONAL INC	02/28/2013	$514.80
			$2,138.36
FRANK WEBB	AIR LIQUIDE AM SPEC GAS	02/04/2013	$13.14
	MCMASTER-CARR	02/11/2013	$55.43
	WW GRAINGER	02/12/2013	$238.68
	STANLEY SECURITY	02/13/2013	$118.72
	WW GRAINGER	02/12/2013	$80.22
	ENVIROTRONICS	02/13/2013	$1,072.70
	ENVIROTRONICS	02/15/2013	$188.10
	WW GRAINGER	02/21/2013	$231.66
	TRAVERS TOOL CO	02/21/2013	$621.61
	JYI HORIBA INTL CORP	02/26/2013	$295.21
	MCMASTER-CARR	02/25/2013	$2,325.31
	STANLEY ACCESS TECHNOL	02/27/2013	$184.00
	MSC	02/28/2013	$638.58
			$6,063.36
FRANKLIN M REYNOLDS	LOWES #03071	02/10/2013	$26.72
	ACE HARDWARE	02/12/2013	$146.24
	LOWES #03071	02/18/2013	$26.73
	TRI-COUNTY ACE BLDRS S	02/19/2013	$4.14
	ROOSEVELT TIRE	02/25/2013	$319.22
	BROAD RIVER TRUCK STOP	02/26/2013	$200.00
			$723.05
GAIL M. REIGNIER	UPS 0000X5622X	02/03/2013	$16.26
	D J WALL-ST-JOURNAL	02/08/2013	$17.29
	USPS 45168006329807708	02/08/2013	$8.89
	PAYPAL INK4 INC	02/22/2013	$52.97
	STAPLES 00111807	02/26/2013	$9.51
			$104.92
GALE PLOCIC	FEDEX 423410971	02/02/2013	$6.74
	AGENT FEE 8900582824308	01/31/2013	$75.00
	DELTA AIR 0067159694544	01/31/2013	$1,635.72
	INK 4 INC.	02/05/2013	$292.65
	STAPLS9236957316000	02/06/2013	$38.93
	FORMS AND SUPPLY - AOPD	02/08/2013	$223.27
	TRILITERAL LLC	02/12/2013	$254.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GALE PLOCIC	AMAZON MKTPLACE PMTS	02/18/2013	$25.08
	TRILITERAL LLC	02/19/2013	$129.60
	PAYPAL INK4 INC	02/20/2013	$19.53
	KYOCERA DOCUMENT SOLUTION	02/22/2013	$101.48
	STAPLS9237581352000	02/22/2013	$168.10
	APL APPLE ONLINE STORE	02/25/2013	$74.85
			$3,045.47
GALE W BLACK	AMAZON MKTPLACE PMTS	01/31/2013	$306.09
	AMAZON MKTPLACE PMTS	01/31/2013	$145.25
	KYOCERA DOCUMENT SOLUTION	01/30/2013	$1,012.12
	AMAZON MKTPLACE PMTS	01/31/2013	$45.31
	FORMS AND SUPPLY - AOPD	01/31/2013	$41.09
	APL APPLE ONLINE STORE	02/01/2013	$24.61
	Amazon.com	02/01/2013	$39.99
	Amazon.com	02/01/2013	$39.92
	DKC DIGI KEY CORP	02/02/2013	$27.57
	CONTAINERSTORE.COM	02/01/2013	$79.89
	Amazon Services-Kindle	02/04/2013	$3.99
	Amazon.com	02/01/2013	$9.98
	CONTAINERSTORE.COM	02/01/2013	$60.00
	WWW.NEWEGG.COM	02/01/2013	$252.98
	CONTAINERSTORE.COM	02/01/2013	$35.13
	VALLEY DESIGN	02/01/2013	$1,037.80
	Amazon.com	02/05/2013	$58.58
	INVENTIST INC	02/05/2013	$1,831.34
	USPS 45690006729829090	02/05/2013	$2.97
	FORMS AND SUPPLY - AOPD	02/04/2013	$31.95
	FORMS AND SUPPLY - AOPD	02/04/2013	$3.01
	Amazon.com	02/05/2013	$59.99
	AMAZON MKTPLACE PMTS	02/05/2013	$104.99
	USAIRWAYS 0372301362224	02/05/2013	$527.10
	FEDEX 10384483	02/06/2013	$16.50
	VITROCOM	02/06/2013	$146.98
	FEDEX 10384481	02/06/2013	$14.64
	USAIRWAYS 0372301362223	02/05/2013	$527.10
	UPS 295191S0R0M	02/09/2013	$6.99
	UPS 1Z54TY404297768128	02/09/2013	$43.12
	APL APPLE ONLINE STORE	02/08/2013	$24.61
	XEROX CORPORATION/RBO	02/11/2013	$48.13
	MS MICROSOFT STORE	02/11/2013	$961.93
	DIAMOND SPRINGS WATER	02/11/2013	$7.97
	BESTBUY.COM 00009944	02/12/2013	$278.16
	USPS 45690006729829090	02/13/2013	$99.75
	PRODUCT COMPONENTS CORP	02/13/2013	$51.75
	KYOCERA DOCUMENT SOLUTION	02/12/2013	$1,014.01
	AMAZON MKTPLACE PMTS	02/13/2013	$37.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	FOODSERVICEWAREHOUSEC	02/14/2013	$314.99
	AMAZON MKTPLACE PMTS	02/13/2013	$67.99
	PAYPAL SWEREGIOND	02/14/2013	$65.00
	PAYPAL SWEREGIOND	02/14/2013	$65.00
	PAYPAL SWEREGIOND	02/14/2013	$65.00
	FEDEX 10439650	02/14/2013	$8.74
	PAYPAL SWEREGIOND	02/14/2013	$65.00
	PAYPAL SWEREGIOND	02/14/2013	$65.00
	PAYPAL SWEREGIOND	02/14/2013	$65.00
	PAYPAL SWEREGIOND	02/14/2013	$65.00
	FEDEX 10439643	02/14/2013	$57.06
	PAYPAL SWEREGIOND	02/14/2013	$65.00
	AMAZON MKTPLACE PMTS	02/14/2013	$181.24
	PAYPAL SWEREGIOND	02/14/2013	$65.00
	Amazon Services-Kindle	02/14/2013	$3.99
	PAYPAL SWEREGIOND	02/14/2013	$65.00
	PAYPAL SWEREGIOND	02/14/2013	$65.00
	CABLETIES AND MORE.COM	02/14/2013	$134.83
	CONTAINERSTORE.COM	02/16/2013	$15.94
	USPS 45690006729829090	02/19/2013	$16.30
	IEEE WEB CONFERENCE REG	02/20/2013	$90.00
	Amazon.com	02/20/2013	$32.99
	CONTAINERSTORE.COM	02/21/2013	$44.94
	FEDEX 10495102	02/22/2013	$27.47
	DIVINELIGHTING.COM	02/22/2013	$16.39
	HP HOME STORE	02/21/2013	$258.61
	MS MICROSOFT STORE	02/22/2013	$53.48
	DRAGANFLY INNOVATIONS-	02/21/2013	$88.87
	Amazon.com	02/25/2013	$86.57
	USPS 45690006729829090	02/26/2013	$8.40
	ECEDHA	02/26/2013	$350.00
	ECEDHA	02/26/2013	$695.00
	AMAZON MKTPLACE PMTS	02/26/2013	$6.19
	USPS 45690006729829090	02/27/2013	$15.30
	FEDEX 10525093	02/27/2013	$6.74
	FEDEX 10525086	02/27/2013	$4.00
	CONTAINERSTORE.COM	02/27/2013	$86.84
	FEDEX 10525078	02/27/2013	$4.00
			$12,452.72
GAOFENG WANG	SOCIETY OF AMER FOREST	01/30/2013	$165.00
	AT&T DATA	02/14/2013	$25.00
			$190.00
GARLAND M VEASEY	NORTON ANNUAL RENEWAL	01/31/2013	$74.89
	PAYPAL SOUTHCAROLI	02/21/2013	$100.00
	PAYPAL SOUTHCAROLI	02/25/2013	$150.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$324.89
GARY C LICKFIELD	TMS	01/31/2013	$295.00
	BLACK ELECTRICAL SUPPLY I	01/30/2013	$13.66
	TRI-COUNTY ACE BLDRS S	02/01/2013	$107.17
	LOWES #03071	02/12/2013	$25.99
	METALLURGICAL SUPPLY CO	02/11/2013	$517.99
	TRI-COUNTY ACE BLDRS S	02/16/2013	$114.14
	MCMASTER-CARR	02/14/2013	$115.75
	TRI-COUNTY ACE BLDRS S	02/15/2013	$49.81
	LOWES #03071	02/19/2013	$11.30
	LOWES #03071	02/22/2013	$267.31
			$1,518.12
GARY L BURNS	TRI-COUNTY ACE BLDRS S	02/02/2013	$118.29
	TRI-COUNTY ACE BLDRS S	02/03/2013	$45.66
	LOWES #00728	02/07/2013	$301.53
	0184-ALL PHASE	02/07/2013	$154.76
	CLEMSON AUTO PARTS INC	02/06/2013	$42.76
	ROGERS OUTDOOR EQUIPME	02/12/2013	$79.90
	HNS HughesNet.com	02/12/2013	$60.36
	DOLLAR-GENERAL #0163	02/13/2013	$33.92
	NASCO MAIL ORDER	02/19/2013	$293.97
	TRI-COUNTY ACE BLDRS S	02/20/2013	$45.43
	TRI-COUNTY ACE BLDRS S	02/22/2013	$91.27
	AMERICAN ANGUS ASSOC	02/27/2013	$27.00
			$1,294.85
GARY L MCMAHAN	AT&T DATA	02/01/2013	$25.00
	CITY OF CLEMSON	02/15/2013	$10.00
	VZWRLSS APOCC VISE	02/17/2013	$125.08
			$160.08
GARY V GAULIN	WM SUPERCENTER#3222	02/15/2013	$55.11
	PAYPAL MCM-YERT	02/18/2013	$119.95
			$175.06
GARY WADE	TRI-COUNTY ACE BLDRS S	01/31/2013	$11.41
	TRI-COUNTY ACE BLDRS S	02/08/2013	$25.89
	SHERWIN WILLIAMS #2658	02/12/2013	$58.28
	LAKESIDE RV SERVICE	02/13/2013	$60.19
	BLACK ELECTRICAL SUPPLY I	02/12/2013	$520.59
	TRI-COUNTY ACE BLDRS S	02/14/2013	$13.10
	LOWES #03071	02/18/2013	$216.16
	LOWES #03071	02/19/2013	$12.82
	ALLENS CREATIONS INC	02/23/2013	$93.57
	LOWES #03071	02/27/2013	$67.72
			$1,079.73
GAYLE ESTES	NATIONAL BAND & TAG	02/13/2013	$91.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$91.74
GAYLE G WILLIFORD	WM SUPERCENTER#1146	01/31/2013	$70.95
	HOME TELECOM	02/02/2013	$41.70
	PIGGLY WIGGLY 022	02/14/2013	$6.50
	PUBLIX #459	02/14/2013	$90.38
	PIGGLY WIGGLY 022	02/14/2013	$25.46
	SAVE A LOT #564	02/14/2013	$7.29
	PIGGLY WIGGLY 022	02/15/2013	$50.98
	EARTH FARE	02/15/2013	$0.35
	EARTH FARE	02/14/2013	$17.41
	HARRIS TEETER #0277	02/20/2013	$7.08
	WM SUPERCENTER#3367	02/20/2013	$78.82
	OFFICE MAX	02/20/2013	$40.12
	KYOCERA DOCUMENT SOLUTION	02/22/2013	$271.52
	NATIONAL 4-H COUNCIL SUPP	02/26/2013	$472.08
	PAYPAL INK4 INC	02/27/2013	$19.53
			$1,200.17
GENE EIDSON	SITEGROUND.COM	02/05/2013	$190.80
	T-MOBILE RECURRING PMT	02/10/2013	$34.56
	USPS POSTAL ST66100207	02/13/2013	$66.15
	HOMETEAM PEST DEFENSE 707	02/15/2013	$43.68
	HOMETEAM PEST DEFENSE 707	02/15/2013	$75.00
	SPIRIT TELECOM	02/20/2013	$69.66
	SPIRIT TELECOM	02/19/2013	$31.37
	AT&T BILL PAYMENT	02/25/2013	$79.71
			$590.93
GEOFF ZEHNDER	MCMASTER-CARR	01/30/2013	$49.66
	AMAZON MKTPLACE PMTS	01/31/2013	$19.17
	DELTA AIR 0062323063601	02/04/2013	$461.10
	ICL TELECON IC	02/05/2013	$20.47
	LOWES #03071	02/07/2013	$49.03
	HIGH MOWING ORGANIC SE	02/08/2013	$316.45
	GRIFF'S FARM AND H	02/07/2013	$29.66
	Amazon.com	02/12/2013	$13.54
	LOWES #03071	02/11/2013	$179.71
	Amazon.com	02/11/2013	$11.60
	LOWES #03071	02/12/2013	$3.05
	MARION DAVIS INC	02/14/2013	$133.86
	UNITED RENTALS	02/15/2013	$240.20
	ORGANIC GROWERS SCH	02/14/2013	$340.00
	TRI-COUNTY ACE BLDRS S	02/16/2013	$3.96
	BROWNPAPERTICKETS.COM	02/14/2013	$249.19
	PORTLANDPRESS.COM	02/17/2013	$124.40
	LOWES #00728	02/16/2013	$23.65
	LOWES #03071	02/19/2013	$34.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	TRI-COUNTY ACE BLDRS S	02/19/2013	$7.36
	TRI-COUNTY ACE BLDRS S	02/19/2013	$5.18
	Amazon.com	02/20/2013	$110.93
	TRI-COUNTY ACE BLDRS S	02/22/2013	$15.20
	TRI-COUNTY ACE BLDRS S	02/22/2013	$39.38
	BROWNPAPERTICKETS.COM	02/22/2013	$26.87
	UNC CHAR COER ENGR INT	02/25/2013	$125.00
	DOC DOCSTOC.COM	02/26/2013	$19.95
	LITTLEJOHN PORTABLE	02/26/2013	$81.68
			$2,734.97
GEORGANNE M. KIRVEN	WM SUPERCENTER#1017	02/15/2013	$92.38
	PREHISTORIC PLANET LLC	02/15/2013	$124.85
	APL APPLE ITUNES STORE	02/18/2013	$5.98
	APL APPLE ITUNES STORE	02/18/2013	$5.98
	WALMART.COM 8009666546	02/19/2013	$102.21
	USAIRWAYS 0372303288172	02/20/2013	$279.80
	USAIRWAYS 0372303288171	02/20/2013	$279.80
	USAIRWAYS 0372303288173	02/20/2013	$279.80
	USAIRWAYS 0372303400043	02/21/2013	$198.30
	USAIRWAYS 0372303400042	02/21/2013	$198.30
	USAIRWAYS 0372303400044	02/21/2013	$198.30
			$1,765.70
GEORGE ASKEW	LITTLE ROCK CONVENTION	02/12/2013	$400.00
	APL APPLE ONLINE STORE	02/22/2013	$73.83
	APL APPLE ONLINE STORE	02/22/2013	$20.33
	AT&T DATA	02/22/2013	$30.00
			$524.16
GEORGE CHUMANOV	SIGMA ALDRICH US	02/27/2013	$151.09
			$151.09
GEORGE MONGOLD III	WM SUPERCENTER#4384	01/31/2013	$522.56
	NAPA AUTO PARTS	02/01/2013	$1.50
	NAPA AUTO PARTS	02/01/2013	$1.50
	REPUBLIC SERVICES TRASH	02/06/2013	$233.66
	HUGHES EQUIPMENT RENTAL	02/11/2013	$230.53
	THE READING WAREHOUSE, IN	02/13/2013	$336.84
	WM SUPERCENTER#4384	02/13/2013	$60.53
	SPEEDEE OIL	02/13/2013	$133.39
	SWEET GRASS HARDWARE	02/15/2013	$204.89
	CAMBIUM EDUCATION	02/12/2013	$1,500.00
	ADVANCE AUTO PARTS #5730	02/15/2013	$15.71
	FIRST BOOK	02/21/2013	$160.27
	WAL-MART #4384	02/27/2013	$71.91
	TDS TELECOM	02/27/2013	$184.17
	WAL-MART #4384	02/27/2013	$27.28
	SHOPLET.COM	02/26/2013	$394.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE MONGOLD III	WAL-MART #4384	02/27/2013	$6.40
			$4,085.22
GEORGE NANCE	CLEMSON AUTO PARTS INC	01/30/2013	$106.01
	CLEMSON AUTO PARTS INC	01/31/2013	$8.91
	CLEMSON AUTO PARTS INC	02/01/2013	$3.64
	CLEMSON AUTO PARTS INC	01/31/2013	$16.14
	CLEMSON AUTO PARTS INC	02/01/2013	$8.91
	CLEMSON AUTO PARTS INC	01/31/2013	$9.78
	CLEMSON AUTO PARTS INC	02/01/2013	$28.39
	CLEMSON AUTO PARTS INC	02/01/2013	$51.65
	CLEMSON AUTO PARTS INC	02/01/2013	$20.00
	CLEMSON AUTO PARTS INC	01/31/2013	$19.80
	PENDLETON TIRE COMPANY	02/04/2013	$1,834.61
	CLEMSON AUTO PARTS INC	02/04/2013	$81.65
	CLEMSON AUTO PARTS INC	02/04/2013	$31.87
	PENDLETON TIRE COMPANY	02/05/2013	$20.12
	CLEMSON AUTO PARTS INC	02/04/2013	$10.00
	CLEMSON AUTO PARTS INC	02/05/2013	$69.55
	CLEMSON AUTO PARTS INC	02/05/2013	$2.05
	GRIFF'S FARM AND H	02/08/2013	$84.80
	CLEMSON AUTO PARTS INC	02/07/2013	$187.25
	CLEMSON AUTO PARTS INC	02/07/2013	$62.11
	GRIFF'S FARM AND H	02/08/2013	$127.19
	LONG TRAILER & BODY SERVI	02/12/2013	$27.98
	EASYKEYS.COM, INC	02/12/2013	$43.70
	CLEMSON AUTO PARTS INC	02/12/2013	$19.32
	CLEMSON AUTO PARTS INC	02/12/2013	$191.61
	CLEMSON AUTO PARTS INC	02/12/2013	$18.61
	CLEMSON AUTO PARTS INC	02/12/2013	$71.14
	CLEMSON AUTO PARTS INC	02/13/2013	$194.04
	CLEMSON AUTO PARTS INC	02/13/2013	$15.46
	CLEMSON AUTO PARTS INC	02/13/2013	$8.14
	CLEMSON AUTO PARTS INC	02/13/2013	$78.41
	PARTMASTER	02/14/2013	$611.11
	CLEMSON AUTO PARTS INC	02/15/2013	$16.90
	CLEMSON AUTO PARTS INC	02/14/2013	$53.50
	CLEMSON AUTO PARTS INC	02/14/2013	$272.98
	CLEMSON AUTO PARTS INC	02/15/2013	$2.83
	CLEMSON AUTO PARTS INC	02/14/2013	$34.75
	CLEMSON AUTO PARTS INC	02/14/2013	$77.76
	CLEMSON AUTO PARTS INC	02/18/2013	$19.68
	CLEMSON AUTO PARTS INC	02/18/2013	$84.95
	CLEMSON AUTO PARTS INC	02/18/2013	$17.01
	CLEMSON AUTO PARTS INC	02/18/2013	$104.90
	CLEMSON AUTO PARTS INC	02/20/2013	$136.49
	CLEMSON AUTO PARTS INC	02/21/2013	$20.71

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE NANCE	CLEMSON AUTO PARTS INC	02/21/2013	$914.85
	CLEMSON AUTO PARTS INC	02/21/2013	$10.36
	CLEMSON AUTO PARTS INC	02/21/2013	$588.50
	GREENSOUTH EQ WILLIAMSTON	02/25/2013	$49.34
	CLEMSON AUTO PARTS INC	02/25/2013	$13.63
	OCONEE WELDING SUPPLY INC	02/26/2013	$236.73
	CLEMSON AUTO PARTS INC	02/25/2013	$28.89
	PAYPAL SOUTHCAROLI	02/27/2013	$150.00
	OCONEE WELDING SUPPLY INC	02/27/2013	$68.53
			$6,967.24
GEORGE SMITH	DELTA AIR 0062323430039	02/04/2013	$401.10
	DELTA AIR 0062323430038	02/04/2013	$401.10
	ACUI	02/04/2013	$1,450.00
	PAYPAL CURF	02/07/2013	$89.00
			$2,341.20
GERALD VANDER MEY	ASLA MEMBER SERVICES	01/31/2013	$415.00
	AMAZON MKTPLACE PMTS	02/13/2013	$16.44
	AMAZON MKTPLACE PMTS	02/13/2013	$80.03
	AMAZON MKTPLACE PMTS	02/13/2013	$45.42
	HOBBY LOBBY #395	02/22/2013	$73.53
	JAI JERRYS CATALOG	02/25/2013	$66.52
			$696.94
GILBERT A MILLER	FORESTRY SUPPLIERS	01/31/2013	$247.92
	LEE RAIN	01/30/2013	$1,915.00
	BRUSHY MOUNTAIN BEE FARM	02/01/2013	$34.16
	W.P.LAW, INC	02/05/2013	$382.12
	LEE RAIN	02/05/2013	$1,230.00
	BB HOBBS COMPANY INC	02/08/2013	$40.00
	WM SUPERCENTER#0795	02/18/2013	$25.35
	LEE RAIN	02/18/2013	$2,444.40
	BB HOBBS COMPANY INC	02/22/2013	$2,495.00
			$8,813.95
GLENDA S. BROWN	UPS 0000E148Y9	02/03/2013	$140.35
	FEDEX 801370260450	02/07/2013	$4.96
	UPS 0000E148Y9	02/10/2013	$5.58
	FEDEX 472825848826	02/12/2013	$18.16
	FEDEX 069498615008154	02/12/2013	$13.59
	FEDEX 898886584440	02/14/2013	$117.10
	UPS 0000E148Y9	02/17/2013	$41.32
	FEDEX 801370258931	02/20/2013	$4.72
	FEDEX 801370260471	02/20/2013	$41.89
	FEDEX 801370260482	02/21/2013	$24.47
	DMI DELL CORP BUS	02/23/2013	$729.70
	OFFICEMAX CT IN#005568	02/22/2013	$77.82
	FEDEX 794779822458	02/23/2013	$13.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA S. BROWN	US INK & TONER INC	02/25/2013	$173.25
	FEDEX 801370260493	02/26/2013	$56.33
	FEDEX 801370260508	02/27/2013	$25.46
			$1,487.84
GLORIA FREEMAN	LAWRENCE J NEEDLE PA	02/25/2013	$1,500.00
			$1,500.00
GLORIA SPRINGS	USPS 45770004729823390	02/05/2013	$6.15
	WM SUPERCENTER#1037	02/11/2013	$11.44
	WM SUPERCENTER#1359	02/14/2013	$9.93
			$27.52
GRADY SAMPSON	VERIZON WRLS 07026-01	02/02/2013	$596.67
	ATT CONS PHONE PMT	02/08/2013	$157.44
	CLEMSON UNIVERSITY	02/07/2013	$42.00
	CLEMSON UNIVERSITY	02/12/2013	$21.00
	KYOCERA DOCUMENT SOLUTION	02/22/2013	$280.68
	CLEMSON UNIVERSITY	02/22/2013	$27.50
			$1,125.29
GREG BISHOP	WWW.ADVANCEAUTOPARTS	01/31/2013	$89.25
	TRI-COUNTY ACE BLDRS S	02/06/2013	$9.31
	STAPLS9237163572000	02/12/2013	$179.21
	STAPLS9237170533000	02/12/2013	$101.64
	STAPLS9237565499000	02/21/2013	$230.04
			$609.45
GREG TELLEY	KC STEEL AND SUPPLY INC	01/31/2013	$224.27
	MCMASTER-CARR	01/30/2013	$111.46
	W W GRAINGER 916	01/31/2013	$190.04
	UNITED ELECTRICAL DISTR	02/01/2013	$123.10
	BLOSSMAN GAS, INC	01/31/2013	$254.05
	UNITED ELECTRICAL DISTR	02/01/2013	$165.85
	C C DICKSON CO 1100	02/01/2013	$27.11
	BLOSSMAN GAS, INC	01/31/2013	$39.80
	AAA SUPPLY INC GREENVILLE	02/04/2013	$399.21
	LOWES #00529	02/04/2013	$153.69
	MSC	02/05/2013	$31.50
	W W GRAINGER 916	02/04/2013	$492.93
	APPLIED IND TECH 0220	02/05/2013	$1,216.24
	C C DICKSON CO 1100	02/05/2013	$11.82
	C C DICKSON CO 1100	02/05/2013	$132.63
	TRI-COUNTY ACE BLDRS S	02/06/2013	$38.87
	W W GRAINGER 916	02/05/2013	$44.87
	UNITED ELECTRICAL DISTR	02/06/2013	$588.50
	DIAMOND SPRINGS WATER	02/06/2013	$40.83
	W W GRAINGER 916	02/06/2013	$18.93
	BLACK ELECTRICAL SUPPLY I	02/06/2013	$29.08
	DIAMOND SPRINGS WATER	02/06/2013	$23.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	W M PLASTICS	02/07/2013	$87.79
	BLOSSMAN GAS, INC	02/07/2013	$717.82
	BLOSSMAN GAS, INC	02/07/2013	$277.00
	TMS SOUTH	02/08/2013	$139.34
	JOHNSTONE SUPPLY-EASLEY	02/08/2013	$107.44
	BLOSSMAN GAS, INC	02/07/2013	$69.65
	BLOSSMAN GAS, INC	02/07/2013	$595.88
	W W GRAINGER 916	02/08/2013	$29.85
	BLOSSMAN GAS, INC	02/07/2013	$155.26
	W W GRAINGER 916	02/08/2013	$26.05
	W W GRAINGER 916	02/08/2013	$22.58
	AAA SUPPLY INC GREENVILLE	02/11/2013	$74.77
	AAA SUPPLY INC GREENVILLE	02/11/2013	$39.23
	LOWES #03071	02/12/2013	$15.16
	LOWES #03071	02/12/2013	$40.23
	R.D. LANDSTRA & ASSOC., I	02/12/2013	$316.38
	W W GRAINGER 916	02/11/2013	$97.26
	LOWES #03071	02/12/2013	$15.39
	TMS SOUTH	02/12/2013	$25.51
	MCMASTER-CARR	02/12/2013	$111.70
	W W GRAINGER 916	02/12/2013	$741.82
	W W GRAINGER 916	02/12/2013	$64.85
	W W GRAINGER 916	02/12/2013	$474.20
	C C DICKSON CO 1100	02/14/2013	$5.30
	W W GRAINGER 916	02/14/2013	$469.13
	UNITED ELECTRICAL DISTR	02/15/2013	$100.58
	INDUSTRIAL MOTOR SERVI	02/15/2013	$925.33
	LOWES #03071	02/15/2013	$23.35
	MCMASTER-CARR	02/14/2013	$84.17
	CANNON & SONS, INC.	02/15/2013	$169.60
	Gempler 1019349392	02/16/2013	$209.35
	LOWE ELECTRIC SUPPLY CO.	02/15/2013	$183.07
	C C DICKSON CO 1100	02/18/2013	$28.20
	APPLIED IND TECH 0220	02/18/2013	$116.17
	LOWES #01635	02/18/2013	$32.86
	APPLIED IND TECH 0220	02/18/2013	$173.69
	AAA SUPPLY INC GREENVILLE	02/18/2013	$13.19
	APPLIED IND TECH 0220	02/18/2013	$177.22
	C C DICKSON CO 1100	02/19/2013	$286.15
	APPLIED IND TECH 0220	02/20/2013	$134.47
	FISHER SCI ATL	02/20/2013	$256.42
	TRI-COUNTY ACE BLDRS S	02/20/2013	$33.20
	LOWES #03071	02/20/2013	$34.97
	MARION DAVIS INC	02/19/2013	$23.32
	CLEMSON APPLE STORE	02/21/2013	$24.60
	HAJOCA TAYLORS 72	02/20/2013	$1,730.07

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	LOWES #03071	02/21/2013	$1,193.05
	MARION DAVIS INC	02/20/2013	$44.68
	BLOSSMAN GAS, INC	02/21/2013	$822.58
	BATTERY SPECIALIST	02/21/2013	$4.80
	BLOSSMAN GAS, INC	02/21/2013	$683.29
	WW GRAINGER	02/21/2013	$283.71
	THE HOME DEPOT #1130	02/21/2013	$65.83
	BLOSSMAN GAS, INC	02/21/2013	$585.70
	WW GRAINGER	02/21/2013	$37.49
	BLOSSMAN GAS, INC	02/21/2013	$113.42
	THE HOME DEPOT #1130	02/21/2013	$591.23
	BLOSSMAN GAS, INC	02/21/2013	$73.45
	WW GRAINGER	02/21/2013	$625.89
	LOWES #03071	02/25/2013	$15.76
	HAJOCA TAYLORS 72	02/25/2013	$64.51
	WW GRAINGER	02/25/2013	$39.34
	TMS SOUTH	02/25/2013	$56.71
	TMS SOUTH	02/25/2013	$139.34
	WW GRAINGER	02/25/2013	$153.95
	VULCAN INC	02/26/2013	$1,980.93
	WW GRAINGER	02/25/2013	$2,479.73
	TRI-COUNTY ACE BLDRS S	02/27/2013	$66.40
	LOWES #03071	02/27/2013	$31.80
	VULCAN INC	02/27/2013	$80.00
	WW GRAINGER	02/26/2013	$74.43
	WW GRAINGER	02/26/2013	$43.52
	WW GRAINGER	02/26/2013	$87.03
			$24,276.83
GREG YARROW	WM SUPERCENTER#3222	01/30/2013	$590.47
	TRI-COUNTY ACE BLDRS S	02/01/2013	$41.49
	UWL - NCUR	02/05/2013	$185.00
	UWL - NCUR	02/05/2013	$185.00
	UWL - NCUR	02/05/2013	$185.00
	UWL - NCUR	02/05/2013	$195.00
	VWR INTERNATIONAL INC	02/20/2013	$182.44
	AIRTRANAIR 3327207404638	02/19/2013	$324.80
	AIRTRANAIR 3327207404639	02/19/2013	$324.80
	AIRTRANAIR 3327207404641	02/19/2013	$324.80
	AIRTRANAIR 3327207404640	02/19/2013	$324.80
	WM SUPERCENTER#3222	02/20/2013	$20.30
	WM SUPERCENTER#3222	02/20/2013	$49.07
	WAL-MART #3222	02/27/2013	$44.37
	VWR INTERNATIONAL INC	02/28/2013	$275.89
			$3,253.23
GREGORY BATT	Amazon.com	02/15/2013	$91.40
	LANSMONT CORPORATION	02/19/2013	$2,500.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,591.40
GREGORY H LINKE	WM SUPERCENTER#0396	02/12/2013	$42.32
			$42.32
GREGORY M PICKETT	CHARLOTTE BIZ JOURNAL	02/01/2013	$63.00
	EVENT RENTALS ANDERSON	02/01/2013	$1,298.50
	ENGENIUS	02/04/2013	$78.00
	ENGENIUS	02/04/2013	$78.00
	KYOCERA DOCUMENT SOLUTION	02/04/2013	$303.29
	EMEDIA GROUP INC	02/04/2013	$2,343.30
	AMAZON MKTPLACE PMTS	02/07/2013	$22.87
	DMI DELL HIGHER EDUC	02/08/2013	$201.45
	KEYS PRINTING	02/11/2013	$111.16
	WWW.NEWEGG.COM	02/12/2013	$59.99
	ATT CONS PHONE PMT	02/12/2013	$40.72
	STAPLES 00118018	02/12/2013	$31.79
	INK 4 INC.	02/15/2013	$482.57
	WWW.NEWEGG.COM	02/19/2013	$95.98
	RYDER ENGRAVING	02/18/2013	$22.20
	RYDER ENGRAVING	02/18/2013	$597.80
	TRI COUNTY TECH	02/21/2013	$69.00
	RYDER ENGRAVING	02/25/2013	$13.60
	COMMUNITY JOURNALS LLC	02/26/2013	$1,110.00
			$7,023.22
GREGORY REIGHARD	CHESTNUT HILL TREE FARM L	02/07/2013	$152.00
			$152.00
GREGORY S CLEMSON	LOWES #01120	01/31/2013	$77.70
	HD SUPPLY WATERWORKS 550	02/07/2013	$436.25
	LOWES #01120	02/07/2013	$104.79
	HD SUPPLY WATERWORKS 550	02/12/2013	$375.59
	THE HOME DEPOT #8580	02/11/2013	$30.68
	ADVANCE AUTO PARTS #5230	02/12/2013	$57.40
	SUNBELT RENTALS #029	02/13/2013	$1,184.15
	LOWES #01120	02/18/2013	$91.47
	HD SUPPLY WATERWORKS 550	02/22/2013	$402.67
	LOWES #01120	02/27/2013	$52.97
	SCHOFIELD HARDWARE INC	02/27/2013	$64.77
	AIRGAS NAT WELDERS #7	02/27/2013	$341.57
			$3,220.01
GREGORY W. SHELNUTT	BLOSSMAN GAS, INC	02/01/2013	$258.43
	GOOGLE SVCSAPPS_ATELI	02/02/2013	$6.85
	BLUE RIDGE ELECTRIC COOP	02/01/2013	$26.50
	RENAISSANCE GRAPHIC ART I	02/04/2013	$170.90
	LOWES #03071	02/06/2013	$338.72
	ULINE SHIP SUPPLIES	02/07/2013	$138.47
	THE JAMES F MARTIN INN	02/05/2013	$7.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY W. SHELNUTT	COLLEGE ART ASSOC	02/11/2013	$600.00
	OCONEE WELDING SUPPLY INC	02/11/2013	$183.38
	TW GRAPHICS	02/13/2013	$142.22
	DURALITE	02/15/2013	$77.50
	AIRGAS NAT WELDERS #8	02/15/2013	$73.15
	B & H PHOTO-VIDEO.COM	02/18/2013	$992.40
	ABERNETHY BECK INC	02/18/2013	$511.28
	FREESTYLE PHOTO	02/18/2013	$49.89
	GRAPHIC CHEMICAL & INK	02/19/2013	$87.11
	MAMIYA AMERICA CORPORATIO	02/19/2013	$374.00
	B & H PHOTO-VIDEO.COM	02/20/2013	$115.07
	1800GOFEDEX 10010007	02/22/2013	$7.50
	RENAISSANCE GRAPHIC ART I	02/22/2013	$98.22
	TRI-COUNTY ACE BLDRS S	02/23/2013	$31.62
	B & H PHOTO-VIDEO-MO/TO	02/25/2013	$259.95
	OFFICE MAX	02/25/2013	$50.28
	KYOCERA DOCUMENT SOLUTION	02/26/2013	$484.76
			$5,085.64
GRETCHEN WAUGAMAN	WM SUPERCENTER#3222	02/10/2013	$46.64
	WM SUPERCENTER#3222	02/18/2013	$71.50
	THE ESSO CLUB	02/25/2013	$56.68
			$174.82
GUIDO SCHNABEL	AMERICAN PHYTOPATHOLOGIC	02/04/2013	$55.00
	AMERICAN PHYTOPATHOLOGIC	02/01/2013	$55.00
	AMERICAN PHYTOPATHOLOGIC	02/05/2013	$55.00
	WM SUPERCENTER#3222	02/05/2013	$28.00
	WM SUPERCENTER#3222	02/19/2013	$0.43
	Amazon.com	02/26/2013	$227.18
			$420.61
GWEN B DOCKINS	Amazon.com	01/31/2013	$69.99
	WM SUPERCENTER#1123	02/01/2013	$26.05
	AMAZON MKTPLACE PMTS	02/01/2013	$91.32
	Amazon.com	02/03/2013	$121.37
	MCMASTER-CARR	01/31/2013	$27.24
	SIGMA XI	02/04/2013	$10.00
	DROPBOX	02/05/2013	$99.00
	AMAZON MKTPLACE PMTS	02/05/2013	$25.95
	DELTA AIR 0062323064642	02/05/2013	$418.30
	DELTA AIR 0062323064641	02/05/2013	$418.30
	OMAX CORPORATION	02/07/2013	$218.75
	MCMASTER-CARR	02/08/2013	$166.48
	Amazon.com	02/10/2013	$89.99
	MCMASTER-CARR	02/07/2013	$49.89
	LOWES #03071	02/11/2013	$64.14
	TENNESSEE TECH UNIVERSITY	02/13/2013	$80.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	LOWES #03071	02/13/2013	$30.46
	MAGSPHERE, INC.	02/13/2013	$188.00
	TENNESSEE TECH UNIVERSITY	02/13/2013	$125.00
	TENNESSEE TECH UNIVERSITY	02/13/2013	$235.00
	TENNESSEE TECH UNIVERSITY	02/13/2013	$80.00
	BANGS LABORATORIES INC	02/14/2013	$171.00
	MCMASTER-CARR	02/13/2013	$121.68
	WM SUPERCENTER#3222	02/15/2013	$26.62
	MCMASTER-CARR	02/14/2013	$40.11
	PAYPAL MCHENRYPOWE	02/18/2013	$3.48
	PAYPAL DBCMYERS	02/18/2013	$29.00
	PAYPAL FLOYDSPOWER	02/18/2013	$20.00
	ADVANCED RADIATION CORP	02/18/2013	$145.00
	BESTBUY.COM 00009944	02/19/2013	$171.19
	Amazon.com	02/19/2013	$269.97
	MCMASTER-CARR	02/18/2013	$37.91
	Amazon.com	02/20/2013	$56.70
	ADVANCE AUTO PARTS #5360	02/19/2013	$3.73
	CENTURY SPRING CORP	02/20/2013	$48.25
	BESTBUY.COM 00009944	02/21/2013	$171.19
	JAMECO/JIMPAK ELECTRONICS	02/20/2013	$71.75
	PRESTIGE EXTREME DISTR	02/22/2013	$539.05
	SOUTHERN MICROSCOPE INC	02/21/2013	$715.00
	MCMASTER-CARR	02/21/2013	$29.55
	LOWES #03071	02/22/2013	$174.91
	AMAZON MKTPLACE PMTS	02/25/2013	$4.11
	AMAZON MKTPLACE PMTS	02/25/2013	$9.73
	AMAZON MKTPLACE PMTS	02/27/2013	$15.95
	PAYPAL INK4 INC	02/26/2013	$22.47
	APL APPLE ONLINE STORE	02/26/2013	$320.95
	AMAZON MKTPLACE PMTS	02/27/2013	$10.86
	AMAZON MKTPLACE PMTS	02/27/2013	$5.59
	AMAZON MKTPLACE PMTS	02/28/2013	$18.15
	WORLD FAMOUS ELECTRONICS	02/26/2013	$32.90
	AMAZON MKTPLACE PMTS	02/27/2013	$13.98
	SPARKFUN ELECTRONICS	02/27/2013	$143.90
			$6,079.91
HAIBO LIU	FISHER SCI ATL	02/02/2013	$70.68
	WM SUPERCENTER#3222	02/06/2013	$41.32
	BI-LO 539	02/18/2013	$5.53
	BI-LO 539	02/19/2013	$3.41
	FISHER SCI CHI	02/20/2013	$70.11
			$191.05
HAIYING LIANG	FISHER SCI HUS	02/01/2013	$99.64
	BI-LO 539	02/04/2013	$4.96
	FEDEX 875658400665	02/06/2013	$29.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HAIYING LIANG	HUSSMANN CORPORATION	02/11/2013	$297.50
	FISHER SCI HUS	02/22/2013	$99.64
	FISHER SCI HUS	02/22/2013	$75.67
	FISHER SCI HUS	02/23/2013	$154.80
			$761.53
HAROLD DAN HUNNICUTT	GRIFF'S FARM AND H	02/06/2013	$44.49
	W W GRAINGER 916	02/08/2013	$64.66
	W W GRAINGER 916	02/11/2013	$41.30
	W W GRAINGER 916	02/11/2013	$15.80
	LOWES #01635	02/12/2013	$6.57
	LOWES #01635	02/15/2013	$122.29
	FASTENAL COMPANY01	02/15/2013	$31.06
	HYDROFARM INC	02/25/2013	$112.40
	HYDROFARM INC	02/26/2013	$1,039.36
	LOWES #01635	02/27/2013	$71.79
			$1,549.72
HARRY D KURTZ	NEW ENGLAND BIOLABS INC	01/31/2013	$263.00
	MO BIO LABORATORIES, INC	02/04/2013	$262.21
			$525.21
HARRY J THOMAS	BROCKS CAR REPAIR	01/31/2013	$100.66
	TOTALVAC INC	01/31/2013	$63.00
	EMERGENCY SALES SERVICE	01/31/2013	$1,047.65
	HAJOCA TAYLORS 72	01/31/2013	$36.97
	PAYPAL SMGP CO LTD	02/03/2013	$89.00
	PAYPAL SMGP CO LTD	02/03/2013	$178.00
	PAYPAL SMGP CO LTD	02/03/2013	$89.00
	REFLECTIONS GLASS COMP	02/22/2013	$2,428.56
	LOWES #03071	02/25/2013	$174.78
			$4,207.62
HEATHER WALKER DUNN	CLEMSON APPLE STORE	01/31/2013	$149.78
	BIOTECH SUPPORT GROUP,	02/14/2013	$255.00
			$404.78
HENRY D. BRANHAM	SC DNR COLUMBIA	02/11/2013	$150.00
	B & H PHOTO-VIDEO.COM	02/13/2013	$172.45
	Amazon.com	02/14/2013	$149.22
	WM SUPERCENTER#0630	02/16/2013	$198.25
	WM SUPERCENTER#0630	02/16/2013	$18.36
	LOWES #01120	02/16/2013	$66.27
	AT&T 836177810 NBI	02/23/2013	$37.16
	U-HAULLAWSONS SERVICE CEN	02/24/2013	$33.85
	WAL-MART #1017	02/25/2013	$69.08
			$894.64
HILARIE A SEHORN	TIGER TOWN GRAPHICS	01/31/2013	$620.81
	ABCAM	02/05/2013	$420.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HILARIE A SEHORN	AWARENESS PRODUCTS ONLINE	02/27/2013	$45.36
			$1,086.17
HONG LUO	INTEGRATED DNA TECH	02/08/2013	$65.10
	INTEGRATED DNA TECH	02/08/2013	$79.16
	SOCINVITROBIOLOGY	02/12/2013	$50.00
	INTEGRATED DNA TECH	02/19/2013	$72.61
	SOCINVITROBIOLOGY	02/20/2013	$100.00
			$366.87
HUNTER F. MASSEY	MSC	02/02/2013	$22.51
	HARBOR FREIGHT CATALOG	02/04/2013	$21.78
	TRI-COUNTY ACE BLDRS S	02/05/2013	$48.32
	LAKESIDE SHEET & STRUCTUR	02/04/2013	$55.12
	WELDINGSUPPLY.COM	02/06/2013	$164.61
	TRACTOR-SUPPLY-CO #0440	02/13/2013	$869.18
	PAYPAL GEORGIAEQUI	02/12/2013	$153.25
	PAYPAL GORDON	02/13/2013	$199.83
	LAKESIDE SHEET & STRUCTUR	02/15/2013	$247.36
	TRI STAR	02/19/2013	$6.86
	TRI-COUNTY ACE BLDRS S	02/23/2013	$56.97
	LOWES #03071	02/26/2013	$47.82
	TRACTOR SUPPLY #1210	02/26/2013	$403.84
			$2,297.45
J. POWELL SMITH	CLEMSON UNIVERSITY	02/01/2013	$94.40
	CLICK2MAIL	02/08/2013	$187.44
	CLEMSON UNIVERSITY	02/12/2013	$74.20
	CLICK2MAIL	02/14/2013	$227.04
	CLICK2MAIL	02/14/2013	$139.08
	CLICK2MAIL	02/19/2013	$231.18
	WM SUPERCENTER#0881	02/21/2013	$44.16
	USPS 45500000729800364	02/21/2013	$115.04
	COMPORIUM	02/22/2013	$131.25
	CLICK2MAIL	02/25/2013	$80.70
			$1,324.49
J. SHAUN GAINES	SQ NATIONAL LTAP ASSOCIA	02/06/2013	$500.00
	STAPLES 00111807	02/05/2013	$75.92
	HYBRID CASES	02/09/2013	$749.00
	HARRISON BROS SUPPLY	02/11/2013	$311.60
	RMS - CLEMSON PRINT CENT	02/12/2013	$65.27
	CRACKER BARREL #642 COLUM	02/13/2013	$85.92
	ARAMARK 1631 SEASONS	02/14/2013	$321.83
	DISPLAYS2GOCOM	02/16/2013	$1,084.24
	BI-LO 539	02/18/2013	$33.75
	CTC CONSTANTCONTACT.COM	02/18/2013	$15.00
	AUDIO SOLUTIONS INC.	02/23/2013	$108.65
	CLEMSON APPLE STORE	02/22/2013	$849.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
J. SHAUN GAINES	LOWES #03071	02/26/2013	$21.36
	STAPLES 00111807	02/26/2013	$65.80
			$4,287.79
JACK M. WHETSTONE	ADVANCE AUTO PARTS #8581	02/13/2013	$31.78
			$31.78
JACK W MCLANE	GREENSOUTH EQ CARNESVILLE	01/31/2013	$49.34
	GREENSOUTH EQ CARNESVILLE	02/12/2013	$73.01
	OLD STONE TRACTOR CO INC	02/12/2013	$418.45
	GREENSOUTH EQ CARNESVILLE	02/20/2013	$1.83
	BOGGS TRACTOR COMPANY INC	02/21/2013	$116.60
	WALHALLA TIRE & SERVIC	02/26/2013	$1,276.00
			$1,935.23
JACQUELINE ALEXANDER	ENNECT PAYMENT SERVICES	02/14/2013	$435.00
	B & H PHOTO-VIDEO.COM	02/14/2013	$180.67
	ENNECT PAYMENT SERVICES	02/15/2013	$105.00
	DELTA AIR 0062324679361	02/19/2013	$167.30
	ENNECT PAYMENT SERVICES	02/19/2013	$125.00
	ENNECT PAYMENT SERVICES	02/19/2013	$500.00
	DELTA AIR 0062324679357	02/19/2013	$167.30
	DELTA AIR 0062324679353	02/19/2013	$167.30
	DELTA AIR 0062324679360	02/19/2013	$167.30
	DELTA AIR 0062324679356	02/19/2013	$167.30
	DELTA AIR 0062324709056	02/19/2013	$167.30
	DELTA AIR 0062324679355	02/19/2013	$167.30
	DELTA AIR 0062324679354	02/19/2013	$167.30
	DELTA AIR 0062324679359	02/19/2013	$167.30
	DELTA AIR 0062324679358	02/19/2013	$167.30
	STAPLS9237546245000	02/21/2013	$231.11
	US IMPRINTS LLC	02/21/2013	$284.47
	ENNECT PAYMENT SERVICES	02/22/2013	$135.00
	DELTA AIR 0062324493789	02/22/2013	$178.30
	SUPERSHUTTLE EXECUCARNYC	02/25/2013	$279.12
	Amazon.com	02/25/2013	$169.99
	STAPLS9237729977000	02/26/2013	$42.74
	WWW.NEWEGG.COM	02/27/2013	$577.96
			$4,917.36
JACQUELINE VAN STRIEN	GULF SPECIMEN MARINE LAB	02/01/2013	$229.50
	FEDEX 494561408686	02/02/2013	$168.36
	Amazon.com	02/05/2013	$56.43
	FEDEX 554587598241	02/09/2013	$260.21
	GULF SPECIMEN MARINE LAB	02/08/2013	$307.50
	TRAILCAMPRO	02/13/2013	$539.90
	FISHER SCI HUS	02/13/2013	$1,276.19
	FEDEX 554587598594	02/16/2013	$125.35
	NILES BIOLOGICAL	02/15/2013	$119.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE VAN STRIEN	GULF SPECIMEN MARINE LAB	02/15/2013	$217.50
	MED SUPPLIER CORPORATI	02/18/2013	$393.99
	FEDEX 554587599009	02/23/2013	$87.40
	GULF SPECIMEN MARINE LAB	02/22/2013	$131.50
			$3,913.33
JAMES ALLISON	AMAZON MKTPLACE PMTS	02/25/2013	$1,147.29
			$1,147.29
JAMES B. VON OEHSEN	CLEMSON APPLE STORE	02/06/2013	$2,438.51
	INTERNET2	02/26/2013	$725.00
			$3,163.51
JAMES BREITMEIER	DOLLAR-GENERAL #4869	01/31/2013	$23.48
	AMAZON MKTPLACE PMTS	02/07/2013	$579.00
	BI-LO 539	02/08/2013	$7.52
	Amazon.com	02/12/2013	$199.99
	LOWES #03071	02/26/2013	$32.99
	AMAZON MKTPLACE PMTS	02/28/2013	$415.59
	AMAZON MKTPLACE PMTS	02/27/2013	$32.49
	Amazon.com	02/27/2013	$9.60
			$1,300.66
JAMES D. BARNES	SURVEYMONKEY.COM	02/04/2013	$23.99
	UPS 00006X54X1	02/10/2013	$25.88
	KYOCERA DOCUMENT SOLUTION	02/14/2013	$391.35
	UPS 00006X54X1	02/17/2013	$31.21
	BUDGET CONFERENCING	02/21/2013	$37.50
	NACUBO	02/25/2013	$820.00
	AMAZON MKTPLACE PMTS	02/25/2013	$3.20
	AMAZON MKTPLACE PMTS	02/26/2013	$10.98
	TRI COUNTY TECH	02/26/2013	$69.00
	AMAZON MKTPLACE PMTS	02/27/2013	$43.06
			$1,456.17
JAMES D. MULLINAX	VZWRLSS IVR VE	02/15/2013	$68.55
	EAST PARK PRINTING	02/22/2013	$261.62
			$330.17
JAMES E WILLIAMS	AGENT FEE 8900582824304	01/30/2013	$40.00
	SOUTHWES 5262494868491	01/30/2013	$571.10
	AGENT FEE 3327159694551	02/01/2013	$40.00
	AIRTRANAIR 3327159694551	02/01/2013	$232.80
	CLEMSON-UNIV-BOOKS #4900	02/04/2013	$147.16
	Amazon.com	02/05/2013	$33.48
	Amazon.com	02/06/2013	$55.80
	WM SUPERCENTER#3222	02/07/2013	$14.25
	WM SUPERCENTER#3222	02/08/2013	$142.25
	Amazon.com	02/08/2013	$22.32
	Amazon.com	02/12/2013	$11.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E WILLIAMS	Amazon Services-Kindle	02/15/2013	$8.51
	OFFICE DEPOT #379	02/15/2013	$60.90
	Amazon.com	02/19/2013	$205.65
	WM SUPERCENTER#3222	02/21/2013	$32.80
	Amazon.com	02/25/2013	$16.99
	Amazon.com	02/26/2013	$82.26
	PAYPAL USPAA1	02/27/2013	$540.53
			$2,257.96
JAMES F HODGES	GEORGE BALLENTINE FORD	01/30/2013	$828.72
	CLEMSON UNIVERSITY	02/08/2013	$49.00
	CLEMSON UNIVERSITY	02/12/2013	$675.00
	OFFICE MAX	02/12/2013	$108.70
	UNIV FL ONLINE PMNTS S	02/13/2013	$602.50
	AGSOLUTIONS	02/14/2013	$61.96
	CLEMSON UNIVERSITY	02/21/2013	$7.00
	KYOCERA DOCUMENT SOLUTION	02/25/2013	$165.04
			$2,497.92
JAMES FREDERICK	USI ED GOV	02/05/2013	$421.52
	QUINBY HARDWARE	02/06/2013	$4.31
	LOWES #01120	02/12/2013	$27.48
	LOWES #01075	02/26/2013	$110.52
	SSC FLORENCE SERV	02/26/2013	$255.00
			$818.83
JAMES G FARMER	DILLON TRACTOR	02/06/2013	$191.43
	SPARROW & KENNEDY TRACTOR	02/06/2013	$1,040.70
	AGRI SOUTH INC	02/07/2013	$452.50
	FASTENAL COMPANY01	02/11/2013	$37.18
	AIRGAS NAT WELDERS #7	02/11/2013	$31.92
	SCHOFIELD HARDWARE INC	02/11/2013	$18.15
	AGRI SOUTH INC	02/11/2013	$126.91
	SPARROW & KENNEDY TRACTOR	02/12/2013	$214.05
	RICHBURGS AUTO ELECTRIC	02/14/2013	$186.00
	FASTENAL COMPANY01	02/14/2013	$66.27
	NATIONAL HARDWARE	02/14/2013	$16.93
	OFFICE DEPOT #336	02/14/2013	$90.87
	CEW-062-DARLINGTON	02/20/2013	$1,250.00
	CEW-062-DARLINGTON	02/20/2013	$1,992.50
	CAROLINA AGRI POWER - BI	02/21/2013	$1,153.30
	SPARROW & KENNEDY TRACTOR	02/21/2013	$195.34
	PALMETTO BRUSH CONTROL	02/21/2013	$2,500.00
	SCHOFIELD HARDWARE INC	02/26/2013	$11.60
	AGRI SOUTH INC	02/27/2013	$36.93
	FASTENAL COMPANY01	02/27/2013	$916.32
	DSI METALS	02/27/2013	$124.71
	DARLINGTON CHAINSAW INC	02/26/2013	$28.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$10,682.37
JAMES G. RIEMENS-VAN LAARE	HAMPTON INN N CHRLSTN	02/01/2013	$1,047.49
	ALLIED PRODUCTS	02/07/2013	$299.00
	KYOCERA DOCUMENT SOLUTION	02/08/2013	$145.08
	RALPH'S TROPHY SHOP	02/23/2013	$11.41
			$1,502.98
JAMES H BLAKE	CLEMSON UNIVERSITY	02/01/2013	$1,152.00
	PCOUNTYCOURIER	02/04/2013	$30.00
	CLEMSON UNIVERSITY	02/04/2013	$40.00
	DAS MANUFACTURING INC	02/06/2013	$336.20
	VZWRLSS PRPAY AUTOPAY	02/08/2013	$30.00
	CLEMSON UNIVERSITY	02/07/2013	$252.00
	TRI-COUNTY ACE BLDRS S	02/12/2013	$6.94
	AMAZON MKTPLACE PMTS	02/12/2013	$143.91
	APPLE STORE #R355	02/12/2013	$136.74
	CLEMSON UNIVERSITY	02/13/2013	$40.00
	DIAMOND SPRINGS WATER	02/15/2013	$7.97
	CLEMSON UNIVERSITY	02/14/2013	$36.00
	AGRILIFE EXTENSION BOO	02/18/2013	$84.95
	PRESSLEY AUTO SERVICE	02/18/2013	$358.24
	KYOCERA DOCUMENT SOLUTION	02/20/2013	$131.22
	APL APPLE ONLINE STORE	02/22/2013	$6.42
	APL APPLE ONLINE STORE	02/22/2013	$53.45
	APL APPLE ONLINE STORE	02/22/2013	$21.35
			$2,867.39
JAMES L BURATI	AMAZON MKTPLACE PMTS	02/04/2013	$32.20
	CONNECTOR 2000 ASSOCIATIO	02/08/2013	$25.00
	PAYPAL INK4 INC	02/15/2013	$27.02
	DELTA AIR 0062324956058	02/19/2013	$286.60
			$370.82
JAMES L CLARK JR	SEARS COM INTERNET	02/04/2013	$82.38
	VZWRLSS IVR VE	02/15/2013	$36.15
	REEVES HARDWARE CO. IN	02/14/2013	$41.06
	TRACTOR SUPPLY #1210	02/15/2013	$16.94
	AUSTIN HARDWARE RAYTWN	02/19/2013	$25.93
	AT&T DATA	02/22/2013	$14.99
	VWR INTERNATIONAL INC	02/27/2013	$270.48
	TRI COUNTY TECH	02/26/2013	$99.00
	VWR INTERNATIONAL INC	02/27/2013	$204.79
			$791.72
JAMES MORRIS	VWR INTERNATIONAL INC	02/01/2013	$28.00
	FISHER SCI HUS	02/01/2013	$42.10
	SIGMA ALDRICH US	02/01/2013	$132.98
	VWR INTERNATIONAL INC	02/02/2013	$311.87
	VWR INTERNATIONAL INC	02/05/2013	$210.17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	VWR INTERNATIONAL INC	02/06/2013	$64.20
	FISHER SCI ATL	02/05/2013	$68.33
	FISHER SCI HUS	02/06/2013	$147.77
	FISHER SCI HUS	02/07/2013	$42.10
	FISHER SCI ATL	02/09/2013	$217.21
	FEDEX 115041667	02/09/2013	$31.03
	VWR INTERNATIONAL INC	02/09/2013	$96.61
	FISHER SCI ATL	02/09/2013	$5.89
	MARINE BIOLOGICAL LABORAT	02/13/2013	$700.00
	FISHER SCI HUS	02/13/2013	$31.46
	FISHER SCI ATL	02/14/2013	$14.60
	FISHER SCI ATL	02/16/2013	$74.21
	FISHER SCI ATL	02/16/2013	$188.28
	FISHER SCI ATL	02/15/2013	$7.53
	VWR INTERNATIONAL INC	02/16/2013	$148.46
	MARINE BIOLOGICAL LABORAT	02/15/2013	$700.00
	MARINE BIOLOGICAL LABORAT	02/15/2013	$700.00
	PAYPAL INK4 INC	02/18/2013	$12.30
	FISHER SCI ATL	02/19/2013	$342.42
	FISHER SCI ATL	02/20/2013	$7.07
	VWR INTERNATIONAL INC	02/21/2013	$62.11
	VWR INTERNATIONAL INC	02/22/2013	$27.94
	FISHER SCI HUS	02/22/2013	$26.07
	FISHER SCI ATL	02/26/2013	$55.87
	VWR INTERNATIONAL INC	02/27/2013	$284.62
	FISHER SCI ATL	02/27/2013	$16.25
			$4,797.45
JAMES PEPIN	USAIRWAYS 0372301486096	02/06/2013	$519.10
	DELTA AIR 0062324244312	02/20/2013	$592.10
	USAIRWAYS 0377191393939	02/23/2013	$225.30
	ATCHISON TRANSPORTATION	02/22/2013	$199.10
	BLACKBOARD EVENTS	02/23/2013	$1,200.00
			$2,735.60
JAMES R. DAVIS	TRI-COUNTY ACE BLDRS S	02/06/2013	$49.18
			$49.18
JAMES T BRANT	CARQUEST AUTO SUPPLY	01/31/2013	$49.20
	WEST CAROLINA RURAL TELEP	02/11/2013	$145.61
	WHITE HARDWARE 35	02/12/2013	$6.40
	DOLLAR-GENERAL #7668	02/13/2013	$16.59
	FAMILY DOLLAR #0934	02/14/2013	$10.70
	SPIRIT TELECOM	02/15/2013	$9.26
	HARLINGS TIRE MARKET	02/19/2013	$23.16
	KYOCERA DOCUMENT SOLUTION	02/20/2013	$17.89
	USPS 45552007935342955	02/27/2013	$54.00
	BATTERY DEPOT INC	02/27/2013	$41.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$374.16
JANE C GILBERT	VZWRLSS IVR VE	02/07/2013	$38.03
	AMAZON MKTPLACE PMTS	02/06/2013	$28.86
	AMAZON MKTPLACE PMTS	02/08/2013	$58.99
	UPS 0000R24F77	02/10/2013	$10.80
	PAYPAL INK4 INC	02/07/2013	$19.53
	COLLEGEBOARD PRODUCTS	02/12/2013	$205.00
	MRA REGISTRATION	02/12/2013	$425.00
	DIAMOND SPRINGS WATER	02/19/2013	$88.65
	SOC FOR RESRCH IN CHILD D	02/21/2013	$385.00
	AMAZON MKTPLACE PMTS	02/22/2013	$54.32
	AMERICAN COUNCIL ON EDUC	02/26/2013	$1,050.00
			$2,364.18
JANET E HENDRICKS	PAYPAL MEMOORI	02/01/2013	$999.00
	PREZI INC	02/03/2013	$159.00
	AT&T K008 9969	02/04/2013	$588.49
	USAIRWAYS 0372301406519	02/05/2013	$442.10
	AMAZON MKTPLACE PMTS	02/06/2013	$76.88
	WM SUPERCENTER#3222	02/06/2013	$93.78
	WM SUPERCENTER#3222	02/06/2013	$55.62
	DELTA AIR 0062323422801	02/07/2013	$599.30
	Amazon.com	02/07/2013	$36.12
	SHI CORP	02/14/2013	$143.58
	SHI CORP	02/14/2013	$64.16
	BOXWOOD TECH	02/15/2013	$175.00
			$3,433.03
JANICE BISHOP	ANDERSON INDEPENDENT	02/07/2013	$104.00
	CABLE AD CONCEPTS INC	02/11/2013	$500.00
	COMPLETE PARTITION REPAIR	02/15/2013	$1,182.00
	COMPLETE PARTITION REPAIR	02/15/2013	$997.00
	REPUBLIC SERVICES TRASH	02/20/2013	$470.00
	INTEGRATED MEDIA PUB	02/25/2013	$35.95
	MEETING PROFS INTERNTL	02/26/2013	$450.00
	MEETING PROFS INTERNTL	02/26/2013	$450.00
	MEETING PROFS INTERNTL	02/26/2013	$450.00
			$4,638.95
JANICE CANTINIERI	USPS 45168006329807708	02/04/2013	$45.54
	USPS 45168006329807708	02/06/2013	$460.00
	USPS 45168006329807708	02/08/2013	$24.70
	THE UPS STORE 3497	02/15/2013	$19.63
	USPS 45168006329807708	02/25/2013	$24.70
	USPS 45168006329807708	02/25/2013	$161.00
	USPS 45168006329807708	02/26/2013	$231.00
			$966.57
JANICE MERCK	NORFOLK WIRE & ELECTRONIC	01/30/2013	$2,499.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	BLUE RIDGE ELECTRIC COOP	02/04/2013	$55.10
	LOWES #03071	02/04/2013	$4.67
	BLUE RIDGE ELECTRIC COOP	02/04/2013	$78.72
	BLUE RIDGE ELECTRIC COOP	02/04/2013	$82.08
	BLUE RIDGE ELECTRIC COOP	02/04/2013	$827.18
	BLUE RIDGE ELECTRIC COOP	02/04/2013	$28.03
	BLUE RIDGE ELECTRIC COOP	02/04/2013	$25.89
	BLUE RIDGE ELECTRIC COOP	02/04/2013	$26.63
	0184-ALL PHASE	02/04/2013	$486.96
	THE BLOSSMAN COMPANIES, I	02/04/2013	$185.99
	SANDY SPRINGS WATER	02/04/2013	$386.52
	BLUE RIDGE ELECTRIC COOP	02/04/2013	$9.70
	BLUE RIDGE ELECTRIC COOP	02/04/2013	$25.89
	GRIFF'S FARM AND H	02/06/2013	$1,893.05
	FORT-HILL-NG-BILL-PMNT	02/12/2013	$164.25
	FORT-HILL-NG-BILL-PMNT	02/12/2013	$10.50
	FORT-HILL-NG-BILL-PMNT	02/12/2013	$180.44
	FORT-HILL-NG-BILL-PMNT	02/12/2013	$405.69
	FORT-HILL-NG-BILL-PMNT	02/12/2013	$78.83
	0184-ALL PHASE	02/12/2013	$103.50
	FORT-HILL-NG-BILL-PMNT	02/12/2013	$10.50
	FORT-HILL-NG-BILL-PMNT	02/12/2013	$602.13
	FORT-HILL-NG-BILL-PMNT	02/12/2013	$10.50
	FORT-HILL-NG-BILL-PMNT	02/12/2013	$18.59
	CLEMSON AUTO PARTS INC	02/11/2013	$604.28
	CITY OF CLEMSON	02/22/2013	$9.60
	AIRGAS NAT WELDERS #25	02/23/2013	$20.88
	LITTLEJOHN PORTABLE	02/22/2013	$162.88
	ATT BILL PAYMENT	02/23/2013	$41.52
	CITY OF CLEMSON	02/22/2013	$1,294.38
	ATT BILL PAYMENT	02/23/2013	$163.34
	CITY OF CLEMSON	02/22/2013	$34.74
	BLUE RIDGE ELECTRIC COOP	02/26/2013	$25.79
	BLUE RIDGE ELECTRIC COOP	02/26/2013	$78.17
	BLUE RIDGE ELECTRIC COOP	02/26/2013	$25.79
	BLUE RIDGE ELECTRIC COOP	02/26/2013	$865.13
	BLUE RIDGE ELECTRIC COOP	02/26/2013	$26.86
	GRIFF'S FARM AND H	02/26/2013	$642.85
	BLUE RIDGE ELECTRIC COOP	02/26/2013	$9.70
	BLUE RIDGE ELECTRIC COOP	02/26/2013	$33.03
	BLUE RIDGE ELECTRIC COOP	02/26/2013	$82.88
	BLUE RIDGE ELECTRIC COOP	02/26/2013	$28.47
	BLUE RIDGE ELECTRIC COOP	02/26/2013	$889.00
	BLUE RIDGE ELECTRIC COOP	02/26/2013	$50.85
			$13,291.41
JANIE HAMILTON	FISHER SCI ATL	02/02/2013	$91.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANIE HAMILTON	VWR INTERNATIONAL INC	02/07/2013	$251.79
	VWR INTERNATIONAL INC	02/09/2013	$264.42
	VWR INTERNATIONAL INC	02/12/2013	$320.45
	SIGMA ALDRICH US	02/20/2013	$338.51
	VWR INTERNATIONAL INC	02/21/2013	$73.26
	VWR INTERNATIONAL INC	02/28/2013	$37.34
			$1,377.45
JANIE S. GIST	BI-LO 167	02/12/2013	$44.61
	BI-LO 167	02/13/2013	$17.01
	BI-LO 167	02/19/2013	$70.93
	BI-LO 167	02/26/2013	$64.13
			$196.68
JANIS HUNTER	THE UPS STORE 5862	02/09/2013	$13.14
			$13.14
JASON E. EICHELBERGER	LINODE.COM	02/01/2013	$39.90
	THE RACKSPACE CLOUD	02/13/2013	$551.14
	GODADDY.COM	02/18/2013	$326.45
			$917.49
JEANNE BRIGGS	LOWES #03071	01/31/2013	$5.29
	TRI-COUNTY ACE BLDRS S	02/01/2013	$15.86
	MARION DAVIS INC	02/01/2013	$50.94
	YODERS BUILDING SUPPLY IN	02/11/2013	$272.83
	BI-LO 566	02/11/2013	$6.48
	SUPERIOR TREES INC	02/12/2013	$2,194.35
	TRI-COUNTY ACE BLDRS S	02/13/2013	$8.26
	TRI-COUNTY ACE BLDRS S	02/13/2013	$2.07
	LOWES #03071	02/13/2013	$30.87
	LOWES #03071	02/13/2013	$32.27
	TRI-COUNTY ACE BLDRS S	02/16/2013	$8.95
	CAROLINA NATIVE NURSERY	02/14/2013	$1,333.00
	LOWES #03071	02/19/2013	$7.04
	NORTH CREEK NURSERIES	02/19/2013	$49.98
	TRI-COUNTY ACE BLDRS S	02/20/2013	$10.71
	BIG LOTS STORES - #0213	02/22/2013	$31.80
	LOWES #03071	02/23/2013	$27.78
	TRACTOR-SUPPLY-CO #0440	02/22/2013	$111.28
	SEA ISLAND SAVORY HERBS	02/26/2013	$211.68
			$4,411.44
JEFF ADELBERG	SOCINVITROBIOLOGY	01/31/2013	$550.00
	THE JAMES F MARTIN INN	02/02/2013	$132.09
			$682.09
JEFF HOLLIDAY	PAYPAL GRYPHONCORP	01/31/2013	$16.95
	PIEDMONT PLASTICS GR #05	01/30/2013	$342.40
	MCMASTER-CARR	02/12/2013	$16.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOLLIDAY	MCMASTER-CARR	02/12/2013	$166.23
	MCMASTER-CARR	02/18/2013	$136.09
	MCMASTER-CARR	02/19/2013	$36.02
	MCMASTER-CARR	02/21/2013	$25.72
	MCMASTER-CARR	02/25/2013	$28.31
	LOWES #03071	02/27/2013	$271.60
	GLASS HOUSE	02/27/2013	$139.00
			$1,179.08
JEFF MCCALL	OREILLY AUTO 00043745	01/31/2013	$26.25
			$26.25
JEFFERY T VERNON	WAGNER CONSULTING GROUP	02/11/2013	$125.00
	SQ CHUCKS LOCKSMITH	02/20/2013	$59.00
	NOVA LIGHTING	02/22/2013	$174.40
			$358.40
JEFFREY ANKER	INGLES STORE #51	02/01/2013	$8.04
	AMAZON MKTPLACE PMTS	02/07/2013	$49.49
	TELLURIDE SCIENCE RESEARC	02/11/2013	$495.00
			$552.53
JEFFREY F. NEAL	WM SUPERCENTER#3222	02/10/2013	$50.30
	KYOCERA DOCUMENT SOLUTION	02/14/2013	$140.00
	AMAZON MKTPLACE PMTS	02/21/2013	$150.25
	AMAZON MKTPLACE PMTS	02/21/2013	$22.12
			$362.67
JEFFREY FELLERS	UNION PRE-OWNED	02/04/2013	$30.00
	USPS 45894003729804242	02/04/2013	$230.00
	ATT CONS PHONE PMT	02/06/2013	$157.28
	CITY OF UNION	02/11/2013	$78.54
	CITY OF UNION	02/11/2013	$403.47
	CLEMSON UNIVERSITY	02/12/2013	$77.00
	BI-LO 167	02/26/2013	$72.66
			$1,048.95
JEFFREY HOPKINS	IDEAL STEEL	01/31/2013	$302.16
	COASTAL AGROBUSINESS INC	02/06/2013	$698.17
	THE TOOL SHED	02/11/2013	$684.83
	MILLERS PRODUCE	02/12/2013	$345.00
	SIDNEY MANUFACTURING COMP	02/13/2013	$2,378.00
	TRI-COUNTY ACE BLDRS S	02/20/2013	$18.70
	CPS 2007 HENDERSONVILLE	02/20/2013	$632.07
	CPS 2007 HENDERSONVILLE	02/20/2013	$89.66
	COASTAL AGROBUSINESS INC	02/21/2013	$2,342.65
	Gempler 1019358290	02/22/2013	$63.60
	LOWES #01635	02/26/2013	$149.14
	STAPLES 00111807	02/26/2013	$16.26
			$7,720.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. PEAKE	SURVEY METHODS INC	02/01/2013	$39.00
	Amazon.com	02/05/2013	$9.99
	PAYPAL KKAGENCIES	02/04/2013	$51.50
	Amazon.com	02/04/2013	$65.22
	AMAZON MKTPLACE PMTS	02/04/2013	$39.48
	ACSUS	02/05/2013	$150.00
	UNITED 0167238273446	02/06/2013	$937.37
	AGENT FEE 8900582824331	02/06/2013	$50.00
	DMI DELL HIGHER EDUC	02/13/2013	$53.49
	Amazon.com	02/13/2013	$25.00
	Amazon.com	02/12/2013	$88.90
	BETTER OFFICE SUPPLY S	02/11/2013	$401.25
	PAYPAL INTERNATION	02/12/2013	$830.00
	Amazon.com	02/12/2013	$30.24
	KENSINGTON CLOSE H	02/17/2013	$498.23
	KENSINGTON CLOSE H	02/17/2013	$498.23
	KENSINGTON CLOSE H	02/17/2013	$498.23
	MPSA	02/21/2013	$40.00
	UNITED 0167240004644	02/21/2013	$340.30
	UNITED 0167240004643	02/21/2013	$340.30
	AMAZON MKTPLACE PMTS	02/23/2013	$9.09
	CLEMSON APPLE STORE	02/22/2013	$24.60
	ANDERSON CLEMSON SHUTT	02/26/2013	$60.00
			$5,080.42
JEFFREY T. BROWN	JETBLUE 2792188328983	01/30/2013	$192.90
	NAT'L ORIENTATION DIRECT	02/07/2013	$4,145.00
	DIAMOND SPRINGS WATER	02/06/2013	$31.78
	NAT'L ORIENTATION DIRECT	02/08/2013	$120.00
	NAT'L ORIENTATION DIRECT	02/13/2013	$120.00
	NAT'L ORIENTATION DIRECT	02/13/2013	$115.00
	NAT'L ORIENTATION DIRECT	02/13/2013	$115.00
	NATIONAL ORIENTATION DIRE	02/14/2013	$100.00
	PLANET HOLLYWOOD ADV DEPO	02/16/2013	$178.08
	USPS POSTAL ST66100207	02/15/2013	$921.75
	MICHAELS #1585	02/17/2013	$126.79
	Amazon.com	02/21/2013	$32.78
	LANDS END BUS OUTFITTERS	02/27/2013	$325.89
	NAT'L ORIENTATION DIRECT	02/27/2013	$140.00
			$6,664.97
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	01/31/2013	$336.29
	SENECA LIGHT & WATER	01/31/2013	$20.69
	SENECA LIGHT & WATER	01/31/2013	$66.14
	SENECA LIGHT & WATER	01/31/2013	$42.97
	SENECA LIGHT & WATER	01/31/2013	$42.97
	BAYER ANIMAL HEALTH	02/01/2013	$323.82
	SIMPLEX GRINNELL WEB P	02/04/2013	$276.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	02/05/2013	$70.21
	SANDY SPRINGS WATER	02/04/2013	$255.82
	MWI VETERINARY SUPPLY CO	02/05/2013	$319.22
	REPUBLIC SERVICES TRASH	02/05/2013	$182.42
	DIAMOND SPRINGS WATER	02/04/2013	$7.69
	BUTLER ANIMAL HEALTH	02/05/2013	$1,415.91
	MWI VETERINARY SUPPLY CO	02/05/2013	$1,632.25
	MWI VETERINARY SUPPLY CO	02/05/2013	$55.18
	GRIFF'S FARM AND H	02/06/2013	$511.16
	TRI-COUNTY ACE BLDRS S	02/06/2013	$7.24
	MWI VETERINARY SUPPLY CO	02/07/2013	$56.62
	INDUSTRIAL CHEM LABS AND	02/07/2013	$100.36
	UPS 000060RW68	02/10/2013	$26.67
	FORT-HILL-NG-BILL-PMNT	02/11/2013	$8.47
	FORT-HILL-NG-BILL-PMNT	02/11/2013	$11.13
	FORT-HILL-NG-BILL-PMNT	02/11/2013	$133.42
	FORT-HILL-NG-BILL-PMNT	02/11/2013	$241.17
	FORT-HILL-NG-BILL-PMNT	02/11/2013	$147.42
	FORT-HILL-NG-BILL-PMNT	02/11/2013	$78.58
	UOL NETZERO	02/13/2013	$9.95
	GRIFF'S FARM AND H	02/13/2013	$161.33
	KYOCERA DOCUMENT SOLUTION	02/13/2013	$155.34
	JACKS SMALL ENGINES & GEN	02/13/2013	$72.58
	KYOCERA DOCUMENT SOLUTION	02/13/2013	$105.04
	VETERINARY CONCEPTS INC.	02/14/2013	$60.30
	GREGORY PEST SOLUTIONS	02/15/2013	$34.50
	ATT BILL PAYMENT	02/19/2013	$48.92
	CITY OF CLEMSON	02/18/2013	$33.56
	CITY OF CLEMSON	02/18/2013	$14.39
	BLUE RIDGE ELECTRIC COOP	02/20/2013	$52.36
	BAYER ANIMAL HEALTH	02/20/2013	$647.65
	BLUE RIDGE ELECTRIC COOP	02/20/2013	$50.58
	BUTLER ANIMAL HEALTH	02/21/2013	$2,382.13
	PREMIER SHEEP SUP00 OF 00	02/20/2013	$139.07
	MWI VETERINARY SUPPLY CO	02/25/2013	$113.37
	NORTH AMERICAN BREEDERS	02/26/2013	$2,510.27
	REPUBLIC SERVICES TRASH	02/27/2013	$66.64
			$13,028.21
JENNIFER CRAFT	LEXISNEXIS RISK MGT	02/05/2013	$49.06
	AMAZON MKTPLACE PMTS	02/23/2013	$11.81
	AMAZON MKTPLACE PMTS	02/26/2013	$3.50
	AMAZON MKTPLACE PMTS	02/28/2013	$5.98
			$70.35
JENNIFER L. MOUNTFORD	KYOCERA DOCUMENT SOLUTION	01/31/2013	$35.14
	BEST BUY 00005207	02/04/2013	$26.49
	STAPLES 00118976	02/04/2013	$22.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L. MOUNTFORD	WEST CAROLINA RURAL TELEP	02/08/2013	$89.76
	CLEMSON UNIVERSITY	02/07/2013	$14.00
	FAMILY DOLLAR #3277	02/11/2013	$6.42
	NRA SERVSAFE	02/15/2013	$315.07
	CLEMSON UNIVERSITY	02/18/2013	$7.00
	BATTERY DEPOT INC	02/19/2013	$51.19
	THE WEBSTAURANT STORE	02/19/2013	$264.30
	USPS 45004006229807211	02/20/2013	$92.00
	SPIRIT TELECOM	02/20/2013	$10.85
	MICHAELS #1059	02/21/2013	$69.94
			$1,004.94
JENNY WIRTZ	DATAALLIANC	01/31/2013	$1,065.84
	AMAZON MKTPLACE PMTS	01/31/2013	$9.48
	AMAZON MKTPLACE PMTS	01/31/2013	$172.86
	AMAZON MKTPLACE PMTS	01/31/2013	$12.00
	NETGATE SMALLWORKS	01/31/2013	$288.25
	AMAZON MKTPLACE PMTS	01/31/2013	$380.95
	AMAZON MKTPLACE PMTS	01/31/2013	$103.47
	CLEMSON APPLE STORE	01/31/2013	$53.45
	Amazon.com	01/31/2013	$69.32
	TITAN WIRELESS	02/01/2013	$1,400.00
	AMAZON MKTPLACE PMTS	01/31/2013	$155.68
	WALMART.COM 8009666546	02/02/2013	$280.28
	ACM SIG CONFERENCES	02/01/2013	$60.00
	AMAZON MKTPLACE PMTS	02/01/2013	$46.64
	SYX TIGERDIRECT.COM	02/03/2013	$170.96
	AMAZON MKTPLACE PMTS	02/01/2013	$27.28
	AMAZON MKTPLACE PMTS	02/01/2013	$115.00
	ALTE	01/31/2013	$802.47
	AMAZON MKTPLACE PMTS	02/02/2013	$69.67
	WWW.NEWEGG.COM	02/01/2013	$79.96
	AMAZON MKTPLACE PMTS	02/01/2013	$202.50
	SYX TIGERDIRECT.COM	02/01/2013	$360.18
	DELTA AIR 0062323676107	02/01/2013	$559.10
	LCOM GLOBALCONNECTIVIT	02/02/2013	$458.89
	AMAZON MKTPLACE PMTS	02/02/2013	$314.20
	AMAZON MKTPLACE PMTS	02/04/2013	$90.18
	HOFFMANN = KRIPPNER INC	02/04/2013	$37.24
	AMAZON MKTPLACE PMTS	02/04/2013	$165.95
	IEEE CB CONFERENCE	02/04/2013	$775.00
	IEEE CB CONFERENCE	02/04/2013	$365.00
	AMERICAN AI 0017203663368	02/04/2013	$128.90
	Amazon.com	02/05/2013	$34.98
	AMAZON MKTPLACE PMTS	02/06/2013	$54.94
	DELTA AIR 0067203680532	02/04/2013	$479.80
	STAPLES 00111807	02/05/2013	$269.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNY WIRTZ	LCOM GLOBALCONNECTIVIT	02/06/2013	$127.32
	ACM SIG CONFERENCES	02/06/2013	$600.00
	AMAZON MKTPLACE PMTS	02/06/2013	$41.96
	SYX TIGERDIRECT.COM	02/06/2013	$170.96
	STREAKWAVE WIRELESS	02/08/2013	$165.65
	IEEE CB CONFERENCE	02/11/2013	$275.00
	PAYPAL INK4 INC	02/20/2013	$12.30
	HUTSHOPS	02/20/2013	$179.97
	Amazon.com	02/21/2013	$186.69
	FRONT RANGE SCIENTIFIC CO	02/26/2013	$405.00
	KJ MAGNETICS INC	02/27/2013	$43.71
	PAYPAL AZALEASOFTW	02/27/2013	$199.00
	SHOPLET.COM	02/26/2013	$20.04
	CLEMSON APPLE STORE	02/27/2013	$32.05
			$12,119.76
JEREMY K GREENE	ESP FARMTEK	01/31/2013	$818.29
	ENTOMOLOGICAL SOCIETY OF	01/30/2013	$50.00
	DMESUPPLYGR	01/31/2013	$96.18
	LOWES #01507	02/02/2013	$38.30
	Gempler 1019321174	02/01/2013	$99.89
	WM SUPERCENTER#0514	02/16/2013	$175.29
	STAPLES 00108449	02/16/2013	$15.02
	GOODYEAR ASC #2168	02/18/2013	$271.53
			$1,564.50
JEREMY TZENG	FOUR LAB SERVICES	01/30/2013	$1,230.00
	ACCUTEK LABORATORIES	01/31/2013	$17.00
	LOWES #03071	02/05/2013	$442.96
	AIRGAS NAT WELDERS #8	02/08/2013	$36.83
	AMER SOC FOR MICROB	02/12/2013	$65.00
	AIRGAS NAT WELDERS #8	02/15/2013	$38.63
	WM SUPERCENTER#3222	02/17/2013	$70.90
	B & H PHOTO-VIDEO.COM	02/18/2013	$68.50
			$1,969.82
JERRY HESTER	MICRO MARK	02/07/2013	$409.15
	NADA SCIENTIFIC LIMITED	02/19/2013	$151.00
	LOWES #01635	02/20/2013	$95.72
	TRACTOR SUPPLY #1210	02/24/2013	$74.17
	123 SECURITYPRODUCTS.C	02/27/2013	$1,034.42
			$1,764.46
JESS L ADDIS III	SUMMIT TRAINING	02/12/2013	$95.00
			$95.00
JESSICA H. ELDRIDGE	INK 4 INC.	02/04/2013	$12.31
	USPS POSTAL ST66100207	02/04/2013	$93.75
	PAYPAL INK4 INC	02/04/2013	$110.75
	INK 4 INC.	02/11/2013	$121.71

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA H. ELDRIDGE	AIRTRANAIR 3320138672076	02/12/2013	$277.80
	UNITED 0162355771689	02/13/2013	$272.30
	PFG PROFORMA	02/21/2013	$857.14
	SOUTHWES 5262110377143	02/25/2013	$293.80
	SOUTHWES 5262110377142	02/25/2013	$293.80
			$2,333.36
JESSICA PELFREY CREEL	PAYPAL INK4 INC	02/04/2013	$12.30
	NACADA	02/06/2013	$65.00
	RUBBERSTAMPS COM	02/15/2013	$142.07
	RYDER ENGRAVING	02/18/2013	$16.65
	DIAMOND SPRINGS WATER	02/26/2013	$31.84
			$267.86
JILL K BURROUGHS	BAY WATCH RESORT	02/01/2013	$1,540.10
	STAPLES 00118018	02/01/2013	$140.23
	SPIRIT TELECOM	02/07/2013	$49.10
	GREATER GREENVILLE CHAMBE	02/08/2013	$300.00
	ATT CONS PHONE PMT	02/12/2013	$402.22
	1120GMVILLNEWSNSSCCIRC	02/14/2013	$9.95
	SPARTANBURG AREA C	02/18/2013	$375.00
	Sun Printing	02/18/2013	$290.97
			$3,107.57
JILLIAN DANSON	FORMS AND SUPPLY - AOPD	02/04/2013	$66.41
	Amazon.com	02/05/2013	$73.97
	PAYPAL INK4 INC	02/13/2013	$157.29
	STAPLES 00118976	02/26/2013	$11.91
			$309.58
JILLIAN FAIN	HILTON GARDEN INN STARK	02/25/2013	$389.13
	HILTON GARDEN INN STARK	02/25/2013	$389.13
	HILTON GARDEN INN STARK	02/25/2013	$389.13
	HILTON GARDEN INN STARK	02/25/2013	$389.13
	HILTON GARDEN INN STARK	02/25/2013	$389.13
			$1,945.65
JILLIAN STURDIVANT	WM SUPERCENTER#3222	02/06/2013	$36.08
	BI-LO 539	02/10/2013	$15.12
	WM SUPERCENTER#3222	02/07/2013	$51.60
	WM SUPERCENTER#3222	02/08/2013	$88.27
	MICHAELS #1585	02/12/2013	$16.31
	TIGER TOWN GRAPHICS	02/21/2013	$2,182.80
			$2,390.18
JIMMY BACON	PAYPAL SONS AUTO	01/31/2013	$73.29
	CROWN NISSAN GREENVILLE	02/01/2013	$135.68
	CROWN NISSAN GREENVILLE	02/01/2013	$122.96
	OFFICE DEPOT #62	01/31/2013	$15.90
	WM SUPERCENTER#4583	02/08/2013	$72.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY BACON	SHARP BUSINESS SYS-SC	02/15/2013	$247.88
	WW GRAINGER	02/19/2013	$115.65
	BEST BUY 00002725	02/21/2013	$487.58
	PEACE REHAB CENTER	02/27/2013	$250.00
			$1,521.63
JIMMY D HOLLIDAY	AMAZON MKTPLACE PMTS	02/07/2013	$130.26
	WWW.CLEVERBRIDGE.NET	02/13/2013	$420.00
			$550.26
JOACHIM TAIBER	AGENT FEE 8900582979393	02/20/2013	$40.00
	USAIRWAYS 0377238273515	02/20/2013	$267.30
	IEEE WEB CONFERENCE REG	02/25/2013	$300.00
			$607.30
JOE E VARN JR	USPS 45044000029810421	02/04/2013	$46.00
	PIGGLY WIGGLY 046	02/12/2013	$64.96
	PIGGLY WIGGLY 046	02/12/2013	$48.43
	USPS 45044000029810421	02/12/2013	$92.00
	RADIOSHACK DEA00013664	02/12/2013	$10.69
	POLLOCK COMPANY	02/15/2013	$140.71
	CLEMSON UNIVERSITY	02/18/2013	$49.00
	RADIOSHACK DEA00013664	02/18/2013	$16.32
	PIGGLY WIGGLY 046	02/20/2013	$173.62
	SPIRIT TELECOM	02/19/2013	$10.97
	DOLLAR-GENERAL #3996	02/20/2013	$78.11
	ORIENTAL TRADING CO	02/26/2013	$24.47
	ATT BILL PAYMENT	02/28/2013	$153.68
			$908.96
JOE THRASHER	FISHER SCI ATL	01/31/2013	$73.21
	LOWES #01635	02/04/2013	$292.18
	LOWES #03071	02/04/2013	$49.16
	GUARD YOUR DOGS SAFETY SH	02/04/2013	$804.54
	LOWES #03071	02/07/2013	$87.03
	WM SUPERCENTER#0396	02/07/2013	$60.19
	DICKS SPORTING GOODS#780	02/07/2013	$9.53
	LOWES #00728	02/07/2013	$208.57
	STAPLES 00118976	02/07/2013	$35.76
	FUTURLEC PTY LTD	02/12/2013	$46.86
	AMAZON MKTPLACE PMTS	02/14/2013	$13.88
	AMAZON MKTPLACE PMTS	02/14/2013	$13.88
	AMAZON MKTPLACE PMTS	02/14/2013	$98.00
	LOWES #03071	02/15/2013	$193.30
	LOWES #03071	02/18/2013	$270.14
	AMAZON MKTPLACE PMTS	02/19/2013	$25.09
	WWW.NEWEGG.COM	02/25/2013	$40.99
	TARGET 00011981	02/24/2013	$89.46
	WWW.NEWEGG.COM	02/25/2013	$335.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOE THRASHER	AMAZON MKTPLACE PMTS	02/22/2013	$13.39
	AMAZON MKTPLACE PMTS	02/25/2013	$2.96
	THE HOME DEPOT 1105	02/24/2013	$82.75
	LOWES #00728	02/24/2013	$4.45
	Amazon.com	02/25/2013	$57.20
	WM SUPERCENTER#0396	02/24/2013	$1.89
	AMAZON MKTPLACE PMTS	02/26/2013	$197.46
	AMAZON MKTPLACE PMTS	02/27/2013	$39.98
	AMAZON MKTPLACE PMTS	02/27/2013	$9.76
			$3,156.90
JOHN ANDRAE	AM SOC OF AN SCI	02/03/2013	$80.00
			$80.00
JOHN BALLATO	AIRGAS NAT WELDERS #25	01/31/2013	$263.79
	AIRGAS NAT WELDERS #25	01/31/2013	$235.63
	AIRGAS NAT WELDERS #25	01/31/2013	$552.90
	UPS 0000Y65864	02/03/2013	$7.34
	WHEATON INDUSTRIES, IN	01/31/2013	$5.01
	OPTICAL SOC OF AMER IWEB	02/01/2013	$990.00
	WHEATON INDUSTRIES, IN	01/31/2013	$57.34
	WHEATON INDUSTRIES, IN	01/31/2013	$35.56
	OPTICAL SOC OF AMER IWEB	02/06/2013	$615.00
	FREEMAN SAN FRANCISCO	02/06/2013	$387.55
	UPS 0000Y65864	02/10/2013	$4.30
	UPS 0000Y65864	02/17/2013	$14.43
	Amazon.com	02/18/2013	$46.90
	WHEATON INDUSTRIES, IN	02/19/2013	$81.03
	WHEATON INDUSTRIES, IN	02/19/2013	$9.35
	NPG ADVERTISING	02/21/2013	$1,946.00
	AIRGAS NAT WELDERS #25	02/23/2013	$275.77
	AIRGAS NAT WELDERS #25	02/23/2013	$254.35
	UPS 0000Y65864	02/24/2013	$4.30
	KYOCERA DOCUMENT SOLUTION	02/22/2013	$99.44
	STAPLS9237600343000	02/22/2013	$45.15
	AIRGAS NAT WELDERS #25	02/23/2013	$266.20
	AIRGAS NAT WELDERS #25	02/23/2013	$322.96
	AIRGAS NAT WELDERS #25	02/23/2013	$236.03
	ROYAL SOCIETY OF CHEMI	02/27/2013	$1,518.95
			$8,275.28
JOHN BAMBACH	USPS 45322003429803905	02/06/2013	$14.10
	ADVANCE AUTO PARTS #5600	02/07/2013	$24.89
			$38.99
JOHN C HAYES	CLEMSON CENTRAL STORAGE	02/04/2013	$80.00
			$80.00
JOHN D. MUELLER	ORKIN PEST CONTROL	02/13/2013	$130.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$130.00
JOHN DAVID SMITH	ELITE SCREENS INC.	02/01/2013	$335.00
	WM SUPERCENTER#0640	02/11/2013	$13.75
	AMAZON MKTPLACE PMTS	02/12/2013	$15.75
	AMAZON MKTPLACE PMTS	02/19/2013	$88.33
	AMAZON MKTPLACE PMTS	02/19/2013	$106.85
	AMAZON MKTPLACE PMTS	02/19/2013	$74.99
	BEST BUY 00002725	02/25/2013	$591.46
	HH-GREGG-GREENVILLE #0022	02/25/2013	$52.99
	AMAZON MKTPLACE PMTS	02/26/2013	$146.17
	MONOPRICE INC	02/25/2013	$71.37
			$1,496.66
JOHN E BODIFORD	EAST PARK PRINTING	01/30/2013	$462.24
	CAROLINA BEE SUPPLY LLC	02/02/2013	$90.00
	CVS PHARMACY #4026 Q03	02/04/2013	$25.43
	TRI-COUNTY ACE BLDRS S	02/05/2013	$31.01
	CLEMSON AUTO PARTS INC	02/05/2013	$47.12
	LOWES #03071	02/11/2013	$120.69
	TRI-COUNTY ACE BLDRS S	02/15/2013	$23.11
	TRI-COUNTY ACE BLDRS S	02/15/2013	$66.89
	LOWES #03071	02/21/2013	$45.69
			$912.18
JOHN ELSEA	LOWES #03071	02/15/2013	$48.29
	TRI-COUNTY ACE BLDRS S	02/16/2013	$2.59
	LOWES #00728	02/18/2013	$178.89
	LOWES #00728	02/19/2013	$18.63
	THE HOME DEPOT 1105	02/20/2013	$177.70
	LOWES #00728	02/26/2013	$86.38
			$512.48
JOHN G ABERCROMBIE	VWR INTERNATIONAL INC	02/01/2013	$290.23
	VWR INTERNATIONAL INC	02/01/2013	$46.57
	VWR INTERNATIONAL INC	02/01/2013	$158.57
	APL APPLE ITUNES STORE	02/02/2013	$1.99
	APL APPLE ITUNES STORE	02/03/2013	$1.99
	APL APPLE ITUNES STORE	02/02/2013	$1.99
	VWR INTERNATIONAL INC	02/02/2013	$216.10
	FAES	02/01/2013	$143.00
	VWR INTERNATIONAL INC	02/02/2013	$448.97
	APL APPLE ITUNES STORE	02/02/2013	$1.99
	VWR INTERNATIONAL INC	02/05/2013	$91.14
	VWR INTERNATIONAL INC	02/05/2013	$91.14
	BI-LO 539	02/04/2013	$26.71
	VWR INTERNATIONAL INC	02/05/2013	$146.65
	VWR INTERNATIONAL INC	02/05/2013	$235.21
	VWR INTERNATIONAL INC	02/05/2013	$174.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN G ABERCROMBIE	VWR INTERNATIONAL INC	02/05/2013	$105.96
	VWR INTERNATIONAL INC	02/06/2013	$64.75
	VWR INTERNATIONAL INC	02/06/2013	$62.96
	VWR INTERNATIONAL INC	02/06/2013	$25.06
	FISHER SCI ATL	02/05/2013	$36.96
	VWR INTERNATIONAL INC	02/06/2013	$174.59
	VWR INTERNATIONAL INC	02/06/2013	$173.02
	3MStPau KM03901 JOHN A	02/05/2013	$353.87
	VWR INTERNATIONAL INC	02/07/2013	$292.66
	VWR INTERNATIONAL INC	02/07/2013	$546.96
	VWR INTERNATIONAL INC	02/07/2013	$77.96
	VWR INTERNATIONAL INC	02/07/2013	$518.35
	VWR INTERNATIONAL INC	02/09/2013	$326.57
	GENESEE SCIENTIFIC CORP	02/07/2013	$152.60
	FISHER SCI ATL	02/08/2013	$220.96
	VWR INTERNATIONAL INC	02/09/2013	$524.03
	VWR INTERNATIONAL INC	02/12/2013	$117.86
	VWR INTERNATIONAL INC	02/12/2013	$239.77
	VWR INTERNATIONAL INC	02/12/2013	$155.80
	VWR INTERNATIONAL INC	02/12/2013	$173.85
	VWR INTERNATIONAL INC	02/13/2013	$258.92
	VWR INTERNATIONAL INC	02/14/2013	$524.90
	VWR INTERNATIONAL INC	02/14/2013	$104.56
	VWR INTERNATIONAL INC	02/16/2013	$213.61
	VWR INTERNATIONAL INC	02/16/2013	$465.21
	WM SUPERCENTER#1123	02/17/2013	$11.92
	VWR INTERNATIONAL INC	02/16/2013	$74.30
	VWR INTERNATIONAL INC	02/16/2013	$149.35
	VWR INTERNATIONAL INC	02/19/2013	$582.55
	VWR INTERNATIONAL INC	02/19/2013	$705.27
	VWR INTERNATIONAL INC	02/19/2013	$468.60
	VWR INTERNATIONAL INC	02/19/2013	$105.42
	VWR INTERNATIONAL INC	02/19/2013	$54.74
	VWR INTERNATIONAL INC	02/20/2013	$237.67
	VWR INTERNATIONAL INC	02/20/2013	$140.46
	FISHER SCI ATL	02/21/2013	$36.88
	FISHER SCI ATL	02/21/2013	$220.96
	BIO RAD	02/22/2013	$702.36
	VWR INTERNATIONAL INC	02/26/2013	$46.69
	VWR INTERNATIONAL INC	02/26/2013	$130.62
	VWR INTERNATIONAL INC	02/26/2013	$119.10
	VWR INTERNATIONAL INC	02/27/2013	$231.92
	VWR INTERNATIONAL INC	02/27/2013	$367.97
	FISHER SCI ATL	02/27/2013	$36.88
			$12,412.06
JOHN H RODGERS JR	LOWES #03071	02/01/2013	$12.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN H RODGERS JR	SIGMA ALDRICH US	02/06/2013	$289.16
	FISHER SCI ATL	02/07/2013	$9.86
	MIDWEST AQUATIC PLANT MAN	02/08/2013	$165.00
	FISHER SCI ATL	02/12/2013	$39.91
	FISHER SCI ATL	02/12/2013	$116.13
	LOWES #03071	02/15/2013	$38.48
	INGLES STORE #53	02/18/2013	$5.52
	FISHER SCI ATL	02/23/2013	$42.78
	FISHER SCI ATL	02/22/2013	$52.85
	APEC WATER SYSTEMS	02/27/2013	$274.24
			$1,046.75
JOHN HAINS	ACADEMY SPORTS #148	02/02/2013	$42.79
	AMAZON MKTPLACE PMTS	02/04/2013	$94.79
	TRI-COUNTY ACE BLDRS S	02/06/2013	$70.23
	CVS PHARMACY #4026 Q03	02/05/2013	$6.39
	CLEMSON CENTRAL STORAGE	02/07/2013	$50.00
	Amazon.com	02/08/2013	$119.16
	AMAZON MKTPLACE PMTS	02/11/2013	$25.99
	AMERICAN AI 0012376406726	02/19/2013	$425.40
	PAYPAL SAGIHOFFMAN	02/21/2013	$30.00
	LOWES #03071	02/21/2013	$115.08
			$979.83
JOHN K WELLS	NORTHERN TOOL EQUIPMNT	02/26/2013	$148.39
			$148.39
JOHN M. BARNES	KONICA MINOLTA BUSINESS	02/04/2013	$101.70
	USPS 45378006635336858	02/07/2013	$33.00
	CLEMSON UNIVERSITY	02/08/2013	$35.00
	QUILL CORPORATION	02/12/2013	$120.90
	QUILL CORPORATION	02/12/2013	$163.46
	USPS 45378006635336858	02/14/2013	$52.00
	UGA CAES STORE	02/15/2013	$105.00
	AGRILIFE EXT BOOKSTORE	02/18/2013	$21.05
	Gempler 1019360347	02/23/2013	$103.79
	WALTERBORO MOTOR SALES	02/25/2013	$87.76
	005 CENTURYLINK RECURRING	02/27/2013	$153.57
			$977.23
JOHN MCENTIRE	PAYPAL INK4 INC	02/15/2013	$24.61
			$24.61
JOHN S BOOKHART	TRI-COUNTY ACE BLDRS S	01/31/2013	$8.28
	CLEMSON AUTO PARTS INC	02/11/2013	$253.43
			$261.71
JOHN S SHIRLEY JR	CLEMSON AUTO PARTS INC	01/30/2013	$30.22
	GREENSOUTH EQ CARNESVILLE	01/31/2013	$35.70
	CLEMSON AUTO PARTS INC	01/30/2013	$37.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN S SHIRLEY JR	GREENSOUTH EQ CARNESVILLE	02/01/2013	$12.10
	CLEMSON AUTO PARTS INC	02/01/2013	$11.10
	CLEMSON AUTO PARTS INC	01/31/2013	$5.35
	CLEMSON AUTO PARTS INC	02/05/2013	$98.28
	CLEMSON AUTO PARTS INC	02/05/2013	$12.57
	CLEMSON AUTO PARTS INC	02/06/2013	$10.88
	CLEMSON AUTO PARTS INC	02/06/2013	$15.39
	CLEMSON AUTO PARTS INC	02/07/2013	$71.14
	CLEMSON AUTO PARTS INC	02/08/2013	$78.56
	CLEMSON AUTO PARTS INC	02/07/2013	$14.47
	CLEMSON AUTO PARTS INC	02/07/2013	$6.63
	CLEMSON AUTO PARTS INC	02/11/2013	$16.56
	CLEMSON AUTO PARTS INC	02/11/2013	$5.54
	PENDLETON TIRE COMPANY	02/12/2013	$99.24
	CLEMSON AUTO PARTS INC	02/12/2013	$11.44
	CLEMSON AUTO PARTS INC	02/13/2013	$5.00
	CLEMSON AUTO PARTS INC	02/13/2013	$2.26
	CLEMSON AUTO PARTS INC	02/13/2013	$12.20
	CLEMSON AUTO PARTS INC	02/13/2013	$13.42
	H E PARTS ATL	02/16/2013	$2,212.98
	CLEMSON AUTO PARTS INC	02/15/2013	$8.18
	CLEMSON AUTO PARTS INC	02/14/2013	$35.52
	CLEMSON AUTO PARTS INC	02/15/2013	$6.14
	CLEMSON AUTO PARTS INC	02/19/2013	$8.82
	CLEMSON AUTO PARTS INC	02/19/2013	$4.61
	CLEMSON AUTO PARTS INC	02/19/2013	$4.61
	CLEMSON AUTO PARTS INC	02/22/2013	$5.22
	CLEMSON AUTO PARTS INC	02/22/2013	$23.66
	CLEMSON AUTO PARTS INC	02/22/2013	$52.45
	PENDLETON TIRE COMPANY	02/25/2013	$676.84
	CLEMSON AUTO PARTS INC	02/25/2013	$2.20
	CLEMSON AUTO PARTS INC	02/25/2013	$203.92
	CLEMSON AUTO PARTS INC	02/26/2013	$6.30
			$3,857.44
JOHN U MCGREGOR	BI-LO 539	02/01/2013	$54.56
	ARAMARK BLUE CHEESE	02/04/2013	$652.32
	BI-LO 539	02/05/2013	$4.91
	TRI-COUNTY ACE BLDRS S	02/06/2013	$5.79
	BI-LO 539	02/07/2013	$5.85
	BI-LO 539	02/08/2013	$26.50
	US FOODS 6B	02/11/2013	$461.53
	BI-LO 539	02/12/2013	$10.69
	BI-LO 539	02/12/2013	$16.49
	BI-LO 539	02/12/2013	$14.21
	ARAMARK BLUE CHEESE	02/12/2013	$774.04
	INGLES STORE #53	02/12/2013	$8.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN U MCGREGOR	BI-LO 539	02/13/2013	$14.18
	BI-LO 539	02/15/2013	$23.48
	INGLES STORE #53	02/14/2013	$61.42
	BI-LO 539	02/19/2013	$39.51
	ARAMARK BLUE CHEESE	02/19/2013	$160.44
	US FOODS 6B	02/20/2013	$241.80
	DR SMOOTHIE	02/20/2013	$743.50
	PREZI INC	02/21/2013	$159.00
	BI-LO 539	02/22/2013	$28.59
	BI-LO 539	02/22/2013	$21.37
	BI-LO 539	02/26/2013	$33.49
	FOOD LION #2209	02/27/2013	$11.84
			$3,574.03
JOHN W KELLY	VZWRLSS APOCC VISE	02/20/2013	$45.13
	SHARP BUS SYS CAROLINAS	02/22/2013	$292.81
			$337.94
JOHN W MERIWETHER JR	FASHION DENVER FABRICS	02/07/2013	$125.95
	FASHION DENVER FABRICS	02/08/2013	$7.50
	AT&T DATA	02/18/2013	$14.99
	TRAVELOCITY.COM	02/24/2013	$10.99
	UNITED 0167208819680	02/24/2013	$1,546.70
	VZWRLSS PRPAY AUTOPAY	02/27/2013	$20.00
			$1,726.13
JOHNELL BROOKS	NATIONAL MOBILITY EQUIPME	01/31/2013	$285.00
	THE HOME DEPOT 1127	02/12/2013	$9.48
	CENTER FOR APPLIED COGNIT	02/14/2013	$1,075.00
	MCMASTER-CARR	02/21/2013	$51.77
			$1,421.25
JONATHAN K. CROFT	KYOCERA DOCUMENT SOLUTION	02/25/2013	$253.02
	KYOCERA DOCUMENT SOLUTION	02/25/2013	$259.57
	HUTTO ACE HARDWARE	02/27/2013	$22.43
			$535.02
JONATHAN M. BLACKWELL	WM SUPERCENTER#1123	01/31/2013	$202.69
	TRI-COUNTY BUILDER SPL	02/02/2013	$52.99
	USPS 45864006808229742	02/04/2013	$92.00
	BOB BARKER COMPAN01 OF 01	01/31/2013	$917.42
	BLUE RIDGE SECURITY SYS	02/05/2013	$81.50
	TRI-COUNTY ACE BLDRS S	02/07/2013	$147.85
	VZWRLSS APOCC VISE	02/17/2013	$114.11
	PALMETTO HOME PLACE	02/19/2013	$67.80
	TRI-COUNTY ACE BLDRS S	02/20/2013	$29.25
	Amazon.com	02/21/2013	$40.71
	Amazon.com	02/22/2013	$40.71
			$1,787.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN SIMPSON	CEMEX CASH SALE	02/01/2013	$22.11
	LOWES #03071	02/14/2013	$311.03
	LOWES #03071	02/26/2013	$133.95
			$467.09
JONATHAN STYLES	DMI DELL HIGHER EDUC	02/02/2013	$3,267.77
	THE MATHWORKS INC	02/01/2013	$200.00
	DRI VMWARE	02/12/2013	$447.00
	DMI DELL HIGHER EDUC	02/20/2013	$338.96
	SHI CORP	02/21/2013	$77.61
	SHI CORP	02/21/2013	$300.12
	DMI DELL HIGHER EDUC	02/27/2013	$818.18
	DMI DELL HIGHER EDUC	02/27/2013	$255.47
	DMI DELL HIGHER EDUC	02/27/2013	$437.63
	DMI DELL HIGHER EDUC	02/27/2013	$533.93
	DMI DELL HIGHER EDUC	02/28/2013	$123.04
			$6,799.71
JORGE CALZADILLA	ZIPRECRUITER	02/02/2013	$59.00
	TIME CLOCKS	02/01/2013	$295.85
	BEST BUY 00002642	02/11/2013	$53.49
	HP HOME STORE	02/14/2013	$696.32
	HP HOME STORE	02/20/2013	$141.87
	PAYPAL INK4 INC	02/22/2013	$27.02
	PAYPAL INK4 INC	02/22/2013	$81.86
	DILLARD HOUSE	02/22/2013	$537.43
			$1,892.84
JOSE PAYERO	STAPLES 00108449	02/09/2013	$131.61
	HILTON GARDEN INN	02/09/2013	$99.68
			$231.29
JOSEPH D CULIN	JERRY CAIN AUTO	02/15/2013	$142.77
	WM SUPERCENTER#3222	02/19/2013	$9.24
			$152.01
JOSEPH D LANHAM	SOUTHWES 5260623607434	02/04/2013	$20.00
	STAPLES 00111807	02/03/2013	$40.70
	ACT National Wildlife	02/04/2013	$125.00
	SOUTHWES 5262495815204	02/04/2013	$477.10
	PAYPAL EARTHWSPROD	02/06/2013	$98.75
	AMAZON MKTPLACE PMTS	02/07/2013	$118.94
	AMAZON MKTPLACE PMTS	02/13/2013	$9.81
	FOSTER SMITH MAIL ORDR	02/21/2013	$141.96
	USPS 45168006329807708	02/22/2013	$30.85
	STAPLES 00111807	02/23/2013	$45.88
	SOUTHWES 5262110469468	02/25/2013	$46.00
			$1,154.99
JOSEPH P. KRAUSZ	ENTERSECT	02/01/2013	$104.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. KRAUSZ	KNOLOGY INC	02/04/2013	$329.39
	SCE & G	02/04/2013	$317.15
	USPS 45690006729829090	02/05/2013	$5.70
	VZWRLSS APOCC VISE	02/05/2013	$156.82
	M. BURR KEIM CO./N	02/05/2013	$36.00
	ATT CONS PHONE PMT	02/05/2013	$225.50
	SEARS COM INTERNET	02/05/2013	$87.73
	CHARLESTON WATER SYSTEM 3	02/08/2013	$39.45
	INK 4 INC.	02/11/2013	$53.53
	INK 4 INC.	02/11/2013	$26.77
	Amazon.com	02/14/2013	$25.01
	CAN CANONBUSSOL CBS	02/16/2013	$100.58
	AGILENTTECHNOLOGIES	02/15/2013	$1,614.59
	HORRY TELEPHONE COOPERATI	02/22/2013	$123.91
	AMAZON MKTPLACE PMTS	02/25/2013	$25.19
	SCE & G	02/22/2013	$298.53
	WWW.NEWEGG.COM	02/27/2013	$25.98
	WWW.NEWEGG.COM	02/27/2013	$34.58
	ATT CONS PHONE PMT	02/27/2013	$251.01
			$3,882.37
JOSEPH P. MAZER	STAPLS9236770471000	01/31/2013	$26.20
	FEDEX 423286768	01/31/2013	$29.32
	DIGITAL JUICE	01/30/2013	$141.12
	STAPLS9236840361000	02/01/2013	$33.97
	PAPA JOHNS #0345.COM	02/01/2013	$103.23
	CENTRAL STATES COMMUNI	02/03/2013	$100.00
	AMAZON MKTPLACE PMTS	02/04/2013	$1,464.95
	CLEMSON VARIETY & FRAME S	02/04/2013	$397.81
	Amazon.com	02/04/2013	$48.72
	SOUTHWES 5262495887274	02/04/2013	$421.10
	SOUTHWES 5262495849184	02/04/2013	$313.80
	SOUTHWES 5260623627248	02/04/2013	$20.00
	CENTRAL STATES COMMUNI	02/04/2013	$50.00
	STAPLS9236964473000	02/06/2013	$482.77
	ENTERPRISE RENT-A-CAR	02/06/2013	$244.16
	ENTERPRISE RENT-A-CAR	02/06/2013	$274.68
	ENTERPRISE RENT-A-CAR	02/06/2013	$310.16
	ENTERPRISE RENT-A-CAR	02/06/2013	$195.89
	THE JAMES F MARTIN INN	02/05/2013	$219.78
	CLEMSON APPLE STORE	02/07/2013	$1,262.56
	HOLIDAY INN EXPRESS & SUI	02/08/2013	$122.46
	HOLIDAY INN EXPRESS & SUI	02/08/2013	$122.46
	HOLIDAY INN EXPRESS & SUI	02/08/2013	$122.46
	THE JAMES F MARTIN INN	02/08/2013	$2.24
	HOLIDAY INN EXPRESS & SUI	02/08/2013	$122.46
	HOLIDAY INN EXPRESS & SUI	02/08/2013	$122.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. MAZER	CULTURAL STUDIES ASSOCIAT	02/10/2013	$60.00
	LITTLEJOHN BOX OFFI	02/11/2013	$50.00
	SQ ISELL	02/12/2013	$150.00
	SC BROADCASTERS ASSOC	02/12/2013	$275.00
	THEECONOMIST NEWSPAPER	02/14/2013	$96.00
	THEECONOMIST NEWSPAPER	02/14/2013	$96.00
	THEECONOMIST NEWSPAPER	02/14/2013	$96.00
	THEECONOMIST NEWSPAPER	02/14/2013	$96.00
	THEECONOMIST NEWSPAPER	02/14/2013	$96.00
	JEAN'S BUS SERVICE	02/14/2013	$4,392.00
	THEECONOMIST NEWSPAPER	02/14/2013	$96.00
	THEECONOMIST NEWSPAPER	02/14/2013	$96.00
	SOUTHWES 5262499082131	02/14/2013	$436.60
	SOUTHWES 5262499083451	02/14/2013	$436.60
	SOUTHWES 5260624406188	02/14/2013	$20.00
	SOUTHWES 5260624406189	02/14/2013	$20.00
	SOUTHWES 5260624406186	02/14/2013	$20.00
	SOUTHWES 5262499082129	02/14/2013	$436.60
	PAYPAL THE IECA	02/15/2013	$100.00
	SOUTHWES 5262499082128	02/14/2013	$436.60
	SOUTHWES 5260624406528	02/14/2013	$20.00
	SOUTHWES 5262499082130	02/14/2013	$436.60
	SOUTHWES 5260624406187	02/14/2013	$20.00
	SOUTHWES 5260624406184	02/14/2013	$20.00
	SOUTHWES 5262499082132	02/14/2013	$436.60
	AMAZON MKTPLACE PMTS	02/20/2013	$2,202.42
	STAPLS9237503874000	02/20/2013	$14.19
	UNITED 0162356468979	02/19/2013	$212.30
	HOLIDAY IN EXPRESS & S	02/25/2013	$20.00
	HOLIDAY IN EXPRESS & S	02/25/2013	$286.94
	HOLIDAY IN EXPRESS & S	02/25/2013	$286.94
	HOLIDAY IN EXPRESS & S	02/25/2013	$20.00
	ENTERPRISE RENT-A-CAR	02/22/2013	$139.20
	FAIRFIELD INN&SUITES TALL	02/24/2013	$286.89
	UNCG CONT LEARNING INT	02/26/2013	$125.00
	ACT Popular Culture As	02/27/2013	$213.00
	CENTRAL STATES COMMUNI	02/26/2013	$140.00
			$19,140.24
JOSEPHINE ALEXANDER	BI-LO 181	01/31/2013	$22.39
			$22.39
JOSHUA BARNES	WM SUPERCENTER#3222	01/30/2013	$77.44
	PARTYCHEAP.COM	01/31/2013	$79.12
	WM SUPERCENTER#3222	01/31/2013	$34.05
	AMAZON MKTPLACE PMTS	01/31/2013	$58.88
	WM SUPERCENTER#3222	01/30/2013	$34.13
	WM SUPERCENTER#3222	02/01/2013	$16.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BARNES	BI-LO 539	02/05/2013	$8.23
	BI-LO 539	02/05/2013	$76.84
	WUFOO.COM/CHARGE	02/05/2013	$29.95
	BI-LO 539	02/06/2013	$101.94
	WM SUPERCENTER#3222	02/06/2013	$31.69
	DOLRTREE 2832 00028324	02/08/2013	$7.49
	WM SUPERCENTER#3222	02/08/2013	$426.93
	WUFOO.COM/CHARGE	02/08/2013	$232.04
	WM SUPERCENTER#3222	02/08/2013	$433.38
	TARGET 00011981	02/11/2013	$596.08
	BI-LO 539	02/15/2013	$25.80
	WM SUPERCENTER#3222	02/14/2013	$70.52
	HAMPTON INN & SUITES	02/21/2013	$512.48
	HAMPTON INN & SUITES	02/21/2013	$512.48
	HAMPTON INN & SUITES	02/21/2013	$512.48
	HAMPTON INN & SUITES	02/21/2013	$512.48
	WM SUPERCENTER#3222	02/21/2013	$88.74
	CLEMSON VARIETY & FRAME S	02/26/2013	$53.50
	BI-LO 539	02/27/2013	$59.19
	WAL-MART #3222	02/26/2013	$36.35
			$4,628.71
JOVANNA KING	STAPLES 00111807	02/06/2013	$72.23
	RICOH USA, INC	02/21/2013	$70.62
			$142.85
JOY ACREE MOSS	STEVE'S TIRE AND SERVICE	02/04/2013	$442.54
	FORT-HILL-NG-BILL-PMNT	02/11/2013	$1,054.82
	FORT-HILL-NG-BILL-PMNT	02/11/2013	$2,500.00
	FORT-HILL-NG-BILL-PMNT	02/11/2013	$2,500.00
	BLUE RIDGE ELECTRIC COOP	02/11/2013	$1,707.14
	FORT-HILL-NG-BILL-PMNT	02/11/2013	$144.96
	FORT-HILL-NG-BILL-PMNT	02/11/2013	$2,500.00
	VZWRLSS APOCC VISE	02/12/2013	$4,682.57
	MORRIS COMMUNICATIONS	02/19/2013	$237.14
			$15,769.17
JOY RODATZ	AIRTRANAIR 3327238273436	02/05/2013	$239.80
	AGENT FEE 8900582824322	02/05/2013	$40.00
	DELTA AIR 0067238273434	02/05/2013	$494.10
	AGENT FEE 3327238273436	02/05/2013	$40.00
	UNITED 0167238273437	02/06/2013	$481.60
	AGENT FEE 8900582824325	02/06/2013	$40.00
	AGENT FEE 8900582927637	02/07/2013	$40.00
	USAIRWAYS 0377238273451	02/07/2013	$480.10
	SURVEYMONKEY.COM	02/11/2013	$199.00
	AGENT FEE 8900582927667	02/11/2013	$40.00
	USAIRWAYS 0377238273463	02/11/2013	$267.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,361.90
JOYCE S. BAKER	BI-LO 268	02/04/2013	$27.68
	BI-LO 268	02/05/2013	$10.03
	BI-LO 268	02/06/2013	$15.14
	BI-LO 268	02/07/2013	$9.69
	WM SUPERCENTER#1603	02/11/2013	$26.96
	BI-LO 268	02/12/2013	$28.12
	BI-LO 268	02/13/2013	$13.08
	BI-LO 268	02/19/2013	$29.75
	BI-LO 268	02/26/2013	$38.08
	BI-LO 268	02/27/2013	$20.92
			$219.45
JUANG HORNG CHONG	PAYPAL IOBC NRS	02/01/2013	$35.00
	ENTOMOLOGICAL SOCIETY OF	02/01/2013	$106.00
	LOWES #01120	02/13/2013	$14.21
	GCSAA EIFG 8004727878	02/12/2013	$65.00
	WM SUPERCENTER#0630	02/13/2013	$19.29
			$239.50
JUDY PILGRIM	WM SUPERCENTER#3222	01/31/2013	$21.37
	RADIOSHACK 00196345	02/10/2013	$32.09
	WM SUPERCENTER#3222	02/08/2013	$71.56
	WM SUPERCENTER#3222	02/08/2013	$103.79
	APPLE STORE #R355	02/20/2013	$88.99
	STAPLES 00108779	02/21/2013	$36.81
	STAPLES 00108779	02/26/2013	$34.23
			$388.84
JULIA BRUMAGHIM	CLEMSON PARKING SER	02/14/2013	$14.00
			$14.00
JULIA FRUGOLI	INTEGRATED DNA TECH	02/05/2013	$55.64
	FISHER SCI ATL	02/09/2013	$68.33
	FISHER SCI ATL	02/08/2013	$29.04
	FISHER SCI ATL	02/16/2013	$44.95
	SOCIETY FOR EXPERIMENT	02/20/2013	$92.72
	FOUR LAB SERVICES	02/20/2013	$765.00
	VWR INTERNATIONAL INC	02/23/2013	$205.44
	INVITROGEN 22811889	02/26/2013	$228.78
	American Society of Plant	02/25/2013	$50.00
	QIAGEN INC	02/28/2013	$182.47
			$1,722.37
JULIE JONES	CEC	01/31/2013	$349.00
	CEC	02/05/2013	$209.00
	CEC	02/05/2013	$209.00
	EB MOVING FROM STANDA	02/07/2013	$60.00
	CEC	02/07/2013	$209.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIE JONES	PAYPAL MONSTERCABL	02/11/2013	$34.95
	AMAZON MKTPLACE PMTS	02/13/2013	$22.39
	UNITED 0162355914640	02/14/2013	$503.10
	SUSAN'S HALLMARK	02/20/2013	$14.45
	RICOH RMS-CLEMSON	02/21/2013	$6.08
	BESTBUY.COM 00009944	02/26/2013	$213.99
	AMERICAN EDUC RESEARCH AS	02/26/2013	$195.00
			$2,025.96
JULIE NORTHCUTT	FISHER SCI ATL	02/22/2013	$31.62
	FISHER SCI ATL	02/22/2013	$225.73
			$257.35
JUNE BROCK-CARROLL	UNIFUSE LLC	02/11/2013	$4,484.80
			$4,484.80
KAREN B GIBSON	CLUB COLORS	01/31/2013	$695.52
	BARNES&NOBLE COM	02/05/2013	$326.75
	CLUB COLORS	02/06/2013	$335.34
	INGLES MARKET #94	02/11/2013	$13.28
			$1,370.89
KAREN FRANKLIN	STAPLES 00106567	02/20/2013	$296.56
			$296.56
KAREN HALL	SMOKE & BLUE BBQ	02/02/2013	$1,215.20
	SMOKE & BLUE BBQ	02/01/2013	$1,215.20
	CLEMSON APPLE STORE	02/15/2013	$888.09
	Amazon.com	02/16/2013	$168.72
	Amazon.com	02/18/2013	$294.68
	CLEMSON APPLE STORE	02/20/2013	$106.99
	UNIVERSITY OF S CAR	02/21/2013	$1,204.86
	JAMES COFFEE STUDIOS	02/23/2013	$556.10
	CTC CONSTANTCONTACT.COM	02/25/2013	$50.00
	THE UPS STORE 3497	02/25/2013	$140.40
	STERLING PUBLISHING	02/27/2013	$249.38
			$6,089.62
KAREN L ADDIS	THE UPS STORE 3128	02/05/2013	$18.67
	1120GMVILLNEWSNSSCCIRC	02/05/2013	$22.00
	USPS 45168006329807708	02/07/2013	$14.24
	BI-LO 539	02/11/2013	$29.73
	INGLES MARKET #94	02/11/2013	$39.62
	CLEMSON APPLE STORE	02/13/2013	$160.49
	CLEMSON APPLE STORE	02/15/2013	$53.45
			$338.20
KAREN LANNING	PAYPAL CENOSTAR	01/30/2013	$205.00
	PAYPAL AMPLOPTIMIZ	01/31/2013	$640.00
	FEDEX 114783788	02/02/2013	$35.98
	USAIRWAYS 0372300820409	01/31/2013	$111.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	AMAZON MKTPLACE PMTS	02/04/2013	$29.90
	ENGINEERS SOCIETY OF WES	02/05/2013	$120.00
	XEROX CORPORATION/RBO	02/06/2013	$24.28
	FEDEX 423664466	02/07/2013	$5.66
	ENGINEERS SOCIETY OF WES	02/08/2013	$120.00
	AMER SOC CIVIL ENGINEERS	02/08/2013	$665.00
	USAIRWAYS 0372301699133	02/07/2013	$296.10
	ASEE CONVENTION AND SEMIN	02/08/2013	$580.00
	KSU CASHIERS OFFICE IV	02/11/2013	$250.00
	MIRA CONFERENCE	02/11/2013	$150.00
	PAYPAL INK4 INC	02/11/2013	$218.28
	HACH COMPANY	02/11/2013	$168.59
	COREL	02/13/2013	$100.00
	TIGER TOWN GRAPHICS	02/12/2013	$863.49
	AMAZON MKTPLACE PMTS	02/13/2013	$16.06
	MY SUPPLY/CLEAN SWEEP	02/13/2013	$451.87
	Amazon.com	02/13/2013	$569.79
	UNITED 0162355808287	02/13/2013	$563.10
	OWW ORBITZ.COM	02/14/2013	$6.99
	Amazon.com	02/14/2013	$227.92
	AMAZON MKTPLACE PMTS	02/14/2013	$66.97
	SOUTHWES 5262498803396	02/13/2013	$486.60
	USAIRWAYS 0372302503393	02/14/2013	$569.10
	AMERICAN AI 0017174651109	02/14/2013	$435.60
	DELTA AIR 0062324342920	02/19/2013	$383.10
	DELTA AIR 0062324342921	02/19/2013	$383.10
	DELTA AIR 0062324342922	02/19/2013	$383.10
	USAIRWAYS 0372303109300	02/19/2013	$494.30
	UB F ACTIVITIES ON-LIN	02/19/2013	$375.00
	UB F ACTIVITIES ON-LIN	02/19/2013	$375.00
	AMERICAN AI 0017175178676	02/20/2013	$220.30
	Amazon.com	02/22/2013	$254.31
	UNITED 0162356888131	02/22/2013	$587.60
	UNITED 0162356885662	02/22/2013	$388.60
	STE OIL COMPANY INC	02/25/2013	$151.56
	Amazon Services-Kindle	02/26/2013	$3.99
	Amazon Services-Kindle	02/26/2013	$15.99
	AMAZON MKTPLACE PMTS	02/26/2013	$54.70
	FEDEX 424820008	02/26/2013	$7.22
	Amazon Services-Kindle	02/26/2013	$12.99
	VZWRLSS IVR VB	02/27/2013	$39.55
	AMER SOC CIVIL ENGINEERS	02/27/2013	$390.00
			$12,498.49
KARISSA R ULMER	THE HOME DEPOT 1120	01/31/2013	$134.24
	Amazon.com	02/12/2013	$19.79
	QUILL CORPORATION	02/14/2013	$391.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KARISSA R ULMER	ATT BILL PAYMENT	02/19/2013	$153.56
	POLLOCK COMPANY	02/21/2013	$87.60
	FAMILY DOLLAR #1366	02/21/2013	$29.70
	WM SUPERCENTER#0795	02/24/2013	$79.05
	POLLOCK COMPANY	02/27/2013	$62.60
			$958.53
KATHARINE BAYLESS	AT&T DATA	01/31/2013	$14.99
			$14.99
KATHERINE BLACK	Concentra CMS	02/04/2013	$189.00
	FS zenaware	02/06/2013	$280.00
	AMERICAN AI 0012376367845	02/18/2013	$741.10
	Concentra CMS	02/18/2013	$189.00
	CROSSBROWSERTESTING COM L	02/20/2013	$199.95
	RICOH RMS-CLEMSON	02/25/2013	$8.72
	RICOH RMS-CLEMSON	02/25/2013	$5.98
	HIGHER EDUCATION USER GRO	02/26/2013	$80.00
			$1,693.75
KATHERINE L CASON	SOCIETY FOR NUTRITION EDU	01/31/2013	$210.00
	AT&T DATA	02/05/2013	$25.00
	OVID/LWW ONLINE JRNL	02/07/2013	$49.00
	USAIRWAYS 0372302287617	02/12/2013	$329.10
	WM SUPERCENTER#1123	02/13/2013	$77.36
	Amazon.com	02/16/2013	$212.79
	AMAZON MKTPLACE PMTS	02/18/2013	$51.09
	APL APPLE ITUNES STORE	02/20/2013	$10.98
	APL APPLE ITUNES STORE	02/20/2013	$9.99
	APL APPLE ITUNES STORE	02/20/2013	$9.99
	APL APPLE ITUNES STORE	02/20/2013	$14.99
	AT&T TLG GAC	02/20/2013	$55.85
	APL APPLE ITUNES STORE	02/23/2013	$5.99
	USAIRWAYS 0372303481770	02/22/2013	$25.00
	VZWRLSS APOCC VISE	02/27/2013	$160.16
	USAIRWAYS 0372304051921	02/26/2013	$410.10
			$1,657.39
KATHERINE RUSS	SANDY SPRINGS WATER	02/01/2013	$48.70
	KWE KIPLINGER EDITORS	02/05/2013	$99.00
	HBR HMM ACCESS	02/14/2013	$89.00
	BROOKSTONE 203	02/14/2013	$133.72
	RICOH USA, INC	02/24/2013	$39.59
			$410.01
KATHERINE VINSON	VALVOLINE INSTANT OIL CHA	01/30/2013	$33.47
	AUTOMOTIVE REPAIR SERVICE	02/04/2013	$42.42
	STAPLES 00111807	02/04/2013	$49.25
	WM SUPERCENTER#1123	02/06/2013	$34.20
	WM SUPERCENTER#1123	02/06/2013	$31.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	AUTOMOTIVE REPAIR SERVICE	02/06/2013	$612.65
	VALVOLINE INSTANT OIL CHA	02/06/2013	$33.47
	VALVOLINE INSTANT OIL CHA	02/06/2013	$33.47
	COMMUNICATION SERVICE CEN	02/08/2013	$42.27
	SUN BADGE COMPANY INC	02/08/2013	$172.50
	MERUS WATER SYSTEMS	02/08/2013	$31.03
	VZWRLSS IVR VE	02/09/2013	$426.66
	PREMIER AUTO WASH	02/08/2013	$177.25
	ANDERSON NAPA AUTO PARTS	02/08/2013	$140.75
	DRIVERS LICENSE GUIDE	02/08/2013	$28.95
	CLEMSON AUTOMOTIVE SERVIC	02/08/2013	$298.02
	INK 4 INC.	02/11/2013	$68.21
	LAW ENFORCEMENT TARGETS	02/13/2013	$91.38
	WM SUPERCENTER#3222	02/13/2013	$30.90
	PENDLETON TIRE COMPANY	02/14/2013	$32.57
	ATT CONS PHONE PMT	02/16/2013	$339.43
	TRI-COUNTY ACE BLDRS S	02/16/2013	$12.14
	DESIGN LAB	02/18/2013	$182.70
	VALVOLINE INSTANT OIL CHA	02/19/2013	$33.47
	KYOCERA DOCUMENT SOLUTION	02/19/2013	$339.44
	ALL TRAFFIC SOLUTI	02/20/2013	$85.00
	WM SUPERCENTER#3222	02/21/2013	$15.53
	VALVOLINE INSTANT OIL CHA	02/20/2013	$33.47
	VALVOLINE INSTANT OIL CHA	02/20/2013	$40.94
	OFFICEMAX CT IN#985818	02/21/2013	$288.79
	VALVOLINE INSTANT OIL CHA	02/20/2013	$34.01
	ADVANCE AUTO PARTS #5360	02/22/2013	$153.95
	DOLRTREE 2832 00028324	02/21/2013	$31.03
	MOTOROLA, INC. - ONLINE	02/21/2013	$171.08
	WALMART.COM 8009666546	02/22/2013	$357.02
	VALVOLINE INSTANT OIL CHA	02/22/2013	$51.65
	PENDLETON TIRE COMPANY	02/26/2013	$23.00
	CLEMSON AUTOMOTIVE SERVIC	02/26/2013	$57.47
	AUTOMOTIVE REPAIR SERVICE	02/26/2013	$48.00
	TRI-COUNTY ACE BLDRS S	02/26/2013	$11.63
	COMMUNICATION SERVICE CEN	02/27/2013	$811.13
	CLEMSON AUTOMOTIVE SERVIC	02/27/2013	$174.47
			$5,705.96
KATHERINE WEEKS	BI-LO 539	02/03/2013	$255.07
	BI-LO 539	02/05/2013	$41.07
	PUBLIX #563	02/15/2013	$16.86
			$313.00
KATHLEEN A. LEYLEK	FEDEX 423267334	01/31/2013	$9.44
	MANPOWER	01/31/2013	$456.14
	NPDB NPDB-HIPDB.HRSA.GOV	01/31/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/31/2013	$4.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	NATL STDNT CLEARINGHOUSE	02/01/2013	$9.95
	NATL STDNT CLEARINGHOUSE	02/01/2013	$11.45
	PHARM LTR PRESCR LTR	01/29/2013	$35.28
	FIND GREAT PEOPLE	02/01/2013	$1,400.15
	CAN CANONBUSSOL CBS	02/02/2013	$101.75
	FIND GREAT PEOPLE	02/01/2013	$1,641.14
	FEDEX 423339726	02/02/2013	$4.72
	CAN CANONBUSSOL CBS	02/02/2013	$11.57
	PH 69 CONTINUING MEDICAL	02/04/2013	$160.00
	FEDEX 423556686	02/05/2013	$4.72
	DISPLAY OPTIONS INC	02/05/2013	$460.73
	INGENIX INC.	02/06/2013	$271.63
	INGENIX INC.	02/06/2013	$320.84
	NATL STDNT CLEARINGHOUSE	02/06/2013	$12.95
	DELASCO DERMATOLOGIC LAB	02/06/2013	$136.90
	NATL STDNT CLEARINGHOUSE	02/08/2013	$12.95
	FEDEX 423674198	02/07/2013	$4.96
	MANPOWER	02/07/2013	$1,020.30
	NATL STDNT CLEARINGHOUSE	02/08/2013	$12.95
	EAST PARK PRINTING	02/08/2013	$650.56
	FEDEX 423746606	02/09/2013	$13.74
	ANDA	02/08/2013	$859.96
	ANDA	02/10/2013	$828.96
	VZWRLSS APOCC VISE	02/10/2013	$74.16
	CLEMSON BEHAVIORAL HLTH	02/11/2013	$250.00
	ACO MEDICAL SUPPLY INC	02/12/2013	$489.20
	METROMEDICALONLINE	02/11/2013	$171.00
	FEDEX 423957500	02/12/2013	$5.66
	MOORE MEDICAL LLC WEB	02/12/2013	$121.39
	ANDA	02/14/2013	$252.70
	PREVENTION RESEARCH IN	02/14/2013	$500.00
	MANPOWER	02/14/2013	$1,015.70
	ACO MEDICAL SUPPLY INC	02/14/2013	$607.32
	EAST PARK PRINTING	02/14/2013	$179.76
	ACO MEDICAL SUPPLY INC	02/18/2013	$223.49
	FEDEX 424403705	02/19/2013	$4.72
	PARAGARD DIRECT	02/19/2013	$568.00
	FIND GREAT PEOPLE	02/20/2013	$1,608.51
	FIND GREAT PEOPLE	02/20/2013	$1,141.10
	WKH LIPPINCOTT WMS/WIL	02/20/2013	$26.70
	FEDEX 424524225	02/21/2013	$9.44
	OFFICE DEPOT #1165	02/20/2013	$67.31
	ANDA	02/21/2013	$1,048.18
	MANPOWER	02/21/2013	$1,024.91
	DELASCO DERMATOLOGIC LAB	02/21/2013	$197.10
	FORMS AND SUPPLY - AOPD	02/20/2013	$114.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	FORMS AND SUPPLY - AOPD	02/20/2013	$913.10
	ACO MEDICAL SUPPLY INC	02/21/2013	$779.97
	FORMS AND SUPPLY - AOPD	02/20/2013	$274.42
	Amazon.com	02/22/2013	$187.76
	KYOCERA DOCUMENT SOLUTION	02/22/2013	$209.07
	PAYPAL INK4 INC	02/22/2013	$150.07
	FEDEX 424604985	02/23/2013	$9.44
	NATL STDNT CLEARINGHOUSE	02/26/2013	$9.95
			$20,697.65
KATHLEEN J. BRIDGES	FILEMAKER,INC.	01/31/2013	$99.00
	YUCCA DO NURSERY INC	02/04/2013	$842.19
	HEAD LEE NURSERY, INC.	02/05/2013	$179.28
	LOWES #03071	02/07/2013	$22.59
	TRI-COUNTY ACE BLDRS S	02/09/2013	$103.68
	YUCCA DO NURSERY INC	02/15/2013	$52.25
	VZWRLSS PRPAY AUTOPAY	02/17/2013	$20.00
	TRI-COUNTY ACE BLDRS S	02/22/2013	$39.94
	ROGERS OUTDOOR EQUIPME	02/22/2013	$52.98
	TERRAFIRM ENTERPRISES LTD	02/22/2013	$2,499.00
			$3,910.91
KATHRYN BLACK	THE TIGER SPORTS SHOP	02/05/2013	$42.59
	CLEMSON VARIETY & FRAME S	02/06/2013	$38.52
	CVS PHARMACY #4026 Q03	02/05/2013	$11.11
	SURVEYMONKEY.COM	02/08/2013	$19.95
	WM SUPERCENTER#3222	02/12/2013	$25.37
	INGLES STORE #53	02/25/2013	$22.35
			$159.89
KATHY HEADLEY	Amazon.com	02/05/2013	$62.93
	Amazon.com	02/04/2013	$112.27
	Amazon.com	02/28/2013	$87.06
			$262.26
KATHY J. CAUTHEN	KYOCERA DOCUMENT SOLUTION	02/20/2013	$160.00
			$160.00
KATHY P MOORE	UPS 000057RW02	02/03/2013	$299.20
	FISHER SCI ATL	02/01/2013	$119.39
	FIALAB INSTRUMENTS, INC.	02/07/2013	$217.00
	SPECTRUM LABORATORY PROD	02/09/2013	$0.01
	UPS 000057RW02	02/10/2013	$217.42
	SPECTRUM LABORATORY PROD	02/09/2013	$1,762.96
	ANKOM TECHNOLOGY GROUP	02/07/2013	$690.00
	KYOCERA DOCUMENT SOLUTION	02/13/2013	$39.51
	UPS 000057RW02	02/17/2013	$62.39
	CITY OF CLEMSON	02/15/2013	$39.52
	SQ FAQT	02/19/2013	$875.00
	SPECTRUM LABORATORY PROD	02/20/2013	$1,070.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY P MOORE	UPS 000057RW02	02/24/2013	$21.39
	TEXIDYNE INC	02/22/2013	$185.00
	FISHER SCI ATL	02/23/2013	$1,074.96
			$6,674.43
KATHY WOODARD	THE UPS STORE 3497	02/06/2013	$14.00
	VZWRLSS APOCC VISE	02/17/2013	$38.01
	DELTA AIR 0062167267032	02/18/2013	$1,610.90
	DELTA AIR 0062167267024	02/18/2013	$1,610.90
	DELTA AIR 0062167267036	02/18/2013	$1,610.90
	DELTA AIR 0062167267030	02/18/2013	$1,610.90
	DELTA AIR 0062167267026	02/18/2013	$1,610.90
	DELTA AIR 0062167267038	02/18/2013	$1,610.90
	DELTA AIR 0062167267034	02/18/2013	$1,610.90
	DELTA AIR 0062167267028	02/18/2013	$1,610.90
			$12,939.21
KATIE GIACALONE	USPS 45148602429802261	01/31/2013	$17.94
	THE UPS STORE 2633	02/01/2013	$286.20
	KNIGHT PRESS	02/12/2013	$79.55
	ISTOCK INTERNATIONAL	02/21/2013	$545.00
	USPS 45148602429802261	02/22/2013	$3.60
	PROJECT WET	02/22/2013	$49.40
	THE UPS STORE 3503	02/26/2013	$229.48
			$1,211.17
KATIE HILL	HYT hy-tek 2055677	01/31/2013	$26.50
	A FAMILY LIMOUSINE INC	01/31/2013	$100.00
	EASTBAY	01/31/2013	$459.31
	IUHEALTH BLOOMINGTON HOSP	01/31/2013	$51.00
	AGENT FEE 0377173264264	01/31/2013	$10.00
	USAIRWAYS 0377173264264	01/31/2013	$370.30
	KORNEY BOARD INC	01/31/2013	$170.00
	DOMINATOR ATHLETICS LLC	01/30/2013	$1,735.00
	AGENT FEE 0067173458105	02/01/2013	$15.00
	USAIRWAYS 0377173264265	01/31/2013	$370.30
	AGENT FEE 0377173264265	01/31/2013	$10.00
	GOLFSMITH INTERNATIONAL	02/05/2013	$46.97
	D J WALL-ST-JOURNAL	02/06/2013	$21.62
	TUFFTOEINC	02/05/2013	$752.00
	BENSON L BAGWELL DMD	02/06/2013	$1,182.00
	AGENT FEE 0067173786121	02/05/2013	$18.00
	AGENT FEE 0377173663512	02/05/2013	$25.00
	AGENT FEE 0067173786122	02/05/2013	$18.00
	DELTA AIR 0067173663516	02/05/2013	$229.30
	AGENT FEE 0377173663517	02/05/2013	$25.00
	TUFFTOEINC	02/06/2013	$607.00
	AGENT FEE 0067173786110	02/05/2013	$18.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	AGENT FEE 0067173786113	02/05/2013	$18.00
	DELTA AIR 0067173786119	02/05/2013	$863.60
	DELTA AIR 0067173786121	02/05/2013	$737.60
	DELTA AIR 0067173663511	02/05/2013	$229.30
	USAIRWAYS 0377173663512	02/05/2013	$232.30
	AGENT FEE 0067173786109	02/05/2013	$18.00
	AGENT FEE 0067173786119	02/05/2013	$18.00
	AGENT FEE 0067173786116	02/05/2013	$18.00
	DELTA AIR 0067173786113	02/05/2013	$790.60
	DELTA AIR 0067173786122	02/05/2013	$737.60
	DELTA AIR 0067173786109	02/05/2013	$737.60
	AGENT FEE 0067173786095	02/05/2013	$15.00
	USAIRWAYS 0377173663517	02/05/2013	$232.30
	DELTA AIR 0067173786116	02/05/2013	$737.60
	DELTA AIR 0067173786110	02/05/2013	$737.60
	BEST BUY 00005207	02/06/2013	$158.99
	DELTA AIR 0067173458105	02/01/2013	$468.00
	JR GOLF SCOREBOARD	02/08/2013	$24.95
	AGENT FEE 0067174080145	02/08/2013	$25.00
	DELTA AIR 0067174080145	02/08/2013	$261.30
	AGENT FEE 8900602635360	02/08/2013	$20.00
	BOXWOOD TECH	02/11/2013	$275.00
	NIKE.COM	02/12/2013	$204.58
	JOLIET PATTERN INC	02/12/2013	$379.95
	ONLYHANGERS COM INC	02/12/2013	$153.85
	SMITH&NEPHEW ORTHOPEDICS	02/14/2013	$422.25
	SMITH&NEPHEW ORTHOPEDICS	02/14/2013	$1,325.00
	B COBB GOLF REPAIR SHOP	02/13/2013	$158.00
	NIKE.COM	02/13/2013	$148.40
	IOMIC INC.	02/12/2013	$92.39
	SMITH&NEPHEW ORTHOPEDICS	02/14/2013	$1,325.00
	BI-LO 539	02/13/2013	$128.55
	USAIRWAYS 0377191359070	02/12/2013	$409.10
	ACT PROGRAMS	02/15/2013	$22.00
	EASTBAY	02/14/2013	$723.48
	1120GMVILLNEWSNSSCCIRC	02/14/2013	$9.95
	Stahl's	02/13/2013	$56.39
	ACT PROGRAMS	02/15/2013	$22.00
	ACT PROGRAMS	02/15/2013	$22.00
	ACT PROGRAMS	02/15/2013	$22.00
	DELTA AIR 0067173786095	02/05/2013	$349.40
	AGENT FEE 0067174710094	02/15/2013	$25.00
	INTUIT QUICKEN	02/15/2013	$99.99
	AGENT FEE 0167174710165	02/15/2013	$25.00
	DELTA AIR 0067174710094	02/15/2013	$806.10
	AGENT FEE 0167174710164	02/15/2013	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	UNITED 0167174710165	02/15/2013	$517.60
	UNITED 0167174710164	02/15/2013	$517.60
	UNITED 0167174710188	02/15/2013	$494.60
	FOOD LION #2209	02/15/2013	$16.88
	AGENT FEE 0167174710188	02/15/2013	$25.00
	ACT PROGRAMS	02/19/2013	$11.00
	COLLEGEBOARD SAT ONLN.	02/18/2013	$11.00
	ACT PROGRAMS	02/19/2013	$11.00
	BOXWOOD TECH	02/18/2013	$275.00
	AGENT FEE 0067174710316	02/18/2013	$15.00
	CLEMSON VARIETY & FRAME S	02/19/2013	$608.38
	OWW ORBITZ.COM	02/20/2013	$25.00
	IU HEALTH SIP EMERGENC	02/21/2013	$2,069.00
	USAIRWAYS 0377175206133	02/20/2013	$447.80
	SOUTHERN INDIANA RADIO	02/22/2013	$75.00
	WWW.GREEN STAR M.CO.UK	02/21/2013	$1.00
	AGENT FEE 0167175112353	02/20/2013	$25.00
	UNITED 0167175112353	02/20/2013	$381.30
	ACT PROGRAMS	02/27/2013	$22.00
	EASTBAY	02/26/2013	$109.99
	AGENT FEE 0067175640360	02/26/2013	$15.00
	AGENT FEE 0067175640337	02/26/2013	$15.00
	AGENT FEE 0067175640332	02/26/2013	$15.00
	AGENT FEE 0067175640334	02/26/2013	$15.00
			$26,291.17
KAY COOKSEY	Amazon.com	02/01/2013	$708.00
	Amazon.com	02/01/2013	$177.00
	BI-LO 539	02/07/2013	$626.70
	INGLES STORE #53	02/08/2013	$10.49
	VWR INTERNATIONAL INC	02/14/2013	$156.09
	VWR INTERNATIONAL INC	02/14/2013	$213.78
	CLEMSON APPLE STORE	02/15/2013	$88.80
	INNOVATIVE TECHNOLOGY CON	02/18/2013	$547.50
	INNOVATIVE TECHNOLOGY CON	02/18/2013	$547.50
	INNOVATIVE TECHNOLOGY CON	02/18/2013	$547.50
	INNOVATIVE TECHNOLOGY CON	02/18/2013	$547.50
	INNOVATIVE TECHNOLOGY CON	02/18/2013	$547.50
	INNOVATIVE TECHNOLOGY CON	02/18/2013	$547.50
	INNOVATIVE TECHNOLOGY CON	02/18/2013	$547.50
	INNOVATIVE TECHNOLOGY CON	02/18/2013	$547.50
	BI-LO 539	02/19/2013	$12.27
	BI-LO 419	02/20/2013	$28.35
	BUTCHERSUPPLY.NET	02/21/2013	$16.48
	BI-LO 539	02/26/2013	$12.32
			$6,430.28
KEITH JONES	WWW.NEWEGG.COM	02/01/2013	$473.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEITH JONES	CLEMSON APPLE STORE	02/05/2013	$8.51
	CLEMSON APPLE STORE	02/13/2013	$17.01
	AMAZON MKTPLACE PMTS	02/18/2013	$42.43
			$541.93
KELLIE MARLATT	RICOH RMS-CLEMSON	02/05/2013	$9.20
			$9.20
KELLY CLOYD	USPS 45168006329807708	02/06/2013	$184.00
	USPS 45168006329807708	02/12/2013	$78.83
	FEDEX 424253557	02/16/2013	$21.61
			$284.44
KELLY L WILLIAMS	WM SUPERCENTER#3222	02/05/2013	$39.80
	SPRI PRODUCTS, INC	02/21/2013	$1,061.05
			$1,100.85
KELLY P LEWIS	GTI HARRIS SEEDS GRDN	01/31/2013	$46.10
	SWALLOWTAIL GARDEN SEEDS	01/31/2013	$23.62
	LOWES #03071	02/01/2013	$59.24
	BI-LO 539	02/01/2013	$24.34
	AMAZON MKTPLACE PMTS	02/06/2013	$12.01
	TOP TROPICALS LLC	02/07/2013	$14.65
	GRIFF'S FARM AND H	02/07/2013	$71.87
	IRRIGATION-MART INC	02/08/2013	$192.24
	PAYPAL GEORGIAOLIV	02/08/2013	$57.59
	REIMER SEEDS, INC	02/07/2013	$12.75
	IRRIGATION-MART INC	02/08/2013	$55.05
	SIMMONS PLANT FARM	02/11/2013	$505.00
	AGRI STARTS	02/11/2013	$208.52
	AG 2	02/15/2013	$176.96
	GRIFFIN GREENHOUSE SUPPLI	02/19/2013	$621.23
	FISHER SCI ATL	02/21/2013	$189.76
	GRIFF'S FARM AND H	02/21/2013	$21.15
	JOHNNY'S SELECTED SEED	02/22/2013	$3.28
	FISHER SCI ATL	02/22/2013	$33.22
	AMER SOC FOR HORT SCIENCE	02/25/2013	$125.00
	GRIFFIN GREENHOUSE SUPPLI	02/25/2013	$341.84
			$2,795.42
KENNETH A CHRISTENSEN	DELL SALES & SERVICE	02/07/2013	$714.54
	AMERICAN CHEMICAL SOCI	02/11/2013	$148.00
	GOLD BIOTECHNOLOGY INC	02/13/2013	$67.00
			$929.54
KENNETH W MOORE	PRODUCTIONS UNLIMITED, IN	01/31/2013	$362.39
	BI-LO 539	01/31/2013	$36.90
	CINTAS #216	02/01/2013	$82.51
	BARBIZON CHARLOTTE INC	02/01/2013	$109.03
	TARGET 00011981	02/06/2013	$58.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W MOORE	BI-LO 539	02/07/2013	$60.37
	Amazon.com	02/07/2013	$42.98
	WM SUPERCENTER#3222	02/07/2013	$30.53
	Amazon.com	02/12/2013	$192.99
			$976.00
KERRY S SMITH	VWR INTERNATIONAL INC	02/06/2013	$219.67
	VWR INTERNATIONAL INC	02/06/2013	$121.66
	PAYPAL INK4 INC	02/07/2013	$34.78
	INTEGRATED DNA TECH	02/13/2013	$117.70
	FISHER SCI HUS	02/16/2013	$120.21
	VWR INTERNATIONAL INC	02/20/2013	$851.42
	NEW ENGLAND BIOLABS INC	02/18/2013	$83.00
	VWR INTERNATIONAL INC	02/23/2013	$62.92
	VWR INTERNATIONAL INC	02/23/2013	$308.77
	VWR INTERNATIONAL INC	02/26/2013	$135.98
			$2,056.11
KEVIN BURGESS	LOWES #03071	02/02/2013	$4.68
	BI-LO 539	02/02/2013	$116.44
	ADVANCE AUTO PARTS #5360	02/02/2013	$7.04
	B & H PHOTO-VIDEO-MO/TO	02/07/2013	$1,392.12
	BLK BOX CORP	02/08/2013	$232.59
	TRI-COUNTY ACE BLDRS S	02/12/2013	$6.74
	THE UPS STORE 3497	02/14/2013	$13.86
	LOWES #03071	02/25/2013	$37.55
	LOWES #03071	02/27/2013	$158.52
	TRI-COUNTY ACE BLDRS S	02/27/2013	$17.63
	SHERWIN WILLIAMS #2658	02/27/2013	$14.18
			$2,001.35
KEVIN DALE LAYFIELD	LYNDA.COM	02/01/2013	$25.00
	Amazon Services-Kindle	02/03/2013	$24.32
	Amazon Services-Kindle	02/11/2013	$4.99
	STAPLES 00118976	02/08/2013	$105.62
	STAPLES 00118976	02/08/2013	$10.17
	Amazon Digital Svcs	02/10/2013	$5.99
	THE UPS STORE 2676	02/12/2013	$21.61
	YAHOO FLICKR PRO US	02/14/2013	$24.95
			$222.65
KEVIN DELORENZO	USPS 45906004808223885	02/11/2013	$8.12
			$8.12
KEVIN G. CHRISTENBURY	BATTERIES PLUS #25	01/31/2013	$7.41
	WM SUPERCENTER#0396	02/04/2013	$26.37
	LOWES #00728	02/04/2013	$221.44
	THE HOME DEPOT 1105	02/04/2013	$59.10
	CLEMSON AUTO PARTS INC	02/04/2013	$65.08
	L N CURTIS AND SONS	02/08/2013	$70.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN G. CHRISTENBURY	TRI-COUNTY ACE BLDRS S	02/09/2013	$38.89
	WWW.DICKSSPORTNGGOODS.COM	02/16/2013	$171.18
	SOUTHERN WESLEYAN UNIV	02/15/2013	$1,000.00
			$1,659.66
KEVIN M MCKENZIE	BEST BUY 00005207	02/16/2013	$180.18
			$180.18
KIM PHILLIPS	Amazon.com	02/01/2013	$72.91
	FEDEX 794644462692	02/02/2013	$13.13
	FS Telestream	02/06/2013	$29.00
	Amazon.com	02/07/2013	$33.54
	WWW.MAKERBOT.COM	02/08/2013	$198.54
	ACADEMIC KEYS, LLC	02/07/2013	$390.00
	Amazon.com	02/09/2013	$29.42
	JIT INDUSTRIES	02/11/2013	$285.78
	AMAZON MKTPLACE PMTS	02/12/2013	$68.99
	FEDEX 794732907121	02/16/2013	$46.20
	ASI shop.samsonite.com	02/20/2013	$105.99
	JIT INDUSTRIES	02/20/2013	$470.78
	THE UPS STORE 3128	02/21/2013	$15.07
	MCMASTER-CARR	02/20/2013	$237.07
	MCMASTER-CARR	02/21/2013	$74.23
	MCMASTER-CARR	02/22/2013	$814.69
	FEDEX 865715968150	02/26/2013	$27.47
	STRICTLY ECOMMERCE	02/27/2013	$1,429.00
	USAIRWAYS 0377238273546	02/26/2013	$957.50
	AGENT FEE 8900582979407	02/26/2013	$40.00
	SPECIALTY PRODUCTS DESIGN	02/27/2013	$183.70
			$5,523.01
KIMBERLY A. BAKER	USPS 45362502729802915	02/07/2013	$8.94
	NRA SERVSAFE	02/08/2013	$14.35
	NRA SERVSAFE	02/08/2013	$61.23
	THE UPS STORE 2676	02/12/2013	$9.71
	PUBLIX #1148	02/13/2013	$14.26
			$108.49
KIMBERLY A. COUNTS	LOWES #00655	01/31/2013	$92.06
	CTC CONSTANTCONTACT.COM	02/11/2013	$336.00
	DROPBOX	02/12/2013	$99.00
	CLEMSON UNIVERSITY	02/11/2013	$769.55
	PREZI INC	02/24/2013	$59.00
	APL APPLE ONLINE STORE	02/26/2013	$21.69
	ARCSA	02/26/2013	$20.00
			$1,397.30
KIMBERLY COLLINS	AMAZON MKTPLACE PMTS	02/05/2013	$141.40
	INTL SOC CLIN DENS	02/05/2013	$435.95
	PAYPAL INK4 INC	02/08/2013	$12.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY COLLINS	INTERNATIONAL SPECIALIZED	02/20/2013	$324.99
			$914.64
KIMBERLY DAWN ARP	UPS 000070457102162013	02/21/2013	$26.21
	UPS 000070457101122013	02/21/2013	$11.16
	UPS 000070457102092013	02/21/2013	$15.17
			$52.54
KIMBERLY S PAUL	FOUR LAB SERVICES	02/19/2013	$960.00
			$960.00
KRISTEN DAVIS WELCH	AT&T DATA	02/03/2013	$25.00
	OFFICE DEPOT #200	02/12/2013	$215.02
	OFFICE DEPOT #200	02/19/2013	$56.16
	DELTA AIR 0062325338444	02/26/2013	$462.10
			$758.28
KRISTIN COSENS	BRAINSTORM	02/06/2013	$332.50
	WM SUPERCENTER#3222	02/13/2013	$13.61
	DOLRTREE 2832 00028324	02/13/2013	$17.95
	WM SUPERCENTER#3222	02/24/2013	$4.19
			$368.25
KRISTIN M GOODENOW	IMPACT COMPUTERS	02/06/2013	$11.33
	NACADA	02/09/2013	$135.00
	NACADA	02/14/2013	$85.00
	NACADA	02/14/2013	$135.00
	NACADA	02/14/2013	$135.00
			$501.33
KRISTINE VERNON	SHERATON OVERLAND PARK	02/10/2013	$465.88
	SHERATON OVERLAND PARK	02/10/2013	$465.88
	ENTERPRISE RENT-A-CAR	02/11/2013	$302.90
	STAPLES 00118976	02/23/2013	$77.70
	RALPH'S TROPHY SHOP	02/23/2013	$53.00
			$1,365.36
KSENIJA GASIC	US STUDENT&EV I901 FEE	02/13/2013	$180.00
			$180.00
L RAY HUBBARD JR	SEARS ROEBUCK 4484	02/11/2013	$1,027.00
	TIMOTHY ELLENBURG	02/20/2013	$505.00
	INDUSTRIAL CHEM LABS AND	02/20/2013	$195.11
	PENDLETON TIRE COMPANY	02/25/2013	$938.40
			$2,665.51
LAMAR DURHAM	TW METALS	02/08/2013	$522.51
	TW METALS	02/14/2013	$122.70
	FLINT MACHINE TOOLS INC	02/14/2013	$485.00
	CANNON & SONS, INC.	02/20/2013	$22.78
	TW METALS	02/25/2013	$280.40
	WALGREENS #11769	02/27/2013	$47.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,480.43
LAMBERT MCCARTY	CLEMSON-UNIV-BOOKS #4900	02/01/2013	$126.67
	WIRELESS COMMUNICATIONS #	02/02/2013	$214.68
			$341.35
LANA J TIETJEN	Amazon.com	02/19/2013	$80.62
	ATT CONS PHONE PMT	02/20/2013	$53.44
			$134.06
LANCE E. BEECHER	LOWES #03071	01/31/2013	$63.10
	TRI-COUNTY ACE BLDRS S	02/01/2013	$19.52
	Amazon.com	02/03/2013	$28.61
	GRIFF'S FARM AND H	02/04/2013	$21.19
	LOWES #03071	02/05/2013	$14.69
	LOWES #03071	02/05/2013	$37.72
	VWR INTERNATIONAL INC	02/07/2013	$141.12
	SALUDA RIVER PET #3	02/08/2013	$80.61
	TPP THATPETPLACE	02/08/2013	$290.92
	TPP THATPETPLACE	02/12/2013	$120.24
	WM SUPERCENTER#3222	02/12/2013	$36.74
	LOWES #03071	02/13/2013	$124.75
	LOWES #01635	02/15/2013	$247.57
	LOWES #03071	02/19/2013	$25.18
	ESP FARMTEK	02/20/2013	$89.29
	TPP THATPETPLACE	02/21/2013	$67.33
	LOWES #03071	02/21/2013	$120.85
	LOWES #03071	02/25/2013	$55.24
	PENTAIR AQUATIC ECO-SYST	02/27/2013	$379.16
			$1,963.83
LANDIS A. HIERS	VVS VAL VET/DIRECT PET	02/01/2013	$33.69
	INTRST BTTRS CNTRL SR	02/01/2013	$203.76
	AMERICAN ANGUS ASSOC	02/08/2013	$130.00
	PBMT USA	02/12/2013	$1,400.00
			$1,767.45
LANI SAN ANTONIO	SOUTHWES 5262498553689	02/12/2013	$88.40
	PAYPAL SEAHO 2013	02/12/2013	$160.00
			$248.40
LAWRENCE R ALLEN	PODS #36	01/30/2013	$212.93
	PAYPAL INK4 INC	02/07/2013	$151.94
	DELTA AIR 0060167715890	02/20/2013	$69.50
	USPS 45168006329807708	02/20/2013	$19.80
	DELTA AIR 0060167715895	02/20/2013	$39.50
	DELTA AIR 0060167715896	02/20/2013	$69.50
	DELTA AIR 0062324105961	02/20/2013	$2,197.10
	DELTA AIR 0060167715892	02/20/2013	$39.50
	PODS #36	02/20/2013	$164.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE R ALLEN	USAIRWAYS 0372303236804	02/20/2013	$527.60
	USAIRWAYS 0372303236803	02/20/2013	$527.60
	RMS - CLEMSON PRINT CENT	02/21/2013	$171.20
	RICOH RMS-CLEMSON	02/21/2013	$203.30
	FEDEX 839372898490	02/23/2013	$17.11
	PODS #36	02/24/2013	$211.86
			$4,623.22
LEAH GREGORY	SEARS HHO INC 3785	02/08/2013	$715.48
			$715.48
LEASA A. EVINGER	SOUTHWES 5262108926277	02/19/2013	$183.30
	MICHAELS #1585	02/23/2013	$24.78
	TARGET 00011981	02/23/2013	$14.12
	THE TIGER SPORTS SHOP	02/23/2013	$64.09
			$286.29
LEE A CRANDALL	LD-4INKJETS	02/01/2013	$157.98
	STAMPS.COM	02/01/2013	$15.99
	LD-4INKJETS	02/05/2013	$164.97
	LD-4INKJETS	02/01/2013	$57.99
	OFFICE DEPOT #1214	02/04/2013	$360.61
	FEDEX 871528359045	02/05/2013	$4.72
	OFFICE DEPOT #1214	02/04/2013	$918.15
	SUPPLY SERVICES INC	02/11/2013	$251.64
	Amazon.com	02/20/2013	$60.86
	STAMPS.COM	02/21/2013	$89.59
	Amazon.com	02/21/2013	$74.94
	SYX TIGERDIRECT.COM	02/26/2013	$191.99
			$2,349.43
LEE DAVIS	DELTA AIR 0062324072492	02/15/2013	$541.10
	WESTIN HOTEL POINSETT	02/22/2013	$329.80
			$870.90
LEE GALLOWAY	USPS 45294095519802925	02/05/2013	$5.80
	USPS 45294095519802925	02/15/2013	$5.60
	USPS 45180495519801281	02/20/2013	$5.60
	USPS 45294095519802925	02/25/2013	$5.80
	USPS 45294095519802925	02/27/2013	$7.45
			$30.25
LEIGH ANNE CLARK	INTEGRATED DNA TECH	02/04/2013	$53.50
	VWR INTERNATIONAL INC	02/14/2013	$56.62
	VWR INTERNATIONAL INC	02/14/2013	$107.24
	VWR INTERNATIONAL INC	02/14/2013	$6.29
	VWR INTERNATIONAL INC	02/14/2013	$135.19
	FEDEX 800148074034	02/14/2013	$373.01
	INTEGRATED DNA TECH	02/25/2013	$69.55
			$801.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LEIGH DODSON	LOWES #03071	02/02/2013	$276.03
	SYX GLOBALINDUSTRIALEQ	02/01/2013	$2,327.90
	MRA REGISTRATION	02/05/2013	$425.00
	TRI-COUNTY ACE BLDRS S	02/13/2013	$31.13
	ACE HARDWARE	02/14/2013	$11.09
	FASTENAL COMPANY01	02/14/2013	$664.88
	LOWES #03071	02/17/2013	$107.37
	VZWRLSS APOCC VISE	02/15/2013	$152.04
			$3,995.44
LEIGH WALKER	ORANGEBURG MILLING	01/31/2013	$36.16
	USPS 45654001129800695	01/31/2013	$5.80
	SPIRIT TELECOM	02/01/2013	$0.59
	ATT BILL PAYMENT	02/02/2013	$181.98
	USPS 45654001129800695	02/08/2013	$6.60
	OFFICE MAX	02/08/2013	$9.94
	USPS 45654001129800695	02/14/2013	$46.00
	OFFICE MAX	02/13/2013	$55.63
	ENTERPRISE RENT-A-CAR	02/18/2013	$315.77
	BI-LO 655	02/18/2013	$16.26
	WM SUPERCENTER#0616	02/18/2013	$66.24
	CLEMSON UNIVERSITY	02/19/2013	$7.00
	OFFICE MAX	02/20/2013	$32.58
	HYDRO-GARDENS	02/22/2013	$18.59
	CLEMSON UNIVERSITY	02/26/2013	$35.00
	ORANGEBURG CASH AND CA	02/26/2013	$14.17
			$848.31
LEON E. WILES	NASPA-AUTHORIZE.NET	01/31/2013	$37.00
	NASPA	01/31/2013	$150.00
	AMERICAN COUNCIL ON EDUC	01/31/2013	$425.00
	WALGREENS #12447	02/09/2013	$12.66
	DELTA AIR 0062324310296	02/15/2013	$494.30
	HP HOME STORE	02/15/2013	$577.78
	SOUTHWES 5262499783369	02/18/2013	$181.30
			$1,878.04
LESLIE E CONRAD	WWW.CVS.COM	02/17/2013	$8.06
	SC.GOV	02/22/2013	$126.00
	AMERICAN CAMPING ASSOCIAT	02/22/2013	$1,730.00
			$1,864.06
LESLY TEMESVARI	FOUR LAB SERVICES	01/30/2013	$329.00
	PAYPAL SPRIXI.COM	02/01/2013	$5.33
	MYBIOSOURCE INC	02/27/2013	$295.00
	VWR INTERNATIONAL INC	02/28/2013	$84.37
	VWR INTERNATIONAL INC	02/28/2013	$69.73
	VWR INTERNATIONAL INC	02/28/2013	$103.85
			$887.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LETITIA J BASKETT	TRACTOR SUPPLY #1521	02/04/2013	$16.99
	LONNIE ROBERTS01760016	02/04/2013	$174.61
	OFFICE DEPOT #2127	02/08/2013	$6.42
	OFFICE DEPOT #2127	02/08/2013	$50.26
	SMARTHOME	02/07/2013	$71.85
	SCISSORTAIL PRODUCTIONS	02/07/2013	$14.00
	Amazon.com	02/15/2013	$6.99
	Amazon.com	02/19/2013	$76.22
	YOUNG'S TRUE VALUE	02/20/2013	$9.59
	Amazon Digital Svcs	02/24/2013	$54.99
	GODADDY.COM	02/26/2013	$22.33
			$504.25
LEWIS JERRY KNIGHTON JR.	RYDER ENGRAVING	02/19/2013	$5.55
			$5.55
LEWIS R WEBB	PMT IGLOO-STORE	01/31/2013	$37.93
	W.P.LAW, INC #3	02/06/2013	$130.83
	W.P.LAW, INC	02/07/2013	$437.60
	RHEN MARSHALL INC	02/07/2013	$56.50
			$662.86
LILLIAN BURNS	MB INTECH D.O.O.	02/01/2013	$1,223.93
	UNITED 0167203694292	02/04/2013	$397.80
	CONGRESS & MORE	02/08/2013	$1,007.39
	ACM	02/12/2013	$114.00
	Amazon Prime	02/14/2013	$39.00
	UU CONFERENCES & EVENTS	02/20/2013	$180.00
	Amazon.com	02/25/2013	$26.47
	Amazon.com	02/28/2013	$60.98
			$3,049.57
LINDA GREEN	LEARNINGZONEXPRESS COM	02/07/2013	$57.70
	BI-LO 638	02/27/2013	$16.62
			$74.32
LINDA HARRINGTON	RANDYS ATUO P 0022529	02/05/2013	$1,099.50
			$1,099.50
LINDA J RICE	IIA/CPCU INSTITUTE	02/13/2013	$320.00
			$320.00
LINDA NILSON	JOHN WILEY & SONS PUBL	02/27/2013	$59.00
			$59.00
LINDA TINDAL	HENDRIX RESERVATION	01/31/2013	$200.00
			$200.00
LINDSAY DAVIS	R & K INCINERATOR, INC.	02/12/2013	$114.34
	TRI-COUNTY ACE BLDRS S	02/21/2013	$23.85
			$138.19
LINDSEY KOVACH	STAPLS9236782847000	01/31/2013	$44.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY KOVACH	NACADA	02/05/2013	$20.00
	STAPLS6822478934000	02/07/2013	$48.09
	PAYPAL C MAGNETS	02/27/2013	$290.91
			$403.70
LISA J BAIN	INTEGRATED DNA TECH	02/06/2013	$79.72
	VWR INTERNATIONAL INC	02/12/2013	$142.55
	INVITROGEN 22772362	02/12/2013	$215.17
	VWR INTERNATIONAL INC	02/13/2013	$312.44
	VWR INTERNATIONAL INC	02/14/2013	$94.44
	VWR INTERNATIONAL INC	02/19/2013	$47.68
	SANTA CRUZ BIOTECHNOLOGY	02/20/2013	$73.50
	0000276 LISA J BAIN	02/21/2013	$132.68
	FISHER SCI ATL	02/23/2013	$352.00
			$1,450.18
LISA P. MARCUS	CAMPUS COPY SHOP	02/05/2013	$86.67
	VALUAIR GCJ2PA	02/05/2013	$1,163.01
	VALUAIR DH16PB	02/05/2013	$1,163.01
	AGENT FEE 0067174386369	02/12/2013	$36.50
	AGENT FEE 0067174386372	02/12/2013	$36.50
	DELTA AIR 0067174386379	02/12/2013	$1,210.00
	DELTA AIR 0067174386369	02/12/2013	$1,508.50
	DELTA AIR 0067174386380	02/12/2013	$1,210.00
	DELTA AIR 0067174386371	02/12/2013	$1,508.50
	DELTA AIR 0067174386372	02/12/2013	$1,508.50
	DELTA AIR 0067174386378	02/12/2013	$1,210.00
	DELTA AIR 0067174386375	02/12/2013	$1,508.50
	DELTA AIR 0062324090946	02/13/2013	$1,254.80
	DELTA AIR 0067174386381	02/12/2013	$1,210.00
	AGENT FEE 0067174386377	02/12/2013	$36.50
	DELTA AIR 0067174386377	02/12/2013	$1,508.50
	DELTA AIR 0067174386373	02/12/2013	$1,508.50
	AGENT FEE 0067174386370	02/12/2013	$36.50
	DELTA AIR 0067174386374	02/12/2013	$1,508.50
	AGENT FEE 0067174386371	02/12/2013	$36.50
	AGENT FEE 0067174386375	02/12/2013	$36.50
	AGENT FEE 0067174386378	02/12/2013	$200.00
	DELTA AIR 0067174386382	02/12/2013	$1,210.00
	DELTA AIR 0067174386370	02/12/2013	$1,508.50
	AGENT FEE 0067174386374	02/12/2013	$36.50
	AGENT FEE 0067174386373	02/12/2013	$36.50
	CAMPUS COPY SHOP	02/15/2013	$86.67
	HOTELS.COM US	02/22/2013	$326.72
	HOTELS.COM US	02/22/2013	$988.26
			$23,679.14
LISA PATTERSON	EAST PARK PRINTING	02/01/2013	$197.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA PATTERSON	FEDEX 802037004898	02/05/2013	$9.53
	CBORD GROUP	02/07/2013	$297.41
	CBORD GROUP	02/07/2013	$113.07
	CBORD GROUP	02/07/2013	$159.83
	FEDEX 802037004409	02/09/2013	$8.43
	FEDEX 802037004394	02/09/2013	$8.22
	VZWRLSS IVR VE	02/15/2013	$31.65
	FEDEX 859209725786	02/14/2013	$5.66
	FEDEX 802037004420	02/23/2013	$8.22
	CLEMSON APPLE STORE	02/26/2013	$887.97
			$1,727.94
LIZA CORRINE GRANT	USPS POSTAL ST66100207	02/05/2013	$93.75
			$93.75
LYNN ADCOX	TARGET 00018291	02/13/2013	$9.77
	STAPLES 00106567	02/20/2013	$284.07
	STAPLES 00106567	02/21/2013	$31.67
			$325.51
LYNN BOITER	TRI-COUNTY ACE BLDRS S	02/08/2013	$9.31
	WW GRAINGER	02/14/2013	$333.90
	JOBTARGET LLC	02/14/2013	$395.00
	ROC EXHIBITIONS INC	02/21/2013	$99.00
	INK 4 INC.	02/25/2013	$129.47
	Hyatt's All Things Creati	02/26/2013	$220.48
	AMAZON MKTPLACE PMTS	02/27/2013	$293.54
			$1,480.70
LYNN H. COLE	NCSU COM ERM INT	02/06/2013	$295.00
	NCSU COM ERM INT	02/06/2013	$295.00
	FIRMA	02/05/2013	$30.00
	VALLEY SPRING WATER & COF	02/06/2013	$16.80
	PAYPAL FRNETWORK	02/07/2013	$300.00
	ACL SERVICES LTD	02/08/2013	$995.00
	DAVIS BUSINESS SYSTEMS	02/19/2013	$18.67
	PAYPAL ACCOUNTWARE	02/20/2013	$695.00
	THEIIA.ORG(407)9371165	02/20/2013	$125.00
	TRI-COUNTY ACE BLDRS S	02/21/2013	$2.90
			$2,773.37
LYNNE N MARCUS	HOOTSUITE MEDIA INC.	02/04/2013	$34.99
	CLUB COLORS	02/04/2013	$155.50
	WM SUPERCENTER#3222	02/05/2013	$21.36
	PAYPAL INK4 INC	02/08/2013	$19.53
	NCDA	02/11/2013	$85.00
	ACT OFW Natl Conferen	02/12/2013	$200.00
	NCDA	02/13/2013	$35.00
	PAYPAL INK4 INC	02/14/2013	$12.30
	CLEMSON APPLE STORE	02/15/2013	$2,218.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LYNNE N MARCUS	KYOCERA DOCUMENT SOLUTION	02/14/2013	$209.45
	KYOCERA DOCUMENT SOLUTION	02/14/2013	$17.56
	APL APPLE ITUNES STORE	02/19/2013	$19.99
	SOACE	02/19/2013	$100.00
	ACT OFW Natl Conferen	02/20/2013	$300.00
	RYDER ENGRAVING	02/25/2013	$8.05
			$3,437.69
M. ELAINE RICHARDSON	PAYPAL ASSOTUTPROF	02/04/2013	$300.00
	PAYPAL INK4 INC	02/07/2013	$189.12
	AT&T 287247616844NBI	02/22/2013	$28.91
	STAPLS9237762571000	02/27/2013	$258.79
			$776.82
MARCY OWENS	VWR INTERNATIONAL INC	02/05/2013	$78.83
	VWR INTERNATIONAL INC	02/13/2013	$18.90
	VWR INTERNATIONAL INC	02/14/2013	$185.80
	FISHER SCI ATL	02/15/2013	$122.62
	FISHER SCI ATL	02/15/2013	$508.89
	AGILENTTECHNOLOGIES	02/21/2013	$1,097.00
	INVITROGEN 22807098	02/22/2013	$327.43
	INVITROGEN 22807098	02/26/2013	$663.40
			$3,002.87
MARGARET B PTACEK	BRANDINIS CUISINE	02/06/2013	$107.00
	BRANDINIS CUISINE	02/07/2013	$107.00
	FISHER SCI ATL	02/27/2013	$102.40
			$316.40
MARGARET MILLER	TRI-COUNTY ACE BLDRS S	02/07/2013	$29.05
	GRIFF'S FARM AND H	02/08/2013	$109.98
	WM SUPERCENTER#3222	02/16/2013	$57.61
	CATTLESOFT	02/22/2013	$62.15
	Amazon.com	02/24/2013	$17.19
			$275.98
MARGE CONDRASKY	BED BATH & BEYOND #651	02/02/2013	$41.70
	RCA	02/01/2013	$150.00
	RCA	02/01/2013	$325.00
	INGLES STORE #53	02/03/2013	$196.09
	WHOLEFDS WDF 10224	02/05/2013	$91.32
	BI-LO 419	02/05/2013	$88.60
	INGLES STORE #53	02/05/2013	$29.97
	PROTEINFACTORY COM	02/06/2013	$16.78
	INGLES MARKET #94	02/05/2013	$33.26
	NORTH BAY TRADING CO	02/07/2013	$18.50
	BI-LO 539	02/10/2013	$84.00
	INGLES STORE #53	02/10/2013	$21.98
	WHOLEFDS WDF 10224	02/12/2013	$82.06
	INGLES STORE #53	02/12/2013	$33.33

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARGE CONDRASKY	BI-LO 419	02/13/2013	$25.07
	INGLES MARKET #94	02/13/2013	$116.97
	PROTEINFACTORY COM	02/14/2013	$43.96
	WHOLEFDS WDF 10224	02/19/2013	$114.14
	WM SUPERCENTER#1123	02/19/2013	$96.66
	INGLES MARKET #94	02/19/2013	$53.00
	WAL-MART #1123	02/26/2013	$119.15
	FOOD LION #2209	02/26/2013	$3.00
	SURVEYMONKEY.COM	02/26/2013	$59.85
	INGLES MARKET #94	02/26/2013	$45.55
	NEW CHEF FASHION	02/26/2013	$181.71
			$2,071.65
MARGIE SIPPEL	LOWES #01776	02/07/2013	$16.00
	FOOD LION #2537	02/07/2013	$7.65
	STRIKERS	02/08/2013	$175.00
	FOOD LION #2537	02/11/2013	$73.49
	COMPORIUM-RHTC RP	02/14/2013	$50.11
	FOOD LION #2537	02/14/2013	$1.27
	LOWES #01776	02/18/2013	$17.22
	ESTESCOXCOR	02/20/2013	$502.05
	KYOCERA DOCUMENT SOLUTION	02/22/2013	$300.27
	WM SUPERCENTER#1144	02/25/2013	$16.85
	CLICK2MAIL	02/27/2013	$94.29
			$1,254.20
MARIA MAYORGA	INFORMS	02/06/2013	$182.00
			$182.00
MARILYN PETERS	STAPLES 00108266	02/19/2013	$340.66
			$340.66
MARK BLENNER	DSMZ GMBH	02/19/2013	$209.00
			$209.00
MARK C. THIES	TRI-COUNTY ACE BLDRS S	02/06/2013	$18.67
			$18.67
MARK FERGUSON	CATALOOCHEE SKI AREA	01/31/2013	$1,020.00
	PSW FRONTIER PRO SHOP	02/02/2013	$21.87
	PSW FRONTIER PRO SHOP	02/02/2013	$299.80
	IMDIVERSITY.COM	02/04/2013	$95.00
	CATALOOCHEE SKI AREA	02/08/2013	$397.00
	UNITED 0162355421613	02/10/2013	$561.10
	SPRI PRODUCTS, INC	02/11/2013	$903.43
	CATALOOCHEE SKI AREA	02/16/2013	$1,472.00
	CATALOOCHEE SKI AREA	02/15/2013	$323.00
	AT&T 877388377 NBI	02/23/2013	$47.99
	BEECH MTN RESORT	02/21/2013	$1,155.00
	CATALOOCHEE SKI AREA	02/22/2013	$437.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK FERGUSON	FOOD LION #2209	02/25/2013	$13.45
	TBR HURRICANE MOP	02/25/2013	$141.83
	BOXWOOD TECH	02/25/2013	$125.00
	BOXWOOD TECH	02/27/2013	$125.00
	FOOD LION #2209	02/27/2013	$4.60
			$7,143.07
MARK J SPEDE	CLEMSON VARIETY & FRAME S	02/05/2013	$182.98
	SHERWIN WILLIAMS #2230	02/06/2013	$80.52
	MOUNTAIN MUSIC	02/07/2013	$1,037.90
	CLEMSON CENTRAL STORAGE	02/06/2013	$1,440.00
	STAPLES 00111807	02/08/2013	$39.64
	DISPLAYS UNLIMITED	02/14/2013	$77.00
	CONVERSE INC	02/19/2013	$192.55
	APL APPLE ONLINE STORE	02/20/2013	$31.03
	APL APPLE ONLINE STORE	02/21/2013	$62.06
	STEVE WEISS MUSIC INC	02/21/2013	$1,016.59
	ENTERPRISE RENT-A-CAR	02/27/2013	$145.66
			$4,305.93
MARK LEISING	BIOPHYSICAL SOCIETY OA	02/04/2013	$290.00
	AMAZON MKTPLACE PMTS	02/07/2013	$23.31
	NEWARK US 00000109	02/06/2013	$100.14
	R & D SYSTEMS	02/07/2013	$79.50
	WWW.UNITT-KONGRESSE.DE	02/06/2013	$597.91
	THE JAMES F MARTIN INN	02/08/2013	$219.78
	OFFICEMAX CT IN#743007	02/08/2013	$28.88
	AMERICAN PHYSICAL SOCIETY	02/07/2013	$137.00
	AMAZON MKTPLACE PMTS	02/08/2013	$255.90
	CLEMSON-UNIV-BOOKS #4900	02/12/2013	$7.19
	AMERICAN CHEMICAL SOCI	02/11/2013	$172.00
	PAYPAL INK4 INC	02/12/2013	$12.30
	AMERICAN PHYSICAL SOCIETY	02/12/2013	$420.00
	OWW ORBITZ.COM	02/12/2013	$6.99
	UNITED 0167174429301	02/12/2013	$1,221.60
	Amazon.com	02/14/2013	$115.97
	EXELIS VIS	02/15/2013	$210.00
	THE JAMES F MARTIN INN	02/19/2013	$329.67
	PROQUESTEBS 7349974150	02/21/2013	$160.50
	FUNHOUSE PRODUCTIONS/	02/20/2013	$227.00
	THE JAMES F MARTIN INN	02/19/2013	$329.67
	QUARTZ SCIENTIFIC INC	02/22/2013	$127.47
	TECHCONNECT	02/23/2013	$375.00
	OFFICEMAX CT IN#022602	02/25/2013	$147.35
	EUCLID GARMENT MFG CO	02/26/2013	$256.59
	INTERSTATE PLASTICS	02/27/2013	$89.29
	COA AIRLINETAXES&FEES	02/28/2013	$22.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$5,963.01
MARLYNE R. WALKER	JIM COLEMAN LTD #3	02/01/2013	$140.45
	ORIENTAL TRADING CO	02/04/2013	$201.50
	SmileMakers 01079508	02/15/2013	$68.96
	ORIENTAL TRADING CO	02/14/2013	$70.49
	WM SUPERCENTER#1603	02/19/2013	$42.16
			$523.56
MARSHALL P WATT JR	AGRILIFE EXTENSION BOO	02/06/2013	$345.55
	CLEMSON UNIVERSITY	02/08/2013	$77.00
	BEST BUY 00005207	02/13/2013	$167.45
	ANDERSON INDEPENDENT	02/15/2013	$218.00
	DIAMOND SPRINGS WATER	02/15/2013	$8.43
	NASCO MAIL ORDER	02/15/2013	$288.03
	BEST BUY 00005207	02/18/2013	$47.69
	ACE HARDWARE	02/21/2013	$46.59
	AMERICANSOY	02/22/2013	$100.00
	ATT CONS PHONE PMT	02/23/2013	$142.46
	VZWRLSS APOCC VISE	02/25/2013	$30.08
	SPIRIT TELECOM	02/22/2013	$0.48
	Precision Tune Auto Care	02/27/2013	$22.00
			$1,493.76
MARTHA M BEASLEY	PUBLIX #597	02/09/2013	$81.48
	USPS 45181595519801364	02/09/2013	$9.20
	PUBLIX #597	02/13/2013	$123.40
	STAPLES 00103911	02/15/2013	$173.04
	NEW YORK TIMES DIGITAL	02/25/2013	$15.00
	BARNES & NOBLE #2868	02/24/2013	$190.45
			$592.57
MARTIN C. CLARK	CRUCIAL.COM	02/02/2013	$59.98
	AMAZON MKTPLACE PMTS	02/05/2013	$64.15
	CRUCIAL.COM	02/06/2013	$389.95
	Amazon.com	02/05/2013	$219.99
	CLEMSON APPLE STORE	02/07/2013	$674.04
	UNITYTECHNOLOGIES A/S	02/07/2013	$540.00
	CRUCIAL.COM	02/08/2013	$221.95
	IEEE CB CONFERENCE	02/11/2013	$365.00
	AMAZON MKTPLACE PMTS	02/14/2013	$163.58
	AMAZON MKTPLACE PMTS	02/14/2013	$278.83
	Amazon.com	02/15/2013	$389.97
	ZAGG	02/14/2013	$129.99
	Amazon.com	02/18/2013	$439.98
	Amazon.com	02/19/2013	$122.91
	AMAZON MKTPLACE PMTS	02/19/2013	$24.98
	PSYCHOLOGY SOFTWARE TOOL	02/25/2013	$1,003.46
	Amazon.com	02/26/2013	$35.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARTIN C. CLARK	AMAZON MKTPLACE PMTS	02/27/2013	$1,479.40
			$6,604.15
MARTINE LABERGE	WWW.NEWEGG.COM	02/04/2013	$12.01
	SPARKFUN ELECTRONICS	02/05/2013	$60.16
	Amazon.com	02/06/2013	$239.94
	BOXWOOD TECH	02/08/2013	$295.00
	DROPBOX	02/09/2013	$99.00
	DROPBOX	02/09/2013	$99.00
	DROPBOX	02/12/2013	$99.00
	DROPBOX	02/12/2013	$99.00
	Amazon.com	02/13/2013	$135.27
	BEST BUY 00005207	02/21/2013	$148.39
	LOWES #00728	02/21/2013	$47.93
	TARGET 00011981	02/21/2013	$8.79
	OFFICE DEPOT #379	02/21/2013	$299.96
	LOWES #03071	02/22/2013	$13.16
	US PLASTICS/NEATLY SMART	02/25/2013	$155.50
	WAL-MART #3222	02/26/2013	$20.29
	AKINA INCORPORATED	02/27/2013	$125.21
			$1,957.61
MARY ANN MOBLEY	REID'S #1341	02/04/2013	$13.25
	REID'S #1341	02/25/2013	$9.93
			$23.18
MARY ANNE RAYMOND	KYOCERA DOCUMENT SOLUTION	01/30/2013	$508.09
	Amazon Payments	02/04/2013	$260.00
	PAYPAL ACADEMYBUSI	02/12/2013	$375.00
	PAYPAL ACADEMYBUSI	02/12/2013	$375.00
	SCANTRON CORPORATION	02/23/2013	$378.11
			$1,896.20
MARY CAFLISCH	Sun Printing	01/31/2013	$89.35
	ACADEMY SPORTS #103	02/06/2013	$4.06
	ATT CONS PHONE PMT	02/06/2013	$232.84
	BI-LO 638	02/06/2013	$30.31
	VALLEY SPRING WATER & COF	02/08/2013	$40.10
	WM SUPERCENTER#1339	02/14/2013	$37.84
	SPIRIT TELECOM	02/14/2013	$1.93
			$436.43
MARY CRIBB STEPHAN	CAN CANONBUSSOL CBS	02/02/2013	$179.71
	CAN CANONBUSSOL CBS	02/02/2013	$7.20
	AGRI SOUTH INC	02/04/2013	$57.16
	AIR LIQUIDE AM SPEC GAS	02/04/2013	$111.60
	RENTAL UNIFORM SERVICE	02/05/2013	$72.14
	FEDEX 899268992440	02/09/2013	$7.90
	PEE DEE ELECTRIC COOPERA	02/12/2013	$166.36
	DARLINGTON COUNTY	02/12/2013	$504.06

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	RENTAL UNIFORM SERVICE	02/12/2013	$72.14
	FEDEX 899268992450	02/14/2013	$5.66
	SSC FLORENCE SERV	02/15/2013	$27.98
	FEDEX 819301620242	02/16/2013	$7.99
	RENTAL UNIFORM SERVICE	02/19/2013	$72.14
	ATT BILL PAYMENT	02/19/2013	$700.37
	FEDEX 899268992472	02/19/2013	$5.82
	FEDEX 899268992483	02/20/2013	$9.03
	AGRI SOUTH INC	02/19/2013	$48.86
	REPUBLIC SERVICES TRASH	02/20/2013	$126.00
	FEDEX 899268992494	02/21/2013	$5.66
	NAPA DARLING 0025147	02/21/2013	$19.85
	L AND M BAG AND SUPPLY C	02/22/2013	$2,466.00
	AIRGAS NAT WELDERS #7	02/22/2013	$63.28
	FEDEX 899268992244	02/23/2013	$21.55
	AGRI SOUTH INC	02/21/2013	$53.88
	RENTAL UNIFORM SERVICE	02/26/2013	$72.14
	TAYLOR & FRANCIS BOOKS	02/26/2013	$271.81
	ALTMAN TRACTOR & EQUIPME	02/26/2013	$656.13
	WWW.NEWEGG.COM	02/27/2013	$60.98
			$5,873.40
MARY ERIN MORRISSEY	BI-LO 539	02/04/2013	$16.34
			$16.34
MARY MARGARET MCCASKILL	DEERFIELD MINI WAREHOU	02/01/2013	$40.00
	WM SUPERCENTER#1017	02/01/2013	$35.51
	FTC	02/07/2013	$188.12
	USPS 45558001029800448	02/12/2013	$66.00
	SC.GOV	02/18/2013	$65.38
	CLARENDON COUNTY CHAMB	02/27/2013	$450.00
			$845.01
MATTHEW FISCHER	GRIFF'S FARM AND H	01/31/2013	$7.71
	TRACTOR-SUPPLY-CO #0440	02/11/2013	$74.97
	GREENSOUTH EQ WILLIAMSTON	02/12/2013	$21.84
	TRACTOR-SUPPLY-CO #0440	02/13/2013	$31.79
	GREENSOUTH EQ WILLIAMSTON	02/13/2013	$247.44
	UNITED REBUILDERS IN	02/12/2013	$173.10
	LOWES #00728	02/14/2013	$46.96
	OLD STONE TRACTOR CO INC	02/14/2013	$174.34
	OLD STONE TRACTOR CO INC	02/14/2013	$54.65
	GREENSOUTH EQ WILLIAMSTON	02/19/2013	$233.20
	WESTAR TIRE & ALIGNMENT	02/19/2013	$65.00
	SPRAYSMART	02/27/2013	$169.07
			$1,300.07
MATTHEW G. BURNS	INDUSTRIAL CONTAINER SERV	01/31/2013	$125.04
	F & S MANUFACTURING	02/01/2013	$5,324.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW G. BURNS	PENDLETON TIRE COMPANY	02/04/2013	$1,121.32
	TRUCK TOYZ INC	02/06/2013	$487.49
	PENDLETON TIRE COMPANY	02/06/2013	$1,715.15
	LOWES #03071	02/08/2013	$45.48
	TRUCK TOYZ INC	02/19/2013	$634.94
	CLEMSON APPLE STORE	02/20/2013	$252.43
	NORTH CAROLINA CATTLEMENS	02/20/2013	$200.00
	VZWRLSS APOCC VISE	02/25/2013	$80.08
	ATT CONS PHONE PMT	02/26/2013	$164.49
			$10,150.42
MATTHEW LECKENBUSCH	PAYPAL BARENECESSI	01/29/2013	$116.00
	AMAZON MKTPLACE PMTS	01/31/2013	$11.45
	AMAZON MKTPLACE PMTS	01/31/2013	$35.99
	HOMEDEPOT.COM	01/31/2013	$27.47
	PAYPAL ELEC SUPPLI	02/04/2013	$81.70
	ARMYUNIVERSE.COM	02/04/2013	$102.97
	LOWES #03071	02/04/2013	$331.15
	MENSUSA.COM	02/03/2013	$149.00
	PAYPAL FITSMYBUDGE	02/04/2013	$49.01
	PAYPAL HIST EMPOR	02/05/2013	$228.40
	PAYPAL TRAINNOVATI	02/04/2013	$43.27
	PAYPAL CAPTAIN DAV	02/05/2013	$147.80
	ETSY.COM	02/05/2013	$75.85
	PAYPAL ARMY SUPPLY	02/05/2013	$84.89
	SOLDIERCITY, INC.	02/06/2013	$129.96
	LOWES #03071	02/07/2013	$49.11
	PAYPAL DRILLEYSLLC	02/08/2013	$26.50
	MENSUSA.COM	02/08/2013	$209.00
	PAYPAL SUSPENDERST	02/08/2013	$36.40
	LOWES #00469	02/12/2013	$69.38
	POOL PRO INC	02/12/2013	$14.95
	AMAZON MKTPLACE PMTS	02/14/2013	$174.95
	LOWES #03071	02/14/2013	$224.02
	LOWES #03071	02/16/2013	$190.31
	GREENVILLE ARMY STORE	02/19/2013	$111.94
	PAYPAL ZAPPOSCOMIN	02/20/2013	$80.95
	TRI-COUNTY ACE BLDRS S	02/26/2013	$6.74
	GREENVILLE ARMY STORE	02/27/2013	$52.89
	LOWES #03071	02/27/2013	$270.81
			$3,132.86
MATTHEW MONEY	TRI-COUNTY ACE BLDRS S	01/31/2013	$11.41
	TRI-COUNTY ACE BLDRS S	02/02/2013	$34.74
	ALADAME SPORTS, INC.	02/05/2013	$1,950.00
	SHERWIN WILLIAMS #2658	02/05/2013	$48.67
	LOWES #03071	02/05/2013	$211.16
	DS UPHOLSTERY & TRIM	02/04/2013	$180.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW MONEY	SHERWIN WILLIAMS #2658	02/06/2013	$83.01
	NIELSEN KELLERMAN	02/05/2013	$815.75
	TRI-COUNTY ACE BLDRS S	02/06/2013	$53.41
	BLACK ELECTRICAL SUPPLY I	02/05/2013	$64.95
	POCOCK RACING SHELLS	02/06/2013	$112.00
	TIGER TOWN GRAPHICS	02/06/2013	$537.14
	LOWES #03071	02/07/2013	$33.26
	TRI-COUNTY ACE BLDRS S	02/08/2013	$9.20
	TRI-COUNTY ACE BLDRS S	02/08/2013	$27.48
	SHERWIN WILLIAMS #2658	02/12/2013	$37.55
	SHERWIN WILLIAMS #2658	02/12/2013	$34.60
	EMEDCO	02/12/2013	$113.83
	TRI-COUNTY ACE BLDRS S	02/12/2013	$40.45
	LOWES #03071	02/12/2013	$23.02
	LOWES #03071	02/12/2013	$175.79
	MCMASTER-CARR	02/12/2013	$204.64
	LONG TRAILER & BODY SERVI	02/14/2013	$1,348.28
	TRI-COUNTY ACE BLDRS S	02/15/2013	$13.89
	BLACK ELECTRICAL SUPPLY I	02/15/2013	$10.04
	LOWES #03071	02/15/2013	$811.17
	TRI-COUNTY ACE BLDRS S	02/20/2013	$10.36
	SHERWIN WILLIAMS #2658	02/20/2013	$20.64
	LOWES #03071	02/21/2013	$14.09
	LOWES #03071	02/22/2013	$30.71
	LOWES #03071	02/25/2013	$11.49
	TRI-COUNTY ACE BLDRS S	02/26/2013	$13.32
	THE HOME DEPOT #1130	02/26/2013	$36.96
	TRI-COUNTY ACE BLDRS S	02/27/2013	$6.35
	CLEMSON CLEANERS	02/27/2013	$14.54
			$7,143.90
MATTHEW TURNBULL	FISHER SCI HUS	02/01/2013	$42.10
	FISHER SCI HUS	02/07/2013	$45.45
	FISHER SCI ATL	02/09/2013	$21.19
	FISHER SCI ATL	02/26/2013	$19.30
			$128.04
MELODY C WILLEY	PCI PATTERSON VETERINA	01/31/2013	$36.00
	LOWES #00728	01/31/2013	$12.19
	EVEREST SCALE INC	01/30/2013	$554.49
	PCI PATTERSON VETERINA	02/01/2013	$59.15
	HARLAN LABORATORIES INC	02/04/2013	$225.67
	AMERICAN ASSOC FOR LABORA	02/04/2013	$262.00
	PCI PATTERSON VETERINA	02/05/2013	$40.75
	PCI PATTERSON VETERINA	02/05/2013	$631.15
	PCI PATTERSON VETERINA	02/05/2013	$375.30
	PCI PATTERSON VETERINA	02/05/2013	$953.25
	PCI PATTERSON VETERINA	02/05/2013	$166.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	PCI PATTERSON VETERINA	02/05/2013	$48.75
	PCI PATTERSON VETERINA	02/05/2013	$48.75
	STAPLES 00111807	02/05/2013	$132.50
	SC.GOV	02/06/2013	$126.00
	S. C. ASSOCIATION OF V	02/07/2013	$210.00
	PCI PATTERSON VETERINA	02/08/2013	$160.00
	HARLAN LABORATORIES INC	02/11/2013	$224.06
	HARLAN LABORATORIES INC	02/11/2013	$713.84
	HARLAN LABORATORIES INC	02/11/2013	$168.80
	HARLAN LABORATORIES INC	02/11/2013	$225.67
	PCI PATTERSON VETERINA	02/12/2013	$154.91
	PCI PATTERSON VETERINA	02/12/2013	$195.00
	PCI PATTERSON VETERINA	02/12/2013	$104.10
	PCI PATTERSON VETERINA	02/12/2013	$15.90
	HARLAN LABORATORIES INC	02/12/2013	$89.11
	PCI PATTERSON VETERINA	02/12/2013	$491.60
	PCI PATTERSON VETERINA	02/13/2013	$483.50
	PCI PATTERSON VETERINA	02/13/2013	$248.00
	PCI PATTERSON VETERINA	02/13/2013	$124.00
	PCI PATTERSON VETERINA	02/14/2013	$51.30
	PCI PATTERSON VETERINA	02/14/2013	$290.25
	BIO SERV	02/14/2013	$64.36
	VWR INTERNATIONAL INC	02/15/2013	$194.33
	PCI PATTERSON VETERINA	02/14/2013	$42.65
	PCI PATTERSON VETERINA	02/14/2013	$133.75
	WM SUPERCENTER#3222	02/14/2013	$39.46
	CVS PHARMACY #4026 Q03	02/17/2013	$22.71
	EVEREST SCALE INC	02/19/2013	$879.05
	PCI PATTERSON VETERINA	02/22/2013	$693.70
	PCI PATTERSON VETERINA	02/22/2013	$1,002.20
	WM SUPERCENTER#3222	02/23/2013	$81.76
	UPS 000000V9074Y073	02/27/2013	$18.90
	UPS 000000V9074Y083	02/27/2013	$10.01
			$10,805.14
MEREDITH T. MORRIS	Lonza AG (Walkersville)	02/06/2013	$217.25
	MARINE BIOLOGICAL LABORAT	02/17/2013	$520.00
	FISHER SCI ATL	02/23/2013	$15.30
	FISHER SCI ATL	02/26/2013	$64.74
			$817.29
MICHAEL A ATKINS	FEDEX 794670155656	02/06/2013	$18.27
	FEDEX 794665797969	02/06/2013	$7.10
	FEDEX 794743987641	02/16/2013	$14.14
	FEDEX 794805371946	02/23/2013	$22.95
			$62.46
MICHAEL CHILDRESS	USAIRWAYS 0377191326160	02/01/2013	$459.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL CHILDRESS	SALUDA RIVER PET #3	02/01/2013	$21.18
	HOCHSTETLERS COUNTRY STOR	02/15/2013	$15.20
	LOWES #03071	02/16/2013	$11.81
	FISHER SCI ATL	02/16/2013	$276.11
			$783.90
MICHAEL D MESSMAN	AMAZON MKTPLACE PMTS	02/05/2013	$7.73
			$7.73
MICHAEL D. SCHULENBURG	TWELVE SOUTH LLC	01/31/2013	$1,116.04
	CLICKERSKINS	02/01/2013	$2,165.00
			$3,281.04
MICHAEL E MOORE	TRI-COUNTY ACE BLDRS S	01/31/2013	$21.77
	LOWES #03071	02/05/2013	$63.09
	TRI-COUNTY ACE BLDRS S	02/06/2013	$91.31
	AIR CLEANING SPECIALIS	02/11/2013	$223.44
	LOWES #03071	02/15/2013	$317.67
	TRI-COUNTY ACE BLDRS S	02/20/2013	$100.12
	Amazon.com	02/22/2013	$204.11
	ADVANCE AUTO PARTS #5360	02/22/2013	$17.82
	Amazon.com	02/22/2013	$84.64
	Amazon.com	02/25/2013	$190.51
	CLEMSON APPLE STORE	02/27/2013	$149.78
			$1,464.26
MICHAEL G. BISHOP	LORICKS AUTO REPAIR	01/31/2013	$54.93
	USPS 45139001629800851	02/13/2013	$14.10
			$69.03
MICHAEL JOE BATSON	EMERSON ECOLOGICS INC	01/31/2013	$491.11
	EAST PARK PRINTING	02/06/2013	$418.37
			$909.48
MICHAEL JONES	CAROLINA AGRI POWER - BI	02/13/2013	$268.04
	OFFICE DEPOT #336	02/14/2013	$38.36
	AGRI SOUTH INC	02/14/2013	$75.84
	AGRI SOUTH INC	02/19/2013	$58.05
	ASA-SSSA-CSSA	02/20/2013	$209.00
			$649.29
MICHAEL L. LEMAHIEU	SOUTHWES 5262495385893	02/01/2013	$840.10
	STAPLES 00111807	02/03/2013	$709.88
	CLEMSON APPLE STORE	02/04/2013	$32.09
	CAMPUS COPY SHOP	02/05/2013	$1,666.53
	STAPLES 00111807	02/04/2013	$18.26
	THE JAMES F MARTIN INN	02/07/2013	$109.89
	APARTMENT MOVERS ETC	02/11/2013	$535.50
	TROXELL COMMUNICATIONS IN	02/12/2013	$844.70
			$4,756.95
MICHAEL MCCUEN	0184-ALL PHASE	02/04/2013	$950.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL MCCUEN	0184-ALL PHASE	02/21/2013	$651.16
			$1,601.95
MICHAEL NEBESKY	MAILCHIMP	01/31/2013	$75.00
	UPS 00006Y2E49	02/03/2013	$12.43
	SURVEYMONKEY.COM	02/16/2013	$24.00
	FINANCIAL OPERATIONS NET	02/25/2013	$620.00
	ANDERSON NAPA AUTO PARTS	02/26/2013	$43.22
			$774.65
MICHAEL PURSLEY	B & H PHOTO-VIDEO.COM	02/06/2013	$287.20
	INSTITUTE OF MATHEMATI	02/19/2013	$149.00
	AMAZON MKTPLACE PMTS	02/24/2013	$115.99
			$552.19
MICHAEL S. MCMANUS	ATT CONS PHONE PMT	01/31/2013	$139.31
	SAN-GLO GLASS INC	01/30/2013	$207.15
	USPS 45160009432337735	02/01/2013	$46.00
	APL APPLE ONLINE STORE	02/01/2013	$35.31
	USPS 45058005129805728	02/04/2013	$46.60
	USPS 45058005129805728	02/04/2013	$11.40
	RICHMOND DAILY JOURNAL	02/04/2013	$24.00
	USPS 45058005129805728	02/07/2013	$92.00
	KONICA MINOLTA BUSINESS	02/07/2013	$102.17
	SANDHILL TEL(JEFFERSON) R	02/12/2013	$123.20
	USPS 45058005129805728	02/15/2013	$40.00
	USPS 45058005129805728	02/19/2013	$92.00
	RADIOSHACK 00187427	02/21/2013	$32.39
			$991.53
MICHAEL SEARS	UNITED 0167184245273	01/31/2013	$231.10
	OWW CHEAPTIX	02/01/2013	$21.99
	Amazon.com	02/06/2013	$111.26
	AMAZON MKTPLACE PMTS	02/07/2013	$12.98
	Amazon Services-Kindle	02/07/2013	$48.18
	Amazon.com	02/13/2013	$77.41
	ASUS COMPUTERS ESTORE	02/16/2013	$59.00
	Amazon Services-Kindle	02/21/2013	$37.04
	TAKOSUSHI III INC.	02/21/2013	$106.31
	IBUTTONLINK	02/25/2013	$1,795.00
			$2,500.27
MICHAEL SEHORN	TIGER TOWN GRAPHICS	02/12/2013	$160.00
	TIGER TOWN GRAPHICS	02/12/2013	$350.00
	TIGER TOWN GRAPHICS	02/15/2013	$182.40
	TIGER TOWN GRAPHICS	02/20/2013	$375.00
	TIGER TOWN GRAPHICS	02/20/2013	$366.90
			$1,434.30
MICHAEL SIMMONS	GOV RETIREMENT& BENEFITS	02/11/2013	$950.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SIMMONS	USERS AND SCREENERS ASSOC	02/22/2013	$200.00
	UNITED 0167238273524	02/22/2013	$904.10
	AGENT FEE 8900582979399	02/22/2013	$40.00
	PAYPAL JOBBANK.JOE	02/26/2013	$125.00
			$2,219.10
MICHAEL STEPHENS	WALMART.COM 8009666546	02/06/2013	$74.26
			$74.26
MICHAEL V EDWARDS	OFFICE DEPOT #2127	01/30/2013	$102.68
	SPIGEN SGP	02/05/2013	$17.99
	OFFICE DEPOT #2127	02/07/2013	$427.99
	DAYDEAL.COM	02/14/2013	$44.98
	AMAZON MKTPLACE PMTS	02/20/2013	$32.97
	FEDEX 835908215000120	02/19/2013	$22.82
	AMAZON MKTPLACE PMTS	02/20/2013	$38.25
	FILEMAKER,INC.	02/24/2013	$196.88
	CRUCIAL.COM	02/28/2013	$65.99
			$950.55
MICHAEL W MARSHALL	VZWRLSS PRPAY AUTOPAY	02/03/2013	$50.00
	WM SUPERCENTER#0514	02/04/2013	$14.95
	VERIZON WRLS MYACCT VE	02/07/2013	$60.07
	PAYPAL ONALEESEEDS	02/11/2013	$13.50
	AZLIN SEED SERVICE	02/13/2013	$1,927.00
	GOODYEAR ASC #2168	02/24/2013	$68.79
			$2,134.31
MICHELLE CHARLES	PAYPAL DURAIMAGING	01/31/2013	$65.95
	PAYPAL ALLIANTSUPP	01/31/2013	$39.00
	NASRO	02/01/2013	$14.00
	INK 4 INC.	02/04/2013	$1,534.60
	PAYPAL B H PHOTO	02/05/2013	$381.00
	PAYPAL EBAGSCOM	02/05/2013	$71.99
	AMER PSYCH ASSOC	02/07/2013	$1,034.40
	DMI DELL CORP BUS	02/08/2013	$2,095.22
	RESEARCH PRESS CO.	02/07/2013	$30.95
	OFFICEMAX CT IN#772784	02/11/2013	$165.89
	MARUDAS GRAPHICS, INC.	02/11/2013	$1,265.55
	ATT BILL PAYMENT	02/12/2013	$213.56
	FEDEX 741054015001781	02/12/2013	$7.16
	FEDEX 741054015001798	02/12/2013	$20.03
	AMAZON MKTPLACE PMTS	02/13/2013	$195.00
	SPIRIT TELECOM	02/13/2013	$6.58
	PAYPAL B H PHOTO	02/14/2013	$493.88
	ENTERPRISE RENT-A-CAR	02/15/2013	$139.54
	MS MICROSOFT STORE	02/18/2013	$137.79
	PAYPAL B H PHOTO	02/19/2013	$257.46
	FEDEX 872677228165	02/20/2013	$30.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CHARLES	FEDEX 468682915208803	02/21/2013	$26.39
	US INK & TONER INC	02/25/2013	$152.25
	FEDEX 741054015001835	02/26/2013	$17.91
	FEDEX 741054015001828	02/26/2013	$13.38
	FEDEX 741054015001842	02/26/2013	$17.91
	MS MICROSOFT STORE	02/27/2013	$1,058.94
			$9,487.10
MICHELLE MARCHESSE	CLEMSON-UNIV-BOOKS #4900	02/01/2013	$38.52
	B & H PHOTO-VIDEO-MO/TO	02/05/2013	$99.99
			$138.51
MICHELLE PIEKUTOWSKI	TRI COUNTY TECH	02/06/2013	$290.00
	PATTERSON POPE INC	02/11/2013	$259.13
	AMAZON MKTPLACE PMTS	02/23/2013	$123.78
	SONYSTORE DIRECT	02/23/2013	$1,711.99
			$2,384.90
MIGUEL F LARSEN	WWW.NEWEGG.COM	02/01/2013	$321.12
	HOBBYCHEMSUPPLY	02/01/2013	$143.89
	MTI CORPORATION	02/01/2013	$336.62
	BEST BUY 00005207	02/02/2013	$164.29
	APPLE STORE #R355	02/04/2013	$2,436.94
	CLEMSON APPLE STORE	02/05/2013	$26.70
	ABSOFT CORPORATION	02/06/2013	$299.00
	HOBBYCHEMSUPPLY	02/07/2013	$30.06
	VZWRLSS APOCC VISE	02/11/2013	$50.08
	WWW.NEWEGG.COM	02/08/2013	$54.99
	PAYPAL CLEARSKYINS	02/08/2013	$19.95
	SPRINGER CSC LLC	02/07/2013	$111.76
	PAYPAL WOOBLUE INC	02/11/2013	$299.00
	OPT ORION TELESCOPES	02/11/2013	$52.44
	OTHER WORLD COMPUTING	02/11/2013	$148.84
	AGENT FEE 8900582950128	02/12/2013	$30.00
	DELTA AIR 0067238091641	02/12/2013	$497.10
	AMAZON MKTPLACE PMTS	02/13/2013	$125.82
	RADIOSHACK 00195354	02/16/2013	$92.44
	PAYPAL WHIZBITS	02/15/2013	$20.39
	ALFA AESAR	02/15/2013	$74.66
	AMATEUR	02/18/2013	$299.36
	PAYPAL N5CEY	02/18/2013	$56.53
	RADIOSHACK 00187484	02/19/2013	$61.00
	OFFICEMAX CT IN#974297	02/21/2013	$28.88
	MACMALL 312-9996255	02/23/2013	$495.87
	AMATEUR	02/25/2013	$581.42
	HAM RADIO OUTLET	02/26/2013	$1,969.90
	PAYPAL N5CEY	02/25/2013	$112.21
	AMERICAN PHYSICAL SOCIETY	02/26/2013	$137.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	UNIVERSAL RADIO INC	02/26/2013	$259.90
	AGENT FEE 8900583043068	02/26/2013	$30.00
	AGENT FEE 8900583043069	02/26/2013	$30.00
	DKC DIGI KEY CORP	02/28/2013	$66.57
	AMERICAN AI 0017239854561	02/26/2013	$1,036.60
	AMERICAN AI 0017239854563	02/26/2013	$1,036.60
	PAYPAL JACOBSONLIN	02/27/2013	$7.50
			$11,545.43
MIKE HENSON	VWR INTERNATIONAL INC	02/01/2013	$60.94
	VWR INTERNATIONAL INC	02/01/2013	$51.94
	BIO RAD SC-00164518	02/02/2013	$742.00
	TARGET 00015297	02/09/2013	$51.84
	FISHER SCI ATL	02/13/2013	$144.74
	VWR INTERNATIONAL INC	02/15/2013	$203.65
	VWR INTERNATIONAL INC	02/14/2013	$28.00
	FOOD LION #2209	02/20/2013	$16.88
	NU CHEK PREP INC	02/22/2013	$49.00
	USAIRWAYS 0377208618194	02/22/2013	$328.80
	CLEMSON-UNIV-BOOKS #4900	02/26/2013	$25.00
	VWR INTERNATIONAL INC	02/27/2013	$195.50
			$1,898.29
MILDRED DAVENPORT	HARBOR FREIGHT TOOLS 96	02/08/2013	$215.58
	SPIRIT TELECOM	02/19/2013	$69.35
	VZWRLSS PRPAY AUTOPAY	02/24/2013	$35.00
	TRI-COUNTY ACE BLDRS S	02/22/2013	$43.57
			$363.50
MILDRED T. HOWARD	NARST ONLINE	02/01/2013	$285.00
	DELTA AIR 0062323073439	02/04/2013	$473.10
	DELTA AIR 0062323182565	02/04/2013	$381.10
	DELTA AIR 0062323025971	02/06/2013	$512.10
	DELTA AIR 0062323164614	02/06/2013	$512.10
	DELTA AIR 0062323225086	02/07/2013	$467.10
	DELTA AIR 0062323502321	02/07/2013	$467.10
	DELTA AIR 0062323284604	02/07/2013	$530.80
	DELTA AIR 0062323225007	02/07/2013	$532.10
	SOUTHWES 5262497082026	02/07/2013	$526.10
	SOUTHWES 5262497076109	02/07/2013	$526.10
	SOUTHWES 5262497076110	02/07/2013	$526.10
	SOUTHWES 5262497082024	02/07/2013	$526.10
	SOUTHWES 5262497087368	02/07/2013	$526.10
	UNITED 0162355096184	02/07/2013	$350.60
	RESEARCH TALK INC	02/07/2013	$470.00
	SOUTHWES 5262497076108	02/07/2013	$526.10
	SOUTHWES 5262497082025	02/07/2013	$526.10
	SOUTHWES 5262497076111	02/07/2013	$526.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MILDRED T. HOWARD	SOUTHWES 5262497082023	02/07/2013	$526.10
	SOUTHWES 5262497087369	02/07/2013	$526.10
	SOUTHWES 5262497087367	02/07/2013	$526.10
	DELTA AIR 0062323900596	02/11/2013	$401.10
	DELTA AIR 0062324406085	02/11/2013	$450.60
	DELTA AIR 0062324663305	02/11/2013	$514.30
	SOUTHWES 5262498144316	02/11/2013	$111.80
	UNITED 0162355515923	02/11/2013	$353.30
	AT&T DATA	02/15/2013	$29.99
	DELTA AIR 0062325732823	02/25/2013	$617.10
			$13,246.39
MIN CAO	INTEGRATED DNA TECH	02/04/2013	$104.59
	UNIVERSITY OF GA	02/26/2013	$200.00
			$304.59
MIRIAM V. JOHNSON	FOOD LION #2661	01/31/2013	$44.24
	AMAZING THREADS	02/01/2013	$32.00
	CAMPBELL SCIENTIFIC INC	02/05/2013	$132.50
	CLEMSON UNIVERSITY	02/05/2013	$40.00
	ATT CONS PHONE PMT	02/09/2013	$64.27
	WM SUPERCENTER#2806	02/11/2013	$16.73
	USPS 45240003329830890	02/14/2013	$7.12
	CLEMSON UNIVERSITY	02/14/2013	$273.00
	AM LEONARD	02/20/2013	$99.97
	AM LEONARD	02/20/2013	$68.97
	CLEMSON UNIVERSITY	02/20/2013	$217.00
	FOOD LION #2661	02/21/2013	$18.25
	NATIONAL 4-H COUNCIL SUPP	02/20/2013	$39.55
	CLEMSON UNIVERSITY	02/20/2013	$196.00
	LAKEVIEW AUTOMOTIVE	02/22/2013	$329.09
	CLEMSON UNIVERSITY	02/21/2013	$89.00
	CLEMSON UNIVERSITY	02/22/2013	$19.20
	FIELD&FOREST PRODUCTS	02/25/2013	$162.94
	AM LEONARD	02/26/2013	$40.59
	BEST BUY 00002949	02/26/2013	$21.19
	BED BATH & BEYOND #367	02/27/2013	$19.06
	FAST WAY OIL CHANGE	02/27/2013	$37.94
			$1,968.61
MISSY GARNER	DELTA AIR 0062323343658	02/07/2013	$187.80
	DELTA AIR 0062323343660	02/07/2013	$187.80
	DELTA AIR 0062323343659	02/07/2013	$187.80
	CASE ONLINE	02/06/2013	$2,400.00
	APRA	02/08/2013	$390.00
	APRA	02/13/2013	$195.00
	APRA	02/13/2013	$195.00
			$3,743.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MISSY RYAN	CASE ONLINE	02/04/2013	$1,630.00
	DELTA AIR 0062323847836	02/06/2013	$34.30
	USAIRWAYS 0372301562350	02/06/2013	$152.90
	AMAZON MKTPLACE PMTS	02/19/2013	$13.83
	SCANPO	02/19/2013	$30.00
	AMAZON MKTPLACE PMTS	02/25/2013	$32.88
	USAIRWAYS 0372303997065	02/26/2013	$373.10
	USAIRWAYS 0372303997064	02/26/2013	$373.10
			$2,640.11
MORRIS WARNER	BLUE RIDGE ELECTRIC COOP	01/30/2013	$26.73
	ATT CONS PHONE PMT	02/02/2013	$232.49
	CLEMSON UNIVERSITY	02/13/2013	$168.00
	VZWRLSS PRPAY AUTOPAY	02/16/2013	$30.00
	USPS 45910006929809118	02/15/2013	$81.32
	NASCO MAIL ORDER	02/15/2013	$87.39
	UPSTATE NEWSPAPERS INC	02/12/2013	$20.00
	BLUE RIDGE ELECTRIC COOP	02/22/2013	$26.73
			$672.66
MSIBA O DALTON	PAYPAL INK4 INC	02/01/2013	$47.35
	THE CHRONICLE	02/05/2013	$65.00
	PAYPAL INK4 INC	02/07/2013	$218.28
			$330.63
MURRAY S DAW	WRI WOLFRAMRESEARCHINC	02/05/2013	$195.00
			$195.00
MYLENE SMITH	WWW.NEWEGG.COM	01/31/2013	$66.57
	WWW.NEWEGG.COM	01/31/2013	$71.96
	PAYPAL ESKILL	02/05/2013	$345.00
	PAYPAL PHIMBO69	02/05/2013	$104.99
	DMI DELL HIGHER EDUC	02/06/2013	$40.64
	CLEMSON APPLE STORE	02/05/2013	$13.86
	AMAZON MKTPLACE PMTS	02/06/2013	$63.85
	PAYPAL FIXTRONICS	02/13/2013	$187.99
	PAYPAL VIP EXPRESS	02/14/2013	$49.80
	PAYPAL EMAJOR TECH	02/14/2013	$100.89
	PAYPAL KMELECTRONI	02/18/2013	$93.83
	PAYPAL STUJAM	02/18/2013	$7.00
	PAYPAL PARTSPEOPLE	02/18/2013	$22.94
	PAYPAL SUNVALLEYTE	02/26/2013	$53.85
			$1,223.17
MYRTIS CUSACK	FOOD LION #0618	02/12/2013	$16.24
	WM SUPERCENTER#2703	02/26/2013	$31.40
			$47.64
NANCY E HALL	ASQ ECOMMERCE	01/31/2013	$287.40
	PERVASIVE SOFTWARE INC	02/14/2013	$3,495.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NANCY E HALL	ASPE TRAINING 9198161750	02/19/2013	$1,390.00
	THE JOHN MAXWELL COMPANY	02/19/2013	$199.00
	SERIF	02/20/2013	$19.99
	PAYPRO GLOBAL, PAYPRO	02/21/2013	$45.00
			$5,436.39
NANCY KORN	FOUR LAB SERVICES	01/31/2013	$141.00
			$141.00
NAREN VYAVAHARE	LEE BIOSOLUTIONS, INC.	02/26/2013	$230.00
	LEE BIOSOLUTIONS, INC.	02/26/2013	$230.00
			$460.00
NEIL J OGG	MANPOWER	01/31/2013	$1,071.54
	MANPOWER	02/07/2013	$1,065.90
	HP HOME STORE	02/11/2013	$2,414.09
	MANPOWER	02/14/2013	$1,044.72
	KYOCERA DOCUMENT SOLUTION	02/14/2013	$245.29
	VZWRLSS APOCC VISE	02/17/2013	$38.01
	MANPOWER	02/21/2013	$1,087.08
			$6,966.63
NISHANTH THARAYIL	FISHER SCI ATL	01/31/2013	$329.95
	NORTON ANNUAL RENEWAL	01/31/2013	$79.99
	INGLES STORE #53	02/06/2013	$10.92
	AMAZON MKTPLACE PMTS	02/11/2013	$22.99
	SIGMA ALDRICH US	02/12/2013	$204.80
	FISHER SCI ATL	02/23/2013	$244.15
	VWR INTERNATIONAL INC	02/26/2013	$251.27
	DROPBOX	02/26/2013	$99.00
	VWR INTERNATIONAL INC	02/27/2013	$34.61
	AGILENTTECHNOLOGIES	02/25/2013	$67.01
	CLEMSON-UNIV-BOOKS #4900	02/27/2013	$8.36
	FISHER SCI ATL	02/27/2013	$2,095.97
			$3,449.02
NORMAN A MCGEE	TRI-COUNTY ACE BLDRS S	02/02/2013	$6.22
	ATT CONS PHONE PMT	02/06/2013	$560.50
	STAPLS9237036815000	02/07/2013	$166.41
			$733.13
NORMAN D ELLIS	TFS ANALYTICAL	02/20/2013	$265.18
	FEDEX 424551151	02/21/2013	$21.69
	THERMO ELECTRON NORTH AME	02/20/2013	$1,897.20
			$2,184.07
OPAL V. ROUSEY	FORMS AND SUPPLY - AOPD	01/30/2013	$92.02
	SYSTWEAK	01/31/2013	$39.90
	FEDEX 794623212032	02/02/2013	$13.93
	SYSTWEAK	02/05/2013	$29.95
	FORMS AND SUPPLY - AOPD	02/04/2013	$319.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
OPAL V. ROUSEY	SIEMENS HEALTHCARE DIAGN	02/06/2013	$570.85
	CALIFORNIA POULTRY FED	02/15/2013	$100.00
	FASS	02/15/2013	$150.00
	BOXWOOD TECH	02/15/2013	$150.00
	CAN CANONBUSSOL CBS	02/15/2013	$117.70
	BOXWOOD TECH	02/15/2013	$200.00
	CAN CANONBUSSOL CBS	02/15/2013	$35.31
	CAN CANONBUSSOL CBS	02/15/2013	$326.35
	CITY OF CLEMSON	02/18/2013	$10.80
	FEDEX 794773548738	02/20/2013	$13.28
	CORPORATE INTERIORS OF SC	02/25/2013	$1,102.25
	FASS	02/25/2013	$595.00
	CAN CANONBUSSOL CBS	02/27/2013	$117.70
	CAN CANONBUSSOL CBS	02/27/2013	$35.31
	AMAZON MKTPLACE PMTS	02/27/2013	$20.42
			$4,040.69
PAMELA A. DRAPER	ANSI	02/01/2013	$476.00
	BRITISH LIBRARY-ETHOS	02/05/2013	$65.48
	CURRAN ASSOCIATES, INC.	02/08/2013	$30.00
	MACMILLAN PUBLISHERS L	02/13/2013	$32.00
	IS&T-SOC FOR IMAGING	02/13/2013	$12.00
	ONEPETRO	02/15/2013	$20.00
	AMERICAN LIBRARY ASSOC	02/19/2013	$187.00
	BRITISH LIBRARY-ETHOS	02/23/2013	$63.47
	RADIOLOGICAL SCTY NA PPV	02/21/2013	$20.00
			$905.95
PAMELA B. ARDERN	EDUCATIONAL OUTFIT	01/31/2013	$371.00
	NATIONAL 4-H COUNCIL SUPP	02/06/2013	$134.21
	CASAD COMPANY	02/06/2013	$276.00
	WM SUPERCENTER#1359	02/09/2013	$10.69
	WM SUPERCENTER#3222	02/08/2013	$69.50
	WALMART.COM 8009666546	02/12/2013	$193.26
	STAPLES 00108779	02/13/2013	$85.04
	WM SUPERCENTER#0396	02/14/2013	$90.50
	WM SUPERCENTER#1017	02/15/2013	$21.71
	FLASHBAYCOM	02/18/2013	$665.00
	WM SUPERCENTER#1164	02/21/2013	$22.33
	WM SUPERCENTER#1130	02/22/2013	$23.79
	WM SUPERCENTER#3222	02/24/2013	$157.93
			$2,120.96
PATRICIA ADLENE LAYTON	SOUTHWES 5262109189343	02/20/2013	$163.80
	SOUTHWES 5262109174812	02/20/2013	$163.80
	SOUTHWES 5260624735772	02/20/2013	$20.00
			$347.60
PATRICIA GUERRA MARCONDES	TRI-COUNTY ACE BLDRS S	02/07/2013	$21.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA GUERRA MARCONDES	BISHOP BRANCH MACHINE WOR	02/19/2013	$250.00
	WM SUPERCENTER#3222	02/20/2013	$17.96
			$289.75
PATRICIA K. BRYSON	FISHER SCI ATL	02/02/2013	$415.16
	ONLINE LABELS	02/05/2013	$121.50
	INTEGRATED DNA TECH	02/05/2013	$17.39
	SIGMA ALDRICH US	02/05/2013	$133.94
	USA SCIENTIFIC, INC.	02/05/2013	$214.25
	FISHER SCI ATL	02/06/2013	$395.61
	FISHER SCI ATL	02/09/2013	$173.79
	BIOASSAY SYSTEMS LLC	02/08/2013	$353.90
	XPRESS LUBE OF CLEMSON	02/08/2013	$85.84
	LOWES #00469	02/12/2013	$18.69
	AMERICAN PHYTOPATHOLOGIC	02/13/2013	$780.00
	INTEGRATED DNA TECH	02/13/2013	$63.40
	NEW ENGLAND BIOLABS INC	02/19/2013	$393.00
	VZWRLSS IVR VE	02/21/2013	$76.06
	EDEN BROTHERS	02/21/2013	$26.92
	USA SCIENTIFIC, INC.	02/20/2013	$92.16
	VWR INTERNATIONAL INC	02/27/2013	$281.58
	INTEGRATED DNA TECH	02/27/2013	$47.08
			$3,690.27
PATRICIA SMART	GALLERY SYSTEM ART DISPLA	01/30/2013	$427.06
	USPS 45142006329827193	02/01/2013	$12.99
	WM SUPERCENTER#3222	02/04/2013	$25.21
	USPS 45142006329827193	02/05/2013	$35.52
	FOREIGN POLICY ASSOC	02/09/2013	$28.50
	I D WHOLESALERS	02/11/2013	$72.47
	FORT-HILL-NG-BILL-PMNT	02/15/2013	$11.24
	SURVEYMONKEY.COM	02/20/2013	$24.00
	CTC CONSTANTCONTACT.COM	02/21/2013	$55.00
	SECURITY CENTRAL	02/22/2013	$420.00
	INNOVATIVE COMMUNICATIONS	02/25/2013	$184.84
	ULINE SHIP SUPPLIES	02/28/2013	$189.65
			$1,486.48
PATRICIA SOUTHERGILL	FEDEX 845307246475	02/09/2013	$7.03
	FEDEX 864212860764	02/09/2013	$5.82
	FEDEX 845307246501	02/12/2013	$7.80
	VZWRLSS APOCC VISE	02/17/2013	$38.01
	FEDEX 864212860775	02/16/2013	$7.52
	FEDEX 864212861072	02/23/2013	$23.76
	FEDEX 864212861061	02/23/2013	$28.37
			$118.31
PATRICIA ZUNGOLI	WM SUPERCENTER#3222	02/01/2013	$129.86
	WM SUPERCENTER#3222	02/12/2013	$11.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA ZUNGOLI	BED BATH & BEYOND #437	02/15/2013	$126.20
	INGLES STORE #53	02/15/2013	$67.41
	PARTY CITY #294	02/15/2013	$14.72
			$349.97
PATRICK MCMILLAN	PLANT DELIGHTS NURSERY, I	01/30/2013	$278.00
	PLANT DELIGHTS NURSERY, I	02/01/2013	$71.00
	FAR REACHES FARM	02/06/2013	$336.70
			$685.70
PATRICK RAYMARK	SEPA	01/31/2013	$113.00
	SEPA	01/31/2013	$113.00
	APS	02/02/2013	$415.00
	SURVEYMONKEY.COM	02/02/2013	$300.00
	SEPA	02/01/2013	$113.00
	BROOKSTONE 203	02/02/2013	$93.07
	CLEMSON APPLE STORE	02/05/2013	$42.78
	APA BOOKS DUES JRNLS CE	02/05/2013	$182.00
	CLEMSON APPLE STORE	02/05/2013	$117.65
	APS	02/07/2013	$150.00
	SOUTHWES 5262496536035	02/06/2013	$373.10
	IEEE CB CONFERENCE	02/06/2013	$365.00
	APS	02/07/2013	$150.00
	USAIRWAYS 0377204323182	02/06/2013	$274.80
	Amazon.com	02/07/2013	$78.00
	CLEMSON-UNIV-BOOKS #4900	02/07/2013	$16.59
	AMAZON MKTPLACE PMTS	02/07/2013	$4.00
	USAIRWAYS 0377204323183	02/06/2013	$274.80
	APS	02/08/2013	$60.00
	APS	02/08/2013	$60.00
	AMAZON MKTPLACE PMTS	02/07/2013	$7.48
	DELTA AIR 0062323660589	02/07/2013	$188.90
	PSYCHONOMIC SOCIETY INC	02/06/2013	$53.65
	SCANTRON CORPORATION	02/08/2013	$833.00
	SOUTHWES 5262497090242	02/07/2013	$373.10
	ABMR	02/08/2013	$125.00
	CLEMSON VARIETY & FRAME S	02/11/2013	$379.42
	BARNES&NOBLE COM	02/13/2013	$192.34
	APS	02/14/2013	$60.00
	SOCIETY FOR I-O PSYCHOLO	02/14/2013	$415.00
	AMAZON MKTPLACE PMTS	02/14/2013	$244.37
	AMER PSYCH ASSOC FEE'S	02/14/2013	$125.00
	SOCIETY FOR I-O PSYCHOLO	02/18/2013	$135.00
	AMAZON MKTPLACE PMTS	02/15/2013	$6.34
	SOCIETY FOR I-O PSYCHOLO	02/19/2013	$135.00
	DELTA AIR 0062324253586	02/19/2013	$341.60
	EXPEDIA Sales Final	02/19/2013	$13.00
	CAMBRIDGE CENTER FOR BEH	02/19/2013	$38.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	BLUEDOG INK.COM	02/19/2013	$374.68
	SPIRIT AIRL 4870086307152	02/18/2013	$209.79
	AMER PSYCH ASSOC FEE'S	02/19/2013	$125.00
	UWL - NCUR	02/20/2013	$225.00
	UWL - NCUR	02/20/2013	$225.00
	SURVEYMONKEY.COM	02/21/2013	$300.00
	SURVEYMONKEY.COM	02/21/2013	$200.00
	TRI COUNTY TECH	02/21/2013	$69.00
	UPS 0000RA7121	02/24/2013	$89.19
	AMER PSYCH ASSOC FEE'S	02/25/2013	$125.00
	DELTA AIR 0067240194066	02/25/2013	$391.90
	STAPLES 00111807	02/25/2013	$63.56
	SOUTHWES 5262110311483	02/25/2013	$255.30
	AMAZON MKTPLACE PMTS	02/27/2013	$11.98
			$9,628.34
PATSY S ELLIS	ISOTOPE PRODUCTS LAB	01/31/2013	$81.62
	UNITED 0162354091424	01/30/2013	$419.60
	BI-LO 566	01/31/2013	$32.24
	ISOTOPE PRODUCTS LAB	01/31/2013	$80.32
	ACS NATIONAL MEETING	02/01/2013	$185.00
	UNITED 0167202766160	01/31/2013	$274.10
	UPS 0000F66R20	02/03/2013	$10.63
	APL APPLE ITUNES STORE	02/04/2013	$2.98
	FEDEX 865558384054	02/05/2013	$16.34
	FEDEX 986452531090	02/05/2013	$33.80
	FEDEX 542043411652	02/05/2013	$10.36
	UNR CASHIERS	02/14/2013	$1,700.00
	NATIONAL GROUND WATER	02/15/2013	$120.00
	PAYPAL AEESP	02/15/2013	$75.00
	PAYPAL AEESP	02/15/2013	$100.00
	AMERICAN NUCLEAR SOCIETY	02/15/2013	$140.00
	FEDEX 217655815	02/15/2013	$8.17
	FEDEX 424507338	02/20/2013	$203.63
	AMERICAN CHEMICAL SOCI	02/19/2013	$169.00
	PAYPAL AEESP	02/20/2013	$100.00
	BI-LO 566	02/20/2013	$142.69
	SOCIETY FOR	02/20/2013	$110.00
	BRENNTAG SOUTHEAST INC	02/21/2013	$211.38
	AMER SOC FOR MICROBIOLOG	02/22/2013	$50.00
	FEDEX 424874636	02/26/2013	$13.26
	PAYPAL AEESP	02/26/2013	$75.00
	BI-LO 566	02/27/2013	$13.29
			$4,378.41
PATSY W. SMITH	PITSCO INC	01/31/2013	$167.57
	KMART 03645	02/08/2013	$10.69
	WM SUPERCENTER#0631	02/08/2013	$71.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATSY W. SMITH	VZWRLSS APOCC VISE	02/17/2013	$38.01
	PUBLICCHARTERSASC	02/18/2013	$175.00
	ATT CONS PHONE PMT	02/26/2013	$60.65
			$523.62
PAUL DAWSON	VWR INTERNATIONAL INC	02/01/2013	$257.57
	VWR INTERNATIONAL INC	02/16/2013	$396.06
	VWR INTERNATIONAL INC	02/16/2013	$1,017.23
	VWR INTERNATIONAL INC	02/21/2013	$362.88
	SIGMA ALDRICH US	02/22/2013	$149.31
			$2,183.05
PAUL E GOLDSMITH	TRI-COUNTY ACE BLDRS S	02/07/2013	$13.36
			$13.36
PAUL M. HORTON	VZWRLSS IVR VE	02/02/2013	$210.19
	VZWRLSS IVR VE	02/02/2013	$38.01
	ATT BILL PAYMENT	02/06/2013	$213.34
	ATT BILL PAYMENT	02/06/2013	$40.67
	ATT BILL PAYMENT	02/06/2013	$54.81
	ATT BILL PAYMENT	02/06/2013	$40.67
	ATT BILL PAYMENT	02/06/2013	$966.24
	ELGIN QUICK LUBE	02/06/2013	$77.73
	GREATER COLUMBIA CHAMBER	02/11/2013	$400.00
	1800GOFEDEX 10010007	02/13/2013	$20.83
	SPIRIT TELECOM	02/14/2013	$18.94
	1800GOFEDEX 10010007	02/14/2013	$12.83
	WM EZPAY	02/20/2013	$308.06
	SURVEYMONKEY.COM	02/19/2013	$199.00
	SC.GOV	02/21/2013	$707.51
	TYCOINTEGRATEDSECURITY	02/22/2013	$136.83
	SC.GOV	02/21/2013	$33.24
	SC.GOV	02/21/2013	$87.87
	FRAME WAREHOUSE 12	02/27/2013	$181.97
			$3,748.74
PAUL S THOMPSON	CLEMSON UNIVERSITY	02/12/2013	$126.00
	ATT CONS PHONE PMT	02/20/2013	$175.47
	CLEMSON UNIVERSITY	02/19/2013	$28.00
	STAMPS.COM	02/21/2013	$15.99
	USPS 45988009332309692	02/21/2013	$10.76
	FARMERS EXCHANGE	02/26/2013	$29.80
	FARMERS EXCHANGE	02/26/2013	$3.88
			$389.90
PAUL VENHOVENS	APPLE STORE #R355	02/02/2013	$92.22
	THE HOME DEPOT #1124	02/03/2013	$212.05
	Amazon.com	02/08/2013	$19.04
			$323.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA AGUDELO	LOWES #03071	02/19/2013	$3.56
	LOWES #03071	02/19/2013	$16.21
	INTEGRATED DNA TECH	02/21/2013	$28.09
	AMAZON MKTPLACE PMTS	02/22/2013	$199.99
	INTEGRATED DNA TECH	02/25/2013	$54.57
			$302.42
PAULA WATT	COOPERSURGICAL	02/01/2013	$741.36
	CARDINAL HEALTH MP&S	02/01/2013	$6.10
	CARDINAL HEALTH MP&S	02/01/2013	$51.64
	NORTH AMERICAN MENOPAUSE	02/04/2013	$235.00
	MONITOR INSTRUMENTS INC	02/05/2013	$185.50
	NORTH AMERICAN MENOPAUSE	02/04/2013	$235.00
	QUICK SUPPLY.NET	02/06/2013	$38.54
	WELLSOURCE INC	02/07/2013	$490.00
	USGOVT PRINT OFC 32	02/07/2013	$24.00
	CARDINAL HEALTH MP&S	02/08/2013	$228.73
	SANOFI PASTEUR INC	02/11/2013	$64.32
	SANOFI PASTEUR INC	02/18/2013	$64.32
	SC.GOV	02/18/2013	$376.00
	WM SUPERCENTER#0396	02/20/2013	$50.18
	SANOFI PASTEUR INC	02/25/2013	$576.37
	MUSC CASHIER'S OFFICE	02/26/2013	$375.00
			$3,742.06
PEGGY TYLER	OVID/LWW ONLINE JRNL	02/08/2013	$49.00
	ASSOC FOR PSYCH SCIENCE	02/18/2013	$199.00
			$248.00
PENNY OWENS REID	USAIRWAYS 0372300720480	01/30/2013	$443.80
	AMAZON MKTPLACE PMTS	01/31/2013	$156.15
	USAIRWAYS 0372300718004	01/30/2013	$1,151.90
	AAAS SCIENCE MAG	01/31/2013	$151.00
	AACE	02/04/2013	$145.00
	HEALTH RESEARCH	02/06/2013	$150.00
	MARRIOTT 33783 CRYSTAL GT	02/10/2013	$1,876.78
	CRUCIAL.COM	02/14/2013	$161.94
	DELTA AIR 0062324171105	02/14/2013	$494.30
	USAIRWAYS 0372302422144	02/13/2013	$449.60
	PAYPAL USUNOV	02/14/2013	$232.40
	DELTA AIR 0062324299805	02/14/2013	$494.30
	DELTA AIR 0062324795422	02/15/2013	$418.30
	DELTA AIR 0062324805233	02/15/2013	$369.20
	DELTA AIR 0062324795421	02/15/2013	$418.30
	DELTA AIR 0062324795419	02/15/2013	$418.30
	DELTA AIR 0062324993429	02/15/2013	$418.30
	DELTA AIR 0062324993430	02/15/2013	$418.30
	TEXAS INSTRUMENTS FULFIL	02/15/2013	$298.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PENNY OWENS REID	DELTA AIR 0062324795420	02/15/2013	$418.30
	DELTA AIR 0062324795423	02/15/2013	$418.30
	DELTA AIR 0062324993428	02/15/2013	$418.30
	AMAZON MKTPLACE PMTS	02/15/2013	$131.38
	DELTA AIR 0062324095061	02/19/2013	$230.20
	USAIRWAYS 0372303244838	02/20/2013	$224.30
	USAIRWAYS 0372303291532	02/20/2013	$424.10
	DELTA AIR 0067175219452	02/20/2013	$383.80
	ACM	02/21/2013	$189.00
	ACM	02/21/2013	$199.00
	Amazon.com	02/24/2013	$308.95
	VT OUTREACH CONFERENCES I	02/22/2013	$150.00
	WORLD CONFERENCE SERVICES	02/22/2013	$695.00
	Amazon.com	02/25/2013	$308.96
	GHIELECTRON	02/25/2013	$93.56
	AACE	02/25/2013	$455.00
	WORLD CONFERENCE SERVICES	02/26/2013	$695.00
	SPARKFUN ELECTRONICS	02/26/2013	$151.10
	SOUTHWES 5262110374354	02/25/2013	$256.30
	CRUCIAL.COM	02/27/2013	$99.99
	WORLD CONFERENCE SERVICES	02/26/2013	$445.00
	EMOTIV	02/25/2013	$99.95
	AMAZON MKTPLACE PMTS	02/27/2013	$25.36
	SOUTHWES 5262110714538	02/26/2013	$258.30
	USAIRWAYS 0372304041396	02/26/2013	$559.10
			$16,304.12
PETER FALLON	CONTROL RESOURCES	01/30/2013	$79.35
	BRUEL KJAER N. AMERICAS	01/31/2013	$1,015.00
	J AND J SERVICES INC	01/30/2013	$870.00
	LOWES #03071	02/03/2013	$112.94
	MCMASTER-CARR	02/04/2013	$22.29
	SYX GLOBALINDUSTRIALEQ	02/07/2013	$1,354.44
	IPETRONIK, INC	02/07/2013	$1,102.00
	BRUEL KJAER N. AMERICAS	02/19/2013	$1,015.00
	MCMASTER-CARR	02/21/2013	$69.84
			$5,640.86
PETER VAN DEN HURK	USAIRWAYS 0377202826667	01/31/2013	$466.09
	EXPEDIA Sales Final	02/01/2013	$7.00
			$473.09
PHIL LANDRETH	THE HOME DEPOT #1130	01/30/2013	$114.35
	UNITS MOBILE STORAGE-G	02/04/2013	$150.00
	EDUWHERE-KEIKA VENTURES	02/18/2013	$125.00
	BELLACORCOM	02/25/2013	$259.00
	US DEPT TRANS PUB	02/25/2013	$25.25
	THE HOME DEPOT #1130	02/25/2013	$251.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$925.55
PHILIP M FRAVEL	NATIONAL FFA	02/06/2013	$242.95
	MSC	02/13/2013	$15.35
	BUR SURPLUS CENTER	02/15/2013	$117.13
	FORESTRY SUPPLIERS	02/26/2013	$661.37
			$1,036.80
PIERLUIGI PISU	Amazon.com	02/06/2013	$34.60
	STAPLES 00105536	02/21/2013	$44.97
			$79.57
R GORDON HALFACRE	WM SUPERCENTER#3222	01/31/2013	$194.60
	DELTA AIR 0062325000410	02/25/2013	$447.10
	DELTA AIR 0062325228765	02/26/2013	$559.65
			$1,201.35
R KEN ALLEN	SKYPE COMMUNICATIO	02/06/2013	$9.99
			$9.99
R. ANDREW HURLEY	Amazon.com	02/04/2013	$81.13
	AMAZON MKTPLACE PMTS	02/05/2013	$15.49
	GOOGLE Google Storage	02/15/2013	$4.99
	ADOBE SYSTEMS, INC.	02/14/2013	$29.99
	DELTA AIR 0067207888526	02/20/2013	$289.80
	SURVEYMONKEY.COM	02/24/2013	$300.00
	AMAZON MKTPLACE PMTS	02/27/2013	$38.40
			$759.80
R. KYLE BARRETT	AMAZON MKTPLACE PMTS	02/05/2013	$543.57
	WWW.NEWEGG.COM	02/07/2013	$29.99
	LD-4INKJETS	02/20/2013	$30.94
	AMAZON MKTPLACE PMTS	02/21/2013	$109.65
	OFFICE DEPOT #1214	02/22/2013	$171.19
	Amazon.com	02/26/2013	$35.73
	RADIOSHACK.COM	02/27/2013	$23.52
			$944.59
RACHEL B. GETMAN	DELTA AIR 0062324353488	02/20/2013	$449.10
	DELTA AIR 0062324671177	02/21/2013	$769.30
			$1,218.40
RAYMOND D SAUER	OGJ ONLINE RESEARCH CR	02/01/2013	$1,835.00
	OGJ ONLINE RESEARCH CR	02/01/2013	$2,145.00
	UPS 0000Y3X902	02/03/2013	$13.53
	CLEMSON APPLE STORE	02/04/2013	$88.80
	USC CNTV BUSINESS OFFICE	02/06/2013	$25.62
	USAIRWAYS 0377239550770	02/14/2013	$297.70
	USAIRWAYS 0377239550773	02/14/2013	$297.70
	USAIRWAYS 0377239550771	02/14/2013	$297.70
	KYOCERA DOCUMENT SOLUTION	02/15/2013	$570.12
	USAIRWAYS 0377239550772	02/14/2013	$297.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND D SAUER	USAIRWAYS 0377239550774	02/14/2013	$297.70
	HYATT HOTELS GRAND WA.	02/18/2013	$343.50
	HYATT HOTELS GRAND WA.	02/18/2013	$343.50
	HYATT HOTELS GRAND WA.	02/18/2013	$343.50
	USPS 45168006329807708	02/20/2013	$92.00
	CHRONICLE OF HIGHER EDU	02/21/2013	$535.22
	USAIRWAYS 0372303513479	02/22/2013	$151.40
	AMERICAN AI 0012376506239	02/22/2013	$138.90
	STATACORP LP	02/25/2013	$555.75
			$8,670.34
RAYMOND HUFF	DUNCAN PARNELL - CHARLOTT	01/30/2013	$23.33
	HUGHES LUMBER & BUILDI	02/06/2013	$82.86
	AT&T DATA	02/06/2013	$25.00
	SCE & G	02/07/2013	$329.78
	ATT BILL PAYMENT	02/14/2013	$87.23
	COMCAST OF CHARLESTON	02/14/2013	$122.50
	AIRGAS NAT WELDERS #15	02/13/2013	$10.45
	MAIL BOXES ETC. 2386	02/13/2013	$230.20
	STAPLES 00115832	02/19/2013	$53.53
	APPLE STORE #R318	02/20/2013	$141.00
	APPLE STORE #R318	02/20/2013	$184.45
	ATLANTA LIGHT BULBS INC	02/22/2013	$42.67
	COMCAST OF CHARLESTON	02/26/2013	$99.20
	TYCOINTEGRATEDSECURITY	02/26/2013	$186.79
	USPS 45148102429802592	02/27/2013	$23.92
	UNIVERSAL LASER SYSTEM	02/28/2013	$1,371.32
			$3,014.23
REBECCA BOWMAN	BUYEXTRASCOM	01/31/2013	$54.50
	APL APPLE ONLINE STORE	02/02/2013	$1,495.86
	WM SUPERCENTER#0396	01/31/2013	$31.42
	APL APPLE ONLINE STORE	02/02/2013	$1,495.86
	BROOKS CENTER BOX O	02/01/2013	$225.00
	NFHS EDUCATION PROGRAMS	02/05/2013	$60.00
	DBC BLICK ART MATERIAL	02/06/2013	$4.11
	CLEMSON-UNIV-BOOKS #4900	02/05/2013	$209.42
	CLEMSON-UNIV-BOOKS #4900	02/06/2013	$76.61
	BROOKS CENTER BOX O	02/06/2013	$10.00
	NFHS EDUCATION PROGRAMS	02/07/2013	$45.00
	Amazon.com	02/11/2013	$100.55
	MCGRAW-HILL E-COMMERCE	02/12/2013	$39.99
	AWL PEARSON EDUCATION	02/14/2013	$42.40
	SUPPLIESOUTLET COM	02/14/2013	$192.00
	BARNES&NOBLE COM	02/16/2013	$29.23
	CLEMSON APPLE STORE	02/15/2013	$513.17
	Amazon.com	02/17/2013	$13.61
	BRAINSTORM	02/19/2013	$1,292.15

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BOWMAN	INNOVATIVE LEARNING	02/19/2013	$50.00
	ABERNETHY BECK INC	02/19/2013	$511.28
	NACDA & AFFILIATES	02/23/2013	$225.00
	NACDA & AFFILIATES	02/23/2013	$225.00
	NACDA & AFFILIATES	02/23/2013	$225.00
	NACDA & AFFILIATES	02/23/2013	$225.00
	NACDA & AFFILIATES	02/26/2013	$225.00
	NACDA & AFFILIATES	02/26/2013	$225.00
	NACDA & AFFILIATES	02/26/2013	$225.00
	NACDA & AFFILIATES	02/26/2013	$225.00
	NACDA & AFFILIATES	02/27/2013	$225.00
	NACDA & AFFILIATES	02/27/2013	$225.00
			$8,742.16
REBECCA R ACKERMAN	SIGMA ALDRICH US	02/01/2013	$102.64
	CAROLINA BIOLOGICAL SPLY	02/04/2013	$168.52
	TRIARCH INC	02/05/2013	$221.40
	CAROLINA BIOLOGICAL SPLY	02/05/2013	$166.38
	CAROLINA BIOLOGICAL SPLY	02/07/2013	$166.38
	WM SUPERCENTER#3222	02/08/2013	$2.40
	BI-LO 539	02/12/2013	$49.31
	CAROLINA BIOLOGICAL SPLY	02/11/2013	$168.52
	CAROLINA BIOLOGICAL SPLY	02/12/2013	$166.38
	CAROLINA BIOLOGICAL SPLY	02/13/2013	$11.68
	SIGMA ALDRICH US	02/14/2013	$177.92
	SIGMA ALDRICH US	02/15/2013	$898.67
	MILLIPORE AMERICAS	02/20/2013	$1,969.46
	BI-LO 539	02/27/2013	$11.27
	CAROLINA BIOLOGICAL SPLY	02/26/2013	$1,903.03
			$6,183.96
REBECCA ULMER	ATT BILL PAYMENT	02/01/2013	$84.86
	ATT BILL PAYMENT	02/01/2013	$338.50
	USPS 45268006313235197	02/01/2013	$24.17
	WM SUPERCENTER#0795	02/05/2013	$211.86
	BOLEN QUALITY BUIL	02/07/2013	$617.59
	USPS 45070007835342534	02/07/2013	$18.37
	USPS 45070007835342534	02/08/2013	$2.98
	USPS 45070007835342534	02/12/2013	$11.20
	AMAZON MKTPLACE PMTS	02/16/2013	$29.77
	USPS 45070007835342534	02/21/2013	$19.10
	EDISTO ELECTRIC COOPERATI	02/25/2013	$222.88
			$1,581.28
REGINA CARROLL	JCPENNEY.COM	02/08/2013	$26.50
			$26.50
REGINA FOSTER	USPS.COM CLICK66100611	02/13/2013	$20.51
	ACT Forum on Education	02/27/2013	$525.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$545.51
REGINALD HAWTHORNE	CRA	02/13/2013	$289.00
	CRA	02/13/2013	$289.00
	WM SUPERCENTER#3222	02/18/2013	$66.18
	LOWES #03071	02/22/2013	$68.87
	GVM NTP MEDIA	02/27/2013	$1,096.00
	GVM NTP MEDIA	02/27/2013	$2,500.00
			$4,309.05
RENEA HARDWICK	FOSTER SMITH MAIL ORDR	01/31/2013	$200.67
	PAYPAL JTARANTULAS	02/07/2013	$105.00
	PAYPAL JTARANTULAS	02/18/2013	$76.95
			$382.62
RENEE J. HEBERT	EB 2012 NATIONAL INTE	02/05/2013	$67.00
	NATIONAL ASSOC OF COLL	02/05/2013	$855.00
	USPS 45168006329807708	02/08/2013	$5.60
	STAPLES 00118976	02/07/2013	$42.77
	KYOCERA DOCUMENT SOLUTION	02/11/2013	$255.15
	SC BUSINESS PUBLICATIONS	02/12/2013	$49.95
	KYOCERA DOCUMENT SOLUTION	02/19/2013	$189.91
	MAILCHIMP	02/21/2013	$50.00
	NATIONAL ASSOC OF COLL	02/21/2013	$855.00
	SKILLPATH SEMINARS MAIN	02/22/2013	$199.00
	Amazon.com	02/26/2013	$87.35
			$2,656.73
RENEE M. ROUX	THOMSON WEST TCD	01/31/2013	$401.26
	THOMSON WEST TCD	02/19/2013	$538.22
			$939.48
REVA KAUFMAN	UT WEB TXSHOP	02/01/2013	$445.00
	UT WEB TXSHOP	02/01/2013	$445.00
	Amazon.com	02/19/2013	$153.29
	EMIRATES AI 1767238273504	02/19/2013	$1,354.17
	EMIRATES AI 1767238273506	02/19/2013	$1,354.17
	AGENT FEE 8900582979387	02/19/2013	$50.00
	AGENT FEE 8900582979386	02/19/2013	$50.00
	AGENT FEE 8900582979402	02/23/2013	$360.00
	DELTA AIR 0067238273538	02/23/2013	$252.10
	DELTA AIR 0067238273532	02/23/2013	$252.10
	DELTA AIR 0067238273540	02/23/2013	$252.10
	DELTA AIR 0067238273535	02/23/2013	$252.10
	DELTA AIR 0067238273536	02/23/2013	$252.10
	DELTA AIR 0067238273539	02/23/2013	$252.10
	DELTA AIR 0067238273533	02/23/2013	$252.10
	DELTA AIR 0067238273537	02/23/2013	$252.10
	DELTA AIR 0067238273534	02/23/2013	$252.10
	DELTA AIR 0067239854499	02/25/2013	$321.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REVA KAUFMAN	AGENT FEE 8900583033674	02/25/2013	$40.00
	CLEMSON APPLE STORE	02/27/2013	$457.77
			$7,299.40
REX BLANTON	ANDERSON NAPA AUTO PARTS	02/01/2013	$8.79
	JERRY CAIN AUTO	02/19/2013	$22.72
	PREMIER AUTO WASH	02/20/2013	$17.50
			$49.01
RHETT C SMITH	UPS 1ZF661V80397175210	02/07/2013	$3.60
	ACS NATIONAL MEETING	02/10/2013	$185.00
	SOUTHWES 5262498209403	02/11/2013	$508.60
			$697.20
RHONDA TODD	PAYPAL INK4 INC	02/04/2013	$256.26
	CONFERTEL WEBINARS	02/05/2013	$125.00
	PAYPAL INK4 INC	02/05/2013	$27.02
	PAYPAL INK4 INC	02/04/2013	$108.07
	CLEMSON APPLE STORE	02/08/2013	$64.19
	WM SUPERCENTER#3222	02/14/2013	$5.32
	ALL ABOUT SPORTS	02/25/2013	$318.00
			$903.86
RICHARD A RIGGINS II	TRI-COUNTY ACE BLDRS S	01/31/2013	$31.07
	KINGS CLEANERS	02/05/2013	$256.51
	WM SUPERCENTER#3222	02/06/2013	$105.93
	LOWES #03071	02/08/2013	$132.37
	TRI-COUNTY ACE BLDRS S	02/12/2013	$16.60
	LOWES #03071	02/14/2013	$34.07
	UNITED 0162355790345	02/13/2013	$419.60
	TRI-COUNTY ACE BLDRS S	02/15/2013	$12.75
	BI-LO 539	02/21/2013	$44.91
	LOWES #03071	02/21/2013	$26.96
	HARRISON BROS SUPPLY	02/26/2013	$1,243.68
			$2,324.45
RICHARD B. TINGLE	TRI-COUNTY ACE BLDRS S	02/06/2013	$13.46
	TRI-COUNTY ACE BLDRS S	02/09/2013	$54.44
	LOWES #03071	02/23/2013	$177.82
	TRI-COUNTY ACE BLDRS S	02/26/2013	$32.11
			$277.83
RICHARD L HASSELL	FEDEXOFFICE 00015727	01/31/2013	$57.95
	ATT CONS PHONE PMT	02/01/2013	$41.52
	USPS.COM CLICK66100611	02/05/2013	$9.26
	VWR INTERNATIONAL INC	02/07/2013	$278.30
	LOWES #00655	02/06/2013	$41.70
	REDDICK EQUIPMENT	02/07/2013	$1,137.34
	Gempler 1019334532	02/08/2013	$39.87
	JOHNNY'S SELECTED SEED	02/08/2013	$65.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L HASSELL	TRIONPARTS	02/11/2013	$232.98
	TRACTOR SUPPLY COMPANY #	02/11/2013	$20.05
	ATT CONS PHONE PMT	02/13/2013	$94.77
	ESP FARMTEK	02/15/2013	$293.49
	TRIONPARTS	02/18/2013	$1.65
	AMERICAN PHYTOPATHOLOGIC	02/27/2013	$55.00
	AMER SOC FOR HORT SCIENCE	02/27/2013	$25.00
	AMER SOC FOR HORT SCIENCE	02/27/2013	$125.00
	AMER SOC FOR HORT SCIENCE	02/27/2013	$125.00
	AMER SOC FOR HORT SCIENCE	02/27/2013	$25.00
	AMER SOC FOR HORT SCIENCE	02/27/2013	$25.00
			$2,693.98
RICHARD LEE VAN VLAKE II	FTC	02/07/2013	$144.22
			$144.22
RICHARD W BLOB	SOUTHWES 5262495021260	01/30/2013	$190.30
	DELTA AIR 0067173282050	01/30/2013	$748.90
	WETSUIT WEARHOUSE	02/22/2013	$252.92
	CABELA'S PROMOTIONS INC	02/25/2013	$64.03
			$1,256.15
RICHELLE L MILLER	STAPLES 00118976	02/22/2013	$55.63
	ECONOLODGE	02/23/2013	$183.98
	EXPEDIA Sales Final	02/26/2013	$137.56
	EXPEDIA 154946233811	02/26/2013	$161.64
	SUPER 8	02/27/2013	$79.09
	INGLES STORE #53	02/26/2013	$70.49
	SUPER 8	02/27/2013	$79.09
			$767.48
RICK BAGBY	AMAZON MKTPLACE PMTS	02/01/2013	$299.19
	COMPUSULT INC	02/01/2013	$1,021.85
	Amazon.com	02/04/2013	$199.00
	AMAZON MKTPLACE PMTS	02/06/2013	$129.89
	DTV DIRECTV SERVICE	02/06/2013	$263.91
	APL APPLE ITUNES STORE	02/08/2013	$3.57
	DTV DIRECTV SERVICE	02/18/2013	$399.69
	B & H PHOTO-VIDEO.COM	02/20/2013	$289.45
	B & H PHOTO-VIDEO.COM	02/20/2013	$227.85
	CAROLINA DATACOM INC	02/21/2013	$295.24
	DTV DIRECTV SERVICE	02/25/2013	$329.73
	AVID DIGI MAUDIO SIBELIUS	02/27/2013	$839.02
			$4,298.39
RICK WILLEY	DELTA AIR 0068208106584	02/01/2013	$25.00
	VZWRLSS PRPAY AUTOPAY	02/07/2013	$30.00
	WM SUPERCENTER#1164	02/08/2013	$52.43
	RALPH'S TROPHY SHOP	02/08/2013	$597.84
	NRA PROGMAT FULFILMENT	02/09/2013	$126.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICK WILLEY	NATIONAL SKEET SHOOTIN	02/18/2013	$50.00
	NATIONAL SKEET SHOOTIN	02/18/2013	$50.00
	BI-LO 566	02/19/2013	$5.98
	LOWES #03071	02/19/2013	$458.90
	THE CLINTON HOUSE LLC	02/23/2013	$693.00
	LOWES #03071	02/22/2013	$230.25
	RALPH'S TROPHY SHOP	02/22/2013	$248.04
			$2,567.58
RITA HALIENA	ACADEMY - CDR	01/31/2013	$255.00
	CLEMSON-UNIV-BOOKS #4900	02/15/2013	$9.52
	BI-LO 539	02/25/2013	$19.39
			$283.91
ROBERT BROOKOVER	KING CHARLES INN	02/09/2013	$3,747.24
	TRI-COUNTY ACE BLDRS S	02/10/2013	$20.75
	QUALITY INN & SUITES	02/08/2013	$303.72
	DROIDSURVEY	02/19/2013	$2,275.00
	NATIONAL INTRAMURAL RECR	02/25/2013	$126.00
	NRPA/AMERICAS BACKYARD	02/25/2013	$202.00
	SOUTH CAROLINA RE00 OF 00	02/25/2013	$70.00
			$6,744.71
ROBERT C. KNOEPPEL	UPS 0000W004R4	02/03/2013	$11.02
	EERA	02/01/2013	$125.00
	ISSUU PUBLISHING	02/02/2013	$19.00
	AMERICAN EDUC RESEARCH AS	01/31/2013	$195.00
	SOUTHWES 5262495370436	02/01/2013	$296.60
	SOUTHWES 5262495798335	02/04/2013	$253.20
	CLEMSON APPLE STORE	02/05/2013	$32.09
	USAIRWAYS 0372301235099	02/04/2013	$530.10
	AMERICAN EDUC RESEARCH AS	02/06/2013	$80.00
	CHRONICLE OF HIGHER EDU	02/07/2013	$285.00
	SOUTHWES 5262497526840	02/08/2013	$501.00
	AMERICAN EDUC RESEARCH AS	02/08/2013	$195.00
	AMERICAN EDUC RESEARCH AS	02/08/2013	$195.00
	CLEMSON APPLE STORE	02/11/2013	$88.80
	PAYPAL INK4 INC	02/12/2013	$12.30
	AMAZON MKTPLACE PMTS	02/13/2013	$27.28
	RICOH USA, INC	02/13/2013	$376.64
	AMAZON MKTPLACE PMTS	02/14/2013	$12.56
	USAIRWAYS 0372302363416	02/13/2013	$404.10
	CAN CANONBUSSOL CBS	02/16/2013	$120.91
	ACADEMY OF HR DEV00 OF 00	02/15/2013	$25.00
	SC COUNSELING ASSOCIATION	02/17/2013	$130.00
	CAMPUS COPY SHOP	02/19/2013	$213.20
	EERA	02/19/2013	$125.00
	HAMPTON INN & SUITES DOWN	02/19/2013	$420.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C. KNOEPPEL	UPS 0000W004R4	02/24/2013	$4.94
	THE JAMES F MARTIN INN	02/22/2013	$109.89
	HAMPTON INN & SUITES DOWN	02/24/2013	$168.42
	INK 4 INC.	02/25/2013	$262.15
	AMERICAN SCHOOL COUNSELOR	02/25/2013	$199.00
	DELTA AIR 0062325842836	02/26/2013	$342.10
	HAMPTON INN & SUITES DOWN	02/26/2013	$177.77
			$5,939.06
ROBERT CONGDON	Amazon.com	02/25/2013	$49.99
			$49.99
ROBERT D MCCRARY JR	FORESTRY SUPPLIERS	01/30/2013	$57.29
	TRI-COUNTY ACE BLDRS S	02/16/2013	$7.25
			$64.54
ROBERT E BALLARD	NAT SC TEACHER ASSOC	01/30/2013	$1,880.00
			$1,880.00
ROBERT F. BALDWIN	PAYPAL SOUTHEASTPA	02/02/2013	$50.00
	SEAGATE RESCUEREPLACE	02/16/2013	$26.74
	STAPLS9237445384000	02/19/2013	$311.35
	FORESTRY SUPPLIERS	02/21/2013	$166.23
			$554.32
ROBERT FRAGER	LAND OF ENCHANTMENT PROD	02/01/2013	$142.95
	ATT CONS PHONE PMT	02/01/2013	$67.20
	SOI SNAPON TOOLS CO	02/02/2013	$12.25
	POWER GRAPHICS	02/04/2013	$2,848.85
	WM SUPERCENTER#0631	02/04/2013	$66.88
	BRIGHT SETTINGS	02/04/2013	$461.50
	MVP VISUALS	02/05/2013	$303.01
	WWW.NEWEGG.COM	02/05/2013	$474.88
	DISCOUNT TROPHY & CO C	02/07/2013	$211.00
	DTV DIRECTV SERVICE	02/12/2013	$55.11
	DTV DIRECTV SERVICE	02/12/2013	$116.59
	EASLEY RV CENTER	02/13/2013	$211.49
	WM SUPERCENTER#0631	02/13/2013	$64.62
	BRIGHT SETTINGS	02/14/2013	$539.65
	NATIONAL BUSINESS INST.	02/13/2013	$349.00
	SIGNWORLD US INC	02/14/2013	$2,868.76
	TRI-COUNTY ACE BLDRS S	02/15/2013	$15.48
	CARQUEST AUTO PARTS	02/19/2013	$69.50
	SALUDA SHOALS PARK	02/20/2013	$260.00
	NAPA AUTO PARTS OF PICKEN	02/21/2013	$27.80
	TRI-COUNTY ACE BLDRS S	02/21/2013	$27.24
	PALMETTO BOAT CENTER	02/20/2013	$694.89
	TRI-COUNTY ACE BLDRS S	02/22/2013	$10.12
	AMERICAN HOTEL REGISTER	02/25/2013	$610.39
	ATT CONS PHONE PMT	02/26/2013	$81.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	ATT CONS PHONE PMT	02/26/2013	$259.14
	ABF TRANSPORTATION SVC	02/26/2013	$1,916.00
	ATT CONS PHONE PMT	02/26/2013	$72.77
	AMAZON MKTPLACE PMTS	02/26/2013	$137.15
	ONLINE EDU	02/26/2013	$95.00
	AMAZON MKTPLACE PMTS	02/26/2013	$43.90
	GUS GLOBALSTAR USA	02/27/2013	$91.97
	SHALLER ENJUNEERING	02/27/2013	$35.00
	HAROLDS TIRE SERVICE	02/26/2013	$790.00
	GWINN'S TIRE & ALIGNMENT	02/27/2013	$88.62
			$14,120.16
ROBERT M KIMMEL	AIRTRANAIR 3320138147591	01/31/2013	$466.80
	DESTECH PUBLICATIONS	02/05/2013	$159.50
			$626.30
ROBERT M. LIPPERT	AMAZON MKTPLACE PMTS	02/11/2013	$31.43
			$31.43
ROBERT NEWBERRY	APL APPLE ONLINE STORE	01/31/2013	$266.43
	BLUE RIDGE PURE WATER	02/01/2013	$48.69
	D J WALL-ST-JOURNAL	02/07/2013	$259.48
	RICOH USA, INC	02/06/2013	$145.67
	RC RICOH CORP	02/07/2013	$54.54
	RC RICOH CORP	02/07/2013	$48.52
	RC RICOH CORP	02/07/2013	$59.79
	USPS CHANGE OF66100959	02/11/2013	$1.00
	THE UPS STORE 3497	02/12/2013	$717.82
	FEDEX 794720062723	02/13/2013	$9.76
	AMAZON MKTPLACE PMTS	02/25/2013	$11.62
			$1,623.32
ROBERT POLOMSKI	PROF. LANDCARE NETWORK	02/07/2013	$440.00
	PROF. LANDCARE NETWORK	02/22/2013	$150.00
			$590.00
ROBERT R. CLARK	SAF-T-PAK	02/13/2013	$391.00
	USPS 45168006329807708	02/19/2013	$5.60
			$396.60
ROBERT S BARKLEY	SOUTHWES 5262496998479	02/07/2013	$144.30
	DELTA AIR 0062323128072	02/10/2013	$398.60
	SOUTHERN ASSOCIATION	02/10/2013	$295.00
	APA EXPOSITION SERVICES	02/12/2013	$145.52
	CAMPUS COPY SHOP	02/13/2013	$24.74
	COLLEGEBOARD PRODUCTS	02/15/2013	$205.00
	SOUTHWES 5262498986145	02/14/2013	$399.60
	CAMPUS COPY SHOP	02/18/2013	$288.96
	SOUTHWES 5260624625565	02/18/2013	$20.00
	SOUTHWES 5260624620519	02/18/2013	$10.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S BARKLEY	SOUTHWES 5260624618844	02/18/2013	$10.00
	SOUTHWES 5262499876799	02/18/2013	$224.80
	SOUTHWES 5262499895910	02/18/2013	$436.60
	SOUTHWES 5262499870411	02/18/2013	$218.80
	KYOCERA DOCUMENT SOLUTION	02/20/2013	$103.62
	KYOCERA DOCUMENT SOLUTION	02/20/2013	$108.47
	KYOCERA DOCUMENT SOLUTION	02/22/2013	$93.26
			$3,127.27
ROBERT S GUINN	STAPLES 00108696	02/05/2013	$14.23
	WM SUPERCENTER#1358	02/07/2013	$63.73
	WM SUPERCENTER#1358	02/07/2013	$58.09
	SPORTSMANS WAREHOUSE 155	02/06/2013	$399.06
	ACT JCEP	02/08/2013	$300.00
	CAN CANONBUSSOL CBS	02/09/2013	$128.21
	USAIRWAYS 0377204990645	02/08/2013	$594.60
	UNIVERSAL TRANSPORTATION	02/12/2013	$40.00
	LOWES #01521	02/19/2013	$12.69
	005 CENTURYLINK RECURRING	02/20/2013	$185.10
	ACCC OF RIDGELAND LLC	02/21/2013	$44.84
	CLEMSON UNIVERSITY	02/21/2013	$200.00
	KYOCERA DOCUMENT SOLUTION	02/22/2013	$11.29
	WAL-MART #1383	02/25/2013	$84.55
	ORANGEBURG MILLING	02/27/2013	$88.96
			$2,225.35
ROBERT T MOORE	TRI-COUNTY ACE BLDRS S	02/14/2013	$104.28
	PAYPAL INSTITUTEPA	02/15/2013	$115.00
			$219.28
ROBERT TAYLOR	PRICE POINT MAIL ORDER	02/05/2013	$241.21
	TRI-COUNTY ACE BLDRS S	02/05/2013	$29.04
	TRI-COUNTY ACE BLDRS S	02/19/2013	$323.78
	J C SPORTS, INC.	02/22/2013	$350.61
	LOWES #03071	02/25/2013	$131.62
	ENTERPRISE RENT-A-CAR	02/25/2013	$186.78
	ENTERPRISE RENT-A-CAR	02/25/2013	$186.78
	ENTERPRISE RENT-A-CAR	02/25/2013	$255.77
	ENTERPRISE RENT-A-CAR	02/25/2013	$186.78
	ENTERPRISE RENT-A-CAR	02/25/2013	$186.78
			$2,079.15
ROBIN ENGLISH WILMOTT	MCMASTER-CARR	01/30/2013	$228.20
	GREENVILLE FLUID SYS TECH	01/31/2013	$243.56
	FLEX A CHART MFG	02/01/2013	$30.09
	PRESSURE CHEMICAL CO	02/01/2013	$53.64
	STANFORD RESEARCH SYSTEM	02/04/2013	$2,497.28
	DISTRIBU INTERNA-NEW YORK	02/05/2013	$16.52
	VWR INTERNATIONAL INC	02/08/2013	$142.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	OAKWOOD PRODUCTS INC	02/08/2013	$37.13
	MCMASTER-CARR	02/07/2013	$8.79
	SP INDUSTRIES INC	02/08/2013	$777.50
	ALLTECH ASSOCIATES INC	02/08/2013	$323.25
	CAMBRIDGE ISOTOPE LABORA	02/06/2013	$99.55
	CAMBRIDGE ISOTOPE LABORA	02/06/2013	$304.16
	PAYPAL OCHEM INC	02/12/2013	$220.00
	SELLECK BIO	02/12/2013	$160.00
	LOWES #03071	02/12/2013	$4.37
	WM SUPERCENTER#3222	02/12/2013	$8.53
	LKT LABORATORIES	02/12/2013	$176.70
	FISHER SCI ATL	02/12/2013	$639.14
	FEDEX 865715968193	02/14/2013	$31.47
	SIGMA ALDRICH US	02/14/2013	$456.09
	OAKWOOD PRODUCTS INC	02/15/2013	$44.13
	CAMBRIDGE ISOTOPE LABORA	02/12/2013	$95.05
	SP INDUSTRIES INC	02/14/2013	$212.40
	ENZO LIFE SCIENCES	02/14/2013	$261.00
	SP INDUSTRIES WILMAD	02/18/2013	$674.15
	VWR INTERNATIONAL INC	02/20/2013	$54.00
	SIGMA ALDRICH US	02/19/2013	$65.96
	MP BIOMEDICALS LLC	02/19/2013	$158.46
	CHEMIMPEX	02/19/2013	$102.81
	AK SCIENTIFIC INC	02/19/2013	$175.76
	VWR INTERNATIONAL INC	02/21/2013	$92.62
	VWR INTERNATIONAL INC	02/21/2013	$129.63
	TORONTO RESEARCH CHEMICAL	02/19/2013	$157.00
	SIGMA ALDRICH US	02/21/2013	$107.59
	SP INDUSTRIES INC	02/20/2013	$40.57
	SIGMA ALDRICH US	02/21/2013	$288.55
	INVITROGEN 22813857	02/23/2013	$166.41
	LOWES #03071	02/22/2013	$6.15
	CAMBRIDGE ISOTOPE LABORA	02/20/2013	$870.06
	G F S CHEMICALS INC	02/25/2013	$172.39
	PEPTIDES INTERNATIONAL	02/25/2013	$98.00
	APPLIED SEPARATIONS, INC.	02/27/2013	$156.85
	TUDOR SCIENTIFIC GLASS	02/27/2013	$63.69
	METTLER-TOLEDO INC	02/27/2013	$114.91
			$10,766.46
ROBIN L CURRENCE	BI-LO 268	01/31/2013	$15.49
	WM SUPERCENTER#4593	01/31/2013	$25.48
	CARQUEST OF CHESTER	02/01/2013	$10.79
	CU-OUTDOOR LAB	02/05/2013	$87.69
	BI-LO 287	02/06/2013	$29.08
	BESTBUY.COM 00009944	02/06/2013	$461.16
	LEGO SHOP@HOME	02/07/2013	$194.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	WM SUPERCENTER#1144	02/06/2013	$87.49
	TARGET 00013714	02/08/2013	$11.05
	OFFICE DEPOT #2957	02/08/2013	$57.93
	DOLLAR GENERAL #11331	02/07/2013	$29.43
	LOWES #01776	02/09/2013	$13.96
	ESTESCOXCOR	02/11/2013	$215.12
	LAKESHORE LEARNING MATER	02/11/2013	$137.73
	WM SUPERCENTER#1603	02/15/2013	$43.23
	CAN CANONBUSSOL CBS	02/15/2013	$249.05
	CAN CANONBUSSOL CBS	02/15/2013	$216.84
	WINTHROP UNIVERSITY	02/19/2013	$60.00
	WM SUPERCENTER#1144	02/19/2013	$24.54
	MDC FAMILY FUN MAGAZIN	02/21/2013	$18.31
	THE WILDLIFE SOCIETY IN	02/22/2013	$81.00
	TRUVISTA COMMUNICATION	02/22/2013	$182.32
	LOWES #01776	02/25/2013	$646.92
	JIM COLEMAN LTD #3	02/25/2013	$110.50
	WAL-MART #1603	02/26/2013	$61.22
	WAL-MART #1144	02/27/2013	$10.44
			$3,081.69
ROGER L FRANCIS	CHARLESTON METRO CHAMB	02/07/2013	$100.00
	CHARLESTON METRO CHAMB	02/07/2013	$25.00
	CLEMSON UNIVERSITY	02/08/2013	$175.00
	ATT CONS PHONE PMT	02/08/2013	$220.88
	AMAZON MKTPLACE PMTS	02/11/2013	$67.78
	Amazon.com	02/12/2013	$11.02
	STAPLES 00115832	02/11/2013	$225.31
	STAPLES 00115832	02/11/2013	$46.00
	STAPLES 00115832	02/12/2013	$885.85
	CLICK2MAIL	02/13/2013	$37.46
	CLEMSON UNIVERSITY	02/13/2013	$36.00
	VZWRLSS APOCC VISE	02/17/2013	$71.96
			$1,902.26
ROGER LIND	USPS 45181202229832466	01/31/2013	$268.00
	USPS 45181202229832466	02/11/2013	$15.92
			$283.92
ROGER W LISKA	SURVEYMONKEY.COM	02/07/2013	$25.00
	CAL POLY CONFERENCE	02/11/2013	$299.00
	CAL POLY CONFERENCE	02/11/2013	$299.00
	MPIX / MILLER'S	02/11/2013	$100.90
	OWW ORBITZ.COM	02/12/2013	$27.96
	UNITED 0167174357122	02/11/2013	$410.10
	UNITED 0167174323633	02/11/2013	$523.40
	UNITED 0167174357124	02/11/2013	$410.10
	UNITED 0167174357123	02/11/2013	$410.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROGER W LISKA	UNITED 0167174357125	02/11/2013	$410.10
	UNITED 0162355692375	02/12/2013	$410.10
	UNITED 0162355692377	02/12/2013	$410.10
	UNITED 0162355692376	02/12/2013	$410.10
	UNITED 0162355692374	02/12/2013	$410.10
	SURVEYMONKEY.COM	02/17/2013	$24.00
	UNITED 0167174954424	02/18/2013	$419.10
	AMERICAN INSTITUTE OF	02/18/2013	$350.00
	DRI NUANCE	02/19/2013	$109.94
	MPIX / MILLER'S	02/19/2013	$21.88
	AGC.ORG	02/19/2013	$75.00
	AGC.ORG	02/19/2013	$75.00
	AGC.ORG	02/19/2013	$75.00
	AGC.ORG	02/19/2013	$75.00
			$5,780.98
RON GOSSETT	LOWES #03071	02/01/2013	$26.68
	TRI-COUNTY ACE BLDRS S	02/01/2013	$20.75
	LOWES #03071	02/07/2013	$20.91
	LOWES #03071	02/08/2013	$32.58
	CLEMSON AUTO PARTS INC	02/12/2013	$5.47
	LOWES #03071	02/13/2013	$11.21
	TRI-COUNTY ACE BLDRS S	02/20/2013	$7.77
	LOWES #03071	02/21/2013	$56.82
	LOWES #03071	02/22/2013	$21.37
			$203.56
RONALD B. OATES	BEST BUY 00008268	02/13/2013	$56.14
			$56.14
RONALD P ADDIS	UPS 1ZR24Y510391136862	02/07/2013	$5.09
	MYFAX PROTUS IP SOLN	02/08/2013	$10.00
	USPS.COM CLICK66100611	02/11/2013	$7.94
	USPS.COM CLICK66100611	02/20/2013	$7.00
			$30.03
RONNIE J JOHNSON	VWR INTERNATIONAL INC	02/07/2013	$201.51
			$201.51
ROSANNE H PRUITT	KINGS CLEANERS	01/31/2013	$213.68
	Amazon.com	02/03/2013	$123.84
	MEDICAL EQUIPMENT AFFILI	02/04/2013	$81.97
	A.A.C.N.	02/04/2013	$399.00
	UPS 000000W09E96053	02/05/2013	$29.70
	ISC BIOEXPRESS	02/05/2013	$161.93
	GRANTWRITER	02/06/2013	$165.70
	KYOCERA DOCUMENT SOLUTION	02/06/2013	$453.51
	LAERDAL MEDICAL CORP	02/08/2013	$240.75
	NSNA	02/08/2013	$115.00
	WKH CONFERENCE FEE	02/11/2013	$209.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROSANNE H PRUITT	WKH CONFERENCE FEE	02/11/2013	$209.00
	WKH CONFERENCE FEE	02/11/2013	$209.00
	CLEMSON APPLE STORE	02/13/2013	$1,776.18
	MEDICAL EQUIPMENT AFFILI	02/18/2013	$102.44
	AMERICAN TYPE CULTURE COL	02/21/2013	$476.25
	AIRGAS NAT WELDERS #25	02/23/2013	$3.49
	POCKET NURSE ENTERPRISES	02/22/2013	$259.04
	FORMS AND SUPPLY-AOPD	02/22/2013	$311.91
	NATIONAL ORGANIZA00 OF 00	02/25/2013	$500.00
	SFI ELECTRONICS LLC	02/26/2013	$2,394.00
	A.A.C.N.	02/27/2013	$399.00
	WALLCUR LLC	02/25/2013	$69.95
			$8,904.34
ROXANNE BERNARD	AT&T DATA	01/30/2013	$50.00
	HOBART SERVICE-SE	02/07/2013	$112.94
	WM SUPERCENTER#3222	02/08/2013	$23.91
	ZEECRAFT TECH	02/07/2013	$885.00
	PRESTO DIRECT INC	02/12/2013	$27.57
	WM SUPERCENTER#3222	02/25/2013	$18.16
	WM SUPERCENTER#3222	02/25/2013	$42.74
	DOLRTREE 2832 00028324	02/25/2013	$12.84
			$1,173.16
ROY I. JONES	DELTA AIR 0062323390890	02/04/2013	$481.10
	DELTA AIR 0062323390891	02/04/2013	$481.10
			$962.20
RUMAME L SAMUELS	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	02/01/2013	$25.00
	SC LAW ENFORCEMENT	02/01/2013	$25.00
	SC LAW ENFORCEMENT	02/04/2013	$25.00
	SC LAW ENFORCEMENT	02/04/2013	$25.00
	SC LAW ENFORCEMENT	02/04/2013	$25.00
	SC LAW ENFORCEMENT	02/04/2013	$25.00
	SC LAW ENFORCEMENT	02/04/2013	$25.00
	SC LAW ENFORCEMENT	02/04/2013	$25.00
	SC LAW ENFORCEMENT	02/04/2013	$25.00
	SC LAW ENFORCEMENT	02/05/2013	$25.00
	SC LAW ENFORCEMENT	02/05/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RUMAME L SAMUELS	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/07/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/18/2013	$25.00
	SC LAW ENFORCEMENT	02/18/2013	$25.00
	SC LAW ENFORCEMENT	02/18/2013	$25.00
	SC LAW ENFORCEMENT	02/18/2013	$25.00
	SC LAW ENFORCEMENT	02/18/2013	$25.00
	SC LAW ENFORCEMENT	02/18/2013	$25.00
	SC LAW ENFORCEMENT	02/18/2013	$25.00
	SC LAW ENFORCEMENT	02/18/2013	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RUMAME L SAMUELS	SC LAW ENFORCEMENT	02/18/2013	$25.00
	SC LAW ENFORCEMENT	02/18/2013	$25.00
	SC LAW ENFORCEMENT	02/18/2013	$25.00
	SC LAW ENFORCEMENT	02/18/2013	$25.00
	SC LAW ENFORCEMENT	02/18/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/25/2013	$25.00
	SC LAW ENFORCEMENT	02/25/2013	$25.00
	SC LAW ENFORCEMENT	02/25/2013	$25.00
	SC LAW ENFORCEMENT	02/25/2013	$25.00
	SC LAW ENFORCEMENT	02/25/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RUMAME L SAMUELS	SC LAW ENFORCEMENT	02/27/2013	$25.00
			$2,825.00
RUSSELL J HUBBARD	SRI INSTRUMENTS	02/08/2013	$853.00
	TRI-COUNTY ACE BLDRS S	02/23/2013	$9.42
			$862.42
RYAN K MERCK	STAPLES 00118976	02/04/2013	$27.96
	USPS 45690006729829090	02/12/2013	$6.11
	USPS 45690006729829090	02/26/2013	$12.22
			$46.29
RYAN OKEY	STAPLES 00105536	02/22/2013	$36.79
			$36.79
SABRINA B. MCCALL	USAIRWAYS 0377202479455	01/30/2013	$575.10
	NRPA/AMERICAS BACKYARD	02/01/2013	$700.00
	CABLES N MOR INC.	02/04/2013	$241.60
	UNITED 0162926621123	02/05/2013	$150.00
	UNITED 0162354743302	02/05/2013	$534.20
	DELTA AIR 0067205428791	02/11/2013	$672.80
	DELTA AIR 0067205431774	02/11/2013	$672.80
	DELTA AIR 0062324904196	02/15/2013	$517.10
	EASTSIDE TRANSPORTATION S	02/15/2013	$1,246.30
	DELTA AIR 0062324438961	02/15/2013	$547.10
	Amazon.com	02/19/2013	$59.36
			$5,916.36
SALLY MAULDIN	UPS 0000W00431	02/10/2013	$17.06
	UPS 0000W00431	02/24/2013	$97.26
			$114.32
SALVATORE SPARACE	AGILENTTECHNOLOGIES	01/30/2013	$496.40
	VWR INTERNATIONAL INC	02/01/2013	$26.99
	SIGMA ALDRICH US	02/11/2013	$155.83
	SIGMA ALDRICH US	02/11/2013	$133.57
	VWR INTERNATIONAL INC	02/13/2013	$51.65
	VWR INTERNATIONAL INC	02/13/2013	$469.90
	VWR INTERNATIONAL INC	02/14/2013	$77.90
	SIGMA ALDRICH US	02/18/2013	$224.46
	VWR INTERNATIONAL INC	02/22/2013	$251.56
			$1,888.26
SAM DREW	EDWEEK.ORG	02/07/2013	$64.94
			$64.94
SAM HOOVER	CLEMSON APPLE STORE	02/08/2013	$86.56
	APPFIGURES 00 OF 00	02/18/2013	$23.54
	CLEMSON APPLE STORE	02/22/2013	$74.84
	CLEMSON APPLE STORE	02/25/2013	$37.40
			$222.34

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	FEDEX 899663347108	01/31/2013	$30.96
	FEDEX 899663347060	01/31/2013	$27.09
	FEDEX 899663347093	01/31/2013	$30.01
	CINTAS #216	01/31/2013	$74.39
	FEDEX 899663347071	01/31/2013	$14.88
	KYOCERA DOCUMENT SOLUTION	01/30/2013	$151.73
	FEDEX 899663347119	02/02/2013	$4.72
	FEDEX 899663347082	02/02/2013	$8.96
	HYATT HOTELS PHOENIX	02/02/2013	$434.97
	CLEMSON APPLE STORE	02/04/2013	$133.74
	QUIKSHIP TONER INC	02/05/2013	$41.39
	B & H PHOTO-VIDEO.COM	02/06/2013	$57.95
	MARRIOTT 33709 PORTLAND	02/07/2013	$636.64
	MARRIOTT 33709 PORTLAND	02/07/2013	$795.80
	MARRIOTT 33709 PORTLAND	02/07/2013	$636.64
	1800GOFEDEX 10010007	02/08/2013	$34.92
	GRAPHIC ARTS TECHNICAL	02/07/2013	$50.00
	GRAPHIC ARTS TECHNICAL	02/07/2013	$50.00
	GODADDY.COM	02/11/2013	$52.68
	GODADDY.COM	02/11/2013	$26.02
	CAMERON INTL CARSON OPTIC	02/12/2013	$1,170.00
	AMAZON MKTPLACE PMTS	02/14/2013	$30.74
	CINTAS #216	02/14/2013	$74.39
	GODADDY.COM	02/15/2013	$10.34
	BNP MEDIA-REG.	02/15/2013	$1,125.00
	CLEMSON APPLE STORE	02/15/2013	$1,686.08
	MULLER MARTINI CORP	02/19/2013	$147.96
	FEDEX 899663347130	02/20/2013	$4.72
	AMAZON MKTPLACE PMTS	02/21/2013	$508.73
	1800GOFEDEX 10010007	02/20/2013	$63.88
	1800GOFEDEX 10010007	02/20/2013	$30.01
	AMAZON MKTPLACE PMTS	02/21/2013	$511.90
	UNITED 0167175424263	02/22/2013	$517.10
	UNITED 0167175424262	02/22/2013	$517.10
	USAIRWAYS 0377175423849	02/22/2013	$545.60
	USAIRWAYS 0377175423848	02/22/2013	$545.60
	PLN PRICELINE.COM AIR	02/23/2013	$28.00
	PLN PRICELINE.COM AIR	02/23/2013	$21.00
	USAIRWAYS 0377175423851	02/22/2013	$545.60
	USAIRWAYS 0377175423850	02/22/2013	$545.60
	UNITED 0167175424261	02/22/2013	$517.10
	AMAZON MKTPLACE PMTS	02/26/2013	$53.98
	AMAZON MKTPLACE PMTS	02/26/2013	$47.70
	INTER-CONTINENTAL HOTELS	02/25/2013	$389.84
	INTER-CONTINENTAL HOTELS	02/25/2013	$389.84
	PAYPAL INK4 INC	02/26/2013	$19.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	RYONET CORPORATION	02/26/2013	$2,095.00
	1800GOFEDEX 10010007	02/26/2013	$6.20
			$15,442.03
SANDRA GRAY	SIEMENS HEALTHCARE DIAGN	02/01/2013	$570.85
	STAPLES 00118976	02/25/2013	$82.68
			$653.53
SANDRA K. CIZMAR	SOUTHWES 5262494907321	01/30/2013	$269.20
	WORLD OF COCA COLA ECOMM	02/01/2013	$288.00
	GEORGIA AQUARIUM INC	01/31/2013	$548.35
	ACADEMIC PERSPECTIVES, LL	02/05/2013	$767.00
	BED BATH & BEYOND #437	02/06/2013	$237.29
	NARST ONLINE	02/06/2013	$285.00
	NAT SC TEACHER ASSOC	02/07/2013	$225.00
	EB MOVING FROM STANDA	02/08/2013	$65.00
	DISCOUNTMUGS.COM	02/12/2013	$704.90
	BOOTH WESTERN ART MUSEUM	02/12/2013	$75.00
	UNITED 0167206214199	02/13/2013	$946.20
	AMAZON MKTPLACE PMTS	02/14/2013	$155.91
	Amazon.com	02/15/2013	$59.37
	NARST ONLINE	02/15/2013	$120.00
	CARTER ADMISSIONS	02/15/2013	$84.00
	AMAZON MKTPLACE PMTS	02/15/2013	$48.44
	AMERICAN EDUCATIONAL RESE	02/16/2013	$194.00
	COMMON GROUND PUBLISHING	02/19/2013	$200.00
	PAYPAL RESEARCHCOU	02/20/2013	$195.00
	NAT SC TEACHER ASSOC	02/19/2013	$75.00
	HP HOME STORE	02/21/2013	$442.83
	Amazon.com	02/27/2013	$70.52
	Amazon.com	02/26/2013	$72.49
	AMAZON MKTPLACE PMTS	02/28/2013	$47.32
	MARKERBOARD PEOPLE, INC.	02/27/2013	$60.95
	SOUTHEAST TRANSPORTATI	02/26/2013	$75.00
	THE JAMES F MARTIN INN	02/25/2013	$219.78
	Amazon.com	02/27/2013	$342.12
	AMAZON MKTPLACE PMTS	02/27/2013	$23.89
	THE JAMES F MARTIN INN	02/25/2013	$109.89
			$7,007.45
SANDRA T MCKINNEY	CAN CANONUSA DIRECT	02/02/2013	$546.76
	TAMAYATECH	02/05/2013	$201.47
	DELTA AIR 0067238273471	02/13/2013	$6,450.17
	LUFTHANSA 2207238273473	02/13/2013	$998.80
	AGENT FEE 8900582927676	02/13/2013	$50.00
	AGENT FEE 8900582927675	02/13/2013	$75.00
	THE UPS STORE 3497	02/19/2013	$13.07
			$8,335.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDY EDGE	RMS - CLEMSON PRINT CENT	02/11/2013	$170.13
	DRI AVERYSUPPLIES	02/12/2013	$32.88
			$203.01
SARA D. DAVIS	GEDDINGS HARDWARE	02/04/2013	$32.66
	WM SUPERCENTER#1017	02/05/2013	$75.25
	WM SUPERCENTER#1017	02/14/2013	$591.22
	WM SUPERCENTER#1017	02/16/2013	$49.42
	WM SUPERCENTER#1017	02/21/2013	$47.93
	C & M TIRES	02/22/2013	$76.00
			$872.48
SARAH A. WHITE	HOBBY LOBBY #332	02/04/2013	$23.28
	AMER SOC FOR HORT SCIENCE	02/25/2013	$514.00
			$537.28
SARAH E. ROBINSON	GREENVILLE SCALE	02/04/2013	$450.50
	DONALDSON CO	02/21/2013	$577.24
			$1,027.74
SCOTT A. BELL	PALMETTO PARCELS PLUS	02/13/2013	$25.17
	USPS 45914004829805314	02/20/2013	$46.00
	CTS FRONTIER PHONE PAY	02/25/2013	$55.50
			$126.67
SCOTT DAVIS	TRI-COUNTY ACE BLDRS S	02/05/2013	$20.75
	DIAMOND SPRINGS WATER	02/15/2013	$11.30
	TRI-COUNTY ACE BLDRS S	02/21/2013	$9.33
			$41.38
SCOTT GIBSON	TRI-COUNTY ACE BLDRS S	01/31/2013	$13.05
	HAJOCA TAYLORS 72	01/30/2013	$50.61
	MARION DAVIS INC	01/30/2013	$38.35
	W W GRAINGER 916	01/31/2013	$533.19
	BATTERY SPECIALIST	01/30/2013	$26.61
	LOWE ELECTRIC SUPPLY CO.	02/01/2013	$70.83
	TRI-COUNTY ACE BLDRS S	02/02/2013	$9.32
	HAJOCA TAYLORS 72	02/01/2013	$727.92
	HAJOCA TAYLORS 72	01/31/2013	$395.13
	AAA SUPPLY INC GREENVILLE	02/04/2013	$338.05
	AAA SUPPLY INC GREENVILLE	02/04/2013	$410.71
	HOLDER ELECTRIC SUPPLY	02/04/2013	$199.28
	HOLDER ELECTRIC SUPPLY	02/04/2013	$46.82
	W W GRAINGER 916	02/04/2013	$48.13
	W W GRAINGER 916	02/04/2013	$183.62
	W W GRAINGER 916	02/04/2013	$40.83
	W W GRAINGER 916	02/06/2013	$190.04
	C C DICKSON CO 1100	02/07/2013	$331.48
	W W GRAINGER 916	02/06/2013	$61.04
	W W GRAINGER 916	02/06/2013	$598.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	W W GRAINGER 916	02/06/2013	$22.26
	W W GRAINGER 916	02/06/2013	$977.84
	LOWE ELECTRIC SUPPLY CO.	02/07/2013	$34.48
	W W GRAINGER 916	02/08/2013	$25.90
	W W GRAINGER 916	02/07/2013	$190.48
	LOWE ELECTRIC SUPPLY CO.	02/08/2013	$89.88
	AAA SUPPLY INC GREENVILLE	02/11/2013	$840.08
	LOWES #03071	02/11/2013	$36.47
	KANO LABORATORIES, INC.	02/11/2013	$168.24
	AAA SUPPLY INC GREENVILLE	02/11/2013	$125.62
	C C DICKSON CO 1100	02/12/2013	$285.04
	LOWES #03071	02/12/2013	$38.23
	C C DICKSON CO 1100	02/12/2013	$83.69
	APPLIED IND TECH 0220	02/12/2013	$42.31
	C C DICKSON CO 1100	02/12/2013	$385.62
	LOWES #03071	02/12/2013	$20.30
	HAJOCA TAYLORS 72	02/12/2013	$208.50
	W W GRAINGER 916	02/12/2013	$75.58
	HAJOCA TAYLORS 72	02/12/2013	$366.23
	W W GRAINGER 916	02/12/2013	$1,285.49
	C C DICKSON CO 1100	02/14/2013	$150.23
	MCMASTER-CARR	02/13/2013	$125.29
	W W GRAINGER 916	02/15/2013	$117.68
	C C DICKSON CO 1100	02/15/2013	$223.06
	INDUSTRIAL MOTOR SERVI	02/15/2013	$212.92
	C C DICKSON CO 1100	02/15/2013	$320.83
	BATTERY SPECIALIST	02/14/2013	$164.09
	INDUSTRIAL MOTOR SERVI	02/15/2013	$1,598.33
	AAA SUPPLY INC GREENVILLE	02/18/2013	$187.67
	C C DICKSON CO 1100	02/18/2013	$158.87
	C C DICKSON CO 1100	02/18/2013	$515.72
	AAA SUPPLY INC GREENVILLE	02/18/2013	$293.90
	AAA SUPPLY INC GREENVILLE	02/18/2013	$347.82
	AAA SUPPLY INC GREENVILLE	02/18/2013	$869.65
	WW GRAINGER	02/19/2013	$289.91
	C C DICKSON CO 1100	02/19/2013	$173.24
	C C DICKSON CO 1100	02/19/2013	$66.65
	MCMASTER-CARR	02/18/2013	$1,140.02
	CANNON & SONS, INC.	02/19/2013	$318.71
	LOWE ELECTRIC SUPPLY CO.	02/18/2013	$215.28
	C C DICKSON CO 1100	02/19/2013	$71.78
	GLASS DR OF GREENVILLE	02/19/2013	$1,992.20
	LOWE ELECTRIC SUPPLY CO.	02/19/2013	$342.16
	WW GRAINGER	02/20/2013	$275.64
	CARSON'S NUT-BOLT & T	02/20/2013	$58.85
	WW GRAINGER	02/20/2013	$163.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	UNITED ELECTRICAL DISTR	02/22/2013	$22.47
	AAA SUPPLY INC GREENVILLE	02/25/2013	$432.59
	C C DICKSON CO 1100	02/26/2013	$22.30
	C C DICKSON CO 1100	02/26/2013	$28.96
	LAPTOP BATTERY EXPRESS	02/26/2013	$508.70
	WW GRAINGER	02/26/2013	$41.94
	C C DICKSON CO 1100	02/27/2013	$285.71
	WW GRAINGER	02/26/2013	$116.60
	MCMASTER-CARR	02/26/2013	$80.81
			$21,550.57
SCOTT L. PRATT	WM SUPERCENTER#3222	02/04/2013	$31.96
	SOCIETY FOR THE STUDY	02/06/2013	$50.00
			$81.96
SCOTT M HUSSON	DELTA AIR 0062323976192	02/06/2013	$466.60
	ACS NATIONAL MEETING	02/11/2013	$370.00
	Amazon.com	02/24/2013	$258.59
			$1,095.19
SCOTT MASON	USAIRWAYS 0377206099568	02/13/2013	$483.60
			$483.60
SCOTT R SMITH	B & H PHOTO-VIDEO.COM	02/05/2013	$680.20
	ADOBE SYSTEMS, INC.	02/07/2013	$19.99
	B & H PHOTO-VIDEO.COM	02/27/2013	$2,320.41
	CRUCIAL.COM	02/28/2013	$373.93
			$3,394.53
SCOTT WHELCHEL	BI-LO 704	02/01/2013	$130.38
	JASON'S DELI # 049 Q64	02/22/2013	$348.86
	GREATER GREER CHAMBER OF	02/22/2013	$10.00
			$489.24
SEAN WILLIAMS	DELTA AIR 0067165509659	01/30/2013	$886.90
	AMERICAN AI 0017173227165	01/30/2013	$470.10
	AGENT FEE 8900582864555	01/30/2013	$30.00
	UNITED 0167238091403	02/05/2013	$825.40
	AGENT FEE 8900582908632	02/05/2013	$30.00
	AGENT FEE 8900582927651	02/07/2013	$50.00
	DELTA AIR 0067238273454	02/07/2013	$411.24
	DELTA AIR 0067238273456	02/07/2013	$411.24
	AGENT FEE 8900582927649	02/07/2013	$50.00
	PALMETTO GRAPHICS	02/08/2013	$1,922.79
	DELTA AIR 0067238273455	02/07/2013	$411.24
	DELTA AIR 0067238273453	02/07/2013	$411.24
	DELTA AIR 0067238273452	02/07/2013	$411.24
	AGENT FEE 8900582927650	02/07/2013	$50.00
	DELTA AIR 0067238273457	02/07/2013	$411.24
	AGENT FEE 8900582927647	02/07/2013	$50.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SEAN WILLIAMS	AGENT FEE 8900582927648	02/07/2013	$50.00
	AGENT FEE 8900582927646	02/07/2013	$50.00
	AGENT FEE 8900582931176	02/11/2013	$30.00
	USAIRWAYS 0377238091594	02/11/2013	$788.60
	CLEMSON APPLE STORE	02/12/2013	$567.09
	AIRTRANAIR 3327238273475	02/13/2013	$434.24
	AGENT FEE 8900582927677	02/13/2013	$50.00
	COURTYARD BY MARRIOTT CLM	02/18/2013	$433.18
	CLEMSON APPLE STORE	02/21/2013	$1,778.23
			$11,013.97
SHARI RODRIGUEZ	LOWES #03071	02/17/2013	$88.96
			$88.96
SHARON A. LONE	STAPLES 00103911	01/30/2013	$203.06
	AIM MAIL CENTER	01/31/2013	$58.42
	STAPLES 00103911	01/30/2013	$70.97
	HOBBY LOBBY #482	01/31/2013	$20.65
	USAIRWAYS 0372301358537	02/05/2013	$25.00
	USPS 45174003229803822	02/12/2013	$5.70
	DOLRTREE 818 00008185	02/12/2013	$28.89
	BEST BUY 00002725	02/15/2013	$31.79
	HUNTER'S HEADQUARTERS	02/19/2013	$95.40
			$539.88
SHARON GRICE	DOLLAR-GENERAL #1203	02/08/2013	$33.44
	WM SUPERCENTER#1829	02/09/2013	$24.34
	WM SUPERCENTER#1829	02/07/2013	$198.00
	CAN CANONBUSSOL CBS	02/15/2013	$105.54
	WALGREENS #9761	02/19/2013	$18.70
	WALGREENS #9761	02/20/2013	$27.88
	WM SUPERCENTER#1829	02/20/2013	$12.84
	AC MOORE STR 155	02/23/2013	$75.89
	WM SUPERCENTER#0574	02/23/2013	$51.82
			$548.45
SHARON J SMITH	AIRGAS NAT WELDERS #60	01/31/2013	$1,077.68
	BI-LO 539	02/07/2013	$11.88
	PAYPAL TOTALTECH	02/08/2013	$184.00
	THE JAMES F MARTIN INN	02/06/2013	$439.56
	AMAZON MKTPLACE PMTS	02/12/2013	$54.50
	HP HOME STORE	02/11/2013	$129.85
	123INKS.COM	02/13/2013	$99.98
	HP HOME STORE	02/14/2013	$140.48
	COMFORT INN CLEMSON	02/16/2013	$142.08
	ACS ADVERTISING SALES	02/19/2013	$2,541.50
	KYOCERA DOCUMENT SOLUTION	02/22/2013	$116.47
	KYOCERA DOCUMENT SOLUTION	02/22/2013	$840.70
	HOTWIRE-SALES FINAL	02/25/2013	$2,298.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	SOUTHWES 5260625001954	02/25/2013	$12.50
	SOUTHWES 5262110391297	02/25/2013	$523.10
	SOUTHWES 5260625001953	02/25/2013	$12.50
	SOUTHWES 5262110391296	02/25/2013	$523.10
	ACS NATIONAL MEETING	02/25/2013	$445.00
	ACS NATIONAL MEETING	02/25/2013	$95.00
	AIRGAS NAT WELDERS #60	02/27/2013	$2,339.78
			$12,028.18
SHARON NAGY	ACT Forum on Education	01/31/2013	$750.00
	UNITED 0167173417900	01/31/2013	$201.80
	UNITED 0167173547692	02/02/2013	$946.80
	SOUTHWES 5262495554500	02/02/2013	$115.40
	UNITED 0167203629363	02/04/2013	$475.10
	DELTA AIR 0067203590221	02/04/2013	$468.11
	USAIRWAYS 0377203625179	02/04/2013	$492.10
	BURLINGTON FINANCE CENTER	02/19/2013	$45.44
	BURLINGTON FINANCE CENTER	02/19/2013	$35.04
	BURLINGTON FINANCE CENTER	02/19/2013	$25.02
	FEDEX 10494115	02/22/2013	$89.21
	PAYPAL INK4 INC	02/27/2013	$54.53
	CLEMSON APPLE STORE	02/27/2013	$1,711.99
	CLEMSON APPLE STORE	02/27/2013	$641.99
			$6,052.53
SHELBY SHERIFF	OPTICALSOCIETYOFAMERICA	01/31/2013	$1,000.00
	UPS 0000F66W94	02/03/2013	$23.39
	ACADEMIC KEYS, LLC	02/04/2013	$620.00
	UNITED 0167173644309	02/04/2013	$535.30
	SHARP BUS SYS CAROLINAS	02/06/2013	$274.92
	CANNON & SONS, INC.	02/06/2013	$198.11
	USAIRWAYS 0377204330201	02/06/2013	$450.30
	USAIRWAYS 0377204330025	02/06/2013	$450.30
	UPS 0000W0043Y	02/10/2013	$53.45
	UPS 0000F66W94	02/10/2013	$47.09
	OWW ORBITZ.COM	02/08/2013	$30.00
	SCOTTGROSSC	02/12/2013	$40.33
	Amazon.com	02/12/2013	$50.00
	ASEE INTERNET SALES #1	02/13/2013	$84.00
	PAYPAL INK4 INC	02/13/2013	$40.39
	CMSMAGNETIC	02/14/2013	$33.45
	UNITED 0167174104052	02/08/2013	$150.00
	STAINLESS SUPPLY INC	02/14/2013	$23.05
	UPS 0000W0043Y	02/17/2013	$501.65
	HP HOME STORE	02/14/2013	$144.42
	UPS 0000F66W94	02/17/2013	$12.74
	OPTICALSOCIETYOFAMERICA	02/21/2013	$1,000.00
	WTC WATERS CORP	02/21/2013	$1,129.54

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	UGA RESEARCH SERV/CRS	02/21/2013	$413.00
	UPS 0000F66W94	02/24/2013	$24.24
	UPS 0000W0043Y	02/24/2013	$32.56
	INTERSTATE PLASTICS	02/26/2013	$399.00
	WALMART.COM 8009666546	02/26/2013	$32.47
			$7,793.70
SHERRI P. MORRISON	OFFICE MAX	01/30/2013	$169.59
	FEDEX 800351394345	01/31/2013	$8.13
	FEDEX 800351394334	01/31/2013	$59.97
	MCMASTER-CARR	01/31/2013	$138.44
	FEDEX 801527967470	02/02/2013	$12.11
	AMERICAN AI 0012375761820	01/31/2013	$581.10
	PEL FREEZ ARKANSAS LLC	01/31/2013	$303.00
	FEDEX 876342662885	02/02/2013	$61.05
	AMERICAN AI 0012375761819	01/31/2013	$581.10
	PAYPAL TREASUREMOU	02/01/2013	$100.00
	WWW101PHONESCOM	02/01/2013	$26.99
	TEKSCAN	01/31/2013	$525.00
	AMAZON MKTPLACE PMTS	02/01/2013	$22.02
	FEDEX 800351394356	02/02/2013	$12.33
	CLEMSON APPLE STORE	02/04/2013	$32.09
	PAYPAL PJC523	02/05/2013	$8.99
	AGENT FEE 8900582824316	02/04/2013	$50.00
	AGENT FEE 8900582824317	02/04/2013	$50.00
	USAIRWAYS 0377238273429	02/04/2013	$1,017.93
	USAIRWAYS 0377238273428	02/04/2013	$929.87
	MCMASTER-CARR	02/06/2013	$80.07
	FEDEX 800351394367	02/07/2013	$5.07
	UPS 0000F66R00	02/10/2013	$3.80
	ACADEMIC KEYS, LLC	02/08/2013	$295.00
	TRI-COUNTY ACE BLDRS S	02/09/2013	$70.21
	WM SUPERCENTER#3222	02/08/2013	$9.05
	WTC WATERS CORP	02/11/2013	$716.35
	SCBIO	02/12/2013	$40.00
	FEDEX 542955287822	02/12/2013	$62.92
	FEDEX 508535576652	02/12/2013	$124.92
	FEDEX 510416130559	02/12/2013	$11.45
	OMEGA ENGINEERING INC	02/13/2013	$50.00
	BURTON SNOWBOARDS	02/14/2013	$51.57
	FEDEX 800351394610	02/13/2013	$17.95
	FEDEX 800351394621	02/13/2013	$10.80
	CLARK SOLUTIONS	02/13/2013	$190.28
	MICRO SURFACE ENGR. INC	02/14/2013	$108.57
	FEDEX 800351394632	02/14/2013	$76.83
	UNITED 0162356054968	02/15/2013	$438.90
	AGENT FEE 8900582927685	02/14/2013	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	ROTOMETALS INC	02/15/2013	$109.13
	USAIRWAYS 0377191365552	02/14/2013	$484.10
	AGENT FEE 8900582927684	02/14/2013	$25.00
	FEDEX 802280397167	02/16/2013	$6.72
	USAIRWAYS 0377238273489	02/14/2013	$236.80
	JETBLUE 2797238273488	02/14/2013	$164.90
	WM SUPERCENTER#3222	02/19/2013	$57.02
	PACIFIC RESEARCH LABORAT	02/19/2013	$94.50
	FEDEX 800351394654	02/20/2013	$68.43
	DELTA AIR 0062324531370	02/20/2013	$351.10
	SFB	02/19/2013	$525.00
	SFB	02/20/2013	$270.00
	SFB	02/20/2013	$270.00
	SFB	02/20/2013	$270.00
	USAIRWAYS 0377175186979	02/20/2013	$468.00
	PLN PRICELINE.COM AIR	02/21/2013	$48.00
	SFB	02/20/2013	$270.00
	SFB	02/20/2013	$270.00
	ACS NATIONAL MEETING	02/20/2013	$185.00
	SFB	02/20/2013	$270.00
	USAIRWAYS 0377175186981	02/20/2013	$468.00
	SFB	02/20/2013	$270.00
	SFB	02/20/2013	$270.00
	SFB	02/20/2013	$270.00
	UNITED 0167238273521	02/22/2013	$972.50
	AGENT FEE 8900582979397	02/22/2013	$40.00
	UNITED 0167238273531	02/23/2013	$582.70
	AGENT FEE 8900582979401	02/23/2013	$40.00
	WW GRAINGER	02/21/2013	$206.55
	USAIRWAYS 0377238273541	02/25/2013	$700.20
	USAIRWAYS 0377240224042	02/25/2013	$298.30
	AGENT FEE 8900582979403	02/25/2013	$40.00
	USAIRWAYS 0377209123597	02/25/2013	$301.30
	USAIRWAYS 0377240224041	02/25/2013	$298.30
	SFB	02/26/2013	$205.00
	TED PELLA INC	02/26/2013	$55.31
	AGENT FEE 8900582979409	02/26/2013	$40.00
	DELTA AIR 0067238273549	02/26/2013	$477.10
	DELTA AIR 0067238273548	02/26/2013	$619.30
	PEL FREEZ ARKANSAS LLC	02/26/2013	$432.24
	AGENT FEE 8900582979408	02/26/2013	$40.00
	ELSEVIER LTD	02/26/2013	$80.11
			$18,229.06
SHERRY DAVIS-LIVINGSTON	TLC CARWASH	02/11/2013	$25.00
	TRACTOR SUPPLY #1457	02/18/2013	$216.69
	SPIRIT TELECOM	02/20/2013	$18.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY DAVIS-LIVINGSTON	NATIONAL 4-H COUNCIL SUPP	02/20/2013	$240.00
	KYOCERA DOCUMENT SOLUTION	02/21/2013	$5.92
	HILL TIRE CENTER	02/25/2013	$34.73
	HILL TIRE CENTER	02/27/2013	$45.50
			$585.92
SHERRY P. AULTMAN	DRI TARGUS	02/08/2013	$52.99
	DELTA AIR 0062324341756	02/18/2013	$331.10
	STAPLES 00118976	02/22/2013	$16.06
	Amazon.com	02/22/2013	$26.75
	WALGREENS #11270	02/25/2013	$17.99
			$444.89
SHERYL ALBERTI	CLEMSON-UNIV-BOOKS #4900	02/12/2013	$3.85
	FORMS AND SUPPLY - AOPD	02/19/2013	$113.74
			$117.59
SILAS K COX JR	BLUE RIDGE ELECTRIC COOP	02/18/2013	$66.48
	BLUE RIDGE ELECTRIC COOP	02/18/2013	$268.48
			$334.96
SIMON SCOTT	PHENIX RESEARCH PRODUCTS	01/30/2013	$324.95
	BIOSEARCH TECHNOLOGIES IN	01/31/2013	$131.50
	BIOSPEC PRODUCTS INC	02/19/2013	$55.00
			$511.45
STACEY GARRETT	WM SUPERCENTER#3222	02/08/2013	$10.71
			$10.71
STACEY L. MILLER	AIRGAS NAT WELDERS #25	01/31/2013	$422.95
	AIRGAS NAT WELDERS #25	01/31/2013	$69.41
	NATL. REGISTRY OF EMTS	01/31/2013	$70.00
	FIRE LINE	02/01/2013	$895.86
	TRI-COUNTY ACE BLDRS S	02/01/2013	$33.20
	NATL. REGISTRY OF EMTS	02/01/2013	$70.00
	COMMUNICATION SERVICE CEN	02/06/2013	$236.50
	VZWRLSS IVR VE	02/07/2013	$329.10
	CERTIFY RECOVERY IN	02/06/2013	$139.80
	SAFE INDUSTRIES	02/06/2013	$667.68
	DESIGN LAB	02/06/2013	$496.42
	CLEMSON AUTO PARTS INC	02/06/2013	$6.63
	STROBES N'MORE	02/07/2013	$164.10
	PAYPAL INK4 INC	02/08/2013	$40.39
	STRUCTURAL TECHNOLOGY	02/11/2013	$1,050.00
	FIRE LIFE SAFETY	02/07/2013	$150.00
	STAPLES 00111807	02/13/2013	$135.13
	SYX TIGERDIRECT.COM	02/20/2013	$2,399.94
	FIRE DEPT. SAFETY OFFICE	02/20/2013	$85.00
	DESIGN LAB	02/20/2013	$276.02
	SAFE INDUSTRIES	02/20/2013	$95.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STACEY L. MILLER	ZOLL MEDICAL CORP	02/21/2013	$538.21
	KYOCERA DOCUMENT SOLUTION	02/21/2013	$326.16
	SFI ELECTRONICS LLC	02/22/2013	$2,282.00
	FIRE LIFE SAFETY	02/22/2013	$103.00
	MOTOROLA, INC. - ONLINE	02/21/2013	$563.18
	AIRGAS NAT WELDERS #25	02/23/2013	$269.74
	LOWES #03071	02/25/2013	$19.93
	THE PRINT SHOP LLC	02/25/2013	$124.02
	TRI-COUNTY ACE BLDRS S	02/26/2013	$38.06
	WISCOMM COM	02/27/2013	$89.75
			$12,187.41
STACEY PETTIGREW	BSN SPORT SUPPLY GROUP	02/21/2013	$38.84
			$38.84
STANLEY SMITH	BCMYINKJETS.COM	02/05/2013	$28.98
	JOSTENS AR-USD	02/19/2013	$80.72
	THE CHRONICLE	02/20/2013	$87.00
	AMAZON MKTPLACE PMTS	02/24/2013	$95.96
			$292.66
STELLA G. MOORE	CLEMSON APPLE STORE	01/31/2013	$802.47
	AEVOE	01/31/2013	$29.95
	FEDEX 801700577881	02/02/2013	$4.96
	FEDEX 801700577870	02/02/2013	$4.96
	AGFA CORP	01/31/2013	$169.31
	FEDEX 801700577892	02/02/2013	$4.96
	NTL COUNCL OF UNIV RSRCH	02/01/2013	$175.00
	FEDEX 877070695370	02/02/2013	$4.96
	ASEE CONVENTION AND SEMIN	02/01/2013	$1,975.00
	MCMURRY/TMG-DIGITALBUS	02/02/2013	$79.00
	APL APPLE ITUNES STORE	02/05/2013	$0.99
	APL APPLE ITUNES STORE	02/05/2013	$9.99
	MUNNERLYN AND COMPANY	02/04/2013	$723.44
	AMAZON MKTPLACE PMTS	02/04/2013	$65.33
	FEDEX 877070695473	02/19/2013	$27.09
	CLEMSON-UNIV-BOOKS #4900	02/19/2013	$668.96
	FEDEX 877070695484	02/19/2013	$26.87
	FEDEX 877070695392	02/19/2013	$26.87
	ASEE INTERNET SALES #1	02/21/2013	$1,350.00
	FEDEX 877070695462	02/26/2013	$8.17
	FEDEX 865874352189	02/26/2013	$30.55
			$6,188.83
STEPHANIE CRETTE	WM SUPERCENTER#1037	01/31/2013	$11.30
	ATT CONS PHONE PMT	01/31/2013	$517.90
	AIC	02/01/2013	$163.00
	TED PELLA INC	01/31/2013	$106.06
	CRUCIAL.COM	02/02/2013	$254.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE CRETTE	JANTZEN LOCK & SAFE CO	01/31/2013	$17.90
	Amazon.com	02/03/2013	$154.90
	CAROLINA WASTE SVCS LLC	02/06/2013	$71.69
	CONSERVATION RESOURCES IN	02/11/2013	$37.66
	ORKIN #396	02/11/2013	$68.32
	AIRGAS NAT WELDERS #15	02/12/2013	$110.83
	CHARLESTON WATER SYSTEM 3	02/18/2013	$116.41
	CHARLESTON WATER SYSTEM 3	02/18/2013	$107.98
	CHARLESTON WATER SYSTEM 3	02/18/2013	$66.00
	UPS 00000036FW35063	02/19/2013	$10.83
	DELTA AIR 0062324075045	02/19/2013	$1,098.90
	HISTORIC SCOTLAND	02/25/2013	$380.01
	CHARLESTON WATER SYSTEM 3	02/25/2013	$66.00
	PRACTICON INC	02/25/2013	$412.95
	CHARLESTON WATER SYSTEM 3	02/25/2013	$82.67
	CHARLESTON WATER SYSTEM 3	02/25/2013	$127.67
	HISTORIC SCOTLAND	02/25/2013	$874.03
	PATTERSON DENTAL SUPPL	02/26/2013	$342.53
	CETATUR TURIZM OTELCI	02/26/2013	$511.54
	UPS 00000036FW35073	02/26/2013	$3.59
	PAYPAL INK4 INC	02/26/2013	$22.47
	PATTERSON DENTAL SUPPL	02/26/2013	$0.02
	BRITISH A 1257208978871	02/25/2013	$1,179.40
			$6,917.55
STEPHANIE GRIFFIN	SPIRIT TELECOM	02/01/2013	$205.96
	VZWRLSS IVR VE	02/02/2013	$114.03
	SPIRIT TELECOM	02/01/2013	$51.20
	VZWRLSS PRPAY AUTOPAY	02/03/2013	$35.00
	PRESS PLUS	02/08/2013	$10.00
	LORICK OFFICE PRODUCTS	02/12/2013	$523.23
	1120GMVILLNEWSNSSCCIRC	02/14/2013	$9.95
	HAVENS FRAMEMAKERS GALL	02/14/2013	$104.00
	1800GOFEDEX 10010007	02/15/2013	$30.10
	VZWRLSS PRPAY AUTOPAY	02/18/2013	$30.00
	VZWRLSS PREPAID PYMNT	02/24/2013	$20.00
	AT&T DATA	02/25/2013	$25.00
			$1,158.47
STEPHEN E. COLE	KNOLOGY INC	02/02/2013	$22.33
	WM SUPERCENTER#3222	02/01/2013	$36.82
	AUTOMOTIVE REPAIR SERVICE	02/04/2013	$45.61
	PAYPAL INK4 INC	02/05/2013	$463.31
	PAYPAL INK4 INC	02/07/2013	$58.58
	USPS 45690006729829090	02/08/2013	$138.00
	USPS.COM CLICK66100611	02/08/2013	$16.66
	PAYPAL INK4 INC	02/12/2013	$19.53
	PAYPAL MARSTONBOOK	02/12/2013	$224.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN E. COLE	AUTOMOTIVE REPAIR SERVICE	02/13/2013	$25.66
	DELTA AIR 0060167808583	02/14/2013	$139.00
	DELTA AIR 0060167808585	02/14/2013	$139.00
	AGENT FEE 8900582927679	02/14/2013	$100.00
	SURVEYMONKEY.COM	02/15/2013	$24.00
	DELTA AIR 0067238273477	02/14/2013	$1,494.00
	USPS 45690006729829090	02/15/2013	$30.55
	VZWRLSS APOCC VISE	02/20/2013	$258.27
	FORT-HILL-NG-BILL-PMNT	02/21/2013	$257.52
	BIOLOG. INC.	02/21/2013	$264.12
	USPS.COM CLICK66100611	02/26/2013	$20.84
			$3,778.70
STEPHEN E. HUTCHINSON	PAWLEYS ISLAND SUPPLIES	02/05/2013	$0.01
	WM SUPERCENTER#5705	02/07/2013	$32.27
	THE HOME DEPOT 1122	02/07/2013	$125.08
	WM SUPERCENTER#0625	02/11/2013	$5.80
			$163.16
STEPHEN N. COMPTON	USPS 45690006729829090	02/13/2013	$12.35
	USPS 45690006729829090	02/22/2013	$12.35
			$24.70
STEPHEN W LANCE	WALMART.COM 8009666546	02/21/2013	$12.77
			$12.77
STEVE E WAGGONER	HOLSTEIN ASSOC USA INC	01/30/2013	$1,514.07
	TRI-COUNTY ACE BLDRS S	02/01/2013	$7.04
	THE COBURN COMPANY	02/06/2013	$1,429.59
	BIOTRACKING LLC	02/08/2013	$70.00
	TRACTOR SUPPLY #1210	02/13/2013	$28.60
	TRACTOR-SUPPLY-CO #0440	02/13/2013	$33.91
	THE COBURN COMPANY	02/14/2013	$92.68
	LARGE ANIMAL SERVICES	02/26/2013	$150.36
			$3,326.25
STEVE KLAINE	FISHER SCI ATL	02/01/2013	$301.93
	FISHER SCI ATL	02/01/2013	$37.84
	ELECTRON MICROSCOPY SCIEN	02/04/2013	$386.40
	SIGMA ALDRICH US	02/05/2013	$260.39
	AQUATIC BIOSYSTEMS	02/05/2013	$111.50
	FISHER SCI ATL	02/06/2013	$30.78
	VWR INTERNATIONAL INC	02/08/2013	$72.00
	VWR INTERNATIONAL INC	02/08/2013	$18.00
	SIGMA ALDRICH US	02/07/2013	$91.13
	SIGMA ALDRICH US	02/08/2013	$399.44
	SIGMA ALDRICH US	02/11/2013	$65.69
	SIGMA ALDRICH US	02/11/2013	$143.44
	SIGMA ALDRICH US	02/12/2013	$62.40
	SIGMA ALDRICH US	02/14/2013	$141.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVE KLAINE	FISHER SCI ATL	02/14/2013	$318.59
	PAYPAL CSETAC	02/17/2013	$10.00
	PAYPAL CSETAC	02/18/2013	$5.00
	PAYPAL CSETAC	02/18/2013	$15.00
	EXPEDIA 154688876480	02/19/2013	$738.70
	SIGMA ALDRICH US	02/19/2013	$84.69
	CAROLINAPET	02/19/2013	$19.15
	Amazon.com	02/20/2013	$11.54
	SIGMA ALDRICH US	02/21/2013	$105.44
	SIGMA ALDRICH US	02/21/2013	$131.87
	SIGMA ALDRICH US	02/21/2013	$150.33
	WARD'S NATURAL SCIENCE	02/21/2013	$75.79
	SIGMA ALDRICH US	02/22/2013	$149.95
	VWR INTERNATIONAL INC	02/27/2013	$44.00
	SIGMA ALDRICH US	02/26/2013	$398.06
	VWR INTERNATIONAL INC	02/27/2013	$104.03
	FISHER SCI ATL	02/26/2013	$318.59
	AQUATIC BIOSYSTEMS	02/27/2013	$58.50
	CASCADEHLTH	02/27/2013	$59.94
			$4,921.11
STEVEN A BRANHAM	DODGELAND OF COLUMBIA	01/31/2013	$649.10
	LOWES #02356	02/04/2013	$89.12
	LOWES #02356	02/05/2013	$44.84
	LOWES #02356	02/06/2013	$13.89
	CATOES POWER EQUIPMENT IN	02/06/2013	$144.20
	LOWES #02356	02/07/2013	$14.31
	WM SUPERCENTER#1339	02/11/2013	$19.13
	LOWES #02356	02/14/2013	$58.36
	AUTOZONE #1037	02/14/2013	$56.98
	LOWES #02356	02/20/2013	$17.08
	AUTOZONE #1037	02/20/2013	$6.41
	AUTOZONE #1037	02/20/2013	$40.63
	GATEWAY SPLY SPARKLEBER	02/22/2013	$69.57
	THE HOME DEPOT #1109	02/21/2013	$14.78
	LOWES #02356	02/27/2013	$42.78
			$1,281.18
STEVEN E. MEADOWS	LITTLE ROCK CONVENTION	02/12/2013	$400.00
	ACT University of Kent	02/13/2013	$250.00
	DELTA AIR 0062324694615	02/13/2013	$491.10
	WALMART.COM 8009666546	02/14/2013	$238.58
	VZWRLSS PRPAY AUTOPAY	02/15/2013	$35.00
	AT&T DATA	02/15/2013	$25.00
	VZWRLSS APOCC VISE	02/17/2013	$114.03
	VZWRLSS APOCC VISE	02/17/2013	$38.01
	APL APPLE ONLINE STORE	02/21/2013	$106.95
	COMCAST OF CHARLESTON	02/22/2013	$131.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN E. MEADOWS	KITCHEN KRAFTS INC	02/26/2013	$346.04
	Amazon.com	02/26/2013	$55.05
	AMZ WEBstaurantStore c	02/26/2013	$275.35
			$2,506.21
STEVEN H. LONG	FULL SOURCE LLC	02/04/2013	$196.45
	FEDEX 078075866024	02/14/2013	$1.59
	FEDEX 468682215203751	02/15/2013	$13.09
	WSC Windstream PmtFee	02/18/2013	$44.83
	STAPLES 00106567	02/25/2013	$354.71
			$610.67
STEVEN N JEFFERS	BRANDTECH SCIENTIFIC, INC	02/06/2013	$67.00
	CAMPUS COPY SHOP	02/06/2013	$33.51
	OFFICE DEPOT #379	02/12/2013	$169.59
	VWR INTERNATIONAL INC	02/14/2013	$146.15
	AMAZON MKTPLACE PMTS	02/20/2013	$48.60
	RAININ INSTRUMENT LLC	02/22/2013	$249.32
	VWR INTERNATIONAL INC	02/23/2013	$154.05
			$868.22
SUSAN CHAPMAN	INVITROGEN 22746252	02/05/2013	$377.70
	PAYPAL PILOTPADS	02/06/2013	$57.00
	R & D SYSTEMS	02/14/2013	$198.50
	FEDEX 115290260	02/16/2013	$67.72
	MARKETING YOUR SCIENCE	02/19/2013	$27.00
	INTEGRATED DNA TECH	02/20/2013	$139.64
	THE CHRONICLE	02/20/2013	$132.00
	INVITROGEN 22799806	02/20/2013	$255.52
	SOCIETY FOR DEVELOPMENTAL	02/19/2013	$100.00
	MARKETING YOUR SCIENCE	02/19/2013	$97.00
	VWR INTERNATIONAL INC	02/22/2013	$176.55
	VWR INTERNATIONAL INC	02/22/2013	$7.62
			$1,636.25
SUSAN DUCKETT	FOUR LAB SERVICES	01/31/2013	$731.50
	BIO DESIGN INC	02/07/2013	$285.00
	URNER BARRY	02/13/2013	$182.57
			$1,199.07
SUSAN ELLER	EMBASSY SUITES-FRISCO	02/02/2013	$336.74
	MOUSER ELECTRONICS DIS	02/05/2013	$1,164.91
	MOUSER ELECTRONICS DIS	02/09/2013	$79.98
	ATTM 287247680685NBI	02/12/2013	$38.25
	FLAGS GEORGIA	02/19/2013	$17.20
	MUNICIPAL ASSOC OF SC	02/20/2013	$65.00
	MUNICIPAL ASSOC OF SC	02/20/2013	$5.00
	SPEEDY METALS	02/22/2013	$58.16
	SFI ELECTRONICS LLC	02/22/2013	$161.42
	CVTECH-AAB INC.	02/20/2013	$196.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	SPEEDY METALS	02/20/2013	$799.78
	THOMSON WEST TCD	02/25/2013	$104.33
			$3,027.68
SUSAN J LASSER	CLEMSON-UNIV-BOOKS #4900	02/01/2013	$34.63
	NATIONAL ENGINEERS WEEK	02/04/2013	$170.50
	STAPLS9236915241000	02/05/2013	$160.45
	TIGER TOWN GRAPHICS	02/04/2013	$408.74
	NATIONAL ENGINEERS WEEK	02/06/2013	$10.50
	STAPLES 00108779	02/05/2013	$8.01
	STAPLS9237233686000	02/13/2013	$187.61
	WM SUPERCENTER#3222	02/12/2013	$65.39
	TIGER TOWN GRAPHICS	02/13/2013	$1,357.83
	STAPLS9237445776000	02/19/2013	$556.36
	AMRCN AUTO CNTRL COUNCIL	02/21/2013	$440.00
	WM SUPERCENTER#3222	02/24/2013	$37.32
	PAYPAL INK4 INC	02/25/2013	$210.75
	PAYPAL INK4 INC	02/26/2013	$27.02
	STAPLS9237714869000	02/26/2013	$612.98
	PAYPAL INK4 INC	02/27/2013	$57.51
			$4,345.60
SUSAN T GUYNN	STAPLES 00111807	02/06/2013	$10.87
	WALGREENS #11769	02/19/2013	$19.25
	ZIPDX LLC	02/20/2013	$141.72
			$171.84
SUSAN W POPE	OSU NURSING CONTING EDUC	02/05/2013	$425.00
	SWEETWATER SOUND	02/21/2013	$55.98
	SUNFLOWER MARKETING DIVIS	02/27/2013	$395.85
			$876.83
SUSAN WILLIAMS	SPIRIT TELECOM	02/01/2013	$37.58
	UPS 000000A77V33502	02/05/2013	$225.92
	UPS 000000A77V33512	02/05/2013	$39.38
	UPS 000000A77V33053	02/05/2013	$43.45
	UPS 000000A77V33522	02/05/2013	$17.19
	UPS 000000A77V33043	02/05/2013	$51.81
	UPS 000000A77V33073	02/19/2013	$53.67
			$469.00
SUZANNE ROOK SCHILF	JWS WILEY PUBLISHERS	02/08/2013	$35.00
			$35.00
TAGHI DARROUDI	FEDEX 794635520948	02/02/2013	$4.72
	FEDEX 794666415030	02/06/2013	$8.97
	FEDEX 794679665783	02/07/2013	$9.14
	ASM INTERNATIONAL	02/08/2013	$250.00
	UNITED 0162927178618	02/11/2013	$34.00
	FEDEX 794709492917	02/12/2013	$6.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAGHI DARROUDI	UNITED 0162355518347	02/11/2013	$494.10
	UNITED 0162927178620	02/11/2013	$29.00
	FEDEX 794763959415	02/19/2013	$5.66
	FEDEX 794797776649	02/23/2013	$8.16
			$849.85
TALITHA ELLINGTON	OFFICE DEPOT #62	01/30/2013	$9.53
	STAPLES 00118018	02/01/2013	$22.14
	SOUTH CAROLINA MANUFAC	02/01/2013	$750.00
	SOUTH CAROLINA MANUFAC	02/01/2013	$375.00
	OFFICE DEPOT #62	02/04/2013	$30.93
	FREDPRYOR CAREERTRACK	02/07/2013	$79.00
	DISH NETWORK-ONE TIME	02/06/2013	$125.08
	1120GMVILLNEWSNSSCCIRC	02/14/2013	$9.95
	WWW.GATHERCONTENT.COM	02/16/2013	$24.00
	CAN CANONBUSSOL CBS	02/16/2013	$99.63
	SUB SUPERCHARGE YOUR CA	02/15/2013	$34.95
	STAPLES 00118018	02/18/2013	$19.07
	DELTA AIR 0067238273497	02/18/2013	$741.60
	AGENT FEE 8900582979380	02/18/2013	$80.00
	WWW.NEWEGG.COM	02/19/2013	$155.15
	DELTA AIR 0067238273498	02/18/2013	$741.60
	AGENT FEE 8900582979385	02/19/2013	$40.00
	USAIRWAYS 0377238273503	02/19/2013	$298.70
	DELTA AIR 0067238273516	02/20/2013	$1,362.14
	OFFICE DEPOT #62	02/20/2013	$16.09
	SURVEYMONKEY.COM	02/21/2013	$24.00
	AGENT FEE 8900582979395	02/20/2013	$50.00
	AGENT FEE 8900582979394	02/20/2013	$75.00
	LUFTHANSA 2207238273518	02/20/2013	$311.80
	FRANKLINCOVEYPRODUCTS	02/26/2013	$41.82
			$5,517.18
TAMARA L. CUSHING	CVS PHARMACY #4026 Q03	02/14/2013	$9.62
	PAYPAL FIREWDTREAS	02/18/2013	$75.72
	COLONIAL HARDWOODS INC	02/20/2013	$32.89
	TECHSMITH CORPORATION	02/25/2013	$99.00
			$217.23
TAMARA MCNEALY	VWR INTERNATIONAL INC	02/01/2013	$41.56
	USAIRWAYS 0372300935061	02/01/2013	$339.10
	FISHER SCI ATL	02/01/2013	$67.84
	VWR INTERNATIONAL INC	02/12/2013	$153.07
	VWR INTERNATIONAL INC	02/19/2013	$73.98
	FISHER SCI ATL	02/19/2013	$91.57
	FISHER SCI ATL	02/21/2013	$90.91
	FISHER SCI ATL	02/23/2013	$12.24
	VWR INTERNATIONAL INC	02/27/2013	$55.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMARA MCNEALY	VWR INTERNATIONAL INC	02/27/2013	$191.35
	VWR INTERNATIONAL INC	02/28/2013	$18.36
			$1,135.11
TAMARA MCNUTT-SCOTT	WM SUPERCENTER#0396	02/04/2013	$5.80
	BI-LO 566	02/10/2013	$3.17
			$8.97
TAMMY CRANE	AMERICAN LIBRARY ASSOC	01/31/2013	$39.00
	PAYPAL SOUTHCAROLI	02/04/2013	$85.00
	PAYPAL INK4 INC	02/04/2013	$19.53
	UPS 0000009F302E053	02/05/2013	$515.43
	AMERICAN LIBRARY ASSOC	02/06/2013	$39.00
	PAYPAL INK4 INC	02/07/2013	$40.39
	AMAZON MKTPLACE PMTS	02/11/2013	$35.57
	RMS - CLEMSON PRINT CENT	02/11/2013	$111.28
	LIGHTINGSUPPLY	02/12/2013	$43.24
	UPS 0000009F302E063	02/12/2013	$342.02
	LIGHTINGSUPPLY	02/11/2013	$49.95
	AMERICAN ECONOMIC ASSOC	02/13/2013	$735.00
	KYOCERA DOCUMENT SOLUTION	02/12/2013	$449.23
	WM SUPERCENTER#3222	02/14/2013	$7.00
	WM SUPERCENTER#0631	02/14/2013	$2.67
	BESTBUY.COM 00009944	02/18/2013	$286.19
	UPS 0000009F302E073	02/19/2013	$22.38
	STAPLS9237562818000	02/21/2013	$89.86
	FINDAWAY WORLD LLC	02/21/2013	$644.90
	UNITED 0162356767487	02/21/2013	$291.10
	PAYPAL INK4 INC	02/25/2013	$19.53
	DBC BLICK ART MATERIAL	02/26/2013	$173.35
	DELTA AIR 0062325733078	02/25/2013	$447.10
	UPS 0000009F302E083	02/26/2013	$15.85
	THE GEORGE WRIGHT SOCIET	02/27/2013	$300.00
	AMERICAN LIBRARY ASSOC	02/26/2013	$145.00
			$4,949.57
TAMMY MORTON	FEDEX 423377694	02/02/2013	$10.98
	FEDEX 424037807	02/13/2013	$19.20
	FEDEX 424209858	02/16/2013	$7.12
	FEDEX 424418705	02/19/2013	$17.21
	FEDEX 115325483	02/19/2013	$31.50
			$86.01
TANYA A. MILLER	SURVEYMONKEY.COM	02/07/2013	$24.00
	USPS 45168006329807708	02/19/2013	$33.25
	CLEMSON-UNIV-BOOKS #4900	02/27/2013	$5.05
			$62.30
TANYA L. THOMPSON	USPS 45362302729802758	02/05/2013	$6.52
	Amazon.com	02/15/2013	$326.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TANYA L. THOMPSON	STAPLES 00118018	02/18/2013	$70.79
	PUBLIX #632	02/24/2013	$154.61
	RMC PROJECT MANAGEMENT I	02/27/2013	$1,734.80
			$2,293.12
TARANA KHAN	AT&T DATA	02/04/2013	$25.00
	US INK & TONER INC	02/06/2013	$346.86
	USPS.COM CLICK66100611	02/08/2013	$7.24
	SALUDA SHOALS PARK	02/08/2013	$1,030.00
	OWW CHEAPTIX	02/12/2013	$21.99
	DROPBOX	02/12/2013	$99.00
	USAIRWAYS 0377185018577	02/12/2013	$239.80
	BI-LO 638	02/19/2013	$72.38
	BI-LO 442	02/20/2013	$105.57
	HAMPTON INNS	02/20/2013	$160.50
	BI-LO 442	02/20/2013	$24.54
	BI-LO 442	02/21/2013	$176.22
	USPS.COM CLICK66100611	02/22/2013	$5.32
	USPS.COM CLICK66100611	02/27/2013	$5.32
			$2,319.74
TERASA YOUNG	OFFICE DEPOT #336	01/30/2013	$14.03
	WM SUPERCENTER#2703	01/31/2013	$15.06
	BTS #23	01/31/2013	$359.44
	HOBBY LOBBY #321	01/31/2013	$87.56
	PENDLETON TIRE COMPANY	02/05/2013	$1,121.32
	CLICK2MAIL	02/06/2013	$38.32
	WM SUPERCENTER#2703	02/06/2013	$4.80
	CLEMSON UNIVERSITY	02/07/2013	$108.00
	CLICK2MAIL	02/12/2013	$30.15
	NATIONAL 4-H COUNCIL SUPP	02/13/2013	$25.85
	WM SUPERCENTER#2703	02/14/2013	$27.14
	CAN CANONBUSSOL CBS	02/16/2013	$94.55
	FOOD LION #0098	02/18/2013	$64.40
	CAROLINA TYPEWRITER INC	02/18/2013	$443.60
	OFFICE DEPOT #336	02/19/2013	$56.15
	MUNICIPAL ASSOC OF SC	02/21/2013	$175.00
	USPS 45294105029809522	02/27/2013	$3.36
			$2,668.73
TERESA MCCOY	US PHARMACOPEIAL CONV	02/07/2013	$850.00
			$850.00
TERESA N HENRY	WM SUPERCENTER#1123	02/02/2013	$8.98
	KYOCERA DOCUMENT SOLUTION	02/06/2013	$81.81
	WWW.NEWEGG.COM	02/13/2013	$32.02
	THE CHRONICLE	02/20/2013	$87.00
	WM SUPERCENTER#0396	02/20/2013	$60.68
	STAPLES 00111807	02/26/2013	$3.54

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERESA N HENRY	WEAVE	02/27/2013	$250.00
	KYOCERA DOCUMENT SOLUTION	02/26/2013	$33.38
			$557.41
TERESA SMITH	MCMASTER-CARR	02/01/2013	$62.43
	VWR INTERNATIONAL INC	02/02/2013	$155.28
	STAPLES 00118976	02/01/2013	$51.21
	SANDY SPRINGS WATER	02/01/2013	$46.00
	VWR INTERNATIONAL INC	02/05/2013	$80.22
	LECO CORPORATION	02/05/2013	$123.91
	PENDLETON TIRE COMPANY	02/05/2013	$699.78
	WM SUPERCENTER#0396	02/05/2013	$50.35
	PRG	02/05/2013	$119.75
	INT'L CODE COUNCIL INC	02/07/2013	$51.40
	LOWES #03071	02/06/2013	$139.17
	BIGBLUEHAT	02/06/2013	$25.00
	BI-LO 566	02/06/2013	$9.09
	BEST BUY 00005207	02/07/2013	$74.19
	DIAMOND DISCS INTERNATION	02/07/2013	$197.84
	HAGEMEYER NA #47	02/08/2013	$28.94
	KC STEEL AND SUPPLY INC	02/11/2013	$156.03
	COMPUTER NERDS INTERNATIO	02/12/2013	$14.98
	LOWES #00728	02/13/2013	$336.56
	OMEGA ENGINEERING INC	02/14/2013	$1,074.00
	MCMASTER-CARR	02/13/2013	$372.00
	STAMPS.COM	02/16/2013	$24.99
	PRECISION WEIGHING INC	02/14/2013	$697.50
	LOWES #00728	02/15/2013	$34.07
	LOWES #00728	02/19/2013	$56.74
	STAPLS9237421689000	02/19/2013	$344.16
	OMEGA ENGINEERING INC	02/20/2013	$640.00
	HUMBOLDT MANUFACTURING	02/22/2013	$157.87
	MCMASTER-CARR	02/22/2013	$11.85
	STAPLES 00118976	02/22/2013	$222.53
	TARGET 00011981	02/22/2013	$164.23
	TEXIDYNE INC	02/21/2013	$835.00
	FORMS AND SUPPLY - AOPD	02/21/2013	$390.82
	LOWES #00728	02/22/2013	$95.46
	WAL-MART #1123	02/25/2013	$15.56
	WAL-MART #0396	02/27/2013	$51.01
	FORT-HILL-NG-BILL-PMNT	02/27/2013	$1,171.04
			$8,780.96
TERESA TUCKER	US NATIONAL WHITEWATER	02/01/2013	$515.00
	HOLIDAY INN ATL DNTWN	02/01/2013	$2,760.80
	LOWESMOTORSPEEDWAY	02/05/2013	$125.00
	CRVA-NASCAR HALLOFFAME	02/05/2013	$448.75
	RUBY FALLS	02/06/2013	$300.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERESA TUCKER	FAIRFIELD INN AIKEN	02/08/2013	$206.46
	FAIRFIELD INN AIKEN	02/08/2013	$206.46
	FAIRFIELD INN AIKEN	02/08/2013	$206.46
	FAIRFIELD INN AIKEN	02/08/2013	$206.46
	FAIRFIELD INN AIKEN	02/08/2013	$206.46
	FAIRFIELD INN AIKEN	02/08/2013	$206.46
	FAIRFIELD INN AIKEN	02/08/2013	$206.46
	OATLAND ISLAND WILDLIFE	02/08/2013	$176.00
	FAIRFIELD INN AIKEN	02/08/2013	$206.46
	FAIRFIELD INN AIKEN	02/08/2013	$206.46
	FAIRFIELD INN AIKEN	02/08/2013	$206.46
	HILTON GARDEN INN	02/12/2013	$1,278.00
	HOLIDAY INN SAVANNAH	02/11/2013	$2,318.76
			$9,986.91
TERI M. GARRETT	USAIRWAYS 0372300658382	01/30/2013	$225.30
	SOUTHWES 5262497523491	02/08/2013	$116.30
	UNITED 0167205684097	02/12/2013	$361.10
	DELTA AIR 0067206393192	02/14/2013	$511.10
	USAIRWAYS 0372302631718	02/15/2013	$135.00
	USAIRWAYS 0372302631735	02/15/2013	$150.00
			$1,498.80
TERRI B. SUMPTER	STAPLES 00104042	02/01/2013	$30.78
	ACE PARKER TIRES INC	02/01/2013	$27.95
	CLEMSON UNIVERSITY	02/01/2013	$35.00
	STAPLES 00104042	02/01/2013	$10.24
	USPS 45852001529800778	02/04/2013	$55.30
	FRANK'S CAR WASH - SUMTER	02/05/2013	$15.00
	FTC	02/07/2013	$237.83
	LOWES #00626	02/08/2013	$41.50
	MICHAELS #1036	02/08/2013	$13.24
	VALLEY SPRING WATER & COF	02/08/2013	$81.01
	MICHAELS #1036	02/08/2013	$12.78
	CAMDEN MEDIA CO	02/08/2013	$29.35
	MICHAELS #1036	02/11/2013	$64.76
	USPS 45852001529800778	02/13/2013	$14.10
	PIGGLY WIGGLY 091	02/14/2013	$103.08
	DOG WASTE DEPOT	02/14/2013	$237.00
	LOWES #00626	02/14/2013	$5.51
	BLACK SHEEP PROMOTIONS	02/14/2013	$917.96
	WM SUPERCENTER#0511	02/14/2013	$17.49
	DUPLICATING PRODUCTS	02/18/2013	$133.70
	CLEMSON UNIVERSITY	02/19/2013	$115.00
	CLEMSON UNIVERSITY	02/21/2013	$56.00
	THE UPS STORE 3985	02/26/2013	$23.85
	SARE	02/27/2013	$26.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,305.33
TERRIE JARRETT	BIO RAD 0314TJ020413	02/05/2013	$143.59
	NETWORK MEDIA PARTNERS	02/05/2013	$495.00
			$638.59
TERRY M TRITT	AMERICAN CERAMIC SOCIE	02/01/2013	$325.00
	DENTON VACUUM LLC	02/05/2013	$1,362.58
	DENTON VACUUM LLC	02/05/2013	$417.58
	DIAMOND SPRINGS WATER	02/08/2013	$31.03
	DELTA AIR 0062324139372	02/12/2013	$567.10
			$2,703.29
THOMAS HUGHES	VWR INTERNATIONAL INC	02/02/2013	$54.89
	VWR INTERNATIONAL INC	02/05/2013	$78.67
	VWR INTERNATIONAL INC	02/06/2013	$62.49
	VWR INTERNATIONAL INC	02/06/2013	$41.56
			$237.61
THOMAS R. DOBBINS	THE HOME DEPOT 1105	02/02/2013	$89.04
	AVANGATECOM	02/24/2013	$49.00
	PAYPAL C. MOSAIC	02/25/2013	$270.00
			$408.04
THOMAS R. SCOTT	SPIRIT TELECOM	01/30/2013	$0.01
	SPIRIT TELECOM	01/30/2013	$0.50
	USAIRWAYS 0377159694542	01/31/2013	$409.60
	AGENT FEE 8900582824305	01/31/2013	$40.00
	CULLIGAN OF THE PIEDMO	02/05/2013	$31.88
	SCBIO	02/07/2013	$40.00
	PAPER DIRECT	02/11/2013	$177.92
	CHRONICLE OF HIGHER EDU	02/15/2013	$832.00
	CLEMSON APPLE STORE	02/15/2013	$460.08
	INSIDE HIGHER ED	02/26/2013	$174.00
			$2,165.99
THOMAS STANDRIDGE	TRI-COUNTY ACE BLDRS S	02/06/2013	$25.89
	TRI-COUNTY ACE BLDRS S	02/14/2013	$57.03
			$82.92
THOMAS T. PETERS	Amazon Prime	02/04/2013	$79.00
	SCMSAORG	02/09/2013	$250.00
	Amazon.com	02/19/2013	$24.95
	Amazon.com	02/19/2013	$24.95
			$378.90
THOMAS W JONES	STAPLES 00111807	02/06/2013	$90.68
	LOWES #03071	02/11/2013	$51.10
	UNITED CHEMICAL & SUPP	02/14/2013	$529.43
	ULINE SHIP SUPPLIES	02/16/2013	$151.97
	WWW EARTHLINK.NET	02/19/2013	$49.95
	SFI ELECTRONICS LLC	02/21/2013	$2,498.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS W JONES	NU LIFE ENVIRONMENTAL IN	02/26/2013	$486.85
	NU LIFE ENVIRONMENTAL IN	02/26/2013	$363.05
	BOBCAT OF GREENVILLE	02/26/2013	$125.78
			$4,346.81
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	02/01/2013	$19.71
	LOWES #01635	02/01/2013	$70.41
	BUILDERS FIRST SOUR	02/01/2013	$126.07
	LOWES #01635	02/01/2013	$28.78
	LOWES #01635	02/01/2013	$74.12
	LOWES #01635	02/01/2013	$70.47
	TRI-COUNTY ACE BLDRS S	02/01/2013	$10.36
	LOWES #01635	02/01/2013	$74.18
	LOWES #03071	02/04/2013	$102.81
	WM SUPERCENTER#3222	02/04/2013	$78.09
	TRI-COUNTY ACE BLDRS S	02/05/2013	$38.38
	NICET	02/05/2013	$172.00
	LOWES #03071	02/06/2013	$114.91
	TRI-COUNTY ACE BLDRS S	02/06/2013	$18.67
	TRI-COUNTY ACE BLDRS S	02/08/2013	$2.48
	TRI-COUNTY ACE BLDRS S	02/09/2013	$22.82
	TRI-COUNTY ACE BLDRS S	02/08/2013	$207.06
	MARION DAVIS INC	02/08/2013	$22.31
	LOWES #03071	02/11/2013	$46.31
	LOWES #03071	02/12/2013	$123.65
	TRI-COUNTY ACE BLDRS S	02/12/2013	$6.82
	LOWES #03071	02/12/2013	$36.52
	TRI-COUNTY ACE BLDRS S	02/12/2013	$44.57
	TRI-COUNTY ACE BLDRS S	02/14/2013	$42.52
	TRI-COUNTY ACE BLDRS S	02/16/2013	$10.89
	MARION DAVIS INC	02/15/2013	$35.05
	TRI-COUNTY ACE BLDRS S	02/20/2013	$20.28
	TRI-COUNTY ACE BLDRS S	02/20/2013	$18.66
	TRI-COUNTY ACE BLDRS S	02/20/2013	$30.59
	TRI-COUNTY ACE BLDRS S	02/20/2013	$15.04
	TRI-COUNTY ACE BLDRS S	02/20/2013	$10.89
	TRI-COUNTY ACE BLDRS S	02/20/2013	$23.30
	TRI-COUNTY ACE BLDRS S	02/21/2013	$6.00
	LOWES #03071	02/21/2013	$145.48
	LOWES #03071	02/21/2013	$435.02
	TRI-COUNTY ACE BLDRS S	02/21/2013	$0.21
	LOWES #03071	02/21/2013	$11.88
	TRI-COUNTY ACE BLDRS S	02/21/2013	$27.53
	TRI-COUNTY ACE BLDRS S	02/21/2013	$35.27
	TRI-COUNTY ACE BLDRS S	02/22/2013	$32.62
	TRI-COUNTY ACE BLDRS S	02/23/2013	$9.31
	TRI-COUNTY ACE BLDRS S	02/23/2013	$25.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	LOWES #03071	02/22/2013	$98.02
	TRI-COUNTY ACE BLDRS S	02/22/2013	$71.56
	LOWES #03071	02/25/2013	$83.32
	TRI-COUNTY ACE BLDRS S	02/27/2013	$44.08
	MARION DAVIS INC	02/26/2013	$1,236.00
	LOWES #03071	02/27/2013	$28.31
	LOWES #03071	02/27/2013	$225.01
			$4,234.28
TIM MATCH	AGENT FEE 0067173264165	01/30/2013	$15.00
	USAIRWAYS 0372300731615	01/30/2013	$4,209.70
	STAPLS9236772757000	01/31/2013	$534.99
	AGENT FEE 0067173264168	01/30/2013	$15.00
	MR. KNICKERBOCKER-CLEMSO	02/05/2013	$35.30
	AMAZON MKTPLACE PMTS	02/07/2013	$65.99
	AGENT FEE 8900602639603	02/08/2013	$198.00
	USAIRWAYS 0372301824372	02/08/2013	$4,308.70
	Hibbett Sports #485	02/11/2013	$53.48
	AMAZON MKTPLACE PMTS	02/11/2013	$605.99
	WM SUPERCENTER#3222	02/11/2013	$65.46
	RADIOSHACK 00195354	02/13/2013	$18.01
	STAPLES 00111807	02/13/2013	$31.27
	CDW GOVERNMENT	02/14/2013	$123.07
	PAYPAL GOTCHEERLLC	02/15/2013	$714.56
	AMERICAN AI 0017174964140	02/18/2013	$197.95
	AMERICAN AI 0017174964133	02/18/2013	$197.95
	AMERICAN AI 0017174964138	02/18/2013	$197.95
	AMERICAN AI 0017174964129	02/18/2013	$197.95
	AMERICAN AI 0017174964132	02/18/2013	$197.95
	AMERICAN AI 0017174964139	02/18/2013	$197.95
	AMERICAN AI 0017174964135	02/18/2013	$197.95
	AMERICAN AI 0017174964137	02/18/2013	$197.95
	AMERICAN AI 0017174964136	02/18/2013	$197.95
	AMERICAN AI 0017174964130	02/18/2013	$197.95
	AMERICAN AI 0017174964134	02/18/2013	$197.95
	USAIRWAYS 0372303138964	02/19/2013	$11,268.45
	USAIRWAYS 0372303262153	02/20/2013	$150.00
	USAIRWAYS 0372303262781	02/20/2013	$68.05
	USAIRWAYS 0372303262161	02/20/2013	$150.00
	USAIRWAYS 0372303262151	02/20/2013	$150.00
	USAIRWAYS 0372303262129	02/20/2013	$68.05
	USAIRWAYS 0372303262120	02/20/2013	$68.05
	USAIRWAYS 0372303262160	02/20/2013	$150.00
	USAIRWAYS 0372303262141	02/20/2013	$68.05
	AMAZON MKTPLACE PMTS	02/21/2013	$1.93
	USAIRWAYS 0372303262159	02/20/2013	$150.00
	USAIRWAYS 0372303262154	02/20/2013	$150.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	USAIRWAYS 0372303262157	02/20/2013	$150.00
	USAIRWAYS 0372303262784	02/20/2013	$68.05
	USAIRWAYS 0372303262127	02/20/2013	$68.05
	USAIRWAYS 0372303262156	02/20/2013	$150.00
	USAIRWAYS 0372303262137	02/20/2013	$68.05
	USAIRWAYS 0372303262132	02/20/2013	$68.05
	USAIRWAYS 0372303262789	02/20/2013	$68.05
	USAIRWAYS 0372303262152	02/20/2013	$150.00
	USAIRWAYS 0372303262145	02/20/2013	$68.05
	USAIRWAYS 0372303262155	02/20/2013	$150.00
	USAIRWAYS 0372303262158	02/20/2013	$150.00
	USAIRWAYS 0372303262124	02/20/2013	$68.05
	AGENT FEE 0377175295011	02/21/2013	$10.00
	AGENT FEE 0377175295012	02/21/2013	$10.00
	AGENT FEE 8900602812880	02/22/2013	$198.00
	USAIRWAYS 0377175295012	02/21/2013	$164.90
	USAIRWAYS 0377175295011	02/21/2013	$164.90
	GOALSHOT	02/22/2013	$326.68
	USAIRWAYS 0377175640165	02/25/2013	$662.10
	AGENT FEE 0377175640165	02/25/2013	$25.00
	DELTA AIR 0067175640363	02/26/2013	$862.80
	DMI DELL SM BUS	02/28/2013	$149.79
	AGENT FEE 0067175640371	02/26/2013	$18.00
	AGENT FEE 0067175640366	02/26/2013	$18.00
	AGENT FEE 0067175640362	02/26/2013	$15.00
	ACT PROGRAMS	02/28/2013	$11.00
	AGENT FEE 0067175640363	02/26/2013	$18.00
	DELTA AIR 0067175640366	02/26/2013	$862.80
	DELTA AIR 0067175640371	02/26/2013	$862.80
			$31,220.67
TOBY R KIRKLAND	SIGNWORLD US INC	02/06/2013	$13.00
	THE HOME DEPOT #1106	02/05/2013	$62.03
	4OVER, INC.	02/13/2013	$74.18
	4OVER, INC.	02/19/2013	$167.36
	USAIRWAYS 0372303449644	02/21/2013	$481.80
			$798.37
TODD H HUBING	AMAZON MKTPLACE PMTS	02/04/2013	$30.74
	DKC DIGI KEY CORP	02/05/2013	$223.77
	AMAZON MKTPLACE PMTS	02/05/2013	$15.96
	INARTE	02/12/2013	$285.00
	DKC DIGI KEY CORP	02/14/2013	$357.65
	AMAZON MKTPLACE PMTS	02/18/2013	$48.99
	DKC DIGI KEY CORP	02/20/2013	$76.50
	MOUSER ELECTRONICS DIS	02/20/2013	$157.79
			$1,196.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TOM KUEHN	COURTYARD BY MARRIOTT CLM	02/01/2013	$215.34
	LUFTHANSA 2207174429888	02/12/2013	$1,535.10
	UNITED 0167174551344	02/13/2013	$416.40
	SOUTHWES 5262110569088	02/26/2013	$133.30
			$2,300.14
TONY CANTRELL	AUTOMOTIVE REPAIR SERVICE	01/31/2013	$484.58
	AUTOMOTIVE REPAIR SERVICE	01/31/2013	$463.20
	AUTOMOTIVE REPAIR SERVICE	02/04/2013	$386.37
	AUTOMOTIVE REPAIR SERVICE	02/04/2013	$162.38
	AUTOMOTIVE REPAIR SERVICE	02/04/2013	$143.93
	BROCKS CAR REPAIR	02/06/2013	$193.66
	CARTEE, INC.	02/11/2013	$65.00
	AUTOMOTIVE REPAIR SERVICE	02/11/2013	$564.89
	BROCKS CAR REPAIR	02/12/2013	$438.65
	HERTZ EQUIPMENT	02/12/2013	$779.11
	BROCKS CAR REPAIR	02/15/2013	$411.78
	PENDLETON TIRE COMPANY	02/19/2013	$585.21
	AUTOMOTIVE REPAIR SERVICE	02/19/2013	$159.24
	ANDERSON NAPA AUTO PARTS	02/19/2013	$129.47
	ANDERSON NAPA AUTO PARTS	02/19/2013	$15.71
	JERRY CAIN AUTO	02/20/2013	$300.00
	AUTOMOTIVE REPAIR SERVICE	02/21/2013	$44.53
	AUTOMOTIVE REPAIR SERVICE	02/21/2013	$156.06
	BROCKS CAR REPAIR	02/22/2013	$39.27
	BROCKS CAR REPAIR	02/22/2013	$29.75
	BROCKS CAR REPAIR	02/22/2013	$378.93
	PENDLETON TIRE COMPANY	02/25/2013	$272.35
	PENDLETON TIRE COMPANY	02/27/2013	$504.11
			$6,708.18
TONY ROCHESTER	HARRIS SPORTING GOODS	01/31/2013	$608.50
	MAXTEX, INC	02/01/2013	$885.13
	W W GRAINGER 916	02/04/2013	$60.00
	ANDERSON NAPA AUTO PARTS	02/05/2013	$43.32
	W W GRAINGER 916	02/07/2013	$595.73
	LIFE FITNESS	02/11/2013	$1,218.33
	LIFE FITNESS	02/12/2013	$25.15
	W W GRAINGER 916	02/11/2013	$167.32
	GAI GAIAM AMERICAS	02/20/2013	$547.15
	LIFE FITNESS	02/22/2013	$188.58
	LIFE FITNESS	02/26/2013	$1,251.84
			$5,591.05
TONYA MCMANUS	RICOH RMS-CLEMSON	02/01/2013	$46.00
	PAYPAL DMWORDS	02/06/2013	$963.96
	SOUTHWES 5262497145486	02/07/2013	$519.00
	SOUTHWES 5262497145488	02/07/2013	$519.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TONYA MCMANUS	SOUTHWES 5262497145489	02/07/2013	$519.00
	SOUTHWES 5262497145487	02/07/2013	$519.00
	SURVEYMONKEY.COM	02/25/2013	$200.00
			$3,285.96
TRACEY D. MORGAN	SOUTHWES 5262495483706	02/01/2013	$195.30
	ANDERSON NAPA AUTO PARTS	02/01/2013	$4.27
	LOWES #03071	02/01/2013	$8.55
	CLEMSON APPLE STORE	02/04/2013	$73.82
	DIAMOND SPRINGS WATER	02/07/2013	$31.78
	DIAMOND SPRINGS WATER	02/07/2013	$10.65
	INTERNATIONAL PARKING INS	02/07/2013	$799.00
	ADVANCE AUTO PARTS #5360	02/07/2013	$19.24
	SHERWIN WILLIAMS #2658	02/08/2013	$503.95
	ADVANCE AUTO PARTS #5360	02/07/2013	$8.55
	LOWES #03071	02/08/2013	$12.41
	COPS PLUS, INC	02/12/2013	$28.20
	CLEMSON UNIVERSITY	02/13/2013	$125.00
	ATTM 821916198 NBI	02/16/2013	$451.33
	INTERNATIONAL PARKING INS	02/14/2013	$1,855.00
	LOWES #03071	02/19/2013	$19.50
	WM SUPERCENTER#3222	02/19/2013	$9.06
	ANDERSON NAPA AUTO PARTS	02/18/2013	$15.45
	TRI-COUNTY ACE BLDRS S	02/19/2013	$124.62
	STAPLES 00111807	02/19/2013	$12.38
	LOWES #03071	02/22/2013	$101.62
	STAPLES 00111807	02/25/2013	$12.38
	D&D ELECTRIC CART	02/26/2013	$556.46
	GLASSCRAFTERS INC	02/26/2013	$195.52
			$5,174.04
TRACEY R HARE	INK 4 INC.	02/04/2013	$139.10
	DIAMOND SPRINGS WATER	02/06/2013	$174.25
			$313.35
TRACY PRATT	FORT-HILL-NG-BILL-PMNT	02/21/2013	$68.00
	FORT-HILL-NG-BILL-PMNT	02/21/2013	$179.60
	FORT-HILL-NG-BILL-PMNT	02/21/2013	$555.76
	FORT-HILL-NG-BILL-PMNT	02/21/2013	$11.24
	FORT-HILL-NG-BILL-PMNT	02/21/2013	$11.24
			$825.84
TRACY S ARWOOD	FEDEX 423241827	01/31/2013	$4.72
	SHARP BUSINESS SYS-SC	02/11/2013	$153.94
	SUMMIT TRAINING	02/11/2013	$250.00
	FEDEX 424051561	02/13/2013	$6.74
	AMAZON MKTPLACE PMTS	02/14/2013	$33.61
	ANDERSON CLEMSON SHUTT	02/14/2013	$60.00
	ANDERSON CLEMSON SHUTT	02/14/2013	$60.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRACY S ARWOOD	VZWRLSS IVR VE	02/16/2013	$38.01
	PRIM&R	02/14/2013	$325.00
	ANDERSON CLEMSON SHUTT	02/14/2013	$60.00
	KYOCERA DOCUMENT SOLUTION	02/19/2013	$312.15
	LOWES #03071	02/24/2013	$5.78
			$1,309.95
TRUMAN NICHOLSON	ARC 310	02/18/2013	$1,053.95
	RYERSON-SOUTHEAST	02/27/2013	$259.76
			$1,313.71
TYLER GAILEY	WM SUPERCENTER#3222	02/12/2013	$15.88
	BI-LO 539	02/12/2013	$51.21
	DOLRTREE 2832 00028324	02/12/2013	$27.64
	BI-LO 539	02/24/2013	$45.85
			$140.58
V SRIDHARAN	SCANTRON CORPORATION	01/31/2013	$309.94
	TRI COUNTY TECH	02/05/2013	$69.00
	AIRTRANAIR 3327203689514	02/04/2013	$197.80
	TRI COUNTY TECH	02/05/2013	$69.00
	Amazon.com	02/06/2013	$129.99
	OFFICEMAX CT IN#678579	02/06/2013	$152.48
	Amazon.com	02/08/2013	$25.99
	AMERICAN AI 0012375988964	02/07/2013	$1,073.59
	Amazon.com	02/10/2013	$67.12
	Amazon.com	02/08/2013	$17.99
	SOCIETY FOR HUMAN RESOURC	02/08/2013	$100.00
	Amazon.com	02/12/2013	$15.17
	CLEMSON APPLE STORE	02/13/2013	$32.09
	AOM ACADEMY OF MNGMNT	02/13/2013	$182.00
	BLUEDOG INK.COM	02/13/2013	$119.94
	CLEMSON APPLE STORE	02/14/2013	$143.21
	AACSB INTERNATIONAL	02/15/2013	$795.00
	MS MICROSOFT STORE	02/18/2013	$105.93
	MS MICROSOFT STORE	02/18/2013	$32.09
	AMAZON MKTPLACE PMTS	02/19/2013	$154.99
	MS MICROSOFT STORE	02/19/2013	$139.09
	CLEMSON APPLE STORE	02/20/2013	$78.05
	Amazon.com	02/20/2013	$18.09
	Amazon.com	02/21/2013	$206.96
	STAPLS9237615335000	02/23/2013	$1,068.93
	PROJECT MGMT INSTITUTE	02/25/2013	$225.00
	PROJECT MGMT INSTITUTE	02/25/2013	$225.00
	PROJECT MGMT INSTITUTE	02/25/2013	$225.00
	PROJECT MGMT INSTITUTE	02/25/2013	$225.00
	PROJECT MGMT INSTITUTE	02/25/2013	$225.00
	PROJECT MGMT INSTITUTE	02/25/2013	$225.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	INFORMS	02/26/2013	$252.00
	UPS 000000W004Y4033	02/27/2013	$25.38
	USASBE	02/26/2013	$125.00
	POMS	02/26/2013	$155.00
	Amazon.com	02/27/2013	$31.07
	Amazon.com	02/27/2013	$1,775.00
			$9,017.89
VERONICA G PARKER	QUILL CORPORATION	02/21/2013	$331.69
			$331.69
VICKIE L BYKO	AMAZON MKTPLACE PMTS	01/31/2013	$39.25
	AIRGAS NAT WELDERS #25	01/31/2013	$144.18
	JESS BRILEY MANUFACTURING	01/31/2013	$457.50
	REGALIA MANUFACTURING CO	02/04/2013	$234.04
	REGALIA MANUFACTURING CO	02/04/2013	$94.27
	RALPH'S TROPHY SHOP	02/06/2013	$208.82
	PAYPAL INK4 INC	02/11/2013	$22.47
	Amazon.com	02/12/2013	$76.21
	REGALIA MANUFACTURING CO	02/12/2013	$112.91
	TIGER TOWN GRAPHICS	02/14/2013	$478.29
	PAYPAL INK4 INC	02/18/2013	$22.47
	AIRGAS NAT WELDERS #25	02/23/2013	$344.75
	AIRGAS NAT WELDERS #25	02/23/2013	$55.39
	AIRGAS NAT WELDERS #25	02/23/2013	$55.82
			$2,346.37
VICKY BERTAGNOLLI	VZWRLSS PRPAY AUTOPAY	02/02/2013	$30.00
	CLICK2MAIL	02/08/2013	$53.35
	VZWRLSS PRPAY AUTOPAY	02/09/2013	$30.00
	ATT CONS PHONE PMT	02/16/2013	$161.18
	USPS 45012006535305259	02/19/2013	$138.00
	CLICK2MAIL	02/20/2013	$126.75
			$539.28
VIRGINIA FOULK	APL APPLE ITUNES STORE	02/05/2013	$19.99
	AMAZON MKTPLACE PMTS	02/21/2013	$32.99
			$52.98
VIVIAN HALEY ZITLIN	PARTY CITY #200	02/07/2013	$48.65
	PARTY CITY #294	02/07/2013	$10.59
	DOLRTREE 2832 00028324	02/06/2013	$16.05
	DOLLAR-GENERAL #0163	02/07/2013	$6.36
	THE UPS STORE 3497	02/09/2013	$57.73
	CLEMSON-UNIV-BOOKS #4900	02/13/2013	$91.38
	BI-LO 566	02/13/2013	$6.58
	OFFICE DEPOT #62	02/13/2013	$20.12
			$257.46
WALTER BORTZ	AMAZON MKTPLACE PMTS	02/13/2013	$36.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WALTER BORTZ	AMAZON MKTPLACE PMTS	02/18/2013	$80.93
			$117.41
WALTER SCOTT MONFORT	OFFICE MAX	01/30/2013	$47.76
			$47.76
WAYNE K CHAPMAN	THE UPS STORE 3497	02/12/2013	$13.99
	THE UPS STORE 3497	02/16/2013	$21.74
	BAR CODE GRAPHICS-IC	02/23/2013	$10.00
	BAR CODE GRAPHICS-IC	02/23/2013	$10.00
	THE UPS STORE 3497	02/22/2013	$22.32
	BOWKER IDENTIFIER SVCS	02/26/2013	$250.00
			$328.05
WEBB M. SMATHERS JR.	F&THARVESTER'STRADINGP	02/11/2013	$357.50
	LOWES #03071	02/14/2013	$58.71
	GRIFF'S FARM AND H	02/21/2013	$27.51
	HERITAGE PROPANE 1910001	02/21/2013	$41.22
	LOWES #01635	02/21/2013	$115.12
	TRACTOR SUPPLY #1210	02/21/2013	$37.49
	TRI-COUNTY ACE BLDRS S	02/22/2013	$64.62
	F&THARVESTER'STRADINGP	02/25/2013	$329.05
	RITE AID STORE #11646	02/26/2013	$23.49
	LOWES #03071	02/26/2013	$110.06
	LOWES #01635	02/27/2013	$96.48
	TRI-COUNTY ACE BLDRS S	02/27/2013	$90.89
			$1,352.14
WEIGUO CAO	CLEMSON-UNIV-BOOKS #4900	01/31/2013	$4.28
	USA SCIENTIFIC, INC.	01/30/2013	$419.13
	AMAZON MKTPLACE PMTS	01/31/2013	$26.10
	ZYMO RESEARCH	01/31/2013	$1,137.00
	CLEMSON APPLE STORE	02/05/2013	$88.80
	OPERON BIOTECHNOLOGIES I	02/07/2013	$110.33
	FISHER SCI ATL	02/07/2013	$45.80
	FISHER SCI ATL	02/16/2013	$32.71
	FISHER SCI ATL	02/16/2013	$407.79
	FEDEX 794822249782	02/27/2013	$65.09
			$2,337.03
WICKES WESTCOTT	CUPA HR	01/31/2013	$1,272.00
			$1,272.00
WILL HIOTT	FINLEYHOLID	01/31/2013	$199.50
	MCFARLAND & COMPANY INC.	02/07/2013	$340.66
	WM SUPERCENTER#3222	02/08/2013	$140.73
	CLEMSON CENTRAL STORAGE	02/19/2013	$180.00
	TRI-COUNTY ACE BLDRS S	02/20/2013	$171.23
	CAMPUS COPY SHOP	02/27/2013	$129.66
			$1,161.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BRYAN SMITH	APPLIANCE PARTS	02/04/2013	$19.23
	PAYPAL INK4 INC	02/08/2013	$19.53
	VZWRLSS PRPAY AUTOPAY	02/13/2013	$30.00
	CTS FRONTIER PHONE PAY	02/15/2013	$178.01
	CLEMSON UNIVERSITY	02/18/2013	$441.00
	NATIONAL 4-H COUNCIL SUPP	02/20/2013	$334.57
	NASCO MAIL ORDER	02/20/2013	$173.62
	INGLES STORE #44	02/21/2013	$18.34
			$1,214.30
WILLIAM COBURN	BYTE BROTHERS INC	01/31/2013	$73.06
	TRI-COUNTY ACE BLDRS S	02/01/2013	$35.26
	BLACK ELECTRICAL SUPPLY I	01/31/2013	$696.45
	BLACK ELECTRICAL SUPPLY I	01/31/2013	$4.44
	NEW ERA PUMP SYSTEMS	02/05/2013	$107.00
	BLACK ELECTRICAL SUPPLY I	02/12/2013	$28.89
	SYX TIGERDIRECT.COM	02/19/2013	$259.69
	BLACK ELECTRICAL SUPPLY I	02/20/2013	$17.01
	TRI-COUNTY ACE BLDRS S	02/22/2013	$131.44
			$1,353.24
WILLIAM D JAMES	CROMLEY'S INC	01/31/2013	$44.36
			$44.36
WILLIAM DANDREA	MR. KNICKERBOCKER-CLEMSO	02/20/2013	$26.74
	MR. KNICKERBOCKER-CLEMSO	02/25/2013	$26.74
			$53.48
WILLIAM E KEELS	VZWRLSS APOCC VISE	02/20/2013	$38.01
	TARGET 00011999	02/19/2013	$12.80
			$50.81
WILLIAM E. HUNT	COMPUFORCE	02/12/2013	$16.08
	AVANQUEST NORTH AMERIC	02/19/2013	$29.95
	AVANQUEST NORTH AMERIC	02/26/2013	$29.95
			$75.98
WILLIAM G HENDERSON	USPS 45256006535336692	02/01/2013	$51.06
	PENDARVIS CHEVROLET & OLD	02/14/2013	$341.11
	JIM SATCHER INC	02/19/2013	$313.62
	ATT CONS PHONE PMT	02/21/2013	$156.50
			$862.29
WILLIAM G HENDERSON JR	CUSTOM MACHINE & WELDING	02/01/2013	$100.00
	BIGHAM BROTHERS INC	02/01/2013	$217.00
	HOLLY HILL FARM CE	02/14/2013	$1,920.00
	THE HOME DEPOT 1117	02/14/2013	$304.58
	BIGHAM BROTHERS INC	02/20/2013	$1,554.00
	AG EXPRESS ELECTRONICS	02/21/2013	$111.76
			$4,207.34
WILLIAM G SHIVAR	ZOLL MEDICAL CORP	01/31/2013	$76.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G SHIVAR	EMERGENCY MEDICAL PRODUC	02/08/2013	$51.30
	SOUTHEASTERN EMERGENCY	02/12/2013	$119.63
	SEVILLE CLASSICS INC.	02/12/2013	$239.53
	HENRY SCHEIN	02/14/2013	$5.35
	ENGEL USA	02/15/2013	$56.87
	PMI SUPPLY INC	02/25/2013	$35.41
	OTTERBOX	02/26/2013	$91.45
			$675.78
WILLIAM H CONNER	SWS	02/12/2013	$350.00
	DELTA AIR 0067205706618	02/12/2013	$669.40
	BenMeds 1019351189	02/19/2013	$180.10
			$1,199.50
WILLIAM HANVEY JR	W.P.LAW, INC #3	01/31/2013	$28.75
	TRACTOR SUPPLY COMPANY #	01/31/2013	$23.31
	WEST ASHLEY BATTERIES	02/01/2013	$218.95
	DILMAR OIL COMPANY - FLO	02/01/2013	$1,655.40
	FEDEX 423385025	02/02/2013	$6.23
	WILLIAMS TIRE & AU	02/05/2013	$288.44
	WEST ASHLEY BATTERIES	02/05/2013	$110.45
	AG-TEC CO INC	02/05/2013	$106.16
	W.P.LAW, INC #3	02/06/2013	$52.94
	LOWES #00655	02/07/2013	$9.39
	W.P.LAW, INC #3	02/11/2013	$35.74
	FEDEX 423976879	02/12/2013	$5.28
	W W GRAINGER 916	02/11/2013	$159.55
	WW GRAINGER	02/13/2013	$55.15
	NAPA AUTO 0031503	02/12/2013	$25.71
	WILLIAMSON WELDING	02/15/2013	$20.00
	LIQUID HANDLING EQUIPMENT	02/15/2013	$354.35
	FEDEX 424222319	02/16/2013	$4.96
	W.P.LAW, INC #3	02/18/2013	$205.81
	LOWES #00655	02/19/2013	$13.62
	LIQUID HANDLING EQUIPMENT	02/19/2013	$1,855.76
	SEA ISLAND EQUIPMENT INC	02/19/2013	$1,284.58
	STA RITE INDUSTRIES	02/20/2013	$56.15
	SEA ISLAND EQUIPMENT INC	02/19/2013	$180.75
	AIRGAS NAT WELDERS #15	02/21/2013	$45.92
	REPUBLIC SERVICES TRASH	02/21/2013	$39.52
	LIQUID HANDLING EQUIPMENT	02/22/2013	$1,050.22
	FEDEX 424654070	02/23/2013	$6.23
	LOWES #00655	02/25/2013	$65.11
	LOWES #00655	02/25/2013	$58.59
	STA RITE INDUSTRIES	02/25/2013	$32.70
	CHARLESTON WATER SYSTEM 3	02/26/2013	$239.52
	CHARLESTON WATER SYSTEM 3	02/26/2013	$55.60
	CHARLESTON WATER SYSTEM 3	02/26/2013	$174.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM HANVEY JR	W.P.LAW, INC #3	02/27/2013	$91.24
	USPS.COM CLICK66100611	02/27/2013	$7.48
			$8,623.56
WILLIAM L. HAVICE	PAPER DIRECT	02/07/2013	$107.44
	PAYPAL INK4 INC	02/13/2013	$19.53
	PAPER DIRECT	02/25/2013	$156.41
			$283.38
WILLIAM LASSER	Amazon.com	02/01/2013	$169.10
	WM SUPERCENTER#3222	01/31/2013	$12.80
	NY TIMES SINGLE COPY	02/05/2013	$1,940.00
	SURVEYMONKEY.COM	02/06/2013	$499.00
	AMAZON MKTPLACE PMTS	02/07/2013	$11.79
	AMAZON MKTPLACE PMTS	02/08/2013	$37.39
	THE UPS STORE 3497	02/11/2013	$19.54
	CSICOP	02/12/2013	$64.00
	Amazon.com	02/12/2013	$64.04
	Amazon.com	02/12/2013	$9.38
	AMAZON MKTPLACE PMTS	02/12/2013	$19.94
	Amazon.com	02/12/2013	$9.38
	OFFICE DEPOT #1214	02/11/2013	$1,254.01
	Amazon.com	02/12/2013	$80.10
	Amazon.com	02/12/2013	$78.56
	CAMPUS COPY SHOP	02/14/2013	$64.74
	THE SHAKESPEARE TAVERN	02/15/2013	$204.12
	Amazon.com	02/16/2013	$132.00
	Amazon.com	02/15/2013	$51.63
	Amazon.com	02/16/2013	$12.91
	HAMPTON INNS	02/19/2013	$197.58
	Amazon.com	02/20/2013	$20.38
	HAMPTON INNS	02/19/2013	$197.58
	HAMPTON INNS	02/19/2013	$197.58
	HAMPTON INNS	02/19/2013	$197.58
	HAMPTON INNS	02/19/2013	$197.58
	HAMPTON INNS	02/19/2013	$197.58
	AMAZON MKTPLACE PMTS	02/20/2013	$19.99
	THE UPS STORE 3497	02/22/2013	$13.59
	UNITED 0162356898738	02/22/2013	$473.10
	DROPBOX	02/22/2013	$99.00
	OFFICE DEPOT #1214	02/22/2013	$139.09
	CNET USER CONF REG	02/25/2013	$849.00
	CHILIS TOO AT 01609973	02/25/2013	$71.49
	Amazon.com	02/27/2013	$88.56
	DENR ZOOLOGICAL PARK	02/27/2013	$75.00
			$7,769.11
WILLIAM M HOOD	LOWES #00728	02/06/2013	$67.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M HOOD	WM SUPERCENTER#0644	02/12/2013	$10.96
			$77.96
WILLIAM M. SMOAK III	PENDLETON TIRE COMPANY	02/08/2013	$74.49
			$74.49
WILLIAM R ENGLISH	BEST BUY 00005207	02/01/2013	$44.51
	LOWES #03071	02/06/2013	$44.84
	TRI-COUNTY ACE BLDRS S	02/26/2013	$43.05
	PENDLETON TIRE COMPANY	02/27/2013	$404.03
			$536.43
WILLIAM R MARCOTTE JR	FISHER SCI ATL	02/02/2013	$53.76
	B & H PHOTO-VIDEO.COM	02/07/2013	$30.52
	FISHER SCI ATL	02/08/2013	$442.56
	FISHER SCI ATL	02/09/2013	$378.43
	FISHER SCI ATL	02/09/2013	$11.69
	FISHER SCI ATL	02/13/2013	$98.23
	VWR INTERNATIONAL INC	02/14/2013	$86.61
	OFFICEMAX CT IN#886053	02/15/2013	$11.00
	FISHER SCI ATL	02/19/2013	$1,362.41
	FISHER SCI ATL	02/20/2013	$101.49
	FISHER SCI ATL	02/23/2013	$98.23
	FISHER SCI ATL	02/22/2013	$284.72
	LOWES #00728	02/23/2013	$6.65
	FISHER SCI ATL	02/23/2013	$12.58
	VWR INTERNATIONAL INC	02/27/2013	$95.39
	FISHER SCI ATL	02/26/2013	$156.16
			$3,230.43
WILLIAM S BALDWIN	SIGMA ALDRICH US	02/18/2013	$270.10
	FISHER SCI ATL	02/22/2013	$58.80
	GOOGLE Sinauer	02/22/2013	$85.00
			$413.90
WILLIAM SCOTT WHITESIDE	INSTITUTE FOR THERMAL PR	02/11/2013	$535.00
	OFFICE MAX	02/10/2013	$103.56
	LOWES #03071	02/11/2013	$20.28
	DELTA AIR 0062323821682	02/11/2013	$529.10
	OXYSENSE INC	02/11/2013	$399.00
	LOWES #03071	02/20/2013	$37.06
	WM SUPERCENTER#3222	02/21/2013	$48.09
			$1,672.09
WILLIAM WEATHERS	THANKS.COM	02/12/2013	$281.45
			$281.45
WILMA L. MAGYAR	WM SUPERCENTER#1286	01/31/2013	$7.96
	THE HONEYBAKED HAM CO & C	02/05/2013	$235.00
	CHICK-FIL-A #00466	02/07/2013	$233.28
	OLDE HOUSE CAFE	02/12/2013	$270.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILMA L. MAGYAR	THE HONEYBAKED HAM CO & C	02/13/2013	$221.00
	CHICK-FIL-A #00466	02/14/2013	$238.57
	OLDE HOUSE CAFE	02/19/2013	$270.32
	OLDE HOUSE CAFE	02/20/2013	$270.32
	USPS 45181302029801503	02/22/2013	$2.98
	THE HONEYBAKED HAM CO & C	02/21/2013	$242.00
			$1,991.75
WINSTON E. HOLTON	OSU BELL RESOURCE CENTER	02/12/2013	$300.00
	OSU BELL RESOURCE CENTER	02/12/2013	$300.00
	OSU BELL RESOURCE CENTER	02/12/2013	$300.00
	OSU BELL RESOURCE CENTER	02/12/2013	$300.00
	OSU BELL RESOURCE CENTER	02/12/2013	$300.00
	OSU BELL RESOURCE CENTER	02/12/2013	$300.00
	AGENT FEE 8900583022711	02/22/2013	$35.00
	SCMSAORG	02/23/2013	$65.00
	UNITED 0167239854375	02/22/2013	$1,138.87
	GREENVILLE TECH FOUNDATIO	02/22/2013	$100.00
			$3,138.87
XIUPING JIANG	INVITROGEN 22717937	01/31/2013	$21.13
	INVITROGEN 22717937	02/01/2013	$36.59
	HACH COMPANY	02/05/2013	$109.75
	B & G EQUIPMENT COMPANY	02/07/2013	$287.87
	BIO RAD	02/23/2013	$858.44
	ROMER LABS INC	02/25/2013	$2,141.05
	ROMER LABS INC	02/25/2013	$147.00
	BIO RAD	02/27/2013	$2,190.83
	BIO RAD	02/27/2013	$962.99
	DRG INTERNATIONAL INC	02/26/2013	$835.00
			$7,590.65
YA PING SUN	VERIZON WRLS MYACCT VE	02/01/2013	$54.80
	WWW EARTHLINK.NET	02/11/2013	$44.95
	ACS NATIONAL MEETING	02/16/2013	$225.00
	TEXTBOOKS.COM	02/21/2013	$23.79
			$348.54
YANMING AN	AMERICAN AI 0012375866454	02/04/2013	$1,679.72
	DMI DELL HIGHER EDUC	02/05/2013	$1,230.51
	SLEEP INN CLEMSON	02/05/2013	$137.64
	MODERN LANGUAGE ASSN..	02/07/2013	$724.00
	CLEMSON APPLE STORE	02/08/2013	$32.09
	DELTA AIR 0067205392377	02/11/2013	$427.10
	SLEEP INN CLEMSON	02/12/2013	$137.64
	USAIRWAYS 0377203647468	02/04/2013	$583.50
	UPS 00003R705811242012	02/16/2013	$4.38
	SOUTHWES 5262499839188	02/18/2013	$152.80
	SLEEP INN CLEMSON	02/19/2013	$206.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YANMING AN	CLEMSON APPLE STORE	02/25/2013	$133.74
			$5,449.58
YENORY HERNANDEZ	BI-LO 539	02/04/2013	$3.46
	WM SUPERCENTER#3222	02/04/2013	$16.61
	OWW CHEAPTIX	02/06/2013	$21.99
	USAIRWAYS 0377184623893	02/06/2013	$215.30
	ACADEMY - CDR	02/06/2013	$295.00
	UFLEF CONFERENCES	02/11/2013	$350.00
	TRAVELOCITY.COM	02/12/2013	$24.95
	UNITED 0167205769188	02/12/2013	$292.10
	THE ORGAN WISE GUYS INCOR	02/14/2013	$801.13
			$2,020.54
YUJI ARAI	FEDEX 423286899	01/31/2013	$60.75
	APPLE STORE #R002	02/04/2013	$43.40
	SOUTHWES 5262497812730	02/09/2013	$293.10
	FEDEX 423780415	02/09/2013	$55.48
	VWR INTERNATIONAL INC	02/13/2013	$35.87
	VWR INTERNATIONAL INC	02/15/2013	$32.83
	VWR INTERNATIONAL INC	02/21/2013	$776.29
	FEDEX 424642436	02/23/2013	$42.32
			$1,340.04
YUQING DONG	BIO RAD	02/05/2013	$568.56
	VWR INTERNATIONAL INC	02/07/2013	$62.92
	VWR INTERNATIONAL INC	02/09/2013	$154.94
	VWR INTERNATIONAL INC	02/10/2013	$32.88
	ACT American Aging	02/10/2013	$130.00
	U OF M CGC	02/08/2013	$32.00
	VWR INTERNATIONAL INC	02/09/2013	$98.52
	VWR INTERNATIONAL INC	02/12/2013	$62.92
	VWR INTERNATIONAL INC	02/13/2013	$7.38
	VWR INTERNATIONAL INC	02/15/2013	$31.48
	SYX GLOBALINDUSTRIALEQ	02/15/2013	$160.72
	FISHER SCI ATL	02/16/2013	$62.76
	U OF M CGC	02/16/2013	$7.00
	VWR INTERNATIONAL INC	02/20/2013	$223.64
	SYX GLOBALINDUSTRIALEQ	02/20/2013	$160.72
	VWR INTERNATIONAL INC	02/22/2013	$86.16
	VWR INTERNATIONAL INC	02/28/2013	$33.30
			$1,915.90
ZACHARY KERNS	BI-LO 539	02/01/2013	$63.22
	LOWES #03071	02/13/2013	$7.47
	POLLSTAR	02/13/2013	$489.00
	BI-LO 539	02/18/2013	$99.54
	WMA ROLLING STONE	02/18/2013	$29.97
	FAIRWAY OUTDOOR	02/20/2013	$1,360.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZACHARY KERNS	IAAM INC	02/21/2013	$445.00
	YELLOW PAGES UNITED	02/26/2013	$396.00
			$2,890.20
ZELDA B KLEISTER	DMI DELL MEDIUM BUS	02/01/2013	$239.54
	STAPLS9236919052000	02/05/2013	$180.09
	BLACKBOARD EVENTS	02/05/2013	$1,200.00
	INDEPENDENT ORACLE USERS	02/06/2013	$300.00
	INDEPENDENT ORACLE USERS	02/06/2013	$300.00
	INDEPENDENT ORACLE USERS	02/08/2013	$300.00
	OTHER WORLD COMPUTING	02/07/2013	$289.99
	APL APPLE ONLINE STORE	02/12/2013	$20.14
	APL APPLE ONLINE STORE	02/12/2013	$83.74
	APL APPLE ONLINE STORE	02/12/2013	$20.14
			$2,933.64
ZORAN FILIPI	SPRINGER CSC LLC	02/21/2013	$129.00
			$129.00

Total for CLEMSON UNIVERSITY: $1,807,060.59

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
AIRGAS NATIONAL WELDERS	AIRGAS NAT WELDERS #25	01/31/2013	$2,312.04
	AIRGAS NAT WELDERS #25	01/31/2013	$2,101.79
	AIRGAS NAT WELDERS #25	01/31/2013	$4,129.05
	AIRGAS NAT WELDERS #25	02/23/2013	$3,833.23
	AIRGAS NAT WELDERS #25	02/23/2013	$1,478.33
	AIRGAS NAT WELDERS #25	02/23/2013	$3,280.88
	AIRGAS NAT WELDERS #25	02/23/2013	$1,755.63
	AIRGAS NAT WELDERS #25	02/23/2013	$4,267.78
			$23,158.73
CAMPUS COPY SHOP	CAMPUS COPY SHOP	01/31/2013	$59.09
	CAMPUS COPY SHOP	02/05/2013	$117.29
	CAMPUS COPY SHOP	02/07/2013	$1,457.76
	CAMPUS COPY SHOP	02/15/2013	$601.23
	CAMPUS COPY SHOP	02/26/2013	$128.94
			$2,364.31
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS INC	02/01/2013	$314.09
	CLEMSON AUTO PARTS INC	02/07/2013	$48.72
	CLEMSON AUTO PARTS INC	02/13/2013	$138.33
	CLEMSON AUTO PARTS INC	02/18/2013	$7.63
	CLEMSON AUTO PARTS INC	02/21/2013	$231.63
			$740.40
CULLUM SERVICES INC.	CULLUM SERVICES INC	02/05/2013	$128.75
	CULLUM SERVICES INC	02/07/2013	$78,525.00
	CULLUM SERVICES INC	02/13/2013	$946.16
	CULLUM SERVICES INC	02/15/2013	$531.25
	CULLUM SERVICES INC	02/22/2013	$375.00
			$80,506.16
DEFENDER SERVICES INC.	DEFENDER SERVICES INC	01/31/2013	$156.00
	DEFENDER SERVICES INC	01/31/2013	$1,530.67
	DEFENDER SERVICES INC	02/14/2013	$1,530.67
	DEFENDER SERVICES INC	02/22/2013	$2,066.54
			$5,283.88
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	02/12/2013	$199.02
			$199.02
MARION DAVIS INC	MARION DAVIS INC	01/31/2013	$1,219.00
			$1,219.00
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	02/07/2013	$1,578.25
	MARTIN PRINTING COMPAN	02/21/2013	$1,362.50
			$2,940.75
SINCLAIR COAL & OIL CO INC	SINCLAIR INC	02/07/2013	$609.80
			$609.80
SOBYS ON THE SIDE LLC	SOBYS ON THE SIDE	02/06/2013	$3,449.00
	SOBYS ON THE SIDE	02/22/2013	$370.04

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
SOBYS ON THE SIDE LLC	SOBYS ON THE SIDE	02/22/2013	$568.48
			$4,387.52
SOUTHEASTERN DOCK & DOOR	SOUTHEASTERN DOCK & DOOR	02/07/2013	$230.12
			$230.12
TUDOR SCIENTIFIC GLASS CO	TUDOR SCIENTIFIC GLASS	02/07/2013	$431.44
	TUDOR SCIENTIFIC GLASS	02/20/2013	$12.98
			$444.42

Total for CLEMSON UNIVERSITY-EPAY: $122,084.11

COASTAL CAROLINA UNIV EPAY

Cardholder	Vendor Name	Purchase Date	Amount
CARAVELL RESORT MOTELS	CARAVELLE RESORT INC	02/20/2013	$302.84
			$302.84
CBORD GROUP INC	CBORD GROUP	02/21/2013	$39,571.16
			$39,571.16
JOHNSON FIRE & SAFETY	JOHNSON FIRE AND SAFETY S	02/12/2013	$2,331.40
			$2,331.40
POLLOCK FINANCIAL	POLLOCK COMPANY	01/31/2013	$5,204.30
	POLLOCK COMPANY	02/14/2013	$1,097.69
	POLLOCK COMPANY	02/20/2013	$5,464.42
	POLLOCK COMPANY	02/27/2013	$444.02
			$12,210.43
SPIRIT TELECOM	SPIRIT TELECOM	02/08/2013	$63,829.72
	SPIRIT TELECOM	02/20/2013	$48.33
			$63,878.05
THE PRINTING PORT	THE PRINTING PORT	02/06/2013	$588.60
	THE PRINTING PORT	02/07/2013	$803.52
			$1,392.12
TODD & MOORE INC	TODD & MOORE	01/30/2013	$7,514.10
			$7,514.10
WHALEY FOODSERVICE	WHALEY FOODSERVICE	02/07/2013	$203.83
			$203.83

Total for COASTAL CAROLINA UNIV EPAY: $127,403.93

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	DMI DELL HIGHER EDUC	02/05/2013	$316.65
	MICROREPLAY INC.	02/07/2013	$106.50
	DMI DELL HIGHER EDUC	02/11/2013	$67.38
	GRAYBAR ELECTRIC COMPANY	02/12/2013	$254.26
	DMI DELL HIGHER EDUC	02/14/2013	$142.50
	STAPLS7095340774000002	02/19/2013	$158.74
	US INK & TONER INC	02/20/2013	$229.34
	CAMCOR INC	02/21/2013	$114.58
	SOUTHERN COMPUTER WAREHO	02/22/2013	$42.54
	DMI DELL HIGHER EDUC	02/23/2013	$123.66
	SOUTHERN COMPUTER WAREHO	02/22/2013	$103.89
	FORMS AND SUPPLY - AOPD	02/22/2013	$34.85
	SOUTHERN COMPUTER WAREHO	02/22/2013	$27.52
	UNIFIED AV SYSTEMS, INC.	02/26/2013	$98.39
			$1,820.80
ALAN CONNIE	PACIFICHEALTH LABORATORY	02/11/2013	$210.10
			$210.10
ALLEN TERRELL	MARTIN'S GOLF & TENNIS	02/01/2013	$435.99
	USAIRWAYS 0372301526418	02/06/2013	$564.60
	PAYPAL RWRIGHT821	02/18/2013	$361.35
			$1,361.94
ALLISON BUTLER	THE JERRY COX CO.	01/30/2013	$939.25
	HARRELLS LLC	01/31/2013	$667.01
	LOWES #01705	01/31/2013	$381.01
	LOWES #01705	02/05/2013	$29.68
	SIMMONS IRRIGATION SUPPLY	02/04/2013	$456.66
	CAROLINA SAND INC	02/04/2013	$789.24
	SIMMONS IRRIGATION SUPPLY	02/04/2013	$1,557.60
	HARRELLS LLC	02/06/2013	$2,575.00
	HERTZ EQUIPMENT	02/05/2013	$2,043.79
	JOHN DEERE LANDSCAPES593	02/06/2013	$828.79
	HD SUPPLY WATERWORKS 554	02/07/2013	$630.51
	TRACTOR SUPPLY #213	02/14/2013	$151.16
	H & H MACHINE CO INC	02/14/2013	$24.54
	CINTAS #G82	02/19/2013	$6.09
	JOHN DEERE LANDSCAPES593	02/20/2013	$1,512.00
	HERTZ EQUIPMENT	02/19/2013	$1,883.45
	S & R TURF & IRRIGATION	02/22/2013	$1,111.83
	CAROLINA SAND INC	02/25/2013	$1,781.76
	EAGLE ONE GOLF PRODUCTS	02/26/2013	$986.71
	TRI STATE PUMP & CONTROL	02/26/2013	$594.00
			$18,950.08
ALLISON TANNER	FORMS AND SUPPLY - AOPD	02/07/2013	$129.64
	HOMEGOODS #0182	02/18/2013	$135.13
	AT&T 287018552702NBI	02/27/2013	$87.25

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$352.02
AMANDA CRADDOCK	NATIVE SONS	02/01/2013	$73.25
	LOWES #01705	02/06/2013	$71.15
	HILTON GAITHERSBURG	02/16/2013	$475.57
	WM SUPERCENTER#4664	02/20/2013	$62.31
	CCU BOOKSTORE #767	02/21/2013	$275.85
			$958.13
AMANDA HANFORD	DELTA AIR 0067173463902	02/01/2013	$473.60
	FORMS AND SUPPLY - AOPD	02/07/2013	$99.38
	LE BLEU OF THE CAROLINAS	02/13/2013	$136.66
	FORMS AND SUPPLY - AOPD	02/20/2013	$60.20
			$769.84
ANDREW WHALLEY	ACM SIG CONFERENCES	02/04/2013	$390.00
	SOUTHERN COMPUTER WAREHO	02/07/2013	$191.07
	USAIRWAYS 0372301568670	02/06/2013	$403.90
			$984.97
ANGELA BARWICK	AWARDS PLUS	01/31/2013	$52.92
	US INK & TONER INC	02/06/2013	$117.80
	FORMS AND SUPPLY - AOPD	02/11/2013	$34.10
	US INK & TONER INC	02/12/2013	$234.81
	FORMS AND SUPPLY - AOPD	02/20/2013	$114.00
	NIGP.ORG	02/26/2013	$625.00
	FORMS AND SUPPLY - AOPD	02/25/2013	$70.56
	NIGP.ORG	02/26/2013	$625.00
	NIGP.ORG	02/26/2013	$650.00
	NIGP.ORG	02/26/2013	$435.00
			$2,959.19
ANTHONY CARTER	BUILDING REPORTS.COM INC	02/12/2013	$145.75
	HARBOR FREIGHT TOOLS 335	02/14/2013	$185.57
	THE HOME DEPOT 1121	02/15/2013	$18.68
	SOCASTEE HARDWARE STOR	02/19/2013	$11.98
	SOCASTEE HARDWARE STOR	02/19/2013	$41.54
	LOWES #01705	02/21/2013	$48.50
	CAMPING WORLD #02	02/21/2013	$68.63
	GATOR GRIP TRUCK ACCESOR	02/25/2013	$274.99
	AMAZON MKTPLACE PMTS	02/27/2013	$16.80
			$812.44
ARON GOFF	DMI DELL HIGHER EDUC	02/07/2013	$98.95
	SHI CORP	02/16/2013	$68.16
	DMI DELL HIGHER EDUC	02/27/2013	$156.15
			$323.26
BARRY LIPPMAN	LESLIES POOLMART WEB	02/01/2013	$94.79
			$94.79
BERTHA FLADGER	WM SUPERCENTER#0586	02/19/2013	$161.61

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BERTHA FLADGER	CONWAY PARTY MAKER	02/22/2013	$15.29
			$176.90
BERYL MORGAN	AACSB INTERNATIONAL	02/25/2013	$1,195.00
	AACSB INTERNATIONAL	02/25/2013	$845.00
			$2,040.00
BETH STEDMAN	4IMPRINT	02/01/2013	$400.55
	CHARLESTON METRO CHAMB	02/21/2013	$95.00
			$495.55
BONNIE NEAL	FORMS AND SUPPLY - AOPD	01/31/2013	$213.33
	FORMS AND SUPPLY - AOPD	02/07/2013	$130.40
	FORMS AND SUPPLY - AOPD	02/25/2013	$270.78
			$614.51
BONNIE SENSER	SEARS COM INTERNET	01/31/2013	$151.47
	Internat'l Assoc for Inte	02/04/2013	$500.00
	FORMS AND SUPPLY - AOPD	02/04/2013	$292.55
	APL APPLE ONLINE STORE	02/08/2013	$85.32
	DMI DELL HIGHER EDUC	02/13/2013	$159.18
	APPERSON PRINT RSRCS -C	02/19/2013	$375.67
	SOUTHERN COMPUTER WAREHO	02/20/2013	$196.05
	FORMS AND SUPPLY - AOPD	02/25/2013	$84.46
			$1,844.70
BOYD HOLT	LOWES #01705	01/31/2013	$40.93
	S.E. INTERNATIONAL, IN	02/14/2013	$102.13
	OREILLY AUTO 00043414	02/19/2013	$223.74
	LOWES #01705	02/25/2013	$18.42
			$385.22
BRETT SIMPSON	AMERICAN ASSOC OF PHYSIC	02/12/2013	$180.00
	VERNIER SOFTWARE & TEC	02/13/2013	$1,009.40
	FORMS AND SUPPLY - AOPD	02/12/2013	$119.45
	SCANTRON CORPORATION	02/13/2013	$334.74
	SHIMADZU SCIENTIFIC	02/14/2013	$295.00
	FORMS AND SUPPLY - AOPD	02/13/2013	$81.17
	VERNIER SOFTWARE & TEC	02/16/2013	$1,663.18
	SIGMA ALDRICH US	02/18/2013	$160.73
	SIGMA ALDRICH US	02/18/2013	$110.41
	SIGMA ALDRICH US	02/19/2013	$146.31
	KOLDROK WATERS & COFFEE	02/19/2013	$23.17
	FORMS AND SUPPLY - AOPD	02/20/2013	$43.41
	AMERICAN CHEMICAL SOCI	02/20/2013	$257.30
			$4,424.27
BRIAN JOHNSON	USCG-MERCHT MARINE	02/08/2013	$145.00
	THE MARITIME CONSORTIUM	02/08/2013	$115.00
	GUS SPOT MESSENGER	02/11/2013	$451.38
	OREILLY AUTO 00040139	02/15/2013	$100.27

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN JOHNSON	TELEDYNE TSS	02/19/2013	$2,136.34
	LOWES #01705	02/21/2013	$28.38
			$2,976.37
BRICE COX	WM SUPERCENTER#4664	01/31/2013	$95.77
	LEADERPROMOS.COM	02/01/2013	$199.37
	WM SUPERCENTER#4664	02/08/2013	$23.09
			$318.23
BRUXANNE HEIN	SOC RESEARCH ADMINISTRATO	02/07/2013	$175.00
			$175.00
BRYAN ENSEL	WM SUPERCENTER#4664	02/25/2013	$54.80
			$54.80
BRYAN PAAR	LOWES #01705	01/31/2013	$7.50
	LOWES #01705	02/18/2013	$64.76
	LOWES #01705	02/20/2013	$30.18
	FOOD LION #1384	02/22/2013	$3.02
			$105.46
CAREN RIEDINGER	NIGP.ORG	02/08/2013	$59.00
			$59.00
CAROLYN HICKMAN-WILLIAMS	JOBTARGET LLC	02/13/2013	$150.00
			$150.00
CASEY ROACH	MOREX CORP	02/01/2013	$118.71
	AMAZON MKTPLACE PMTS	02/05/2013	$239.40
	CARDSANDPOCKETS	02/06/2013	$131.93
	CARDSANDPOCKETS	02/20/2013	$26.30
	AC MOORE STR 155	02/21/2013	$35.85
			$552.19
CATHERINE HEWITT	FROMUTH TENNIS	02/11/2013	$587.88
	PAYPAL SBTENNIS	02/11/2013	$130.00
			$717.88
CHAD CHANDLER	PARTS EXPRESS	01/31/2013	$23.97
	PRODUCTION ADVANTAGE INC	02/04/2013	$58.33
	DMI DELL K-12/GOVT	02/20/2013	$51.82
			$134.12
CHARLES JOHNS IV	RME THE GOLFWORKS	01/31/2013	$98.31
	JOHN DEERE LANDSCAPES593	02/06/2013	$619.99
	GENCO CHEMICALS	02/08/2013	$13.62
	GENCO CHEMICALS	02/08/2013	$61.56
	FORMS AND SUPPLY - AOPD	02/11/2013	$118.99
	NATIONAL PEN	02/19/2013	$478.22
	EASY PICKER GOLF PRODUCTS	02/20/2013	$25.84
	TAYLORMADE (ORACLE)	02/22/2013	$244.58
	LOWES #01705	02/25/2013	$139.30
	CALLAWAY SPREE GC VIP	02/26/2013	$97.69

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	CLUB GLOVE SCHEYDEN	02/27/2013	$255.11
			$2,153.21
CHARLES RINGER	DBC BLICK ART MATERIAL	02/20/2013	$25.74
			$25.74
CHERYL LOWE	PALMETTO PARTS CO	01/31/2013	$37.32
	HAGEMEYER NA #26	01/31/2013	$267.79
	CAROLINA ENERGY	02/01/2013	$16.26
	LOWES #00410	01/31/2013	$33.58
	CITY ELECTRIC SUPPLY	02/01/2013	$2.29
	FOOD LION #1384	02/01/2013	$176.75
	SHERWIN WILLIAMS #2769	02/04/2013	$31.96
	CONWAY AUTO 0024817	02/04/2013	$44.50
	PALMETTO PARTS CO	02/05/2013	$305.75
	C C DICKSON CO 1030	02/05/2013	$235.10
	BUILDER'S FIRST SOU	02/06/2013	$116.32
	INTERSTATE BATTERY SYSTEM	02/05/2013	$224.21
	DURON #3650	02/06/2013	$238.25
	PALMETTO PARTS CO	02/06/2013	$203.69
	ECK SUPPLY 37	02/05/2013	$529.63
	CAROLINA ENERGY	02/07/2013	$164.16
	GENCO CHEMICALS	02/05/2013	$129.49
	SIMMONS IRRIGATION SUPPLY	02/06/2013	$47.31
	SURFSIDE EQUIPMENT RENTA	02/12/2013	$1,681.29
	CONWAY AUTO 0024817	02/11/2013	$155.27
	PALMETTO PARTS CO	02/12/2013	$387.76
	FERGUSON ENT #29	02/12/2013	$461.62
	SHERWIN WILLIAMS #2769	02/13/2013	$75.64
	LOWES #01705	02/14/2013	$63.76
	CONWAY AUTO 0024817	02/13/2013	$186.55
	CREGGER COMPANY #10	02/14/2013	$21.60
	GRAHAM SPORTS INC	02/15/2013	$446.15
	INTERSTATE BATTERY SYSTEM	02/15/2013	$96.77
	CITY ELECTRIC SUPPLY	02/14/2013	$4.57
	CONWAY AUTO 0024817	02/14/2013	$130.02
	PALMETTO PARTS CO	02/18/2013	$588.21
	HAGEMEYER NA #26	02/19/2013	$37.42
	EAST COAST METAL DIST 27	02/19/2013	$1,060.65
	SHERWIN WILLIAMS #2032	02/20/2013	$334.85
	FERGUSON ENT #29	02/20/2013	$735.30
	REVELS TURF & TRACTOR	02/19/2013	$23.17
	OREILLY AUTO 00043414	02/20/2013	$118.63
	EAST COAST DISTRIBUTORS	02/20/2013	$23.85
	MARK'S LOCK & KEY	02/18/2013	$16.35
	WOLVERINE BRASS INC	02/20/2013	$593.03
	SHERWIN WILLIAMS #2769	02/21/2013	$18.19
	CONWAY AUTO 0024817	02/20/2013	$21.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL LOWE	GRAHAM SPORTS INC	02/18/2013	$38.91
	GENCO CHEMICALS	02/21/2013	$48.54
	CREGGER COMPANY #10	02/21/2013	$20.64
	SHERWIN WILLIAMS #2769	02/22/2013	$168.97
			$10,363.07
CHERYL SMITH	DELTA AIR 0062323338692	01/31/2013	$503.60
	USAIRWAYS 0372300834796	01/31/2013	$854.60
	DMI DELL MEDIUM BUS	02/06/2013	$379.90
	KIVUTO SOLUTIONS	02/05/2013	$262.99
	USAIRWAYS 0372175949414	02/05/2013	$15.00
	USAIRWAYS 0372301366054	02/05/2013	$454.60
	LOWES #01705	02/07/2013	$17.19
	AIRGAS NAT WELDERS #31	02/08/2013	$7.03
	INFOLAB	02/11/2013	$109.66
	TARGET 00027425	02/13/2013	$40.11
	FORMS AND SUPPLY - AOPD	02/14/2013	$46.82
	DMI DELL HIGHER EDUC	02/21/2013	$104.28
	POWER SYSTEMS	02/15/2013	$649.70
	SPIRIT AIRL 4870086341918	02/19/2013	$346.78
	FORMS AND SUPPLY - AOPD	02/22/2013	$15.77
	FORMS AND SUPPLY - AOPD	02/22/2013	$122.73
	USAIRWAYS 0372303389995	02/21/2013	$378.60
	AIRGAS NAT WELDERS #31	02/22/2013	$178.33
	INFOLAB	02/26/2013	$60.55
	UNC CH EXERCISE INT	02/27/2013	$75.00
	UNC CH EXERCISE INT	02/27/2013	$75.00
	UNC CH EXERCISE INT	02/27/2013	$75.00
	UNC CH EXERCISE INT	02/27/2013	$75.00
	UNC CH EXERCISE INT	02/27/2013	$260.00
			$5,108.24
CHRISTINE TODD	THE HOME DEPOT 1116	01/31/2013	$67.56
	WM SUPERCENTER#4664	02/01/2013	$76.91
	LOWES #01705	02/01/2013	$76.16
	SCULPTURE HOUSE	02/14/2013	$520.25
	AC MOORE STR 155	02/21/2013	$39.35
	LOWES #00410	02/21/2013	$26.88
	WM SUPERCENTER#2712	02/21/2013	$245.56
			$1,052.67
CHRISTOPHER CARTER	PODS #68 WILMINGTON	01/30/2013	$41.04
	FORMS AND SUPPLY - AOPD	01/30/2013	$18.93
	GAME SIGNS	02/05/2013	$37.75
	FORMS AND SUPPLY - AOPD	02/08/2013	$18.93
	TUFFTOEINC	02/13/2013	$272.00
	FORMS AND SUPPLY - AOPD	02/13/2013	$32.75
	WM SUPERCENTER#4664	02/16/2013	$5.37

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER CARTER	FORMS AND SUPPLY - AOPD	02/14/2013	$98.74
	TARGET 00009639	02/16/2013	$29.65
	PODS #68 WILMINGTON	02/19/2013	$87.47
	DELTA AIR 0062325773378	02/26/2013	$657.10
			$1,299.73
CHRISTOPHER HILL	B & H PHOTO-VIDEO.COM	02/15/2013	$399.00
			$399.00
CHYREL STALVEY	ACADEMIC SUPPLIER OFFICE	02/09/2013	$65.98
	TLF BUDS AND BLOOMS INC	02/18/2013	$54.00
			$119.98
CYNTHIA JOHNSTON	BB CCU Foundation	02/02/2013	$99.00
			$99.00
DAN MORPHIS	USAIRWAYS 0377202461991	01/30/2013	$476.60
	USAIRWAYS 0377202771915	01/31/2013	$460.60
			$937.20
DANIEL SHELNUTT	PARTY MAKER 38TH AVE	02/02/2013	$109.00
	WM SUPERCENTER#4664	02/24/2013	$35.90
			$144.90
DANIELLE STONE	WM SUPERCENTER#4664	02/11/2013	$29.92
	WM SUPERCENTER#4664	02/11/2013	$31.51
	TARGET 00009639	02/18/2013	$20.68
	NATIVE SONS	02/21/2013	$223.10
			$305.21
DAVID E RIDENOUR	B W WILSON PAPER COMPANY	02/01/2013	$347.80
	B W WILSON PAPER COMPANY	02/01/2013	$90.63
	B W WILSON PAPER COMPANY	02/05/2013	$104.28
	B W WILSON PAPER COMPANY	02/05/2013	$196.53
	FORMS AND SUPPLY - AOPD	02/04/2013	$108.39
	B W WILSON PAPER COMPANY	02/08/2013	$51.88
	B W WILSON PAPER COMPANY	02/08/2013	$147.04
	W W GRAINGER 916	02/15/2013	$53.74
	B W WILSON PAPER COMPANY	02/19/2013	$104.28
	B W WILSON PAPER COMPANY	02/19/2013	$150.61
	B W WILSON PAPER COMPANY	02/22/2013	$77.32
	B W WILSON PAPER COMPANY	02/22/2013	$134.65
	B W WILSON PAPER COMPANY	02/26/2013	$138.64
			$1,705.79
DAVID PARKER	LOWES #01705	01/31/2013	$229.69
	TROXELL COMMUNICATIONS IN	02/01/2013	$954.45
	LOWES #01705	02/21/2013	$132.47
	TROXELL COMMUNICATIONS IN	02/21/2013	$536.97
			$1,853.58
DEBBIE BURCH	DELL SALES & SERVICE	02/01/2013	$1,814.16

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURCH	US INK & TONER INC	01/31/2013	$347.08
	FORMS AND SUPPLY - AOPD	02/01/2013	$373.24
	FORMS AND SUPPLY - AOPD	02/04/2013	$82.27
	FORMS AND SUPPLY - AOPD	02/05/2013	$105.37
	FORMS AND SUPPLY - AOPD	02/08/2013	$124.29
	FORMS AND SUPPLY - AOPD	02/19/2013	$186.66
			$3,033.07
DEBORAH HARDEE	COUNSELING AND PSYCHOLOGI	02/04/2013	$487.50
	SC COUNSELING ASSOCIATION	02/08/2013	$130.00
	AMER COLLEGE HLTH ASSOC	02/11/2013	$620.00
	Amazon.com	02/12/2013	$17.97
	SIUC CORE INSTITUTE	02/12/2013	$706.41
	FORMS AND SUPPLY - AOPD	02/12/2013	$114.50
	DEC SOFTWARE	02/14/2013	$59.95
	FORMS AND SUPPLY - AOPD	02/14/2013	$43.83
	FORMS AND SUPPLY - AOPD	02/18/2013	$42.25
	DELL SALES & SERVICE	02/26/2013	$115.65
	DMI DELL HIGHER EDUC	02/26/2013	$64.63
	US INK & TONER INC	02/25/2013	$136.10
	FORMS AND SUPPLY - AOPD	02/26/2013	$151.74
			$2,690.53
DEBRA HAMM	CAEL	02/09/2013	$315.00
			$315.00
DELORIS DUNCAN	US INK & TONER INC	02/06/2013	$115.50
	GRAHAM SPORTS INC	02/05/2013	$101.87
	FORMS AND SUPPLY - AOPD	02/15/2013	$37.74
	FORMS AND SUPPLY - AOPD	02/15/2013	$4.17
	FORMS AND SUPPLY - AOPD	02/18/2013	$6.00
			$265.28
DENISE BRASWELL	NATIVE SONS	02/04/2013	$1,233.60
	GAL GALLSINC OFFICE	02/06/2013	$24.28
	DMI DELL MEDIUM BUS	02/08/2013	$151.18
	GLOCK PROFESSIONAL INC	02/13/2013	$195.00
	THOMSON WEST TCD	02/12/2013	$226.23
	AMERA-CHEM INC	02/14/2013	$46.95
	FORMS AND SUPPLY - AOPD	02/15/2013	$86.35
	THOMSON WEST TCD	02/19/2013	$105.30
	DMI DELL MEDIUM BUS	02/20/2013	$151.18
	FORMS AND SUPPLY - AOPD	02/19/2013	$62.45
	POSWORLD.COM	02/20/2013	$78.00
	DMI DELL MEDIUM BUS	02/26/2013	$151.18
			$2,511.70
DENNIS ROAKES	DOCUSYSTEMS INC	02/11/2013	$138.69
	B W WILSON PAPER COMPANY	02/22/2013	$1,422.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,560.69
DIANE L WILSON	TALOTTA INC	01/31/2013	$345.60
	BB CCU Foundation	02/01/2013	$198.00
	ENTERTAINMENT AVENUE	02/01/2013	$1,475.00
	4IMPRINT	02/01/2013	$659.67
	MYRTLE BEACH PELICANS	01/31/2013	$500.00
	SWANK MOTION PICTURES IN	02/08/2013	$454.68
	BLU thechantnews.com	02/08/2013	$178.20
	PERFECT PARTIES USA	02/06/2013	$1,100.00
	WPZOOM	02/10/2013	$69.00
	SAMS INTERNET	02/10/2013	$192.18
	KIWANIS INTERNATIONAL	02/16/2013	$728.00
	SmileMakers 01079508	02/19/2013	$151.27
	UNIVERSITY GRAPHIX	02/20/2013	$317.12
	PAYPAL TONY	02/20/2013	$306.72
	WORLD'S FINEST CHOCOLA	02/21/2013	$1,310.00
	NATIVE SONS	02/22/2013	$198.00
	PHI SIGMA PI	02/26/2013	$3,379.00
			$11,562.44
DOUGLAS VAN HOEWYK	U OF M CHLAMY CENTER	02/13/2013	$75.00
			$75.00
DWAYNE BEAM	COKECATALOGCOM	02/01/2013	$193.53
	FOOT MANAGEMENT INC	02/27/2013	$232.00
			$425.53
EDWARD R MISHOE	SEVEN OAKS DOORS & HDW	02/04/2013	$223.69
	SEVEN OAKS DOORS & HDW	02/06/2013	$661.75
	LOWES #01705	02/06/2013	$34.47
	LOWES #01705	02/13/2013	$14.34
	SEVEN OAKS DOORS & HDW	02/13/2013	$94.62
	LOWES #01705	02/13/2013	$197.21
	237 C-K MYRTLE	02/18/2013	$159.41
	TUCKER MATERIALS OF MYRTL	02/18/2013	$195.52
	LOWES #01705	02/21/2013	$20.22
			$1,601.23
ERIC HALL	SPEIGHTS SHOE SERVICE	01/30/2013	$12.00
	PAYPAL GIFTSANDMOR	02/06/2013	$59.44
	PAYPAL ORCHARDCORS	02/11/2013	$53.95
	PAYPAL BBCOSTUMES	02/11/2013	$32.93
	PAYPAL VILLAGEHATS	02/14/2013	$63.80
	AMAZON MKTPLACE PMTS	02/15/2013	$9.47
	SPEIGHTS SHOE SERVICE	02/18/2013	$48.00
	THE HOME DEPOT 1116	02/18/2013	$5.34
			$284.93
GAYLE BRITT	HAMPTON PLANTATION	01/30/2013	$82.50

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE BRITT	MIDDLETON PLACE SALES	02/13/2013	$370.50
	PODS #68 WILMINGTON	02/12/2013	$509.90
	THE CHARLESTON MUSEUM	02/20/2013	$105.00
			$1,067.90
HARRIETTE LOUIS	NEW WAVE EMBROIDERY	01/31/2013	$133.65
	STAPLS9236837950000	02/01/2013	$49.97
	FORMS AND SUPPLY - AOPD	02/01/2013	$54.89
	SMART CHEMICAL SUPPLY INC	01/31/2013	$344.91
	STAPLS9236837950000	02/05/2013	$33.47
	DELL SALES & SERVICE	02/08/2013	$68.03
	FORMS AND SUPPLY - AOPD	02/08/2013	$102.91
	STANDARD SCREEN PRINTING	02/15/2013	$410.35
	LOWES #01705	02/25/2013	$29.66
	FORMS AND SUPPLY - AOPD	02/25/2013	$46.55
			$1,274.39
HOLLY MASSEY	GLC GALLS, LLC	02/04/2013	$744.40
	OCC DOC OF SC PA	02/04/2013	$570.00
	LE BLEU OF THE CAROLINAS	02/04/2013	$12.96
	HORRY TELEPHONE COOPERATI	02/04/2013	$50.00
	SC PRIMA	02/07/2013	$50.00
	OCC DOC OF SC PA	02/13/2013	$475.00
	HORRY TELEPHONE COOPERATI	02/12/2013	$80.97
	UCI MEDICAL AFFIL01 OF 01	02/15/2013	$152.00
	PROGRESSIVE BUSIN	02/20/2013	$130.00
			$2,265.33
HOWARD WATTS	SUNBELT SIGN SUPPLY IN	01/30/2013	$281.88
	W W GRAINGER 916	01/31/2013	$388.67
	CAPTIVE AIRE SYSTEMS INC	01/31/2013	$221.55
	W W GRAINGER 916	01/31/2013	$248.27
	AMERICAN INDUSTRIES INC	01/31/2013	$91.24
	DISPLAYS2GOCOM	01/31/2013	$103.44
	NORTH CAROLINA FARMS INC	01/30/2013	$256.22
	GRAYBAR ELECTRIC COMPANY	01/31/2013	$1,620.00
	SOUTHEASTERN PAPER GROUP	01/31/2013	$5.03
	SEARS ROEBUC INTERNET	01/30/2013	$171.06
	HD SUPPLY ELEC. #5D	01/31/2013	$234.37
	GRAYBAR ELECTRIC COMPANY	02/02/2013	$167.83
	GRAYBAR ELECTRIC COMPANY	02/02/2013	$523.54
	AMERICAN INDUSTRIES INC	02/01/2013	$376.88
	PRO CHEM INC	02/01/2013	$1,351.50
	GRAYBAR ELECTRIC COMPANY	02/02/2013	$250.38
	W W GRAINGER 916	02/01/2013	$30.35
	W W GRAINGER 916	02/01/2013	$10.74
	GE APPLIANCE SALES #215	01/31/2013	$711.00
	GRAYBAR ELECTRIC COMPANY	02/01/2013	$2,144.10

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	GEMINI INC	02/01/2013	$561.67
	SMART CHEMICAL SUPPLY INC	01/31/2013	$1,333.91
	W W GRAINGER 916	02/01/2013	$24.97
	COASTAL ELECTRIC & REWIND	02/01/2013	$373.35
	GEMINI INC	02/01/2013	$238.32
	SMITH TURF & IRRAGTION	02/04/2013	$119.15
	SEASIDE MULCH # 2	02/04/2013	$1,612.44
	SEVEN OAKS DOORS & HDW	02/04/2013	$496.09
	TRAYCO OF SC INC	02/01/2013	$455.63
	W.P.LAW, INC	02/04/2013	$22.57
	PAYPAL HALLCRAFTUT	02/04/2013	$475.00
	HYMAN PAPER & CHEMICAL	02/04/2013	$110.66
	HYMAN PAPER & CHEMICAL	02/05/2013	$255.52
	GE APPLIANCE SALES #215	02/04/2013	$259.00
	W W GRAINGER 916	02/04/2013	$73.19
	SOUTHEASTERN PAPER GROUP	02/05/2013	$1,241.57
	HYMAN PAPER & CHEMICAL	02/05/2013	$116.35
	SOUTHEASTERN PAPER GROUP	02/05/2013	$1,880.43
	STRAND COMMUNICATIONS	02/04/2013	$31.75
	MAC PAPERS INC	02/05/2013	$241.92
	STRAND COMMUNICATIONS	02/04/2013	$75.00
	SOUTHEASTERN PAPER GROUP	02/05/2013	$255.14
	HAGEMEYER NA #26	02/05/2013	$22.14
	SOUTHEASTERN PAPER GROUP	02/05/2013	$1,087.39
	GRAYBAR ELECTRIC COMPANY	02/05/2013	$891.00
	SMITH TURF & IRRAGTION	02/05/2013	$179.73
	HYMAN PAPER & CHEMICAL	02/05/2013	$93.72
	TRAYCO OF SC INC	02/05/2013	$51.22
	CONWAY AUTO 0024817	02/05/2013	$19.81
	W W GRAINGER 916	02/05/2013	$165.49
	CONWAY AUTO 0024817	02/05/2013	$20.02
	SMITH TURF & IRRAGTION	02/06/2013	$27.28
	TRAYCO OF SC INC	02/05/2013	$27.52
	BWI - GREENVILLE/	02/07/2013	$973.46
	THE TRANE COMPANY	02/06/2013	$198.38
	W W GRAINGER 916	02/06/2013	$69.77
	W W GRAINGER 916	02/06/2013	$13.83
	TRAYCO OF SC INC	02/06/2013	$27.14
	THE TRANE COMPANY	02/06/2013	$636.74
	SEARS ROEBUC INTERNET	02/06/2013	$124.56
	LOW COUNTRY GLASS	02/08/2013	$1,380.00
	W W GRAINGER 916	02/07/2013	$270.44
	W W GRAINGER 916	02/08/2013	$130.31
	GROVE MEDICAL INC	02/08/2013	$20.39
	GRAYBAR ELECTRIC COMPANY	02/09/2013	$721.35
	W W GRAINGER 916	02/08/2013	$70.35

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	GRAYBAR ELECTRIC COMPANY	02/09/2013	$626.23
	GROVE MEDICAL INC	02/08/2013	$253.50
	GROVE MEDICAL INC	02/08/2013	$254.75
	GRAYBAR ELECTRIC COMPANY	02/09/2013	$85.86
	GROVE MEDICAL INC	02/08/2013	$20.29
	HYMAN PAPER & CHEMICAL	02/12/2013	$116.64
	AMERICAN INDUSTRIES INC	02/12/2013	$365.28
	HYMAN PAPER & CHEMICAL	02/12/2013	$104.16
	GRAYBAR ELECTRIC COMPANY	02/12/2013	$217.13
	Galls Intern	02/13/2013	$681.86
	HYMAN PAPER & CHEMICAL	02/12/2013	$182.51
	HYMAN PAPER & CHEMICAL	02/12/2013	$1,300.98
	JANPAK 05 COASTAL	02/12/2013	$139.40
	W W GRAINGER 916	02/12/2013	$18.01
	PALMETTO SAFETY PROD	02/12/2013	$77.11
	JANPAK 05 COASTAL	02/12/2013	$732.88
	W W GRAINGER 916	02/12/2013	$345.06
	W W GRAINGER 916	02/12/2013	$44.20
	W W GRAINGER 916	02/12/2013	$11.02
	W W GRAINGER 916	02/12/2013	$11.47
	SOUTHEASTERN PAPER GROUP	02/13/2013	$910.22
	HOFFMAN & HOFFMAN	02/12/2013	$231.12
	JANPAK 05 COASTAL	02/12/2013	$608.57
	HAGEMEYER NA #26	02/14/2013	$48.06
	W W GRAINGER 916	02/13/2013	$342.24
	JOHNSON PLASTICS	02/13/2013	$1,042.67
	GRAYBAR ELECTRIC COMPANY	02/14/2013	$123.80
	W.P.LAW, INC	02/14/2013	$53.01
	GSP SUPPLY LLC	02/13/2013	$241.92
	THE TRANE COMPANY	02/13/2013	$33.55
	GRAYBAR ELECTRIC COMPANY	02/14/2013	$825.03
	W W GRAINGER 916	02/14/2013	$73.40
	W W GRAINGER 916	02/14/2013	$600.75
	GRAYBAR ELECTRIC COMPANY	02/14/2013	$91.67
	GREGORY POOLE EQUIPMEN	02/15/2013	$213.82
	HD SUPPLY FACILITIES MTNC	02/15/2013	$1,542.24
	W W GRAINGER 916	02/15/2013	$2.44
	GROVE MEDICAL INC	02/14/2013	$339.69
	CONTROL MANAGEMENT INC	02/18/2013	$183.86
	FERGUSON ENT #29	02/18/2013	$208.55
	SB TURF INC	02/18/2013	$1,440.00
	SMITH TURF & IRRAGTION	02/19/2013	$1.81
	WW GRAINGER	02/19/2013	$222.91
	CONWAY AUTO 0024817	02/18/2013	$429.00
	WW GRAINGER	02/19/2013	$56.25
	WW GRAINGER	02/19/2013	$100.61

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	SMITH TURF & IRRAGTION	02/19/2013	$157.43
	WW GRAINGER	02/19/2013	$116.56
	HYMAN PAPER & CHEMICAL	02/19/2013	$104.38
	HYMAN PAPER & CHEMICAL	02/19/2013	$149.80
	HYMAN PAPER & CHEMICAL	02/19/2013	$35.63
	SOUTHEASTERN PAPER GROUP	02/20/2013	$556.99
	TUCKER MATERIALS OF MYRTL	02/20/2013	$2,772.51
	SOUTHEASTERN PAPER GROUP	02/20/2013	$3,669.13
	CONWAY AUTO 0024817	02/19/2013	$113.68
	HAGEMEYER NA #26	02/20/2013	$17.17
	GRAYBAR ELECTRIC COMPANY	02/21/2013	$453.60
	WW GRAINGER	02/20/2013	$230.12
	FELLERS INC 01 OF 01	02/20/2013	$219.78
	WW GRAINGER	02/20/2013	$109.28
	DISPLAYS2GOCOM	02/22/2013	$249.76
	HYMAN PAPER & CHEMICAL	02/22/2013	$111.35
	AMERICAN DYNAMICS	02/23/2013	$152.05
	HERTRON INTERNATIONAL LLC	02/22/2013	$572.52
	SMITH TURF & IRRAGTION	02/22/2013	$58.25
	EASTERN METAL SUPPLY- NC	02/22/2013	$404.34
	WW GRAINGER	02/21/2013	$39.70
	MSC	02/23/2013	$278.89
	SMITH TURF & IRRAGTION	02/22/2013	$931.08
	SOUTHEASTERN PAPER GROUP	02/23/2013	$357.99
	WW GRAINGER	02/22/2013	$619.75
	WW GRAINGER	02/21/2013	$164.26
	PETEDGE.COM	02/22/2013	$120.07
	LAWSON PRODUCTS	02/22/2013	$1,497.64
	SOUTHEASTERN PAPER GROUP	02/23/2013	$1,087.39
	SMITH TURF & IRRAGTION	02/25/2013	$76.22
	SPORTS CONS	02/25/2013	$302.03
	MAC PAPERS INC	02/25/2013	$658.54
	WW GRAINGER	02/25/2013	$68.32
	HD SUPPLY ELEC. #5D	02/26/2013	$317.71
	WW GRAINGER	02/25/2013	$599.53
	DISCOUNT TROPHY & CO C	02/26/2013	$27.79
	WW GRAINGER	02/25/2013	$72.90
	SMITH TURF & IRRAGTION	02/26/2013	$198.86
	GE APPLIANCE SALES #215	02/25/2013	$950.00
	HYMAN PAPER & CHEMICAL	02/27/2013	$184.52
	NOR NORTHERN TOOL	02/27/2013	$161.90
	NORTH CAROLINA FARMS INC	02/26/2013	$96.45
	PRO CHEM INC	02/27/2013	$881.12
	WW GRAINGER	02/26/2013	$28.29
	SOUTHEASTERN PAPER GROUP	02/27/2013	$1,177.22
			$63,371.75

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
J MICHAEL TRAPP	HACH COMPANY	01/30/2013	$13.28
	FISHER SCI ATL	02/09/2013	$65.47
	ENVIRONMENTAL EXPRESS	02/12/2013	$400.79
	FISHER SCI ATL	02/13/2013	$170.91
	FISHER SCI ATL	02/13/2013	$126.97
	INTEGRATED DNA TECH	02/14/2013	$32.02
	FISHER SCI ATL	02/15/2013	$136.39
	FISHER SCI ATL	02/20/2013	$269.97
	THE GEL GROUP INC	02/20/2013	$340.00
	FISHER SCI ATL	02/23/2013	$344.73
	FISHER SCI ATL	02/23/2013	$116.18
	FISHER SCI ATL	02/26/2013	$23.06
			$2,039.77
JACOB ROSIEK	THE WEBSTAURANT STORE	01/31/2013	$123.48
	BSN SPORT SUPPLY GROUP	01/31/2013	$493.90
	WRISTBANDSONLINE COM	01/31/2013	$803.67
			$1,421.05
JACQUELINE GRIMES	JAVELAND	02/08/2013	$70.00
	JAVELAND	02/08/2013	$8.00
	SURF WATER PROMOTIONS	02/11/2013	$96.00
	MF ATHLETIC & PERFORM BE	02/19/2013	$614.52
			$788.52
JAIME SELLERS	OVERTIME MEDIA INC.	01/31/2013	$60.00
	OVERTIME MEDIA INC.	02/24/2013	$60.00
			$120.00
JAMES ARENDT	HARBOR FREIGHT CATALOG	01/31/2013	$104.43
	48HourPrint.com	02/15/2013	$141.61
	TERRYS CUSTOM FRAMING	02/20/2013	$21.06
	AMERICAN AI 0017207836246	02/20/2013	$937.60
	CCU MAIL SERVICES	02/22/2013	$82.57
	CCU MAIL SERVICES	02/25/2013	$8.72
	LOWES #01705	02/26/2013	$29.70
	LOWES #01705	02/26/2013	$38.92
			$1,364.61
JAMES PHILLIPS	DILLON SUPPLY	01/30/2013	$2.99
	DILLON SUPPLY	01/30/2013	$22.67
	COASTAL MARINE	02/04/2013	$70.20
	LOWES #01705	02/05/2013	$13.95
	CONWAY AUTO 0024817	02/12/2013	$6.80
	DILLON SUPPLY	02/13/2013	$15.65
	LOWES #01705	02/18/2013	$44.49
	BATTERIES PLUS 123	02/18/2013	$8.19
	WEST MARINE 1208	02/18/2013	$19.43
			$204.37

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES RHODES	UNIVERSITY ATHLETE INC	02/15/2013	$76.00
			$76.00
JAMES WHITFIELD	WARD'S NATURAL SCIENCE	02/08/2013	$56.15
	QPS, INC	02/11/2013	$200.00
	AIRGAS NAT WELDERS #31	02/14/2013	$21.10
	AIRGAS NAT WELDERS #31	02/15/2013	$191.08
	1800GOFEDEX 10010007	02/25/2013	$703.53
	WW GRAINGER	02/26/2013	$91.23
			$1,263.09
JAN BARRINGER	FORMS AND SUPPLY - AOPD	02/01/2013	$59.09
			$59.09
JEAN ANN BUTLER	HERALD OFFICE SUPPLY INC	02/12/2013	$62.07
	SCMSAORG	02/22/2013	$130.00
			$192.07
JEFF POUNDS	IMPACT APPLICATION	02/08/2013	$750.00
	SCHOOL HEALTH CORP	02/21/2013	$253.80
			$1,003.80
JEFFERY MARSHALL	QUANWIRELES	01/31/2013	$58.85
	LOWES #01705	01/31/2013	$40.86
	USAT	02/08/2013	$46.00
	APC DATA CENTER UNIVER	02/14/2013	$1,425.60
	QCUSA 888 688 2188	02/19/2013	$65.87
			$1,637.18
JENNIFER PACKARD	TLF TIGER LILY FLOWERS	01/30/2013	$69.55
	TLF FLOWERS BY RICHARD I	01/30/2013	$100.00
	BB CCU Foundation	02/01/2013	$498.00
	BB Brookgreen Gardens	02/05/2013	$2,500.00
	GRAND STRAND MIRACLE LE	02/08/2013	$200.00
	USAIRWAYS 0372302536740	02/14/2013	$286.60
	ICELANDA 2402284975400	02/14/2013	$2,125.16
	TLF CALLAS IN THE INLET	02/22/2013	$99.99
	USAIRWAYS 0372303846454	02/25/2013	$373.60
	USAIRWAYS 0372303846458	02/25/2013	$25.00
	USAIRWAYS 0372176185127	02/25/2013	$22.00
	AFC TRAVEL INC	02/27/2013	$2,520.00
			$8,819.90
JENNIFER SELLERS	SC PARK SERVICE	02/18/2013	$23.48
			$23.48
JENNIFER SILVER HR ADV GC	THE SUN NEWS	02/12/2013	$3,216.60
			$3,216.60
JESS DANNELLY	NEW WAVE EMBROIDERY	02/15/2013	$97.20
			$97.20
JESSICA FORRESTER	AMAZON MKTPLACE PMTS	01/31/2013	$37.14

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA FORRESTER	BESTBUY.COM 00009944	02/01/2013	$114.47
	WM SUPERCENTER#4664	01/31/2013	$33.48
	NATIONAL FASTPITCH COA	02/02/2013	$160.00
	FORMS AND SUPPLY - AOPD	02/04/2013	$11.44
	DIGITALSCOU	02/06/2013	$99.95
	NATIVE SONS	02/06/2013	$263.00
	AMAZON MKTPLACE PMTS	02/07/2013	$26.55
	RIGHTVIEW PRO	02/12/2013	$110.00
	LOWES #01705	02/12/2013	$3.22
	WM SUPERCENTER#4664	02/12/2013	$18.67
	NATIVE SONS	02/12/2013	$12.00
	USAIRWAYS 0372302291431	02/12/2013	$439.00
	V-FLEX TECHNOLOGIES, INC	02/13/2013	$1,550.00
	WM SUPERCENTER#4664	02/14/2013	$30.24
	FORMS AND SUPPLY - AOPD	02/15/2013	$27.67
	FORMS AND SUPPLY - AOPD	02/19/2013	$11.70
	FORMS AND SUPPLY - AOPD	02/25/2013	$12.44
			$2,960.97
JESSICA MARTIN	YBP LIBRARY SERVICES	02/01/2013	$79.00
	Amazon.com	02/01/2013	$80.44
	PAYPAL DIALECTRESO	02/04/2013	$66.85
	PLAYSCRIPTS INC	02/04/2013	$83.91
	DIALECT ACCENT SPECIALIST	02/04/2013	$420.66
	YBP LIBRARY SERVICES	02/05/2013	$229.44
	ABEBOOKS.COM	02/05/2013	$128.45
	Amazon.com	02/06/2013	$43.48
	AMAZON MKTPLACE PMTS	02/07/2013	$340.54
	Amazon.com	02/09/2013	$16.04
	YBP LIBRARY SERVICES	02/08/2013	$442.79
	Amazon.com	02/08/2013	$141.16
	ABEBOOKS.COM	02/08/2013	$12.67
	YBP LIBRARY SERVICES	02/08/2013	$76.56
	Amazon.com	02/08/2013	$120.26
	Amazon.com	02/11/2013	$66.65
	Amazon.com	02/11/2013	$332.17
	Amazon.com	02/11/2013	$28.16
	YBP LIBRARY SERVICES	02/12/2013	$254.00
	Amazon.com	02/13/2013	$39.95
	YBP LIBRARY SERVICES	02/13/2013	$288.00
	Amazon.com	02/13/2013	$29.00
	YBP LIBRARY SERVICES	02/14/2013	$407.58
	Amazon.com	02/15/2013	$217.27
	Amazon.com	02/17/2013	$77.41
	NEW ENGLAND HISTORIC GENE	02/19/2013	$150.00
	LIB OF CONGRESS	02/19/2013	$525.00
	YBP LIBRARY SERVICES	02/19/2013	$826.13

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MARTIN	AMER LIB ASSOC-IMIS	02/22/2013	$815.00
	CHOICE MAGAZINE	02/25/2013	$540.00
	YBP LIBRARY SERVICES	02/25/2013	$89.16
	YBP LIBRARY SERVICES	02/25/2013	$543.58
	YBP LIBRARY SERVICES	02/25/2013	$91.75
			$7,603.06
JILL KINGSTON	ONE STOP PARTY SHOP	02/01/2013	$88.72
	FORMS AND SUPPLY - AOPD	02/05/2013	$351.74
	FORMS AND SUPPLY - AOPD	02/08/2013	$95.58
	FORMS AND SUPPLY - AOPD	02/12/2013	$141.62
	FORMS AND SUPPLY - AOPD	02/13/2013	$57.77
	USAIRWAYS 0377206357815	02/14/2013	$346.60
	POWER SYSTEMS	02/18/2013	$67.03
	USAIRWAYS 0372303276435	02/20/2013	$649.60
	DELTA AIR 0067207819348	02/20/2013	$501.60
	US INK & TONER INC	02/25/2013	$144.90
	FORMS AND SUPPLY - AOPD	02/25/2013	$64.95
			$2,510.11
JILLEIAN STACKHOUSE	SPREADSHIRT	02/01/2013	$230.84
			$230.84
JILLIAN ERNEST	NJ ASSOCATIAN FOR COLLEG	02/04/2013	$150.00
			$150.00
JO ANN CAMPBELL	DELTA AIR 0067174103692	02/08/2013	$619.50
	DISCOUNTMUGS.COM	02/18/2013	$244.00
			$863.50
JOAN TRUPIANO	INTERCOLLEGIATE BROADCAST	02/05/2013	$125.00
	SPIRIT AIRL 4870086207309	02/14/2013	$205.58
	INTL COMMUNICATION ASSN I	02/18/2013	$300.00
	OWW ORBITZ.COM	02/18/2013	$6.99
	DELTA AIR 0067174954204	02/18/2013	$1,316.30
	CAMCOR INC	02/21/2013	$715.90
			$2,669.77
JOANNA DALTON	FORMS AND SUPPLY - AOPD	02/06/2013	$37.56
	CCU BOOKSTORE #767	02/08/2013	$144.55
	AT&T DATA	02/11/2013	$25.00
			$207.11
JOANNE MYERS	SPRINGER PUBLISHING CO	01/31/2013	$128.00
	US INK & TONER INC	01/30/2013	$54.26
	HERALD OFFICE SUPPLY INC	01/31/2013	$395.28
	APHA EDONOREDUESEPUBS	02/08/2013	$26.50
	FORMS AND SUPPLY - AOPD	02/14/2013	$251.41
			$855.45
JODY H DAVIS	LOWES #01705	02/23/2013	$64.79

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$64.79
JOHN BRONG	SCNLA	02/07/2013	$120.00
	WM SUPERCENTER#4664	02/18/2013	$37.15
	KROGER #26	02/21/2013	$71.26
			$228.41
JOHN CLENDENIN	MARTIN'S GOLF & TENNIS	01/30/2013	$10.35
			$10.35
JOHN TONEY	LIGHTPARTS INC.	02/05/2013	$103.07
	CITY ELECTRIC SUPPLY	02/11/2013	$204.75
	BARBIZON CHARLOTTE INC	02/14/2013	$294.63
	BARBIZON CHARLOTTE INC	02/14/2013	$168.99
	LOWES #00410	02/17/2013	$28.27
	BARBIZON CHARLOTTE INC	02/15/2013	$446.80
	BARBIZON CHARLOTTE INC	02/19/2013	$61.58
	DILLON SUPPLY	02/20/2013	$667.07
	BI-LO 116	02/27/2013	$5.49
			$1,980.65
JONATHAN HURT	UNITED 0167207032419	02/16/2013	$1,677.10
	EXPEDIA Sales Final	02/17/2013	$7.00
	AWARDS PLUS	02/26/2013	$97.20
			$1,781.30
JOSH STONER	DR SMOOTHIE	02/13/2013	$1,332.20
	CYTOSPORT INC	02/15/2013	$1,969.00
	CYTOSPORT INC	02/14/2013	$472.50
	PMT LARABARSTORE	02/21/2013	$842.24
	PMT LARABARSTORE	02/26/2013	$53.76
			$4,669.70
JUDITH DAVIS	USAIRWAYS 0377191387026	02/21/2013	$544.60
			$544.60
JUDITH DOW	STEVE WEISS MUSIC INC	01/30/2013	$37.85
	MENC	02/05/2013	$114.00
	FORMS AND SUPPLY - AOPD	02/06/2013	$19.60
	J W PEPPER	02/12/2013	$179.99
	J W PEPPER	02/23/2013	$439.99
	FORMS AND SUPPLY - AOPD	02/22/2013	$32.32
			$823.75
JUDY A HAWKINS	CNET USER CONF REG	02/04/2013	$399.00
			$399.00
JUDY CANNON	CLARK POWELL ASSOCIATES	02/05/2013	$366.28
	CAMCOR INC	02/05/2013	$259.44
	W W GRAINGER 916	02/05/2013	$118.14
	PRIMERA TECHNOLOGY INC	02/13/2013	$350.00
	WW GRAINGER	02/22/2013	$195.48

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUDY CANNON	FORMS AND SUPPLY - AOPD	02/26/2013	$120.75
			$1,410.09
JULIE GOFFIGAN	SOUTHEAST MAILING EQUIPME	01/31/2013	$194.80
	FORMS AND SUPPLY - AOPD	02/01/2013	$70.74
	FORMS AND SUPPLY - AOPD	02/08/2013	$23.44
	US INK & TONER INC	02/21/2013	$57.75
			$346.73
JULIE QUINN	US INK & TONER INC	01/30/2013	$137.84
	W W GRAINGER 916	02/01/2013	$749.41
	HEALTHMEGAMALL.COM	02/01/2013	$91.44
	FORMS AND SUPPLY - AOPD	01/31/2013	$28.59
	VWR INTERNATIONAL INC	02/05/2013	$155.79
	VWR INTERNATIONAL INC	02/05/2013	$103.52
	1800GOFEDEX 10010007	02/04/2013	$87.70
	FISHER SCI ATL	02/06/2013	$255.39
	FORMS AND SUPPLY - AOPD	02/06/2013	$446.07
	FORMS AND SUPPLY - AOPD	02/07/2013	$149.27
	US INK & TONER INC	02/11/2013	$100.05
	FORMS AND SUPPLY - AOPD	02/13/2013	$3.26
	FORMS AND SUPPLY - AOPD	02/14/2013	$8.49
	FORMS AND SUPPLY - AOPD	02/14/2013	$66.26
	CAMCOR INC	02/15/2013	$253.78
	FORMS AND SUPPLY - AOPD	02/15/2013	$94.12
	WALMART.COM 8009666546	02/17/2013	$236.52
	FORMS AND SUPPLY - AOPD	02/20/2013	$18.53
	OFFICEMAX CT IN#997685	02/22/2013	$100.44
	SOUTHERN COMPUTER WAREHO	02/26/2013	$124.24
	SCDNR-INTERNET PURCHASES	02/26/2013	$5.00
			$3,215.71
JULIE WILSON	USAIRWAYS 0372300954180	02/01/2013	$604.60
	USAIRWAYS 0377203660003	02/04/2013	$313.10
	DMI DELL HIGHER EDUC	02/06/2013	$27.79
	Amazon.com	02/05/2013	$93.57
	FORMS AND SUPPLY - AOPD	02/11/2013	$164.15
	FOAM FACTORY WEB	02/21/2013	$149.97
	THE GERONTOLOGICAL SOC	02/25/2013	$620.00
	Amazon.com	02/26/2013	$61.40
	FORMS AND SUPPLY - AOPD	02/26/2013	$58.03
			$2,092.61
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	02/01/2013	$23.80
	DMI DELL HIGHER EDUC	02/07/2013	$3,060.19
	DMI DELL HIGHER EDUC	02/08/2013	$38.73
	DMI DELL HIGHER EDUC	02/08/2013	$23.80
	DMI DELL HIGHER EDUC	02/08/2013	$23.80
	DMI DELL HIGHER EDUC	02/08/2013	$1,150.96

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	02/08/2013	$23.80
	DMI DELL HIGHER EDUC	02/09/2013	$25.84
	DMI DELL HIGHER EDUC	02/09/2013	$80.66
	DMI DELL HIGHER EDUC	02/13/2013	$266.75
	DMI DELL HIGHER EDUC	02/14/2013	$421.18
	DMI DELL HIGHER EDUC	02/16/2013	$61.48
	DMI DELL HIGHER EDUC	02/15/2013	$912.58
	DMI DELL HIGHER EDUC	02/15/2013	$912.58
	DMI DELL HIGHER EDUC	02/15/2013	$101.08
	DMI DELL HIGHER EDUC	02/15/2013	$1,406.82
	DMI DELL HIGHER EDUC	02/15/2013	$912.58
	DMI DELL HIGHER EDUC	02/20/2013	$583.80
	DMI DELL HIGHER EDUC	02/20/2013	$61.48
	DMI DELL HIGHER EDUC	02/21/2013	$23.80
	DMI DELL HIGHER EDUC	02/21/2013	$30.30
	DMI DELL HIGHER EDUC	02/21/2013	$23.80
	DMI DELL HIGHER EDUC	02/21/2013	$23.80
	DMI DELL HIGHER EDUC	02/21/2013	$1,270.08
	DMI DELL HIGHER EDUC	02/21/2013	$303.25
	DMI DELL HIGHER EDUC	02/25/2013	$905.77
	DMI DELL HIGHER EDUC	02/25/2013	$905.77
	DMI DELL HIGHER EDUC	02/25/2013	$905.77
	DMI DELL HIGHER EDUC	02/22/2013	$1,667.83
	DMI DELL HIGHER EDUC	02/22/2013	$3,363.38
	DMI DELL HIGHER EDUC	02/23/2013	$16.84
	DMI DELL HIGHER EDUC	02/22/2013	$210.59
	DMI DELL HIGHER EDUC	02/23/2013	$15.15
	DMI DELL HIGHER EDUC	02/23/2013	$61.48
	DMI DELL HIGHER EDUC	02/27/2013	$1,635.89
	DMI DELL HIGHER EDUC	02/26/2013	$9,591.20
	DMI DELL HIGHER EDUC	02/26/2013	$61.48
	DMI DELL HIGHER EDUC	02/27/2013	$23.80
			$31,131.89
KAREN AGUIRRE	TREVIGEN INC	01/31/2013	$1,087.44
	CAROLINA BIOLOGICAL SPLY	01/30/2013	$29.28
	SIM U TEXT COURSE MATE	02/02/2013	$240.00
	FISHER SCI CHI	02/01/2013	$62.84
	FORMS AND SUPPLY - AOPD	01/31/2013	$153.14
	VWR INTERNATIONAL INC	02/06/2013	$56.02
	CAROLINA BIOLOGICAL SPLY	02/05/2013	$61.56
	VWR INTERNATIONAL INC	02/07/2013	$439.59
	WM SUPERCENTER#4664	02/07/2013	$80.70
	EDVOTEK	02/07/2013	$236.31
	VWR INTERNATIONAL INC	02/09/2013	$111.06
	VWR INTERNATIONAL INC	02/12/2013	$22.60
	FORMS AND SUPPLY - AOPD	02/12/2013	$56.07

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN AGUIRRE	IRON MOUNTAIN	02/13/2013	$228.00
	BIO RAD VIAGUIRRE02/08	02/13/2013	$138.00
	FISHER SCI CHI	02/14/2013	$203.41
	DELL SALES & SERVICE	02/16/2013	$100.38
	CAROLINA BIOLOGICAL SPLY	02/15/2013	$60.76
	DELL SALES & SERVICE	02/16/2013	$86.34
	EDVOTEK	02/15/2013	$330.60
	BDSC	02/16/2013	$132.09
	FISHER SCI ATL	02/19/2013	$233.30
	FISHER SCI ATL	02/19/2013	$118.13
	FORMS AND SUPPLY - AOPD	02/19/2013	$20.79
	CAROLINA BIOLOGICAL SPLY	02/26/2013	$44.37
			$4,332.78
KAREN FLETCHER	NORDP	02/06/2013	$349.00
	DELTA AIR 0067174448843	02/12/2013	$473.60
	NORDP	02/25/2013	$149.00
			$971.60
KAREN WILLIAMS	FORMS AND SUPPLY - AOPD	02/01/2013	$28.09
	LOWES #01705	02/03/2013	$28.93
	FORMS AND SUPPLY - AOPD	02/05/2013	$39.67
	DMI DELL HIGHER EDUC	02/07/2013	$69.91
	US INK & TONER INC	02/05/2013	$152.25
	FORMS AND SUPPLY - AOPD	02/11/2013	$38.75
	FORMS AND SUPPLY - AOPD	02/21/2013	$84.41
	FORMS AND SUPPLY - AOPD	02/25/2013	$9.32
			$451.33
KATHERINE QUINNEY	TAYLORMADE (ORACLE)	02/07/2013	$153.32
			$153.32
KATHRYN CAULFIELD	COMAP INTERNET	01/30/2013	$100.00
	FORMS AND SUPPLY - AOPD	02/08/2013	$235.19
	DMI DELL HIGHER EDUC	02/12/2013	$11.78
	ACTEVA	02/13/2013	$359.91
	DIGITAL RESOURCES INC	02/21/2013	$216.00
	EAI	02/21/2013	$34.44
	FORMS AND SUPPLY - AOPD	02/22/2013	$322.51
	COASTAL ENGRAVERS INC	02/21/2013	$441.07
			$1,720.90
KATHRYN MORTENSEN	WRIST-BAND COM	02/15/2013	$157.99
			$157.99
KATHRYNE PARSONS	FORMS AND SUPPLY - AOPD	02/06/2013	$86.37
	SUNSTATE MARKING CORP	02/08/2013	$211.30
	FORMS AND SUPPLY - AOPD	02/25/2013	$237.98
	SUNSTATE MARKING CORP	02/26/2013	$118.30
	FORMS AND SUPPLY - AOPD	02/26/2013	$110.57

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$764.52
KATHY TODD WATTS	FORMS AND SUPPLY - AOPD	02/20/2013	$88.15
	WACCAMAW FRAME SHOP	02/20/2013	$229.50
			$317.65
KAY HUNGERFORD	UNITED STATES INSTITUTE F	01/30/2013	$325.00
	FORMS AND SUPPLY - AOPD	02/01/2013	$23.10
	DELTA AIR 0062323629770	02/06/2013	$1,249.36
	PROMETHEUS GLOBAL MED	02/06/2013	$99.00
	FORMS AND SUPPLY - AOPD	02/07/2013	$109.75
	AIRGAS NAT WELDERS #31	02/08/2013	$78.44
	FORMS AND SUPPLY - AOPD	02/08/2013	$28.72
	LE BLEU OF THE CAROLINAS	02/08/2013	$76.27
	FORMS AND SUPPLY - AOPD	02/11/2013	$15.71
	APPERSON PRINT RSRCS -C	02/19/2013	$95.71
	APPERSON PRINT RSRCS -C	02/19/2013	$263.91
	SPIRIT AIRL 4870086337724	02/19/2013	$198.89
	SPIRIT AIRL 4870086337933	02/19/2013	$407.78
	SPIRIT AIRL 4870086375169	02/20/2013	$327.78
	US INK & TONER INC	02/20/2013	$188.24
	SPIRIT AIRL 4870086375369	02/20/2013	$397.78
	DRAMATISTS PLAY SERVICE	02/21/2013	$13.58
	WASTE INDUSTRIES BILLER	02/26/2013	$82.00
	SPIRIT AIRL 4870086549668	02/26/2013	$337.78
	FORMS AND SUPPLY - AOPD	02/26/2013	$36.98
			$4,355.78
KAY L ALFORD	WM SUPERCENTER#4664	02/14/2013	$24.98
	WM SUPERCENTER#4664	02/20/2013	$12.93
	DMI DELL HIGHER EDUC	02/26/2013	$63.68
			$101.59
KELLEY GREEN	BURBANK SPORT NETS	02/20/2013	$1,746.00
			$1,746.00
KELLI BARKER	FORMS AND SUPPLY - AOPD	02/12/2013	$85.58
			$85.58
KENNETH MARTIN	SOUNDDOGS COM INC	02/05/2013	$36.21
	SOUNDDOGS COM INC	02/05/2013	$25.89
	ADOBE SYSTEMS, INC.	02/11/2013	$21.59
	SOUNDDOGS COM INC	02/15/2013	$14.49
	OVERNIGHTPRINTS	02/21/2013	$426.32
			$524.50
KERRY P LORD	CITY ELECTRIC SUPPLY	01/30/2013	$1,363.32
	C C DICKSON CO 1030	01/31/2013	$30.18
	BATTERIES PLUS 123	01/31/2013	$17.23
	LOWES #01705	02/15/2013	$114.65
	CITY ELECTRIC SUPPLY	02/14/2013	$52.81

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KERRY P LORD	CITY ELECTRIC #42	02/18/2013	$506.06
	CITY ELECTRIC #42	02/18/2013	$468.57
	CREGGER COMPANY 14	02/21/2013	$58.76
	EPTING DISTRIBUTORS IN	02/25/2013	$89.38
			$2,700.96
KEVIN OLIVETT	FACEBOOK.COM 2B4P73242	02/01/2013	$10.00
	NCA AS400	02/15/2013	$1,290.00
	CAROLINA SPECIALTIES OF	02/21/2013	$2,449.05
			$3,749.05
KIMBERLY HARPER	DMI DELL HIGHER EDUC	02/01/2013	$222.36
	APL APPLE ONLINE STORE	02/04/2013	$74.52
	APL APPLE ONLINE STORE	02/04/2013	$85.32
	LE BLEU OF THE CAROLINAS	02/05/2013	$77.99
	FORMS AND SUPPLY - AOPD	02/06/2013	$46.87
	US INK & TONER INC	02/08/2013	$135.74
	CASE MAIN	02/07/2013	$95.00
	ACADEMIC SUPPLIER OFFICE	02/12/2013	$1,095.40
	FERNANDEZ PRESS INC.	02/19/2013	$386.64
			$2,219.84
KRISTIN ERB	TEAM EXPRESS INTERNET	02/05/2013	$40.93
			$40.93
KRISTINE CONNERY	HIGHWATER CLAYS INC	01/31/2013	$19.63
	WM SUPERCENTER#2712	02/03/2013	$103.97
	FORMS AND SUPPLY - AOPD	01/31/2013	$55.05
	WM SUPERCENTER#4664	02/04/2013	$31.37
	DBC BLICK ART MATERIAL	02/06/2013	$411.27
	BOSTICK & SULLIVAN	02/05/2013	$97.63
	DBC BLICK ART MATERIAL	02/09/2013	$22.13
	ACADEMIC SUPPLIER OFFICE	02/08/2013	$809.96
	ACADEMIC SUPPLIER OFFICE	02/09/2013	$1,596.77
	WM SUPERCENTER#2712	02/09/2013	$39.22
	WM SUPERCENTER#4664	02/12/2013	$86.79
	USAIRWAYS 0372302278216	02/12/2013	$564.60
	USAIRWAYS 0372302278217	02/12/2013	$564.60
	USAIRWAYS 0372302278220	02/12/2013	$564.60
	USAIRWAYS 0372302222572	02/12/2013	$564.60
	USAIRWAYS 0372302278219	02/12/2013	$564.60
	USAIRWAYS 0372302278218	02/12/2013	$564.60
	USAIRWAYS 0372302278221	02/12/2013	$564.60
	WM SUPERCENTER#2712	02/16/2013	$76.56
	WM SUPERCENTER#4664	02/18/2013	$83.43
	NATL ART EDU ASSOC	02/20/2013	$80.00
	NATL ART EDU ASSOC	02/20/2013	$80.00
	NATL ART EDU ASSOC	02/20/2013	$80.00
	NATL ART EDU ASSOC	02/20/2013	$80.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE CONNERY	HID ULTRAVIOLET LLC	02/21/2013	$204.44
	WM SUPERCENTER#4664	02/21/2013	$30.27
	WM SUPERCENTER#2712	02/24/2013	$79.27
	THE WEBSTAURANT STORE	02/23/2013	$65.50
	FORMS AND SUPPLY - AOPD	02/21/2013	$74.96
	WM SUPERCENTER#2712	02/23/2013	$159.62
	LOWES #00410	02/25/2013	$7.61
	DBC BLICK ART MATERIAL	02/26/2013	$128.47
	Rakuten.com Buy.com	02/25/2013	$97.00
	SOUTHERN COMPUTER WAREHO	02/26/2013	$13.61
			$8,566.73
KYLE RUSSELL	USAIRWAYS 0377203512673	02/03/2013	$559.70
	USAIRWAYS 0377203515178	02/03/2013	$173.62
			$733.32
LAMONICA YATES	WM SUPERCENTER#4664	02/04/2013	$17.22
	WM SUPERCENTER#4664	02/04/2013	$41.04
	AMAZON MKTPLACE PMTS	02/05/2013	$29.85
	WM SUPERCENTER#4664	02/11/2013	$11.56
			$99.67
LATOSHA RAMSEY	FORMS AND SUPPLY - AOPD	02/01/2013	$157.03
	SC.GOV	01/31/2013	$126.00
	SQ COASTAL MARKETING GRA	02/04/2013	$1,441.80
	FISHER SCI CHI	02/13/2013	$114.05
	FISHER SCI CHI	02/14/2013	$15.68
	FISHER SCI HUS	02/15/2013	$378.21
	HERALD OFFICE SUPPLY INC	02/18/2013	$62.07
	FORMS AND SUPPLY - AOPD	02/21/2013	$118.80
	DEALMED MEDICAL SUPPLIES	02/27/2013	$501.95
			$2,915.59
LAUREN ELDRIDGE	MICHAELS #2056	02/04/2013	$29.51
	THE HOME DEPOT 1116	02/04/2013	$5.36
	DOLRTREE 1398 00013987	02/09/2013	$2.16
	THE HOME DEPOT 1116	02/09/2013	$5.36
	WM SUPERCENTER#4664	02/14/2013	$11.35
			$53.74
LAURINDA RICHARDSON	THE PAPER MILL STORE INC	01/30/2013	$53.86
	FORMS AND SUPPLY - AOPD	01/31/2013	$24.75
	FORMS AND SUPPLY - AOPD	02/01/2013	$68.08
	FORMS AND SUPPLY - AOPD	02/04/2013	$106.66
	EYELETOUTLE	02/11/2013	$23.39
	Amazon Digital Svcs	02/20/2013	$0.99
	Amazon Digital Svcs	02/20/2013	$12.87
			$290.60
LISA B GORE	FORMS AND SUPPLY - AOPD	02/04/2013	$188.82

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA B GORE	FORMS AND SUPPLY - AOPD	02/07/2013	$67.15
	CCU BOOKSTORE #767	02/08/2013	$8.53
	FORMS AND SUPPLY - AOPD	02/12/2013	$51.69
	HERALD OFFICE SUPPLY INC	02/15/2013	$2,059.23
			$2,375.42
LISA BELLAMY	FORMS AND SUPPLY - AOPD	01/30/2013	$133.42
	FORMS AND SUPPLY - AOPD	01/31/2013	$22.06
	FORMS AND SUPPLY - AOPD	02/01/2013	$273.83
	FORMS AND SUPPLY - AOPD	02/05/2013	$61.31
	FORMS AND SUPPLY - AOPD	02/06/2013	$103.90
	FREDPRYOR CAREERTRACK	02/08/2013	$398.00
	US INK & TONER INC	02/08/2013	$115.50
	FORMS AND SUPPLY - AOPD	02/11/2013	$33.50
	FORMS AND SUPPLY - AOPD	02/11/2013	$54.43
	FORMS AND SUPPLY - AOPD	02/13/2013	$13.63
	FORMS AND SUPPLY - AOPD	02/15/2013	$208.04
	METROLINE INCS	02/19/2013	$937.00
	FORMS AND SUPPLY - AOPD	02/18/2013	$84.03
	FORMS AND SUPPLY - AOPD	02/18/2013	$27.08
	FORMS AND SUPPLY - AOPD	02/19/2013	$130.77
	FORMS AND SUPPLY - AOPD	02/20/2013	$30.02
	FORMS AND SUPPLY - AOPD	02/20/2013	$6.12
	FORMS AND SUPPLY - AOPD	02/22/2013	$58.26
	FORMS AND SUPPLY - AOPD	02/22/2013	$12.16
	FORMS AND SUPPLY - AOPD	02/21/2013	$30.03
	FORMS AND SUPPLY - AOPD	02/22/2013	$6.13
	FORMS AND SUPPLY - AOPD	02/26/2013	$32.76
	US INK & TONER INC	02/26/2013	$339.07
			$3,111.05
LORI PATTERSON	WM SUPERCENTER#4664	02/05/2013	$16.68
	ACADEMIC SUPPLIER OFFICE	02/12/2013	$387.03
	US INK & TONER INC	02/21/2013	$132.74
			$536.45
LYNN MILLARD	US INK & TONER INC	02/01/2013	$108.30
	PAYPAL SCIRA	02/06/2013	$200.00
	PAYPAL SCIRA	02/07/2013	$150.00
	DMI DELL HIGHER EDUC	02/09/2013	$74.12
	CU NTL DROPOUT PREV. CTR	02/14/2013	$225.00
	USAIRWAYS 0377209212042	02/26/2013	$600.60
			$1,358.02
LYNN SILVER	OFB AP1106014O6SGY0D	01/31/2013	$7.00
	DELTA AIR 0067173248667	01/30/2013	$680.10
	DELTA AIR 0067173249469	01/31/2013	$659.60
	OFB AP1106014YIJBS35	02/05/2013	$7.00
	OFB AP1106017276UDUW	02/06/2013	$7.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LYNN SILVER	OFB AP110601O6HG3735	02/06/2013	$7.00
	DELTA AIR 0067173697531	02/05/2013	$501.60
	OFB AP11060146RWXA35	02/06/2013	$14.00
	USAIRWAYS 0377173868870	02/06/2013	$365.10
	OFB AP110601OND3DY0D	02/07/2013	$7.00
	DELTA AIR 0067173868661	02/06/2013	$243.60
	USAIRWAYS 0377173868871	02/06/2013	$365.10
	USAIRWAYS 0377174013614	02/08/2013	$303.10
	OFB AP110601O4P3Z335	02/08/2013	$7.00
	OFB AP1106017XQG9Q35	02/12/2013	$7.00
	UNITED 0167174366398	02/12/2013	$729.90
	DELTA AIR 0067173869218	02/06/2013	$285.40
	OFB AP270601X15Z2835	02/14/2013	$7.00
	DELTA AIR 0067173870484	02/07/2013	$150.00
	USAIRWAYS 0377185068712	02/14/2013	$484.60
	OFB AP1106012ACFXN35	02/16/2013	$7.00
	DELTA AIR 0067174761179	02/16/2013	$533.40
	OFB AP270601X15Z2835	02/15/2013	$15.00
	OFB AP1106012DYJ5N35	02/18/2013	$7.00
	OFB AP110601MDXAJX35	02/18/2013	$7.00
	OFB AP1106012DU9FX35	02/18/2013	$7.00
	USAIRWAYS 0377174761966	02/18/2013	$484.60
	USAIRWAYS 0377174762016	02/18/2013	$366.60
	USAIRWAYS 0377174762002	02/18/2013	$484.60
	OFB AP110601MI8NDU35	02/20/2013	$7.00
	USAIRWAYS 0377175142122	02/20/2013	$366.60
	OFB AP110601286A8U35	02/21/2013	$14.00
	OFB AP110601M86ZS935	02/21/2013	$7.00
	UNITED 0167175313310	02/21/2013	$550.60
	UNITED 0167175313295	02/21/2013	$550.60
	UNITED 0167175313311	02/21/2013	$550.60
	OFB AP1106017XQG9Q35	02/25/2013	$15.00
	OFB AP110601MSGDWR35	02/25/2013	$21.00
	DELTA AIR 0067175483505	02/25/2013	$491.60
	DELTA AIR 0067175483507	02/25/2013	$491.60
	DELTA AIR 0067175483506	02/25/2013	$491.60
			$10,307.50
LYNNE BROCK	FORMS AND SUPPLY - AOPD	01/30/2013	$135.54
	USAIRWAYS 0377205544795	02/11/2013	$366.60
	DELTA AIR 0067208997907	02/25/2013	$1,058.60
			$1,560.74
MARCUS GRAHAM MCINTYRE	ZZOUNDS.COM	02/13/2013	$69.75
	LOWES #01705	02/13/2013	$14.15
	PARTS EXPRESS	02/19/2013	$253.48
	BARBIZON CHARLOTTE INC	02/26/2013	$416.34
	PARTS EXPRESS	02/26/2013	$145.26

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS GRAHAM MCINTYRE	FERGUSON WTRWRKS #543	02/27/2013	$52.63
			$951.61
MARGARET DEWOLFE	STAPLS7095747427000002	02/05/2013	$18.13
	STAPLS7095747427000001	02/05/2013	$118.27
	AACRAO	02/05/2013	$77.50
	STAPLS7095862910000001	02/07/2013	$43.25
	Amazon.com	02/18/2013	$34.77
	STAPLS7096395559000003	02/20/2013	$9.71
	STAPLS7096395559000002	02/20/2013	$80.13
	STAPLS7096395559000001	02/20/2013	$170.00
	DELL SALES & SERVICE	02/26/2013	$123.10
			$674.86
MARK MATHEWS	SHERWIN WILLIAMS #2769	01/31/2013	$80.18
	LOWES #01705	01/31/2013	$274.97
	THE TRANE COMPANY	01/30/2013	$626.50
	HD SUPPLY WHITE CAP #271	01/31/2013	$25.89
	AUTO PLUS CONWAY	01/31/2013	$28.00
	CANNONS SMALL ENGINE S	02/01/2013	$23.68
	CONWAY VACUUM CENTER	02/01/2013	$111.78
	CONWAY AUTO 0024817	01/31/2013	$69.28
	CITY ELECTRIC SUPPLY	02/01/2013	$5.21
	PALMETTO CHEVROLET	01/31/2013	$48.32
	EPTING DISTRIBUTORS IN	02/04/2013	$60.98
	CAROLINA ENERGY	02/05/2013	$610.62
	TUCKER MATERIALS OF MYRTL	02/04/2013	$14.15
	HD SUPPLY ELEC. #5D	02/04/2013	$301.91
	LOWES #01705	02/05/2013	$96.54
	FERGUSON WTRWRKS #543	02/05/2013	$100.44
	HD SUPPLY ELEC. #5D	02/05/2013	$60.38
	CONWAY AUTO 0024817	02/04/2013	$194.02
	TUCKER MATERIALS OF MYRTL	02/06/2013	$57.09
	SHERWIN WILLIAMS #2769	02/07/2013	$19.01
	CONWAY AUTO 0024817	02/06/2013	$41.84
	THOMAS SUPPLY CO	02/06/2013	$47.41
	SHERWIN WILLIAMS #2769	02/07/2013	$19.92
	HD SUPPLY ELEC. #5D	02/08/2013	$575.32
	MARTIN'S TIRE SALES AND S	02/07/2013	$24.00
	CONWAY AUTO 0024817	02/07/2013	$29.61
	D&L APPLIANCE PRTS CO#14	02/08/2013	$16.67
	D&L APPLIANCE PRTS CO#14	02/08/2013	$49.97
	INTERSTATE BATTERY SYSTEM	02/08/2013	$88.35
	WOLVERINE BRASS INC	02/08/2013	$1,274.94
	ECK SUPPLY 37	02/08/2013	$31.10
	PALMETTO PARTS CO	02/11/2013	$16.23
	THE TRANE COMPANY	02/09/2013	$44.93
	LOWES #01705	02/12/2013	$63.28

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO 0024817	02/12/2013	$458.71
	PALMETTO PARTS CO	02/13/2013	$44.85
	GENERAL WHOLESALE DIST	02/13/2013	$312.54
	CAROLINA ENERGY	02/14/2013	$284.69
	JOHN DEERE LANDSCAPES593	02/13/2013	$52.22
	FERGUSON ENT #29	02/14/2013	$18.85
	HAGEMEYER NA #26	02/14/2013	$7.20
	LONGLEY SUPPLY CO	02/13/2013	$209.70
	ADVANCE AUTO PARTS #6064	02/13/2013	$19.42
	LONGLEY SUPPLY CO	02/13/2013	$97.14
	PALMETTO PARTS CO	02/14/2013	$63.39
	ECK SUPPLY 37	02/13/2013	$71.71
	GENERAL WHOLESALE DIST	02/14/2013	$176.75
	GENERAL WHOLESALE DIST	02/14/2013	$1,600.00
	CONWAY AUTO 0024817	02/15/2013	$51.95
	REVELS TURF & TRACTOR	02/14/2013	$224.26
	WOLVERINE BRASS INC	02/15/2013	$374.28
	HAGEMEYER NA #26	02/15/2013	$36.57
	LOWES #01705	02/15/2013	$268.69
	COASTAL ELECTRIC & REWIND	02/14/2013	$185.80
	PALMETTO CHEVROLET	02/14/2013	$141.06
	HAGEMEYER NA #26	02/15/2013	$54.98
	LOWES #01705	02/18/2013	$65.30
	CONWAY AUTO 0024817	02/18/2013	$206.78
	CITY ELECTRIC SUPPLY	02/15/2013	$103.86
	CONWAY AUTO 0024817	02/18/2013	$68.21
	D&L APPLIANCE PRTS CO#14	02/20/2013	$33.33
	D&L APPLIANCE PRTS CO#14	02/20/2013	$186.78
	D&L APPLIANCE PRTS CO#14	02/20/2013	$222.07
	HD SUPPLY ELEC. #5D	02/20/2013	$483.98
	D&L APPLIANCE PRTS CO#14	02/20/2013	$54.44
	HD SUPPLY ELEC. #5D	02/20/2013	$181.15
	PALMETTO PARTS CO	02/20/2013	$114.01
	REVELS TURF & TRACTOR	02/20/2013	$30.89
	HD SUPPLY ELEC. #5D	02/22/2013	$603.83
	LOWES #01705	02/25/2013	$677.06
	237 C-K MYRTLE	02/25/2013	$69.99
	FERGUSON ENT #29	02/25/2013	$54.10
	CREGGER COMPANY #10	02/25/2013	$9.65
	SHERWIN WILLIAMS #2769	02/26/2013	$100.17
	PALMETTO PARTS CO	02/26/2013	$81.21
	HAGEMEYER NA #26	02/26/2013	$69.33
	LOWES #01705	02/26/2013	$7.68
	HD SUPPLY ELEC. #5D	02/26/2013	$90.17
	CONWAY CHRYSLER DODGE JE	02/27/2013	$185.76
	237 C-K MYRTLE	02/27/2013	$75.35

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	ECK SUPPLY 37	02/25/2013	$85.20
	ECK SUPPLY 37	02/25/2013	$198.69
	SHERWIN WILLIAMS #2769	02/27/2013	$27.42
			$13,973.69
MARK MILLER	HODGES BADGE CO	02/01/2013	$69.90
	ARC SERVICES/TRAINING	02/05/2013	$19.00
	NEW WAVE EMBROIDERY	02/11/2013	$155.52
	ARC SERVICES/TRAINING	02/12/2013	$19.00
	LOWES #01705	02/12/2013	$25.17
	ARC SERVICES/TRAINING	02/15/2013	$81.00
	ARC SERVICES/TRAINING	02/15/2013	$19.00
	ARC SERVICES/TRAINING	02/15/2013	$210.00
	STANDARD SCREEN PRINTING	02/18/2013	$501.82
	SWIMOUTLET.COM	02/19/2013	$160.00
			$1,260.41
MAXIMILIAN MELLO	NATIVE SONS	01/30/2013	$123.00
	SEI GREAT ATL LACROSSE	01/31/2013	$272.95
	RAZALIFE COM	02/07/2013	$318.00
	ANGELO'S SOCCER CORNER	02/07/2013	$270.00
	SEI GREAT ATL LACROSSE	02/18/2013	$218.97
	BALL BAT AND GLOVE LLC	02/22/2013	$71.97
	NATIONAL INTRAMURAL RECR	02/23/2013	$126.00
	NATIVE SONS	02/25/2013	$629.36
			$2,030.25
MCGINNIS MICHELLE	Amazon.com	02/11/2013	$11.52
	Amazon.com	02/11/2013	$11.46
	FORMS AND SUPPLY - AOPD	02/13/2013	$108.24
			$131.22
MELISSA TODD	DMI DELL HIGHER EDUC	02/01/2013	$11.22
	FORMS AND SUPPLY - AOPD	02/04/2013	$147.67
	FORMS AND SUPPLY - AOPD	02/18/2013	$32.34
			$191.23
MELISSA-ANNE BLIZZARD	OFFICE DEPOT #2179	01/30/2013	$89.07
	WM SUPERCENTER#0586	02/08/2013	$82.64
	WM SUPERCENTER#4664	02/08/2013	$83.11
	PAYPAL CTAWZER	02/12/2013	$25.80
	ETSY.COM	02/12/2013	$29.00
	COST PLUS WLD #330	02/12/2013	$18.75
	WM SUPERCENTER#2712	02/18/2013	$87.59
	WM SUPERCENTER#2712	02/22/2013	$18.46
	SUNNY CLEANERS - 2	02/22/2013	$86.71
	GOODWILL - CAROLIN	02/27/2013	$18.74
			$539.87
MEREDITH KAHL	LANDS END BUS OUTFITTERS	02/26/2013	$60.48

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH KAHL	WALMART.COM 8009666546	02/27/2013	$117.49
	WAL-MART #4664	02/26/2013	$29.16
	WAL-MART #4664	02/26/2013	$38.88
			$246.01
MICHAEL CAWOOD	FORMS AND SUPPLY - AOPD	02/21/2013	$430.26
			$430.26
MICHAEL JACOBS	AUTHORIZENET	02/01/2013	$89.50
	FOOD LION #0916	02/05/2013	$9.06
	SELECTSTUBSCOM INC	02/15/2013	$977.40
	FORMS AND SUPPLY - AOPD	02/21/2013	$181.81
	WAL-MART #4664	02/27/2013	$82.60
			$1,340.37
MIRINDA CHESTNUT	BLACK MULE PRINT SERVI	01/30/2013	$276.61
	LE BLEU OF THE CAROLINAS	02/07/2013	$123.38
	FORMS AND SUPPLY - AOPD	02/22/2013	$56.01
			$456.00
NICHOLAS DESTEFANO	ACUI	02/14/2013	$299.00
	ACUI	02/15/2013	$765.00
	USAIRWAYS 0372302554375	02/14/2013	$527.60
			$1,591.60
NYOKA HUCKS	FORMS AND SUPPLY - AOPD	01/30/2013	$69.82
	VWR INTERNATIONAL INC	02/02/2013	$135.73
	FORMS AND SUPPLY - AOPD	02/01/2013	$92.37
	GSU MARKETPLACE	02/01/2013	$225.00
	PAYPAL GSTECHCOUNC	02/13/2013	$460.00
	AMAZON MKTPLACE PMTS	02/13/2013	$82.12
	PAYPAL GSTECHCOUNC	02/14/2013	$275.00
	LE BLEU OF THE CAROLINAS	02/14/2013	$78.00
	FORMS AND SUPPLY - AOPD	02/19/2013	$107.16
	FORMS AND SUPPLY - AOPD	02/21/2013	$27.11
	CPI GRAPHICS INC	02/20/2013	$545.05
	SIGMA ALDRICH US	02/26/2013	$156.50
	SIGMA ALDRICH US	02/26/2013	$151.32
	CPI GRAPHICS INC	02/27/2013	$683.51
	DELTA AIR 0067209339360	02/26/2013	$573.60
	EXPEDIA Sales Final	02/27/2013	$7.00
	UNITED 0167209331124	02/26/2013	$697.90
			$4,367.19
PAT WEST	QVC 422070662301	02/27/2013	$189.19
			$189.19
PATRICIA H WEST	FORMS AND SUPPLY - AOPD	01/31/2013	$85.89
	INFORMA-USD-COM	02/05/2013	$44.00
	INNOVATIVE USERS GROUP	02/05/2013	$250.00
	FORMS AND SUPPLY - AOPD	02/06/2013	$10.77

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA H WEST	ACRL 2013	02/08/2013	$380.00
	ACRL 2013	02/08/2013	$380.00
	US INK & TONER INC	02/11/2013	$490.84
	US INK & TONER INC	02/11/2013	$57.96
	THAWTE	02/13/2013	$149.00
	UNIV.PROD./LINECO INC.	02/14/2013	$150.95
	LOWES #01705	02/19/2013	$6.46
	FORMS AND SUPPLY - AOPD	02/18/2013	$14.45
	US INK & TONER INC	02/18/2013	$751.18
	DEMCO INC	02/18/2013	$67.05
	AMERICAN LIBRARY ASSOC	02/20/2013	$210.00
	BRODART SUPPLIES	02/22/2013	$15.55
			$3,064.10
PATRICIA HARRINGTON	PAYPAL SOUTHCAROLI	02/07/2013	$150.00
	DMV INTERNET 205	02/25/2013	$6.00
	NYES PHARMACY	02/25/2013	$10.70
			$166.70
PATRICIA KRUPSKY	BI-LO 269	02/07/2013	$7.55
			$7.55
PATRICIA TAYLOR	INT OMBUDSMAN ASSOC	02/12/2013	$170.00
			$170.00
PATTY CARTER	WM SUPERCENTER#4664	02/08/2013	$19.42
			$19.42
PAULA GWALTNEY	FORMS AND SUPPLY - AOPD	01/30/2013	$23.14
	GOLLIHUR MUSIC	02/06/2013	$115.00
	HAL LEONARD ONLINE	02/08/2013	$25.00
	USAIRWAYS 0377205837649	02/12/2013	$793.10
	FORMS AND SUPPLY - AOPD	02/12/2013	$76.02
	MUSIC & ARTS CENTER #1 RI	02/18/2013	$813.19
	J W PEPPER	02/18/2013	$395.24
	NATIVE SONS	02/18/2013	$261.55
	FORMS AND SUPPLY - AOPD	02/19/2013	$387.48
	ALFRED PUBLISHING CO.	02/21/2013	$24.25
	GREENBRIERP	02/21/2013	$570.00
	ACADEMIC SUPPLIER OFFICE	02/20/2013	$95.07
			$3,579.04
PAULA HOLT	SMITH TURF & IRRAGTION	02/01/2013	$1,440.91
	USA CUSTOM PAD CORP.	02/05/2013	$16.00
	FORMS AND SUPPLY - AOPD	02/04/2013	$103.08
	SEARS ROEBUCK 1795	02/05/2013	$105.57
	CLEMSON UNIVERSITY	02/06/2013	$20.00
	FORMS AND SUPPLY - AOPD	02/06/2013	$65.04
	SEARS ROEBUCK 1795	02/09/2013	$136.24
	SEARS ROEBUCK 1795	02/09/2013	$136.24

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA HOLT	US GREEN BUILD COUNCIL	02/08/2013	$300.00
	SEARS ROEBUCK 1795	02/07/2013	$138.96
	FORMS AND SUPPLY - AOPD	02/08/2013	$44.52
	Amazon.com	02/11/2013	$184.50
	SEARS ROEBUCK 1795	02/10/2013	$122.08
	APL APPLE ONLINE STORE	02/12/2013	$61.56
	SEARS ROEBUCK 1795	02/11/2013	$135.16
	SEARS ROEBUCK 1795	02/12/2013	$87.19
	SEARS ROEBUCK 1795	02/13/2013	$102.82
	DMI DELL HIGHER EDUC	02/14/2013	$261.13
	SEARS ROEBUCK 1795	02/16/2013	$135.16
	SEARS ROEBUCK 1795	02/17/2013	$73.32
	SEARS ROEBUCK 1795	02/18/2013	$130.80
	SEARS ROEBUCK 1795	02/18/2013	$130.80
	FORMS AND SUPPLY - AOPD	02/18/2013	$210.59
	SEARS ROEBUCK 1795	02/19/2013	$129.59
	FORMS AND SUPPLY - AOPD	02/20/2013	$79.05
	THE VERDIN CO	02/20/2013	$2,820.00
	CLEMSON UNIVERSITY	02/21/2013	$30.00
	SEARS ROEBUCK 1795	02/23/2013	$57.77
	HORRY TELEPHONE COOPERATI	02/25/2013	$50.00
	HORRY TELEPHONE COOPERATI	02/25/2013	$50.00
	SEARS ROEBUCK 1795	02/26/2013	$87.19
			$7,445.27
PAULA LIPPERT	INSTITUTE FOR BRAIN POTEN	02/20/2013	$79.00
			$79.00
PHILLIP MOORE	WM SUPERCENTER#4664	01/31/2013	$44.95
	HORRY COUNTY COLLISION	01/31/2013	$1,023.75
	HORRY TELEPHONE COOPERATI	02/04/2013	$86.38
	STRAND COMMUNICATIONS	02/13/2013	$658.16
	ROBS AUTO BODY	02/14/2013	$802.56
	WRAPS INK	02/26/2013	$187.00
	ADVANCE AUTO PARTS #5710	02/26/2013	$19.42
			$2,822.22
POPPY HEPP	FORMS AND SUPPLY - AOPD	02/01/2013	$17.60
	CURRENT USA	02/05/2013	$30.99
	CONWAY RENTAL CENTER INC	02/06/2013	$417.15
			$465.74
RICHARD GAMBLE	NASPA-AUTHORIZE.NET	02/14/2013	$75.00
	NASPA	02/14/2013	$460.00
			$535.00
RICHARD PETERSON	LOWES #01705	02/07/2013	$83.79
	VWR INTERNATIONAL INC	02/08/2013	$81.50
	LOWES #01705	02/07/2013	$137.27
	WEST MARINE #518	02/12/2013	$237.24

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD PETERSON	FISHER SCI ATL	02/13/2013	$61.25
	DURRIDGE COMPANY INC.	02/19/2013	$390.00
	STORKWIK SELF STORAGE	02/21/2013	$10.80
	LOWES #01705	02/22/2013	$43.06
	MCMASTER-CARR	02/22/2013	$17.96
			$1,062.87
RICHARD VISO	AMERICAN GEOPHYSICAL UNI	02/13/2013	$50.00
	AUTO PIEZAS DAMIAN	02/25/2013	$119.90
			$169.90
RITA SMITH	FORMS AND SUPPLY - AOPD	01/30/2013	$323.17
	FORMS AND SUPPLY - AOPD	02/04/2013	$218.66
	DMI DELL HIGHER EDUC	02/07/2013	$250.17
	ACADEMIC SUPPLIER OFFICE	02/09/2013	$301.29
	DMI DELL HIGHER EDUC	02/13/2013	$74.12
	FORMS AND SUPPLY - AOPD	02/12/2013	$172.11
	FORMS AND SUPPLY - AOPD	02/13/2013	$55.34
	US INK & TONER INC	02/14/2013	$108.52
	FORMS AND SUPPLY - AOPD	02/19/2013	$84.67
	B & H PHOTO-VIDEO-MO/TO	02/20/2013	$375.61
	DIGITAL RESOURCES INC	02/26/2013	$108.00
			$2,071.66
ROSEMARY PLEASANT	DMI DELL HIGHER EDUC	02/08/2013	$19.36
	4IMPRINT	02/25/2013	$1,090.16
			$1,109.52
ROY VIA	FASTENAL COMPANY01	01/31/2013	$11.29
	TRI STATE PUMP & CONTROL	02/04/2013	$83.97
	LOWES #01705	02/05/2013	$290.52
	SMITH TURF & IRRAGTION	02/05/2013	$58.90
	LOWES #01705	02/05/2013	$969.92
	CCP INDUSTRIES	02/06/2013	$259.15
	LOWES #01705	02/07/2013	$232.23
	M AND M OUTDOOR EQUIPM	02/13/2013	$17.28
	TRI STATE PUMP & CONTROL	02/15/2013	$27.95
	TRI STATE PUMP & CONTROL	02/15/2013	$60.04
	OWENS STEEL	02/18/2013	$285.25
	TRI STATE PUMP & CONTROL	02/18/2013	$29.62
	TRI STATE PUMP & CONTROL	02/22/2013	$413.19
			$2,739.31
SAMANTHA BYRD	SCRIP-SAFE	01/31/2013	$1,637.04
	FORMS AND SUPPLY - AOPD	02/05/2013	$144.35
	FORMS AND SUPPLY - AOPD	02/15/2013	$262.39
	IRON MOUNTAIN	02/19/2013	$32.70
	LASER PRINT SERVICE, INC	02/19/2013	$473.04
			$2,549.52

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAMANTHA HOOVER	WM SUPERCENTER#4664	02/19/2013	$9.92
			$9.92
SAMANTHA KOST	FORMS AND SUPPLY - AOPD	02/20/2013	$42.37
			$42.37
SAMANTHA SULLIVAN	MICHAELS #2056	02/10/2013	$59.87
			$59.87
SAMUEL GARY JR	LOWES #01705	02/08/2013	$31.11
			$31.11
SANDEE OLIVER	IRON MOUNTAIN	02/12/2013	$30.00
	KAESER AND BLAIR INC	02/13/2013	$261.82
	KAESER AND BLAIR INC	02/13/2013	$432.50
	IRON MOUNTAIN	02/14/2013	$30.00
	COUNCIL FOR AID TO EDUCA	02/25/2013	$81.00
	FORMS AND SUPPLY - AOPD	02/25/2013	$70.86
			$906.18
SANDRA CANNONE	PAYPAL ASSOCIATION	02/07/2013	$295.00
			$295.00
SANDRA HATCHER	US INK & TONER INC	02/08/2013	$252.39
	SCHOOLDUDE COM	02/18/2013	$350.00
	SCHOOLDUDE COM	02/18/2013	$125.00
	SCHOOLDUDE COM	02/18/2013	$350.00
	SCHOOLDUDE COM	02/18/2013	$125.00
	SCHOOLDUDE COM	02/18/2013	$125.00
	US INK & TONER INC	02/19/2013	$108.30
	US INK & TONER INC	02/19/2013	$557.95
	HAAS SYSTEMS	02/21/2013	$1,710.00
	FORMS AND SUPPLY - AOPD	02/22/2013	$65.03
			$3,768.67
SANDY MISHOE	ACM SIG CONFERENCES	02/04/2013	$390.00
	FORMS AND SUPPLY - AOPD	02/12/2013	$33.80
	US INK & TONER INC	02/14/2013	$71.48
	LE BLEU OF THE CAROLINAS	02/19/2013	$36.61
	USAIRWAYS 0377208394949	02/22/2013	$516.60
	US INK & TONER INC	02/26/2013	$237.60
			$1,286.09
SARAH RABON	US INK & TONER INC	01/31/2013	$472.20
	FORMS AND SUPPLY - AOPD	02/12/2013	$294.07
	FORMS AND SUPPLY - AOPD	02/18/2013	$48.08
	WM SUPERCENTER#0586	02/25/2013	$26.78
			$841.13
SCOTT STILLER	MWW MONSTER.COM	01/31/2013	$375.00
	AMER COLLEGE HLTH ASSOC	01/31/2013	$193.00
	JOBTARGET LLC	01/31/2013	$250.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT STILLER	PAYPAL HCJP WEB	01/31/2013	$75.00
	INSIDE HIGHER ED	02/11/2013	$225.00
	PAYPAL HCJP WEB	02/14/2013	$75.00
	JOB POST-SIMPLY HIRED	02/19/2013	$199.00
	HEALTH JOBS NATIONWIDE	02/20/2013	$295.00
	ONTARGETJOBS	02/18/2013	$395.00
	AMER COLLEGE HLTH ASSOC	02/21/2013	$50.00
	JOBTARGET LLC	02/25/2013	$299.00
	BOXWOOD TECH	02/25/2013	$275.00
			$2,706.00
SHAMEKA MONTGOMERY	FORMS AND SUPPLY - AOPD	02/26/2013	$50.99
			$50.99
SHAUN BANNON	CABLESANDKITS	02/08/2013	$159.90
	CABLESANDKITS	02/12/2013	$59.69
	ADI SECURITY PRD CB	02/18/2013	$207.94
	ADI SECURITY PRD CB	02/18/2013	$288.38
	WW GRAINGER	02/20/2013	$43.40
	WW GRAINGER	02/20/2013	$12.92
	WW GRAINGER	02/21/2013	$2.41
	LOWES #01705	02/25/2013	$10.22
	LOWES #01705	02/25/2013	$70.91
	LOWES #01705	02/26/2013	$22.72
	LOWES #01705	02/26/2013	$48.05
			$926.54
SHEILA LANE	DMI DELL HIGHER EDUC	02/06/2013	$144.06
	FORMS AND SUPPLY - AOPD	02/11/2013	$30.00
			$174.06
SHELLI IVEY	WM SUPERCENTER#4664	02/01/2013	$18.60
	WM SUPERCENTER#4664	02/04/2013	$76.67
	WM SUPERCENTER#4664	02/04/2013	$14.11
	WM SUPERCENTER#4664	02/19/2013	$22.88
			$132.26
SONYA WOODS	LOWES #01705	02/01/2013	$10.70
	SYX GLOBALINDUSTRIALEQ	02/05/2013	$117.38
	WM SUPERCENTER#4664	02/12/2013	$62.41
	DICK'S CLOTHING&SPORTING	02/13/2013	$78.40
	LOWES #01705	02/14/2013	$131.82
	FORMS AND SUPPLY - AOPD	02/15/2013	$99.60
	WM SUPERCENTER#2712	02/23/2013	$20.93
	DMI DELL HIGHER EDUC	02/27/2013	$90.28
	ULINE SHIP SUPPLIES	02/28/2013	$167.21
	LOWES #01705	02/27/2013	$3.53
			$782.26
STACI WILLETTE	CEIA CONFERENCE ACCOUN	02/21/2013	$650.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$650.00
STELLA GORE	SMITH RUBBER STAMP & SEAL	01/30/2013	$67.98
	FORMS AND SUPPLY - AOPD	02/01/2013	$39.98
	FORMS AND SUPPLY - AOPD	02/01/2013	$5.29
	FORMS AND SUPPLY - AOPD	02/04/2013	$12.13
	FORMS AND SUPPLY - AOPD	02/13/2013	$11.02
	FORMS AND SUPPLY - AOPD	02/15/2013	$10.78
	FORMS AND SUPPLY - AOPD	02/18/2013	$48.15
	FORMS AND SUPPLY - AOPD	02/21/2013	$76.77
	FORMS AND SUPPLY - AOPD	02/22/2013	$29.97
	FORMS AND SUPPLY - AOPD	02/22/2013	$128.03
	LOWES #01705	02/26/2013	$45.30
	4IMPRINT	02/26/2013	$328.05
	FORMS AND SUPPLY - AOPD	02/25/2013	$86.40
			$889.85
STEPHANIE FREEMAN	SPIRIT AIRL 4870085909879	02/04/2013	$137.78
	CCU BOOKSTORE #767	02/05/2013	$105.90
	SKULLS UNLIMITED INTERNAT	02/11/2013	$618.00
	DELTA AIR 0062324386956	02/12/2013	$308.00
	DMI DELL HIGHER EDUC	02/14/2013	$294.80
	PHI ALPHA THETA	02/15/2013	$640.00
	DELTA AIR 0062324025843	02/19/2013	$641.60
	THE CHRONICLE	02/20/2013	$87.00
	COLONIAL SCIENTIFIC	02/26/2013	$47.63
			$2,880.71
SUSAN LIBES	AMAZON MKTPLACE PMTS	02/11/2013	$40.55
			$40.55
SUSAN SOUCY	GSU MARKETPLACE	01/31/2013	$175.00
	GULF SPECIMEN MARINE LAB	02/01/2013	$620.50
	PENTAIR AQUATIC ECO-SYST	02/06/2013	$369.65
	AIRGAS NAT WELDERS #31	02/08/2013	$77.34
	FISHER SCI ATL	02/08/2013	$147.42
	FORESTRY SUPPLIERS	02/11/2013	$53.49
	FORMS AND SUPPLY - AOPD	02/11/2013	$144.16
	FORMS AND SUPPLY - AOPD	02/13/2013	$73.74
	US PLASTICS/NEATLY SMART	02/15/2013	$785.25
	SCIENCE FIRST/WILDCO	02/18/2013	$789.66
	FORMS AND SUPPLY - AOPD	02/18/2013	$96.74
	FISHER SCI ATL	02/20/2013	$1,073.44
	CDW GOVERNMENT	02/21/2013	$396.60
	HACH COMPANY	02/22/2013	$247.39
			$5,050.38
SUSAN TALBOT	FORMS AND SUPPLY - AOPD	01/30/2013	$229.23
	AAC AND U	02/01/2013	$5,640.00
	FORMS AND SUPPLY - AOPD	01/31/2013	$93.12

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN TALBOT	LE BLEU OF THE CAROLINAS	02/07/2013	$56.28
	GE APPLIANCE SALES #215	02/11/2013	$61.00
	FORMS AND SUPPLY - AOPD	02/12/2013	$93.96
			$6,173.59
SUZANNE BEVERLY	CAMPBELL PROPANE 2911000	02/13/2013	$97.81
			$97.81
SUZANNE SENCHAK	BI-LO 269	02/05/2013	$8.84
	CAROLINA BIOLOGICAL SPLY	02/05/2013	$46.27
	WARD'S NATURAL SCIENCE	02/07/2013	$136.54
	BI-LO 269	02/13/2013	$79.42
	FOOD LION #1599	02/18/2013	$21.18
	CAROLINA BIOLOGICAL SPLY	02/18/2013	$93.35
	CAROLINA BIOLOGICAL SPLY	02/18/2013	$38.74
	WM SUPERCENTER#4664	02/19/2013	$17.62
	BI-LO 269	02/25/2013	$4.67
			$446.63
TABITHA SINGLETARY	FORMS AND SUPPLY - AOPD	02/01/2013	$1,159.12
	GAYLORD BROS INC	02/02/2013	$280.25
	FORMS AND SUPPLY - AOPD	02/01/2013	$101.64
	FORMS AND SUPPLY - AOPD	02/04/2013	$277.39
	US INK & TONER INC	02/04/2013	$127.63
	DMI DELL HIGHER EDUC	02/08/2013	$187.00
	DMI DELL HIGHER EDUC	02/08/2013	$41.03
	FORMS AND SUPPLY - AOPD	02/11/2013	$7.94
	APLU	02/14/2013	$1,500.00
	USAIRWAYS 0372302538189	02/14/2013	$624.60
	UCLA ONLINE	02/25/2013	$825.00
	FORMS AND SUPPLY - AOPD	02/25/2013	$52.42
	SNAP SURVEYS, LTD	02/27/2013	$1,395.00
			$6,579.02
TAMMY HOLT	GRAND STRAND WATER & SEWE	02/04/2013	$3,385.90
	GRAND STRAND WATER & SEWE	02/04/2013	$8,606.89
	GRAND STRAND WATER & SEWE	02/04/2013	$218.10
	GRAND STRAND WATER & SEWE	02/04/2013	$11,866.12
	THE CITY OF CONWAY	02/12/2013	$38,897.98
			$62,974.99
TARA SAVILLE JOSEY	NEW WAVE EMBROIDERY	01/31/2013	$706.32
	AMAZON MKTPLACE PMTS	02/05/2013	$5.94
	JOHN SINES EDITING SER	02/04/2013	$38.00
	ARC SERVICES/TRAINING	02/05/2013	$216.00
	AMAZON MKTPLACE PMTS	02/05/2013	$22.90
	AED SUPERSTORE	02/07/2013	$60.22
	ARC SERVICES/TRAINING	02/06/2013	$35.00
	1STAIDSUPPLIES COM	02/06/2013	$83.63
	EMERGENCY MEDICAL PRODUC	02/06/2013	$42.45

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TARA SAVILLE JOSEY	MAD DOGG ATHLETICS	02/07/2013	$296.65
	2XL CORP/CARE-GYMWIPES	02/15/2013	$481.32
	TITLE BOXING	02/25/2013	$331.94
	MAD DOGG ATHLETICS	02/25/2013	$99.00
			$2,419.37
THERESA GREENE	SEARS ROEBUCK 1795	02/02/2013	$147.14
	FORMS AND SUPPLY - AOPD	02/01/2013	$37.75
	CCU MAIL SERVICES	02/05/2013	$5.95
	Staples Tech Soln	02/06/2013	$84.43
	FORMS AND SUPPLY - AOPD	02/07/2013	$6.31
	SOUTHERN COMPUTER WAREHO	02/11/2013	$25.23
	FORMS AND SUPPLY - AOPD	02/11/2013	$19.81
	RENTAL UNIFORM SERVICE	02/14/2013	$248.22
	IRON MOUNTAIN	02/15/2013	$201.60
	FORMS AND SUPPLY - AOPD	02/14/2013	$11.74
	Staples Tech Soln	02/19/2013	$143.36
	ACUHO-I ASSOCIATION	02/20/2013	$545.00
	ACUHO-I ASSOCIATION	02/20/2013	$545.00
	ACUHO-I ASSOCIATION	02/21/2013	$570.00
	US INK & TONER INC	02/22/2013	$203.24
	NATIVE SONS	02/22/2013	$30.00
	CCU MAIL SERVICES	02/22/2013	$12.20
	ACUHO-I ASSOCIATION	02/25/2013	$25.00
	ACUHO-I ASSOCIATION	02/25/2013	$25.00
	FORMS AND SUPPLY - AOPD	02/25/2013	$16.44
			$2,903.42
THOMAS MEZZAPELLE	TI TASER INTL	02/02/2013	$2,268.00
			$2,268.00
TIMOTHY HARTWIG	BIG LOTS STORES - #1781	01/30/2013	$10.80
	BMI SUPPLY	02/01/2013	$185.00
	BUILDER'S FIRST SOU	02/04/2013	$877.99
	COLEMAN FACTORY OUTLET	02/04/2013	$55.05
	PIEDMONT PLASTICS CL	02/05/2013	$523.00
	LOWES #01705	02/06/2013	$139.64
	AC MOORE STR 155	02/07/2013	$26.14
	LOWES #00410	02/07/2013	$110.91
	BMI SUPPLY	02/07/2013	$96.25
	WM SUPERCENTER#0574	02/07/2013	$15.02
	CREGGER COMPANY #10	02/07/2013	$32.35
	CREGGER COMPANY #10	02/08/2013	$12.23
	J CREW FACTORY.COM	02/08/2013	$160.38
	C & F ARMY NAVY STORE,	02/08/2013	$102.97
	CREGGER COMPANY #10	02/07/2013	$80.57
	LOWES #01705	02/08/2013	$59.36
	LOWES #01705	02/11/2013	$14.26

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HARTWIG	PIEDMONT PLASTICS CL	02/11/2013	$99.25
	LOWES #01705	02/13/2013	$93.98
	ORIENTAL TRADING CO	02/13/2013	$38.99
	LIDS 5590	02/16/2013	$21.79
	LOWES #01705	02/18/2013	$170.48
	ROSE BRAND WIPERS	02/12/2013	$375.57
	THE HOME DEPOT 1116	02/18/2013	$31.61
	LOWE'S FOODS #234	02/19/2013	$3.02
	LOWES #01705	02/20/2013	$17.91
	LOWE'S FOODS #234	02/19/2013	$2.50
	SHERWIN WILLIAMS #2032	02/21/2013	$255.96
	ROSE BRAND WIPERS	02/20/2013	$29.91
	Amazon.com	02/22/2013	$18.76
	BUILDER'S FIRST SOU	02/22/2013	$1,465.56
			$5,127.21
TRENNY NEFF	FACEBOOK.COM Y3RM422C5	01/31/2013	$30.00
	FACEBOOK.COM 7M5N422C5	02/03/2013	$30.00
	FACEBOOK.COM 4TEN422C5	02/06/2013	$30.00
	FACEBOOK.COM XBRN422C5	02/09/2013	$30.00
	FACEBOOK.COM U44P422C5	02/12/2013	$30.00
	CUMULUS-MURRELLS INLET	02/12/2013	$750.00
	FACEBOOK.COM D9BP422C5	02/14/2013	$44.68
	FACEBOOK.COM E6FP422C5	02/15/2013	$26.26
	Vimeo Plus	02/15/2013	$59.95
	FACEBOOK.COM S2PP422C5	02/18/2013	$29.06
	FACEBOOK.COM 9GXP422C5	02/20/2013	$30.00
	FACEBOOK.COM BC9Q422C5	02/23/2013	$37.97
	PTK FINANCIAL SERVICES	02/25/2013	$450.00
	FACEBOOK.COM QNFQ422C5	02/25/2013	$40.65
			$1,618.57
TYGER GLAUSER	WM SUPERCENTER#4664	02/02/2013	$128.30
	Bill Young Productions	02/15/2013	$100.00
	WONDER WORKS MYRTLE BEACH	02/22/2013	$659.17
	ALANSON PRODUCTS,	02/25/2013	$174.20
	COOL GLOW NOVELTY	02/26/2013	$161.30
	TPC GOPHER	02/26/2013	$180.06
			$1,403.03
VIRGINIA ALTMAN	LE BLEU OF THE CAROLINAS	02/07/2013	$57.16
			$57.16
VIRGINIA DONEVANT-HAINES	PARTY MAKER 38TH AVE	02/04/2013	$100.00
	NATIVE SONS	02/15/2013	$765.90
	CONWAY RENTAL CENTER INC	02/18/2013	$210.60
	WM SUPERCENTER#4664	02/20/2013	$42.81
			$1,119.31
WILLIAM EDMONDS	FORMS AND SUPPLY - AOPD	01/30/2013	$85.32

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM EDMONDS	CAMCOR INC	02/01/2013	$51.74
	SOUTHERN COMPUTER WAREHO	02/04/2013	$188.71
	SOUTHERN COMPUTER WAREHO	02/08/2013	$21.22
	CAMCOR INC	02/15/2013	$827.40
	SOUTHERN COMPUTER WAREHO	02/18/2013	$377.42
	SOUTHERN COMPUTER WAREHO	02/26/2013	$33.98
			$1,585.79
WILLIAM G WEISNER	FORMS AND SUPPLY - AOPD	02/06/2013	$233.25
	FORMS AND SUPPLY - AOPD	02/06/2013	$21.66
	W W GRAINGER 916	02/11/2013	$373.02
			$627.93
WILLIAM SIMRIL	CONWAY AUTO 0024817	01/30/2013	$25.87
	CONWAY AUTO 0024817	02/01/2013	$22.65
	RENTAL UNIFORM SERVICE	02/05/2013	$38.43
	LOWES #01705	02/07/2013	$36.19
	LOWES #01705	02/07/2013	$34.58
	RENTAL UNIFORM SERVICE	02/12/2013	$38.43
	CONWAY AUTO 0024817	02/11/2013	$24.83
	LOWES #01705	02/14/2013	$8.16
	LOWES #01705	02/18/2013	$17.82
	RENTAL UNIFORM SERVICE	02/19/2013	$38.43
	RENTAL UNIFORM SERVICE	02/26/2013	$38.43
			$323.82

Total for COASTAL CAROLINA UNIVERSITY: $481,754.29

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	REACH TECHNOLOGIES	01/30/2013	$104.22
	REACH TECHNOLOGIES	01/30/2013	$159.76
	REACH TECHNOLOGIES	01/30/2013	$89.00
	OFFICEMAX CT IN#619464	02/05/2013	$62.14
	VZWRLSS PRPAY AUTOPAY	02/06/2013	$30.00
	APPTBIZCARDEXPRESS	02/06/2013	$42.86
	VZWRLSS PRPAY AUTOPAY	02/07/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	02/07/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	02/10/2013	$30.00
	OFFICEMAX CT IN#829892	02/14/2013	$122.36
			$700.34
AGNES AYME SOUTHGATE	INTEGRATED DNA TECH	01/31/2013	$165.08
	INTEGRATED DNA TECH	02/13/2013	$45.41
			$210.49
ALEJANDRO TORRES	LOWES #00661	02/04/2013	$20.14
	FEDEX 468700415128305	02/06/2013	$13.59
	FEDEX 468700415128312	02/06/2013	$65.54
	WWW.NEWEGG.COM	02/11/2013	$82.70
	DIAMOND SPRINGS WATER	02/11/2013	$23.11
	TARGET 00015297	02/15/2013	$19.08
			$224.16
ALFAIR MEREDITH	WM SUPERCENTER#1748	02/06/2013	$132.89
	OFFICE DEPOT #145	02/06/2013	$423.41
	DOMINO'S 5659	02/07/2013	$63.52
	JIMMY JOHNS - 858	02/08/2013	$101.66
	OFFICE DEPOT #1214	02/12/2013	$1,157.65
	DOMINO'S 5659	02/12/2013	$64.64
	DOLRTREE 825 00008250	02/12/2013	$18.03
	DOMINO'S 5659	02/14/2013	$55.03
	PIGGLY WIGGLY 043	02/19/2013	$89.63
	DOMINO'S 5659	02/21/2013	$69.79
			$2,176.25
ALISON PIEPMEIER	WEPAY-SEWSAMEMBERSHIP	02/04/2013	$51.75
	CTC CONSTANTCONTACT.COM	02/19/2013	$25.00
	FEDEXOFFICE 00015230	02/25/2013	$401.95
	AMAZON MKTPLACE PMTS	02/25/2013	$7.99
	FEDEXOFFICE 00015230	02/26/2013	$16.55
			$503.24
ALMA HURD	STAPLS9236745502000	01/31/2013	$24.90
	WM SUPERCENTER#1748	02/02/2013	$26.80
	FISHER SCI ATL	02/05/2013	$307.75
	ZAZZLE.COM	02/08/2013	$155.99
	ZAZZLE.COM	02/11/2013	$76.49
	APPTBIZCARDEXPRESS	02/11/2013	$21.43
	AMAZON MKTPLACE PMTS	02/12/2013	$96.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALMA HURD	ATLAS PEN & PENCIL	02/11/2013	$100.91
	AMAZON MKTPLACE PMTS	02/14/2013	$29.19
	AMAZON MKTPLACE PMTS	02/14/2013	$61.08
	ATLAS PEN & PENCIL	02/14/2013	$100.91
	QIAGEN INC	02/21/2013	$505.97
			$1,508.41
ALYSON GOFF	APL APPLE ONLINE STORE	01/31/2013	$74.87
	VZWRLSS PRPAY AUTOPAY	02/05/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	02/10/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	02/09/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	02/08/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	02/12/2013	$30.00
	DIAMOND SPRINGS WATER	02/25/2013	$6.51
	DIAMOND SPRINGS WATER	02/25/2013	$50.84
			$282.22
AMANDA C BRYSON	TOWEL TRADING GROUP INC	01/31/2013	$1,180.00
	WM SUPERCENTER#1748	02/05/2013	$7.58
	PAYPAL PAYPAL	02/06/2013	$20.83
	PS PRINT	02/08/2013	$312.71
	BLU cisternyard.com	02/22/2013	$107.88
	USPS.COM CLICK66100611	02/22/2013	$16.35
			$1,645.35
AMY LANGVILLE	CBI PARALLELS	02/02/2013	$79.99
			$79.99
AMY ORR	FEDEXOFFICE 00015230	02/04/2013	$14.65
	MOLUFS SUPPLY INC	02/15/2013	$20.18
	DIAMOND SPRINGS WATER	02/19/2013	$6.51
			$41.34
AMY SEAGO	LOWES #00661	02/06/2013	$83.89
			$83.89
AMY SOLOMON	WM SUPERCENTER#1748	02/07/2013	$20.62
	CINTAS DOC MGT G92	02/12/2013	$36.57
	VZWRLSS PRPAY AUTOPAY	02/16/2013	$30.00
	INKFARM.COM	02/19/2013	$19.78
	WUFOO.COM/CHARGE	02/23/2013	$29.95
			$136.92
ANDREW BERGSTROM	GH GITHUB.COM 1GUSI	02/01/2013	$7.00
	APL APPLE ITUNES STORE	02/05/2013	$9.99
	APL APPLE ITUNES STORE	02/05/2013	$9.99
	CODE SCHOOL LLC	02/05/2013	$660.00
	LINODE.COM	02/06/2013	$1,667.19
	AMAZON MKTPLACE PMTS	02/06/2013	$73.52
	LONGTAIL VIDEO	02/08/2013	$269.10
	CRUCIAL.COM	02/19/2013	$227.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BERGSTROM	Amazon.com	02/19/2013	$25.23
	WP ENGINE	02/19/2013	$254.00
			$3,203.98
ANDREW MCGLAUGHON	CLEAR CHANNEL SAN ANTONIO	02/08/2013	$1,260.00
	KNIGHT PRESS	02/11/2013	$1,678.17
	KNIGHT PRESS	02/12/2013	$2,239.82
	SIGNS TO GO LLC	02/15/2013	$914.72
	AIA CRP	02/21/2013	$1,440.47
	APEX BROADCASTING INC SC	02/21/2013	$1,415.00
			$8,948.18
ANGELA BOYD	GOOGLE ADWS7935376906	02/10/2013	$500.00
	GOOGLE ADWS7935376906	02/13/2013	$500.00
	GOOGLE ADWS7935376906	02/18/2013	$500.00
	GOOGLE ADWS7935376906	02/24/2013	$500.00
	STAPLES 00108266	02/24/2013	$272.62
	COLLOFCHAR 4210	02/27/2013	$32.20
	STAPLES 00108266	02/26/2013	$38.14
	TARGET 00015297	02/27/2013	$15.17
			$2,358.13
ANGELO ANASTOPOULO	LITTLE CAESARS 18	02/01/2013	$55.25
	BI-LO 409	02/02/2013	$23.46
	TEAM CONNECTIONS INC	02/09/2013	$70.50
	O'CONNOR, INC.	02/11/2013	$219.00
	USPS 45148102429802592	02/11/2013	$26.00
	USPS 45606004629805157	02/13/2013	$11.69
	BI-LO 410	02/13/2013	$45.03
	HARRIS TEETER #0019	02/16/2013	$35.81
	HARRIS TEETER #0019	02/17/2013	$7.58
	TENNIS WAREHOUSE	02/19/2013	$399.95
	HARRIS TEETER #0028	02/20/2013	$10.69
	TENNIS WAREHOUSE	02/27/2013	$75.45
			$980.41
ANITA GADSDEN	OFFICE MAX	02/05/2013	$101.27
	UNIVERSITY OF WEST GA	02/08/2013	$695.00
	OFFICE MAX	02/09/2013	$87.85
	WM SUPERCENTER#3367	02/13/2013	$24.31
			$908.43
ANJA URBANSKI	DIAMOND SPRINGS WATER	02/26/2013	$16.29
			$16.29
ANNE MCNEAL	THE CHRONICLE	02/20/2013	$76.00
			$76.00
ANNETTE L VANHANNEGEYN	SKILLSCAN	02/12/2013	$231.35
	OFFICEMAX CT IN#863293	02/15/2013	$110.42
	DMI DELL HIGHER EDUC	02/15/2013	$171.08

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE L VANHANNEGEYN	UT CAREER SERVICES	02/27/2013	$120.00
			$632.85
ANNETTE MEDALIE	HOLIDAY INN STATESBORO	02/04/2013	$1,327.20
	GRAYLINE OF TENNESSEE ONL	02/04/2013	$1,900.00
	COMFORT INN UNIVERSITY	02/04/2013	$677.90
	WWW.THERAPYNOTES.COM	02/04/2013	$59.00
	BAYMONT INN & SUITES	02/04/2013	$1,988.80
	COMFORT SUITES	02/10/2013	$80.62
	ORIENTAL TRADING CO	02/08/2013	$115.99
	COMFORT SUITES	02/10/2013	$80.62
	COMFORT SUITES	02/10/2013	$80.62
	HOLIDAY INN EXPRESS &	02/09/2013	$999.00
	WYNFREY HOTEL BIRMINGHAM	02/08/2013	$3,216.51
	COMFORT SUITES	02/10/2013	$80.62
	COMFORT SUITES	02/10/2013	$80.62
	QUALITY INN CLINTON	02/09/2013	$61.05
	QUALITY INN CLINTON	02/09/2013	$61.05
	QUALITY INN CLINTON	02/09/2013	$62.55
	SPRINGHILL SUITES UNIV	02/10/2013	$2,822.40
	QUALITY INN CLINTON	02/09/2013	$61.05
	QUALITY INN CLINTON	02/09/2013	$71.05
	QUALITY INN CLINTON	02/11/2013	$10.00
	COMCAST SPOTLIGHT CHAR	02/13/2013	$2,000.00
	TRAVELOCITY.COM	02/14/2013	$9.99
	BURBANK SPORT NETS	02/13/2013	$2,266.00
	MARRIOTT HOTELS-CHATTANOG	02/16/2013	$5,920.08
	AMERICAN AI 0017206392137	02/14/2013	$498.10
	COURTYARD BY MARRIOTT-NRM	02/14/2013	$1,538.55
	HOLIDAY INN EXPRESS &	02/17/2013	$199.80
	HOLIDAY INN EXPRESS &	02/20/2013	$2,597.40
	COURTYARD BY MARRIOTT BON	02/20/2013	$2,339.91
	BEST WESTERN RIVER ESCAPE	02/21/2013	$2,104.06
	HOLIDAY INNS MOTEL	02/24/2013	$16,751.16
	UNIVERSITY BOOKS-CHARLEST	02/21/2013	$37.92
	HOLIDAY INNS MOTEL	02/26/2013	$650.00
	HOLIDAY INN EXPRESS	02/25/2013	$2,232.40
	HOLIDAY INNS MOTEL	02/26/2013	$11,982.12
	HOLIDAY INNS MOTEL	02/27/2013	$650.00
			$65,614.14
ANNETTE WATSON	ATLAS.TI	02/08/2013	$99.00
	ADOBE SYSTEMS, INC.	02/16/2013	$29.99
	ADOBE SYSTEMS, INC.	02/19/2013	$19.99
			$148.98
ASHLEY P KELLER	CVS PHARMACY #1039	02/06/2013	$9.22
	AMAZON MKTPLACE PMTS	02/13/2013	$18.37

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY P KELLER	AMAZON MKTPLACE PMTS	02/13/2013	$34.98
	AMAZON MKTPLACE PMTS	02/13/2013	$104.35
	AMAZON MKTPLACE PMTS	02/13/2013	$50.20
	DIAMOND SPRINGS WATER	02/19/2013	$24.85
	APPLE STORE #R318	02/22/2013	$107.42
			$349.39
BARBARA DUVAL	DROPBOX	02/09/2013	$9.99
	ARTIST AND CRAFTSMAN SUPP	02/20/2013	$25.49
	GRAPHIC CHEMICAL & INK	02/21/2013	$119.91
	MCCLAINS PRINTMAKING SUPP	02/21/2013	$53.84
			$209.23
BARBARA GREEN	OFFICE DEPOT #145	01/31/2013	$238.62
	VZWRLSS PRPAY AUTOPAY	02/13/2013	$20.00
	STAPLES 00108282	02/18/2013	$154.33
	COLLOFCHAR 4210	02/25/2013	$90.01
	RESTAURANT OWNER.COM	02/27/2013	$12.99
	VZWRLSS PRPAY AUTOPAY	02/27/2013	$20.00
			$535.95
BARBARA HALLBERG	CRUCIAL.COM	02/28/2013	$65.99
			$65.99
BENJAMIN YOCUM	FIRST TO THE FINISH INC	02/11/2013	$67.52
	THE EXTRA MILE	02/12/2013	$165.73
	TOPSOX	02/20/2013	$9.84
			$243.09
BETHANY GOODIER	FS Telestream	02/03/2013	$99.00
			$99.00
BETTY L CRAIG	1120GMVILLNEWSNSSCCIRC	02/05/2013	$14.95
	AGB	02/08/2013	$56.00
	SARAGLOVE.COM	02/12/2013	$87.74
	AGB	02/15/2013	$69.00
			$227.69
BILL CARSWELL	HARRIS TEETER #0277	02/02/2013	$28.86
	HARRIS TEETER #0277	02/07/2013	$134.73
	HARRIS TEETER #0277	02/10/2013	$83.45
	HARRIS TEETER #0277	02/14/2013	$37.75
	TARGET 00013912	02/16/2013	$69.05
	STAPLES 00115832	02/17/2013	$98.19
	HARRIS TEETER #0277	02/18/2013	$34.63
	NY TIMES NATL SALES	02/25/2013	$12.00
	HARRIS TEETER #0277	02/24/2013	$53.26
	ZEUS GRILL AND SEAFOOD	02/26/2013	$846.98
			$1,398.90
BILL MANARIS	AMAZON MKTPLACE PMTS	02/04/2013	$76.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$76.99
BREMER LEWIS	Amazon.com	01/31/2013	$33.56
	MESCONS	01/31/2013	$55.34
	CES 577	02/01/2013	$42.56
	AMAZON MKTPLACE PMTS	02/04/2013	$93.00
	LOWES #00907	02/04/2013	$257.15
	AMAZON MKTPLACE PMTS	02/04/2013	$93.00
	HUGHES LUMBER & BUILDI	02/05/2013	$42.94
	WOLSELEY INDUSTRIAL GROUP	02/06/2013	$16.97
	HUGHES LUMBER & BUILDI	02/06/2013	$25.24
	LOWES #00661	02/07/2013	$230.63
	Amazon.com	02/07/2013	$251.90
	HD SUPPLY FACILITIES MTNC	02/06/2013	$97.39
	CES 577	02/08/2013	$150.80
	LOWES #00661	02/08/2013	$117.11
	AMAZON MKTPLACE PMTS	02/12/2013	$23.98
	HUGHES LUMBER & BUILDI	02/12/2013	$148.55
	Amazon.com	02/12/2013	$251.59
	AMAZON MKTPLACE PMTS	02/13/2013	$119.90
	L.E.W. AND SON	02/14/2013	$340.00
	HARBOR FREIGHT TOOLS 129	02/15/2013	$418.78
	1000BULBS.COM	02/14/2013	$129.43
	STAR ELECTRIC VEHICLES	02/15/2013	$595.00
	AMAZON MKTPLACE PMTS	02/15/2013	$65.22
	HUGHES LUMBER & BUILDI	02/15/2013	$25.39
	LOWES #00661	02/15/2013	$224.46
	AMAZON MKTPLACE PMTS	02/18/2013	$91.50
	Amazon.com	02/18/2013	$22.42
	HUGHES LUMBER & BUILDI	02/18/2013	$152.22
	AMAZON MKTPLACE PMTS	02/18/2013	$799.90
	HUGHES LUMBER & BUILDI	02/19/2013	$29.28
	HD SUPPLY FACILITIES MTNC	02/18/2013	$683.22
	MOMAR INC.	02/19/2013	$716.50
	C C DICKSON CO 1112	02/19/2013	$121.89
	HUGHES LUMBER & BUILDI	02/20/2013	$31.40
	HUGHES LUMBER & BUILDI	02/20/2013	$88.80
	ALL SEASONS TRUE VALUE	02/21/2013	$43.32
	LOWES #00661	02/21/2013	$50.43
	LUMBER LIQUIDATORS 041	02/22/2013	$32.55
	HUGHES LUMBER & BUILDI	02/22/2013	$47.70
	HUGHES LUMBER & BUILDI	02/26/2013	$79.17
	Amazon.com	02/27/2013	$41.76
	Amazon.com	02/26/2013	$34.34
	MOLUFS SUPPLY INC	02/27/2013	$78.66
			$6,994.95
BRENDA BURBAGE	VZWRLSS PRPAY AUTOPAY	02/13/2013	$30.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA BURBAGE	RS MEANS CO INC	02/13/2013	$999.95
	VZWRLSS PRPAY AUTOPAY	02/20/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	02/20/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	02/27/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	02/27/2013	$30.00
			$1,149.95
BRIAN FISHER	CLEARSTREAM RECYCLING,	02/05/2013	$190.36
	AASHE #1- STARS	02/09/2013	$900.00
	FACTORY DIRECT PROMOS IN	02/12/2013	$913.00
	APL APPLE ONLINE STORE	02/19/2013	$119.00
	PALMETTO AWARDS	02/20/2013	$113.93
	VZWRLSS PRPAY AUTOPAY	02/21/2013	$20.00
	MELLOW MUSHROOM CHARLE	02/21/2013	$43.07
	EASTERN INDUSTRIAL SUPPLI	02/20/2013	$1,041.60
			$3,340.96
BRIAN MCGEE	SWIFT & HOLLAND CHOCOLATE	01/30/2013	$188.54
	AMAZON MKTPLACE PMTS	02/08/2013	$34.77
	AMAZON MKTPLACE PMTS	02/11/2013	$11.46
	AMAZON MKTPLACE PMTS	02/12/2013	$28.55
	CRUCIAL.COM	02/16/2013	$38.98
	AMAZON MKTPLACE PMTS	02/19/2013	$18.04
	NY TIMES NATL SALES	02/25/2013	$30.40
	AMAZON MKTPLACE PMTS	02/26/2013	$87.23
	AT&T DATA	02/27/2013	$25.00
			$462.97
BRIAN SULLIVAN	Harvard Heal	02/26/2013	$18.00
	GUILFORD PUBLICATIONS IN	02/27/2013	$79.00
			$97.00
BRITTANY COEFIELD	MOORE MEDICAL LLC WEB	02/01/2013	$744.91
	GROVE MEDICAL INC	01/31/2013	$330.11
	MOORE MEDICAL LLC WEB	02/21/2013	$195.97
	GROVE MEDICAL INC	02/21/2013	$741.57
	GROVE MEDICAL INC	02/21/2013	$48.74
	GROVE MEDICAL INC	02/21/2013	$194.96
			$2,256.26
BRUCE ZIMMERMAN	FOOD LION #0933	02/01/2013	$46.53
	TIME OUT SPORTS	02/06/2013	$100.02
	AIRGAS NAT WELDERS #15	02/11/2013	$13.02
	TAYLOR TECHNOLOGIES INC	02/13/2013	$44.03
	FOOD LION #0933	02/18/2013	$59.51
	AIRGAS NAT WELDERS #15	02/19/2013	$37.74
			$300.85
BRYTNEE LEIGH	COLLOFCHAR 4210	02/05/2013	$93.53
	UNIVERSITY BOOKS-CHARLEST	02/05/2013	$12.64

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRYTNEE LEIGH	AT&T DATA	02/09/2013	$30.00
	AT&T DATA	02/09/2013	$30.00
	AT&T DATA	02/18/2013	$30.00
			$196.17
C. MICHAEL PHILLIPS	48HourPrint.com	01/31/2013	$280.17
	EVERNOTE.COM	02/14/2013	$45.00
	VOICETHREAD LLC	02/19/2013	$99.00
	BRADLEY CONT ED E-PAY	02/21/2013	$250.00
	48HourPrint.com	02/20/2013	$290.34
	48HourPrint.com	02/20/2013	$130.69
			$1,095.20
CANDACE JARUSZEWICZ	AMAZON MKTPLACE PMTS	02/04/2013	$64.74
	AMAZON MKTPLACE PMTS	02/06/2013	$43.14
	AMAZON MKTPLACE PMTS	02/07/2013	$9.98
	AMAZON MKTPLACE PMTS	02/08/2013	$81.12
			$198.98
CANTRELLE GILLIARD	XEROX SUPPLY TEXAS	02/09/2013	$621.71
	OFFICEMAX CT IN#393709	02/12/2013	$108.48
			$730.19
CASSANDRA J RUNYON	WM SUPERCENTER#0632	02/03/2013	$31.92
	DOLLAR-GENERAL #3549	02/03/2013	$12.48
			$44.40
CATHERINE MERROW	WM SUPERCENTER#1748	02/05/2013	$382.07
	Amazon.com	02/07/2013	$33.53
	Amazon.com	02/11/2013	$19.54
			$435.14
CATHY PEEBLES	OFFICEMAX CT IN#508780	01/31/2013	$265.41
	JWS WILEY PUBLISHERS	02/01/2013	$292.57
	HOPKINS FULFILLMENT SV	01/30/2013	$74.50
	Amazon.com	02/05/2013	$27.88
	DMI DELL HIGHER EDUC	02/16/2013	$632.11
	OFFICEMAX CT IN#899794	02/19/2013	$185.95
	OFFICEMAX CT IN#994873	02/23/2013	$69.64
			$1,548.06
CHARISSA OWENS	WM SUPERCENTER#1748	01/30/2013	$45.23
	WM SUPERCENTER#3367	02/13/2013	$7.00
	WM SUPERCENTER#2928	02/19/2013	$5.88
	CVS PHARMACY #1039	02/18/2013	$3.61
			$61.72
CHARLES BRADLEY	OFFICEMAX CT IN#587512	02/02/2013	$85.63
	APPALACHIAN SPRINGS	02/20/2013	$92.12
			$177.75
CHARLES CALVERT	THE HOME DEPOT 1118	02/02/2013	$142.82

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES CALVERT	DOLLAR GENERAL #11246	02/02/2013	$39.62
	ARTIST AND CRAFTSMAN SUPP	02/04/2013	$20.83
	LOWES #00655	02/10/2013	$35.44
	SMASHPROPS.COM	02/11/2013	$74.83
	DOLLAR GENERAL #11246	02/18/2013	$9.77
	SNYDER PARTY RENTAL	02/18/2013	$21.09
	BIG LOTS STORES - #0117	02/18/2013	$13.02
	SNYDER PARTY RENTAL	02/25/2013	$57.03
	IKEA	02/27/2013	$623.85
			$1,038.30
CHERYL G CONNOR	ONLINE LABELS	02/01/2013	$121.50
	DIRECT MARKETERS OF CHAS	02/08/2013	$123.55
	XPEDX-INTL PAPER	02/14/2013	$322.42
	XPEDX-INTL PAPER	02/14/2013	$78.46
	USI ED GOV	02/25/2013	$83.51
	USI ED GOV	02/25/2013	$83.50
			$812.94
CHRISTIAN CRUM	HP HOME STORE	01/30/2013	$335.17
	HP HOME STORE	01/30/2013	$1,445.21
	MCMASTER-CARR	01/30/2013	$44.69
	MCMASTER-CARR	01/31/2013	$91.57
	PIGGLY WIGGLY 043	02/03/2013	$1.62
	OFFICE DEPOT #145	02/02/2013	$83.72
	BIG LOTS STORES - #0117	02/03/2013	$16.28
	THE HOME DEPOT 1118	02/03/2013	$246.14
	ROSE BRAND WIPERS	02/05/2013	$1,800.00
	SOUTHERN LUMBER & MILLWO	02/07/2013	$584.10
	MCMASTER-CARR	02/06/2013	$33.15
	MCMASTER-CARR	02/08/2013	$315.12
	GROCERIES EXPRESS	02/11/2013	$27.28
	PIGGLY WIGGLY 001	02/11/2013	$4.85
	ROSE BRAND WIPERS	02/05/2013	$241.60
	GLIDDEN PROFESSIONAL #034	02/12/2013	$179.88
	HUGHES LUMBER & BUILDI	02/13/2013	$94.34
	ROSE BRAND WIPERS	02/08/2013	$209.83
	HUGHES LUMBER & BUILDI	02/18/2013	$32.48
			$5,787.03
CHRISTIAN DUNCAN	APPTBIZCARDEXPRESS	02/06/2013	$21.43
	BLACK PAGES USA	02/11/2013	$350.00
	ISTOCK INTERNATIONAL	02/11/2013	$21.00
	TRUEPRESENCE DIRECT LLC	02/14/2013	$45.00
	ISTOCK INTERNATIONAL	02/26/2013	$29.00
			$466.43
CHRISTIAN MICHNER	DUNKIN #346536 Q35	02/06/2013	$52.75
	CVS PHARMACY #1039	02/14/2013	$25.35

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN MICHNER	WM SUPERCENTER#4384	02/19/2013	$698.65
	WALMART.COM 8009666546	02/20/2013	$118.27
	PUBLIX #449	02/23/2013	$36.10
			$931.12
CHRISTINE RAGUSA	CVS PHARMACY #1039	01/30/2013	$6.27
	NELSON PRINTING	01/31/2013	$95.59
	GRADUATIO	02/07/2013	$250.01
	BI-LO 101	02/11/2013	$27.66
	CROGHAN'S JEWEL BO	02/11/2013	$596.75
			$976.28
CHRISTOPHER GILLIARD	WWW.NEWEGG.COM	01/31/2013	$118.96
	PROSOURCE SPECIALTIES L	02/08/2013	$1,225.78
	SABATINO'S PIZZA	02/12/2013	$132.53
	SABATINO'S PIZZA	02/21/2013	$157.00
	TM FUN.	02/26/2013	$65.40
			$1,699.67
CHRISTOPHER HORSCHEL	CVS PHARMACY #1039	02/05/2013	$31.52
	CAROLINA SPORTS	02/13/2013	$378.00
	PCI PATTERSON MEDICAL	02/14/2013	$998.94
	PCI PATTERSON MEDICAL	02/22/2013	$1,531.42
	PCI PATTERSON MEDICAL	02/22/2013	$43.68
	PCI PATTERSON MEDICAL	02/22/2013	$840.80
	COCA COLA BOTTLING CO	02/26/2013	$450.28
			$4,274.64
CHRISTOPHER KOREY	JIMMY JOHN'S 858 - ECO	01/31/2013	$70.72
	NORTH CHARLESTON COLIS	01/31/2013	$1,104.00
	PIZZA HUT #025983	02/07/2013	$134.10
	Amazon.com	02/08/2013	$45.83
	CALIFORNIA DREAMING GRUL	02/08/2013	$178.07
	JWS WILEY PUBLISHERS	02/12/2013	$127.69
	JWS WILEY PUBLISHERS	02/13/2013	$40.88
	KUDU	02/19/2013	$16.51
	KUDU	02/20/2013	$9.02
	KUDU	02/20/2013	$8.79
	DOMINO'S 5659	02/20/2013	$125.66
	KUDU	02/21/2013	$34.64
			$1,895.91
CHRISTOPHER STARR	HOSTGATOR.COM	02/05/2013	$14.95
	AMAZON MKTPLACE PMTS	02/08/2013	$86.80
	AMAZON MKTPLACE PMTS	02/09/2013	$112.20
			$213.95
CHRISTOPHER TRUE	MAIL BOXES ETC. 2386	02/07/2013	$24.95
	CHARLESTON IMAGING	02/11/2013	$308.12
	AIRGAS NAT WELDERS #15	02/11/2013	$10.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER TRUE	PUBLIX #633	02/15/2013	$25.80
	OCEANSIDE PHOTO & TELESCO	02/18/2013	$50.32
	PAYPAL HOWIEGLATTE	02/18/2013	$127.00
	OPT ORION TELESCOPES	02/19/2013	$109.94
	LOWES #00661	02/19/2013	$20.96
			$677.69
CLAIRE FUND	PRIMARY RESEARCH GROUP	01/31/2013	$103.50
	WWW.SCREENSCAPE.NET	02/11/2013	$9.99
	CTC CONSTANTCONTACT.COM	02/09/2013	$35.00
	CHSCHOPS	02/19/2013	$200.00
	GODADDY.COM	02/25/2013	$159.99
	PBD ALA-GRAPH EDITIONS	02/25/2013	$76.50
	FEDEX 424750828	02/25/2013	$10.74
			$595.72
CLARA J HODGES	FEDEX 872865406021	02/14/2013	$24.48
	ZAGG	02/25/2013	$259.98
			$284.46
CLAYTON MCCAULEY	AMAZON MKTPLACE PMTS	01/31/2013	$54.78
	TARGET 00013912	02/17/2013	$21.69
	APPLE STORE #R318	02/14/2013	$31.47
	TARGET 00013912	02/17/2013	$21.69
	CABLE WHOLESALECOM	02/15/2013	$59.10
	BATTERIES PLUS #39	02/15/2013	$312.41
	WHOLESALE INDUSTRIAL ELEC	02/18/2013	$176.12
	LAN HOSTINGZOOM.COM	02/24/2013	$13.95
	BATTERIES PLUS #39	02/25/2013	$91.10
			$782.31
CYNTHIA HALL	TARGET 00013912	02/02/2013	$177.84
			$177.84
CYNTHIA MAY	VZWRLSS PRPAY AUTOPAY	02/15/2013	$30.00
			$30.00
CYNTHIA WASHINGTON	NIGP.ORG	01/31/2013	$59.00
	VZWRLSS PRPAY AUTOPAY	02/02/2013	$30.00
	NIGP.ORG	02/16/2013	$59.00
			$148.00
DAMARIS JONES	HAMRICK SOFTWARE	02/21/2013	$79.95
	PREMIUMCRICKETS	02/20/2013	$26.96
			$106.91
DANIEL DOMINGUEZ	HOFFMAN & HOFFMAN	01/30/2013	$650.00
	FASTENAL COMPANY01	01/31/2013	$217.30
	W&O SUPPLY/VAC	01/30/2013	$324.34
	WM SUPERCENTER#4384	01/31/2013	$124.37
	ACCESSIBLE DESIGN & CONSU	02/01/2013	$191.00
	ROBERTS SUPPLY CO INC	02/01/2013	$258.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL DOMINGUEZ	INDUSTRIAL LIGHTING CON	02/04/2013	$1,735.61
	L.E.W. AND SON	02/04/2013	$2,420.00
	HUGHES LUMBER & BUILDI	02/05/2013	$32.53
	HOFFMAN & HOFFMAN INC	02/05/2013	$1,607.70
	CES 577	02/06/2013	$229.25
	PEX SUPPLY	02/08/2013	$288.84
	L.E.W. AND SON	02/07/2013	$2,045.00
	L.E.W. AND SON	02/11/2013	$720.00
	ULINE SHIP SUPPLIES	02/13/2013	$1,661.40
	CES 577	02/13/2013	$270.21
	CAROLINA CHILLERS INC	02/14/2013	$2,359.51
	CES 577	02/14/2013	$523.47
	Amazon.com	02/18/2013	$125.70
	EFI.ORG	02/18/2013	$2,015.35
	GARRETTS DISCOUNT GOLF CA	02/19/2013	$493.68
	W C ROUSE AND SONS INC	02/19/2013	$1,637.41
			$19,931.16
DAVID M MINDLER	WW GRAINGER	01/29/2013	$162.91
	DIAMOND SPRINGS WATER	01/30/2013	$5.43
	FOOD LION #1420	01/31/2013	$7.55
	LOWES #00655	01/31/2013	$33.47
	LOWES #00655	01/31/2013	$7.25
	WW GRAINGER	01/30/2013	$118.78
	JOHNSTONE SUPPLY -394	02/01/2013	$611.39
	VZWRLSS PRPAY AUTOPAY	02/02/2013	$30.00
	WW GRAINGER	01/31/2013	$79.95
	OFFICE DEPOT #145	01/31/2013	$250.50
	VZWRLSS PRPAY AUTOPAY	02/02/2013	$30.00
	SOUTHERN LUMBER & MILLWO	02/05/2013	$237.09
	LOWES #00655	02/06/2013	$141.02
	ACS INC	02/06/2013	$57.51
	JOHNSTONE SUPPLY -394	02/05/2013	$68.30
	SELECT SPECIALTY PRODUCTS	02/06/2013	$476.62
	OFFICEMAX CT IN#678012	02/07/2013	$219.25
	AMAZON MKTPLACE PMTS	02/07/2013	$269.40
	WW GRAINGER	02/07/2013	$468.72
	HD SUPPLY ELEC. #5H	02/07/2013	$157.48
	CABELA'S PROMOTIONS INC	02/07/2013	$354.92
	ALL SEASONS TRUE VALUE	02/08/2013	$14.76
	MOLUFS SUPPLY INC	02/08/2013	$45.64
	BUYDIG	02/07/2013	$1,019.70
	HUGHES LUMBER & BUILDI	02/04/2013	$273.76
	HUGHES LUMBER & BUILDI	02/11/2013	$78.74
	SERVPRO OF DOWNTOWN CHARL	02/12/2013	$95.00
	OFFICEMAX CT IN#795330	02/12/2013	$42.52
	MOLUFS SUPPLY INC	02/12/2013	$7.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	AMAZON MKTPLACE PMTS	02/12/2013	$48.84
	WW GRAINGER	02/13/2013	$466.99
	BOOTJACK	02/12/2013	$100.00
	A AMERICAN DOOR	02/13/2013	$1,390.00
	ACS INC	02/13/2013	$92.76
	WW GRAINGER	02/12/2013	$116.76
	AMAZON MKTPLACE PMTS	02/15/2013	$68.54
	IALLERGY.COM	02/14/2013	$323.94
	OFFICEMAX CT IN#776245	02/14/2013	$108.49
	BEST BUY BLINDS	02/14/2013	$1,302.88
	CRUCIAL.COM	02/16/2013	$65.99
	CORBETTS APPLIANCE REPAIR	02/14/2013	$409.31
	HUGHES EQUIPMENT RENTAL	02/18/2013	$16.05
	SOUTHERN LUMBER & MILLWO	02/18/2013	$167.64
	HUGHES EQUIPMENT RENTAL	02/20/2013	$199.87
	BLACK & DECKER SRV #51	02/20/2013	$102.64
	SOUTHERN LOCK AND	02/21/2013	$1,826.26
	VZWRLSS PRPAY AUTOPAY	02/23/2013	$30.00
	DIAMOND SPRINGS WATER	02/22/2013	$25.61
	HD SUPPLY ELEC. #5H	02/22/2013	$830.68
	BOOTJACK	02/22/2013	$107.40
	FOOD LION #1420	02/25/2013	$19.49
	CRUCIAL.COM	02/26/2013	$65.99
	WW GRAINGER	02/25/2013	$455.59
	SHERWIN WILLIAMS #2293	02/25/2013	$52.07
	VZWRLSS PRPAY AUTOPAY	02/27/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	02/27/2013	$30.00
	READ BROTHERS LLC	02/27/2013	$22.78
	HUGHES LUMBER & BUILDI	02/27/2013	$21.68
			$13,863.21
DAVID MICHENER	TARGET.COM	02/08/2013	$20.92
	MONZA & CLOSED FOR BUSIN	02/12/2013	$47.52
			$68.44
DAVID OWENS	PUBLIX #633	01/31/2013	$73.23
	ELS LIFE SCIENCES TCHNLG	02/01/2013	$1,000.00
	SAS-E INC	02/01/2013	$47.91
	HARRIS TEETER #0277	02/01/2013	$60.55
	ACCESS PORTABLE TOILETS,	02/04/2013	$100.00
	MELLOW MUSHROOM CHARLE	02/14/2013	$131.99
	MERRITT VETERINARY SUPPLI	02/14/2013	$600.08
	LOWES #00358	02/16/2013	$18.27
	MICHAELS #9813	02/16/2013	$50.96
	LSU OFFICE OF ACCT SER	02/20/2013	$200.00
	AT&T DATA	02/20/2013	$30.00
	THE CHARLESTON COTTON EX	02/20/2013	$1,233.47
	D ALLESANDROS PIZZA -	02/20/2013	$65.64

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID OWENS	MERCURY BAR	02/20/2013	$1,353.63
	SOCIAL	02/23/2013	$199.80
	MIDSCI	02/26/2013	$171.20
	ANDOLINIS PIZZA	02/25/2013	$71.05
	RITE AID STORE #11613	02/27/2013	$78.74
	BROADCAST EDUCATION ASSOC	02/27/2013	$155.00
	BROADCAST EDUCATION ASSOC	02/27/2013	$155.00
			$5,796.52
DAVID S BATTEY	Amazon.com	02/07/2013	$95.30
	PIRIFORM	02/15/2013	$24.95
	PIRIFORM	02/15/2013	$34.95
	PIRIFORM	02/15/2013	$279.60
	PRIM&R	02/21/2013	$450.00
			$884.80
DAVID WHITE	FIREHOUSE SUBS #56	02/04/2013	$91.23
	FIREHOUSE SUBS #56	02/04/2013	$91.01
	O'CONNOR, INC.	02/06/2013	$30.00
	O'CONNOR, INC.	02/07/2013	$30.00
	PAYPAL ZAPPOSCOMIN	02/07/2013	$385.00
	WM SUPERCENTER#0632	02/08/2013	$148.51
	CHICK-FIL-A #02531	02/08/2013	$209.62
	MELLOW MUSHROOM CHARLE	02/16/2013	$181.76
	WM SUPERCENTER#1748	02/19/2013	$93.87
	PALMETTO AWARDS	02/25/2013	$97.65
	PARTY CITY OF CHARLESTON	02/25/2013	$24.93
	MAMA KIMS	02/27/2013	$201.71
	CVS PHARMACY #1039	02/26/2013	$17.89
			$1,603.18
DEANA RICHARDSON	RKO TOTAL GRAPHICS	02/21/2013	$47.74
			$47.74
DEBBIE MCQUEENEY	APPTBIZCARDEXPRESS	02/06/2013	$557.39
	CINTAS DOC MGT G92	02/12/2013	$53.23
			$610.62
DEBORAH COUNTS	PIGGLY WIGGLY 040	02/01/2013	$190.86
	PANERA BREAD #4381	02/07/2013	$54.16
	STANDARD ENTERPRISES IN	02/14/2013	$588.99
	APPLE STORE #R318	02/22/2013	$54.14
	MELLOW MUSHROOM CHARLE	02/24/2013	$137.59
			$1,025.74
DEBORAH LARSEN	NATIONAL LIBRARY	02/05/2013	$10.88
	MARCIVE INC	02/12/2013	$99.99
	OFFICEMAX CT IN#885519	02/16/2013	$487.77
	GAYLORD BROS INC	02/18/2013	$750.54
	CAROLINA MARKING DEVICES	02/19/2013	$210.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH LARSEN	GAYLORD BROS INC	02/20/2013	$51.79
	PROSERV BUSINESS PRODUCTS	02/22/2013	$281.58
	ACT NISO	02/26/2013	$188.00
	CAROLINA MARKING DEVICES	02/27/2013	$244.13
	SPINKEEPER.COM	02/26/2013	$109.35
			$2,434.03
DEE COLE	APPTBIZCARDEXPRESS	02/06/2013	$159.50
			$159.50
DELORIS W VANDYKE	STAPLS9236785172000	02/05/2013	$86.79
	STAPLS9236921755000	02/05/2013	$474.63
	STAPLES 00115832	02/06/2013	$286.87
	STAPLS9237118504000	02/09/2013	$378.05
	STANDARD ENTERPRISES IN	02/08/2013	$38.00
	STAPLES 00115832	02/14/2013	$328.02
	STAPLS9237633536000	02/23/2013	$280.90
	CINTAS DOC MGT G92	02/25/2013	$51.80
	CINTAS DOC MGT G92	02/25/2013	$71.80
	STAPLS9237722201000	02/26/2013	$115.48
			$2,112.34
DENISE WARD	SONITROL SECURITY SYST	02/01/2013	$325.50
	OFFICEMAX CT IN#559951	02/01/2013	$67.89
	OFFICEMAX CT IN#691976	02/07/2013	$30.72
	OFFICEMAX CT IN#691533	02/07/2013	$35.32
	OFFICEMAX CT IN#689995	02/07/2013	$302.79
	OFFICEMAX CT IN#710031	02/08/2013	$181.67
	AIRGAS NAT WELDERS #15	02/13/2013	$103.25
	OFFICEMAX CT IN#829974	02/14/2013	$80.46
	OFFICEMAX CT IN#707933	02/16/2013	$90.00
	OFFICEMAX CT IN#851927	02/15/2013	$89.28
	OFFICEMAX CT IN#934182	02/20/2013	$238.21
	OFFICEMAX CT IN#951234	02/21/2013	$437.05
	OFFICEMAX CT IN#003682	02/23/2013	$145.98
			$2,128.12
DIANE MILLER	GENESIS ART SUPPLY MOTO	01/31/2013	$224.28
	HARRIS TEETER #0365	02/01/2013	$83.70
			$307.98
DON BARRETT	KENS ELECTRONIC PARTS	02/08/2013	$36.10
	WHOLESALE INDUSTRIAL ELEC	02/15/2013	$199.79
	AT&T DATA	02/26/2013	$30.00
			$265.89
DONALD R GRIGGS	DIAMOND SPRINGS WATER	01/30/2013	$25.23
	DIAMOND SPRINGS WATER	02/25/2013	$35.32
			$60.55
DONNA DUPRE	ARTIST AND CRAFTSMAN SUPP	01/30/2013	$33.69

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DONNA DUPRE	ARTIST AND CRAFTSMAN SUPP	01/30/2013	$15.79
	PORT CITY PAPER	01/31/2013	$147.56
	HUGHES LUMBER & BUILDI	02/05/2013	$34.17
	ARTIST AND CRAFTSMAN SUPP	02/04/2013	$20.37
	BREWERS PAINT	02/07/2013	$171.31
	ARTIST AND CRAFTSMAN SUPP	02/06/2013	$55.42
	ARTIST AND CRAFTSMAN SUPP	02/13/2013	$18.92
	ARTIST AND CRAFTSMAN SUPP	02/13/2013	$24.35
	ARTIST AND CRAFTSMAN SUPP	02/14/2013	$4.98
	ARTIST AND CRAFTSMAN SUPP	02/20/2013	$19.49
	STAPLS9237590036000	02/22/2013	$37.88
	ENVIRONMOLDS LLC	02/22/2013	$102.65
	XEROX SUPPLY TEXAS	02/26/2013	$149.73
	STAPLS9237733218000	02/26/2013	$185.48
			$1,021.79
DORIAN MCMILLAN	HARRIS TEETER #0365	02/03/2013	$14.17
	CAROLINA BIOLOGICAL SPLY	02/06/2013	$2,085.61
	HYAMS GARDEN AND ACCENTS	02/08/2013	$10.81
	CVS PHARMACY #2243 Q03	02/11/2013	$34.31
	CAROLINA BIOLOGICAL SPLY	02/12/2013	$16.10
	FISHER SCI ATL	02/16/2013	$294.71
			$2,455.71
DOROTHY MINOTTI	OFFICEMAX CT IN#429118	01/30/2013	$23.41
	BESTBUY.COM 00009944	02/04/2013	$2,048.46
	OFFICEMAX CT IN#654477	02/06/2013	$32.39
	MUSC UNIVERSITY PRESS	02/07/2013	$175.00
	IRON MOUNTAIN	02/08/2013	$308.19
	MUSC UNIVERSITY PRESS	02/11/2013	$900.00
	MUSC UNIVERSITY PRESS	02/13/2013	$178.00
	MUSC UNIVERSITY PRESS	02/14/2013	$200.00
	DIAMOND SPRINGS WATER	02/19/2013	$80.62
			$3,946.07
EARLINE WHITE	APPLE STORE #R318	02/05/2013	$108.45
			$108.45
EDITH CUSACK	Amazon.com	02/01/2013	$42.43
	Amazon.com	02/03/2013	$275.25
	DAVE RAMSEY COMPANY	02/04/2013	$125.28
	LOWES #00655	02/07/2013	$48.50
	AMAZON MKTPLACE PMTS	02/07/2013	$37.99
	OFFICEMAX CT IN#715100	02/08/2013	$22.17
	WM SUPERCENTER#4384	02/13/2013	$35.89
	AMAZON MKTPLACE PMTS	02/22/2013	$5.59
			$593.10
EDWARD GOSS	CHARLESTON HARBOR RESORT	02/01/2013	$53.55
	PORT SUPPLY VANS 440	02/04/2013	$222.28

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD GOSS	CHARLESTON HARBOR RESORT	02/06/2013	$29.70
	NIELSEN KELLERMAN	02/13/2013	$513.50
	LASERPERFORMANCE	02/14/2013	$548.50
	STAPLES 00108266	02/14/2013	$25.20
	PORT SUPPLY VANS 440	02/15/2013	$361.89
	PURA VIDA PRODUCTIONS, IN	02/20/2013	$1,745.00
	ICW DIVING SERVICES LLC	02/21/2013	$361.51
	PORT SUPPLY VANS 440	02/22/2013	$146.11
	CHARLESTON HARBOR RESORT	02/22/2013	$98.35
	CHARLESTON HARBOR RESORT	02/22/2013	$201.15
	CHARLESTON HARBOR RESORT	02/24/2013	$139.05
			$4,445.79
ELAINE WORZALA	ANDOLINIS PIZZA	02/25/2013	$83.84
			$83.84
ELISABETH ROCHEL	INVITROGEN 22733332	01/31/2013	$544.14
	VWR INTERNATIONAL INC	02/01/2013	$63.12
	KAPA BIOSYSTEMS INC.	01/30/2013	$550.00
	WM SUPERCENTER#2348	01/31/2013	$17.14
	VWR INTERNATIONAL INC	02/01/2013	$99.01
	NEW ENGLAND BIOLABS INC	01/30/2013	$275.00
	VWR INTERNATIONAL INC	02/01/2013	$63.21
	INVITROGEN 22733332	02/01/2013	$1,807.60
	BECKMAN COULTER	02/01/2013	$1,133.92
	FEDEX 899388435812	02/02/2013	$94.22
	RAININ INSTRUMENT LLC	02/05/2013	$904.26
	INVITROGEN 22743491	02/05/2013	$831.10
	FEDEX 899388435823	02/06/2013	$94.22
	RAININ INSTRUMENT LLC	02/07/2013	$231.60
	INTEGRATED DNA TECH	02/07/2013	$208.97
	INTEGRATED DNA TECH	02/08/2013	$33.69
	INTEGRATED DNA TECH	02/08/2013	$1,041.76
	FEDEX 857890701864	02/13/2013	$106.82
	VWR INTERNATIONAL INC	02/26/2013	$180.76
	ULINE SHIP SUPPLIES	02/26/2013	$152.54
	CLONTECH LABS INC	02/25/2013	$675.15
	AMAZON MKTPLACE PMTS	02/26/2013	$9.86
	BIO RAD	02/27/2013	$115.20
	KAPA BIOSYSTEMS INC.	02/26/2013	$550.00
	FISHER SCI ATL	02/27/2013	$220.54
	FEDEX 899388435834	02/27/2013	$34.02
			$10,037.85
ELIZABETH J DIXON	APPLE STORE #R318	01/30/2013	$97.60
	Amazon Services-Kindle	01/31/2013	$19.25
	Amazon Services-Kindle	02/02/2013	$8.89
	APL APPLE ITUNES STORE	02/04/2013	$0.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH J DIXON	Amazon.com	02/05/2013	$109.27
	APL APPLE ITUNES STORE	02/07/2013	$0.99
	APL APPLE ITUNES STORE	02/16/2013	$1.29
	APL APPLE ITUNES STORE	02/20/2013	$3.28
	SIUC CORE INSTITUTE	02/20/2013	$886.60
			$1,128.16
ELLEN COLE	LAWMENS SAFETY SUPPLY INC	01/30/2013	$351.76
	LAWMENS SAFETY SUPPLY INC	01/30/2013	$94.68
	BRADLEY & ASSOCIATES LTD	01/31/2013	$75.00
	Galls Intern	02/02/2013	$414.13
	Amazon.com	02/02/2013	$34.28
	AMSTERDAM PRNT & LITHO	02/05/2013	$168.31
	JONES FORD, INC.	02/05/2013	$295.10
	APPTBIZCARDEXPRESS	02/06/2013	$159.17
	AMSTERDAM PRNT & LITHO	02/06/2013	$752.04
	Galls Intern	02/12/2013	$1,123.40
	MOBILE COMMUNICATI	02/11/2013	$565.46
	Galls Intern	02/12/2013	$95.07
	RKO TOTAL GRAPHICS	02/13/2013	$180.11
	BERT'S MOTOR WORKS	02/13/2013	$74.10
	MR. SIGN	02/15/2013	$400.00
	Amazon.com	02/15/2013	$132.85
	RKO TOTAL GRAPHICS	02/19/2013	$116.10
	MOBILE COMMUNICATI	02/21/2013	$75.00
	MOBILE COMMUNICATI	02/21/2013	$75.00
	LAWMENS SAFETY SUPPLY INC	02/21/2013	$114.44
	CODELYNX LLC	02/25/2013	$212.23
	CODELYNX LLC	02/25/2013	$195.60
	STAPLS9237731283000	02/26/2013	$99.93
	APPLE STORE #R318	02/26/2013	$31.47
			$5,835.23
EMILY COOPER	FEDEX 10351359	02/04/2013	$118.86
	FISHER SCI ATL	02/06/2013	$548.78
	FEDEX 10389256	02/10/2013	$94.72
	FEDEX 10398262	02/11/2013	$20.00
	ROBERTS OXYGEN COMPANY	02/14/2013	$26.58
	FISHER SCI ATL	02/16/2013	$368.96
	PRAXAIR DIST US #993	02/14/2013	$1,099.19
			$2,277.09
ENID R IDELSOHN	YEDIOT AMERICA	02/04/2013	$34.00
	JEWISH REVIEW OF BOOKS	02/06/2013	$29.95
	THE ODLE GROUP/IMAGE BRAN	02/05/2013	$332.10
	PAYPAL SOUTHERNJEW	02/06/2013	$50.00
	WAYFAIR Wayfair	02/07/2013	$125.98
	NY TIMES NATL SALES	02/11/2013	$12.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ENID R IDELSOHN	THE ODLE GROUP/IMAGE BRAN	02/12/2013	$358.76
	STAPLS9237227537000	02/13/2013	$108.49
	XEROX DIRECT XEROXCORP	02/13/2013	$111.99
	CTC CONSTANTCONTACT.COM	02/14/2013	$75.00
	HEBREW TODAY.COM	02/13/2013	$177.00
	WAYFAIR Wayfair	02/14/2013	$109.29
	AMAZON MKTPLACE PMTS	02/19/2013	$31.97
	PAYPAL JEWISH FILM	02/20/2013	$80.00
	WAYFAIR Wayfair	02/22/2013	$121.98
			$1,758.51
ERIC CLARK	NIGP.ORG	02/01/2013	$59.00
	CU-TRANSCRIPTS OFC	02/20/2013	$12.00
			$71.00
ERIK SOTKA	INTEGRATED DNA TECH	01/31/2013	$38.76
	MIDSCI	02/01/2013	$28.89
	LOWES #00661	02/04/2013	$40.09
	PIGGLY WIGGLY 017	02/06/2013	$4.87
	PIGGLY WIGGLY 017	02/06/2013	$17.34
	PIGGLY WIGGLY 026	02/06/2013	$13.65
	APPLE STORE #R318	02/08/2013	$85.72
	INTEGRATED DNA TECH	02/08/2013	$31.19
	FEDEX 028662810000005	02/19/2013	$3.21
	CHARLESTON DOWNTOWN	02/19/2013	$86.80
	MIDSCI	02/20/2013	$285.53
	FISHER SCI ATL	02/21/2013	$941.20
	FEDEX 800056457200	02/23/2013	$48.35
			$1,625.60
ERIN BLEVINS	STATACORP LP	01/30/2013	$98.00
	D'ALLESANDRO'S PIZZA	02/13/2013	$140.00
			$238.00
ERNEST BREVARD	PIZZA HUT 17623	02/03/2013	$124.31
	SUPPLIESOUTLET COM	02/05/2013	$358.50
	PAYPAL ACADEMICINT	02/11/2013	$100.00
	CHARLESTON STAGE COMPANY	02/12/2013	$130.00
	CHARLESTON STAGE COMPANY	02/12/2013	$40.00
	CHARLESTON STAGE COMPANY	02/12/2013	$45.00
	CHARLESTON STAGE COMPANY	02/12/2013	$112.50
	CHARLESTON STAGE COMPANY	02/12/2013	$45.00
	CHARLESTON STAGE COMPANY	02/12/2013	$45.00
	CHARLESTON STAGE COMPANY	02/12/2013	$45.00
	CHARLESTON STAGE COMPANY	02/13/2013	$45.00
	JASONSDELI ONLINE-CS1	02/15/2013	$101.80
	DIAMOND SPRINGS WATER	02/19/2013	$38.57
	AMAZON MKTPLACE PMTS	02/19/2013	$42.94
	CINTAS DOC MGT G92	02/20/2013	$42.32

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST BREVARD	AMAZON MKTPLACE PMTS	02/23/2013	$161.76
	AMAZON MKTPLACE PMTS	02/22/2013	$17.94
	Amazon.com	02/25/2013	$100.47
	FOODEZE EXECUTIVE CATERIN	02/26/2013	$1,032.30
	CVS PHARMACY #1039	02/26/2013	$13.87
	A AND E DIGITAL PRINTING	02/26/2013	$202.05
			$2,844.33
EUGENE D SESSOMS	LLOYDS SOCCER	02/08/2013	$308.14
	SPORT STOPCOM	02/11/2013	$382.11
	PAPA JOHN'S #3756.COM	02/12/2013	$38.12
	SEARS.COM 9300	02/20/2013	$1,247.73
			$1,976.10
EVIE NADEL	APPTBIZCARDEXPRESS	02/06/2013	$26.58
			$26.58
FEDELIA CHAPMAN	CRUCIAL.COM	02/01/2013	$59.99
	KIRKLANDS #598	02/02/2013	$103.05
	AMAZON MKTPLACE PMTS	02/05/2013	$127.80
	ROSS STORES #667	02/09/2013	$49.66
	THE HOME DEPOT 1103	02/09/2013	$37.36
	STAPLES 00108266	02/12/2013	$33.98
	AMAZON MKTPLACE PMTS	02/14/2013	$31.48
	Amazon.com	02/15/2013	$14.29
	CINTAS DOC MGT G92	02/25/2013	$46.58
	Amazon.com	02/27/2013	$14.29
			$518.48
FRANCES C WELCH	VZWRLSS PRPAY AUTOPAY	02/05/2013	$20.00
			$20.00
GAIL LONG	SCACPA	01/31/2013	$225.00
			$225.00
GARRETT MILLIKEN	MOSTLY MINNOWS	02/06/2013	$31.36
	SINCLAIR INC	02/06/2013	$195.43
			$226.79
GAVIN NAYLOR	FS barebones	02/23/2013	$49.99
			$49.99
GIACOMO DI TULLIO	OFFICE DEPOT #145	01/31/2013	$175.72
			$175.72
GLENDA INABINET	NELSON PRINTING	02/07/2013	$75.41
			$75.41
GREG FISHER	QUENCH USA INC	02/01/2013	$45.57
	STAPLES 00108266	02/02/2013	$37.60
	INBOX COMMUNICATIONS INC	02/01/2013	$235.00
	LOWES #00539	02/05/2013	$389.52
	ALL AMERICAN AWARDS	02/08/2013	$16.28

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GREG FISHER	LASERPERFORMANCE	02/12/2013	$548.50
	FLAGS IMPORTER	02/13/2013	$129.86
	STAPLES 00108266	02/14/2013	$47.34
	WEST MARINE 1258	02/15/2013	$9.27
	PUBLIX #1055	02/16/2013	$53.68
	APPTBIZCARDEXPRESS	02/15/2013	$42.86
	PUBLIX #1055	02/15/2013	$278.04
	ALL AMERICAN AWARDS	02/19/2013	$92.23
	NORTH SAILS NORTHFLAGS	02/21/2013	$474.81
	PUBLIX #1055	02/24/2013	$85.54
	PUBLIX #1055	02/23/2013	$5.87
	CHARLESTON HARBOR RESORT	02/24/2013	$36.90
	ROYALL ACE HARDWARE	02/22/2013	$7.58
	WEST MARINE 1258	02/21/2013	$80.21
	PUBLIX #1055	02/22/2013	$170.95
	STAPLES 00108266	02/21/2013	$175.63
	THE CHARLESTON ANGLER	02/25/2013	$51.00
			$3,014.24
HARDAI CAMPBELL	FEDEX 794553551417	02/02/2013	$12.12
	FEDEX 794649717472	02/02/2013	$13.05
	FEDEX 794612535387	02/01/2013	$38.28
	FEDEX 794634433434	02/02/2013	$11.44
	FEDEX 794721388599	02/16/2013	$34.38
	FEDEX 794806651066	02/23/2013	$14.70
	FEDEX 794815340970	02/27/2013	$38.28
	OFFICEMAX CT IN#050841	02/27/2013	$36.36
			$198.61
HARRIET MAZYCK	STAPLES 00115832	02/04/2013	$53.08
	ADA INC	02/04/2013	$188.00
	STAPLES 00115832	02/04/2013	$51.53
	APL APPLE ONLINE STORE	02/12/2013	$79.00
	APL APPLE ONLINE STORE	02/12/2013	$129.95
	NSCA 800-815-6826	02/19/2013	$500.00
	PK SAFETY SUPPLY	02/26/2013	$45.82
			$1,047.38
HEATHER ALEXANDER	SURVEYMONKEY.COM	02/12/2013	$19.95
			$19.95
JAMES BENNETT	AMAZON MKTPLACE PMTS	02/08/2013	$107.90
	HUGHES LUMBER & BUILDI	02/12/2013	$3.65
	HUGHES LUMBER & BUILDI	02/21/2013	$3.28
			$114.83
JAMES DEAVOR	IF ITS PAPER - CHARLES	02/01/2013	$26.48
	HARRIS TEETER #0277	02/01/2013	$12.79
	PUBLIX #472	02/04/2013	$11.84
	PUBLIX #472	02/14/2013	$5.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$57.01
JAMES FUTRELL	MGM SPORTS	02/07/2013	$674.00
	DICK'S CLOTHING&SPORTING	02/08/2013	$69.40
	CVS PHARMACY #5452 Q03	02/09/2013	$32.73
	CROGHAN'S JEWEL BO	02/19/2013	$36.00
	CAROLINA FLAG & BANNER	02/26/2013	$1,106.70
			$1,918.83
JAN BREWTON	CAROLINA CHILLERS INC	02/08/2013	$188.00
	STAPLES 00115832	02/16/2013	$65.69
	DIAMOND SPRINGS WATER	02/19/2013	$16.17
			$269.86
JANE HART	STAPLES 00115832	02/20/2013	$58.57
			$58.57
JANE MILLER	CVS PHARMACY #1039	02/02/2013	$18.14
	OFFICEMAX CT IN#609547	02/05/2013	$118.15
	FOX MUSIC	02/05/2013	$300.00
	SHAR PRODUCTS	02/04/2013	$200.83
	COF MAIL SERVICES	02/18/2013	$18.40
	SHAR PRODUCTS	02/18/2013	$21.52
	OFFICEMAX CT IN#951231	02/21/2013	$169.23
	AMC MUSIC LLC	02/22/2013	$271.46
	OFFICEMAX CT IN#065729	02/27/2013	$36.82
			$1,154.55
JANE RENO MUNRO	RITE AID STORE #11608	02/08/2013	$94.33
	SANOFI PASTEUR INC	02/12/2013	$683.39
	BARNES&NOBLE COM	02/14/2013	$37.58
	BARNES&NOBLE COM	02/14/2013	$63.07
	LCA LABCORPHOLDINGS CL	02/14/2013	$115.00
	VISTAPR VistaPrint.com	02/22/2013	$16.49
			$1,009.86
JANET KEY	STAPLES 00115832	02/05/2013	$37.96
			$37.96
JANINE MCCABE	COMMUNITY THRIFT STORE	02/02/2013	$34.62
	EXCHANGE FACTOR	02/02/2013	$389.50
	FACTOR FIVE	02/02/2013	$218.52
	HANCOCK FABRICS 1384	02/02/2013	$265.06
	WM SUPERCENTER#3367	02/04/2013	$163.55
	ARTIST AND CRAFTSMAN SUPP	02/04/2013	$24.14
	HISTORICAL EMPORIUM	02/06/2013	$682.35
	SUSPENDERSTORE.COM	02/06/2013	$150.28
	PAYPAL LAWMANCOLLE	02/07/2013	$22.70
	HANCOCK FABRICS 1410	02/09/2013	$36.96
	AMAZON MKTPLACE PMTS	02/08/2013	$18.95
	PAYPAL COLLECTIBLE	02/07/2013	$27.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JANINE MCCABE	HANCOCK FABRICS 1384	02/10/2013	$41.96
	SEARS COM INTERNET	02/07/2013	$96.57
	PAYPAL COLLECTIBLE	02/07/2013	$27.98
	PAYPAL SKSBRADLEY	02/12/2013	$27.34
	STAR BEAUTY SUPPLY	02/14/2013	$112.04
	HUGHES LUMBER & BUILDI	02/14/2013	$14.29
	WM SUPERCENTER#3367	02/17/2013	$305.94
	ARTIST AND CRAFTSMAN SUPP	02/14/2013	$184.34
	ARTIST AND CRAFTSMAN SUPP	02/15/2013	$95.31
	CVS PHARMACY #7305 Q03	02/18/2013	$30.91
	HOKUS POKUS COSTUMES	02/18/2013	$136.19
	CORSETS-STORY	02/25/2013	$36.00
	Amazon.com	02/27/2013	$80.95
	PAYPAL LJL133	02/26/2013	$33.75
	PAYPAL JRSBOOTSTEX	02/26/2013	$31.95
	ZAP ZAPPOS.COM	02/27/2013	$140.99
	PAYPAL ARTOFDEALS	02/26/2013	$79.98
	MODCLOTH INC.	02/26/2013	$48.99
			$3,560.09
JAROD CHARZEWSKI	WW GRAINGER	02/01/2013	$66.34
	ROSE BRAND WIPERS	02/05/2013	$283.53
	AIRGAS NAT WELDERS #15	02/11/2013	$39.06
	WW GRAINGER	02/11/2013	$117.91
	CONSOLIDATED PLASTICS CO	02/12/2013	$50.36
	HARRIS TEETER #0028	02/17/2013	$145.29
			$702.49
JASON KEPNER	CHARLESTON DOWNTOWN	02/07/2013	$254.98
	VOLLEYBALLUSA.COM	02/08/2013	$428.10
	CEMEX CASH SALE	02/14/2013	$1,288.33
	LOWCOUNTRY MULCH INC	02/15/2013	$352.00
			$2,323.41
JASON YARBOROUGH	MOLUFS SUPPLY INC	02/26/2013	$210.76
			$210.76
JENNIFER JONES	DROPBOX	02/13/2013	$9.99
	THE CHRONICLE	02/14/2013	$132.00
	WEISENBACH RECYCLED PRO	02/15/2013	$1.79
	Amazon Services-Kindle	02/19/2013	$9.99
	Amazon Services-Kindle	02/21/2013	$22.77
	Amazon Services-Kindle	02/21/2013	$12.10
	LOWES #00661	02/22/2013	$205.18
	Amazon Services-Kindle	02/22/2013	$19.22
			$413.04
JENNIFER MCCLERKLIN	DIAMOND SPRINGS WATER	01/30/2013	$31.74
	DIAMOND SPRINGS WATER	02/26/2013	$26.69

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$58.43
JENNIFER SMITH	LYNDA.COM	02/09/2013	$25.00
			$25.00
JEREMIAH LEWIS	DIG SOUTH FESTIVAL	01/31/2013	$362.21
	MCMASTER-CARR	02/11/2013	$431.62
	STAGELIGHTINGSTORE	02/15/2013	$2,404.66
	LOWES #00661	02/19/2013	$95.17
	MCMASTER-CARR	02/20/2013	$681.93
			$3,975.59
JEREMY CLEMENT	SMITH RUBBER STAMP & SEAL	01/30/2013	$22.19
	WISEGATE	01/30/2013	$2,499.00
	DELL SALES & SERVICE	02/02/2013	$771.39
	DELL SALES & SERVICE	02/06/2013	$837.56
	APPTBIZCARDEXPRESS	02/06/2013	$21.43
	OFFICEMAX CT IN#807261	02/12/2013	$187.81
	SMITH RUBBER STAMP & SEAL	02/12/2013	$20.28
	Amazon.com	02/17/2013	$72.68
	OFFICEMAX CT IN#902902	02/18/2013	$32.53
	OFFICEMAX CT IN#900717	02/18/2013	$155.63
			$4,620.50
JESSICA KEEGAN	Rakuten.com Buy.com	02/01/2013	$82.02
	CVS PHARMACY #1039	01/31/2013	$3.24
	CELL PHONE SHOP SVCS INC	02/01/2013	$25.98
	STAPLES 00115832	02/04/2013	$8.99
	AMAZON MKTPLACE PMTS	02/05/2013	$77.00
	APPTBIZCARDEXPRESS	02/06/2013	$42.86
	INDEED	02/08/2013	$161.57
	Amazon.com	02/11/2013	$23.40
	COLLOFCHAR 4210	02/11/2013	$72.83
	AMAZON MKTPLACE PMTS	02/12/2013	$6.46
	VZWRLSS PRPAY AUTOPAY	02/13/2013	$30.00
	AT&T DATA	02/14/2013	$25.00
	XEROX DIRECT XEROXCORP	02/19/2013	$1,116.53
	ARTIST AND CRAFTSMAN SUPP	02/19/2013	$41.87
	Amazon.com	02/21/2013	$29.00
	NEW YORK TIMES DIGITAL	02/27/2013	$20.00
	STAPLES 00115832	02/26/2013	$72.63
	THE POST AND COURIER CIRC	02/27/2013	$20.00
			$1,859.38
JILL CALDWELL	WM SUPERCENTER#1359	01/31/2013	$208.50
	SQ P L A I D	02/01/2013	$300.00
	FACTORY CARD OUTLET #523	02/02/2013	$83.38
	ARAMARK EDUCATIONAL SVC C	02/02/2013	$35.38
	SQ HOPE SOUND INC.	02/01/2013	$950.00
	CVS PHARMACY #1039	02/02/2013	$36.41

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JILL CALDWELL	PAPA JOHN'S #3756.COM	02/01/2013	$33.13
	AMAZON MKTPLACE PMTS	02/02/2013	$10.49
	AMAZON MKTPLACE PMTS	02/01/2013	$7.26
	CVS PHARMACY #1039	02/01/2013	$97.01
	THE ALLEY	01/30/2013	$1,780.85
	AMAZON MKTPLACE PMTS	02/04/2013	$5.63
	FRAMPTONS FLOWERS	02/04/2013	$170.25
	4IMPRINT	02/04/2013	$2,439.94
	AMAZON MKTPLACE PMTS	02/04/2013	$6.31
	Amazon.com	02/06/2013	$51.57
	PUBLIX #824	02/06/2013	$26.77
	THE KICKIN CHICKEN DT	02/06/2013	$120.35
	STAGE PRESENCE EQUIP	02/06/2013	$611.13
	CVS PHARMACY #1039	02/07/2013	$55.52
	WM SUPERCENTER#0628	02/12/2013	$135.23
	FIREHOUSE SUBS #56	02/13/2013	$78.21
	WM SUPERCENTER#0628	02/12/2013	$20.87
	CVS PHARMACY #1039	02/13/2013	$43.19
	KING STREET GRILLE DOWNTO	02/13/2013	$56.85
	DLR-NASHVILLE	02/17/2013	$179.86
	CHS GREAT AMER BAGL	02/16/2013	$40.08
	SHERATON DOWNTOWNNASHV	02/16/2013	$152.40
	TGI FRIDAY'S #2037	02/16/2013	$136.65
	HARD ROCK NASHVILLE R	02/18/2013	$162.78
	BIG RIVER GRILLE-NVL4202	02/19/2013	$157.25
	B2 TENN TAVERN21630017	02/21/2013	$29.42
	CONC A SPINE C12268165	02/20/2013	$98.41
	B2 TENN TAVERN21630017	02/21/2013	$38.49
			$8,359.57
JILLIAN CLAYTON	Amazon.com	02/06/2013	$99.99
	DIAMOND SPRINGS WATER	02/19/2013	$49.04
			$149.03
JOAN MILLER-CALVARY	KWE KIPLINGER EDITORS	02/13/2013	$99.00
	DIAMOND SPRINGS WATER	02/12/2013	$38.78
			$137.78
JOANNA ALLEN	OFFICEMAX CT IN#528861	01/31/2013	$37.00
	Amazon.com	02/14/2013	$27.95
	ALL AMERICAN AWARDS	02/20/2013	$75.95
			$140.90
JOHN BRUNER	WSG WILSON SPTG GDS	02/01/2013	$696.00
	HARRIS TEETER #0019	02/01/2013	$11.97
	WSG WILSON SPTG GDS	02/05/2013	$8.92
	WSG WILSON SPTG GDS	02/05/2013	$83.50
	PROMO PRINTWEAR LLC	02/07/2013	$255.80
	BABOLAT VS NORTH AMERICA	02/12/2013	$459.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BRUNER	USPS 45148802429802188	02/20/2013	$27.15
			$1,542.84
JONATHAN HEINEN	4IMPRINT	02/13/2013	$158.65
			$158.65
JOSEPH CLARK	OFFICE DEPOT #1214	01/30/2013	$867.98
	EKAHAU, INC.	01/31/2013	$359.10
	METAGEEK LLC	02/22/2013	$2,004.50
	TAMOSOFT LIMITED	02/23/2013	$1,798.20
	AMAZON MKTPLACE PMTS	02/26/2013	$149.59
			$5,179.37
JOSEPH WALLACE	UMP-ATTIRE.COM	02/01/2013	$35.88
	CVS PHARMACY #1039	02/06/2013	$53.81
	NIKE USA INC	02/13/2013	$2,225.00
	NIKE USA, INC	02/14/2013	$1,268.43
	NELSON PRINTING	02/13/2013	$368.67
	MELLOW MUSHROOM CHARLE	02/16/2013	$474.15
	THE BAGEL SHOP	02/16/2013	$127.58
	THE BAGEL SHOP	02/16/2013	$41.19
	APPTBIZCARDEXPRESS	02/15/2013	$631.76
	HAROLD'S SUPERMARKE	02/20/2013	$81.93
	CVS PHARMACY #1039	02/19/2013	$61.73
	THE BAGEL SHOP	02/23/2013	$218.84
			$5,588.97
JOSH BRYSON	ADOBE SYSTEMS, INC.	01/30/2013	$29.00
	AMI GRAPHICS	02/06/2013	$934.00
	KNIGHTS SEPTIC TANK	02/07/2013	$600.00
	SYX GLOBALINDUSTRIALEQ	02/07/2013	$1,604.81
	LOWES #00661	02/07/2013	$181.17
	Amazon Prime	02/08/2013	$79.00
	NACDA & AFFILIATES	02/09/2013	$100.00
	SALSBURY INDUSTRIES	02/08/2013	$1,770.81
	WM SUPERCENTER#1748	02/10/2013	$65.10
	BEST BUY 00005173	02/12/2013	$455.66
	B & H PHOTO-VIDEO-MO/TO	02/12/2013	$2,278.64
	GUITAR CENTER #735	02/12/2013	$145.27
	BEST BUY MHT 00011205	02/13/2013	$308.06
	AMAZON MKTPLACE PMTS	02/13/2013	$164.79
	WHOLESALE INDUSTRIAL ELEC	02/15/2013	$131.04
			$8,847.35
JOSHUA BOND	HFC DISC DANCE	02/08/2013	$70.55
	HFC DISC DANCE	02/08/2013	$290.90
	FASHION DENVER FABRICS	02/08/2013	$155.70
	SPANDEX HOUSE, INC	02/08/2013	$186.00
	LULULEMONCOM	02/10/2013	$62.88
	DHARMA TRADING CO.	02/09/2013	$169.48

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BOND	DANCE EXPRESS	02/11/2013	$110.00
	ARTIST AND CRAFTSMAN SUPP	02/11/2013	$76.17
	LANDS END INTERNET	02/13/2013	$187.65
	HFC DISC DANCE	02/13/2013	$42.01
	URBAN OUTFITTERS #78	02/15/2013	$77.42
	FOREVER 21 #367	02/15/2013	$58.37
	HFC DISC DANCE	02/18/2013	$188.54
	FOREVER 21 #367	02/19/2013	$53.81
	ARTIST AND CRAFTSMAN SUPP	02/18/2013	$46.88
	ARTIST AND CRAFTSMAN SUPP	02/25/2013	$127.06
	HARRIS TEETER #0277	02/26/2013	$16.45
	ARTIST AND CRAFTSMAN SUPP	02/26/2013	$36.17
			$1,956.04
JULIANNE SWIGERT	DELTA AIR 0062702496808	01/31/2013	$1,300.00
	ROYAL COLLECTIO	02/05/2013	$366.65
	MISSION VALLEY TRAVEL INC	02/15/2013	$15,079.72
			$16,746.37
JULIE SWANSON	FOUNDATION FOR CRITICAL T	02/06/2013	$330.20
	USPS 45422004529822145	02/27/2013	$5.80
			$336.00
JULIE TREXLER	RKO TOTAL GRAPHICS	02/12/2013	$19.61
	OFFICEMAX CT IN#959831	02/21/2013	$54.05
	OFFICEMAX CT IN#996027	02/23/2013	$321.15
	DIAMOND SPRINGS WATER	02/25/2013	$50.84
	OFFICEMAX CT IN#030681	02/26/2013	$61.44
			$507.09
KAREE KEEFER	CVS PHARMACY #1039	02/04/2013	$5.07
	SPARIANS - RIVER BOWL	02/08/2013	$105.00
	THE CHARLESTON COTTON EX	02/08/2013	$66.19
	PARTY CITY OF CHARLESTON	02/11/2013	$54.16
			$230.42
KAREN EARLEY	COLLOFCHAR 4210	02/06/2013	$7.30
	DIAMOND SPRINGS WATER	02/19/2013	$96.25
	CINTAS DOC MGT G92	02/20/2013	$36.57
	NELSON PRINTING	02/20/2013	$444.85
			$584.97
KAREN EIPPERT	USERVOICE	02/26/2013	$45.00
			$45.00
KATE KENNEY-NEWHARD	CVS PHARMACY #1039	02/12/2013	$10.76
	NY TIMES NATL SALES	02/18/2013	$12.00
			$22.76
KATE TILLER	MELLOW MUSHROOM CHARLE	02/05/2013	$123.54
			$123.54

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHARINE PHELPS	MAIL BOXES ETC. 2386	02/08/2013	$10.00
	MAIL BOXES ETC. 2386	02/08/2013	$10.00
	CUMULUS-CHARLESTON	02/13/2013	$400.00
	ROSS PRINTING	02/12/2013	$118.54
	BLUE ION, LLC	02/13/2013	$743.75
	MAIL BOXES ETC. 2386	02/20/2013	$75.84
	OFFICE MAX	02/20/2013	$170.97
			$1,529.10
KATHLEEN LOW	RADIOSHACK 00117432	02/05/2013	$16.75
	STAPLES 00108266	02/05/2013	$40.12
	SCIENCE FIRST/WILDCO	02/07/2013	$305.80
	SURPLUS SALES OF NEBRASKA	02/12/2013	$49.00
	OFFICE DEPOT #2002	02/14/2013	$36.85
	PUBLIX #449	02/26/2013	$28.08
	RADIOSHACK 00117432	02/27/2013	$8.08
			$484.68
KATHRYN MONK	PAPERCLIP COMMUNICATIONS	02/13/2013	$289.00
	PAPERCLIP COMMUNICATIONS	02/13/2013	$289.00
	OFFICE MAX	02/13/2013	$130.19
			$708.19
KATHY SCHWALBE	COLLOFCHAR 4210	02/19/2013	$59.74
			$59.74
KAY H SMITH	NEW YORK REVIEW OF BOOKS	02/06/2013	$14.97
	Amazon.com	02/09/2013	$17.97
			$32.94
KEITH MERRITT	STAPLES 00117127	01/30/2013	$371.04
	ELAN PUBLISHING CO	02/05/2013	$2,058.28
			$2,429.32
KELLY CASEY	OFFICEMAX CT IN#035022	02/26/2013	$461.67
			$461.67
KELVIN STEPHENS	HD SUPPLY ELEC. #5H	01/31/2013	$250.77
	ROSE TALBERT	01/31/2013	$338.79
	LOWES #00655	02/01/2013	$32.51
	LOWES #00655	02/01/2013	$713.93
	MOLUFS SUPPLY INC	02/04/2013	$512.38
	HD SUPPLY ELEC. #5H	02/04/2013	$734.76
	HUGHES LUMBER & BUILDI	02/05/2013	$42.87
	LOWES #00661	02/06/2013	$248.80
	ROBERTS SUPPLY CO INC	02/06/2013	$435.34
	HAY TIRE	02/07/2013	$358.10
	HD SUPPLY ELEC. #5H	02/08/2013	$648.83
	Amazon.com	02/08/2013	$155.05
	MOLUFS SUPPLY INC	02/12/2013	$57.90
	HUGHES LUMBER & BUILDI	02/12/2013	$23.31

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KELVIN STEPHENS	HD SUPPLY ELEC. #5H	02/12/2013	$737.26
	HUGHES LUMBER & BUILDI	02/12/2013	$45.25
	MOLUFS SUPPLY INC	02/12/2013	$257.09
	SHEALY ELECT 803-227-0599	02/13/2013	$41.67
	LOWES #00661	02/13/2013	$221.89
	HD SUPPLY ELEC. #5H	02/14/2013	$242.65
	HD SUPPLY FACILITIES MTNC	02/15/2013	$43.84
	HD SUPPLY FACILITIES MTNC	02/15/2013	$38.06
	HUGHES LUMBER & BUILDI	02/18/2013	$73.47
	Amazon.com	02/19/2013	$71.33
	MOLUFS SUPPLY INC	02/19/2013	$72.96
	MOLUFS SUPPLY INC	02/19/2013	$16.28
	THE HOME DEPOT 1118	02/18/2013	$59.98
	LOWES #00661	02/19/2013	$475.00
	HUGHES LUMBER & BUILDI	02/21/2013	$125.84
	MOLUFS SUPPLY INC	02/20/2013	$51.35
	MOLUFS SUPPLY INC	02/22/2013	$51.42
	HD SUPPLY ELEC. #5H	02/25/2013	$185.54
	HUGHES LUMBER & BUILDI	02/27/2013	$29.74
			$7,393.96
KENNETH GREENE	USPS POSTAGE (INTERNET)	01/31/2013	$1,000.00
	ENDICIA INTERNET POSTAGE	01/31/2013	$5.60
	USPS POSTAGE (INTERNET)	02/06/2013	$1,000.00
	BOOTJACK	02/06/2013	$97.64
	USPS POSTAGE (INTERNET)	02/11/2013	$1,000.00
	USPS POSTAGE (INTERNET)	02/13/2013	$1,000.00
	JANTZEN LOCK & SAFE CO	02/18/2013	$13.02
	USPS POSTAGE (INTERNET)	02/20/2013	$500.00
	DISCOUNT ELECTRONICS M	02/20/2013	$86.47
	USPS POSTAGE (INTERNET)	02/21/2013	$1,000.00
			$5,702.73
KEVIN TAYLOR	CEW-077-MOLONY	01/30/2013	$1,716.25
	LOWES #00539	02/06/2013	$72.67
	WANDO POWER EQUIPMENT	02/12/2013	$84.11
	LOWES #00539	02/12/2013	$19.43
	WM SUPERCENTER#0632	02/17/2013	$40.47
	REVELS TURF & TRACTOR	02/14/2013	$2,021.82
	BURNETT ATHLETICS INC	02/18/2013	$1,703.45
	WANDO POWER EQUIPMENT	02/19/2013	$356.45
	CEW-077-MOLONY	02/18/2013	$650.00
	LOWES #00539	02/24/2013	$19.53
			$6,684.18
KIMBERLY OLSON	CVS PHARMACY #1039	02/06/2013	$11.12
	CVS PHARMACY #1039	02/22/2013	$5.66
			$16.78

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LACEY GINN-WILLIAMS	DIAMOND SPRINGS WATER	01/30/2013	$37.77
	DELL SALES & SERVICE	02/07/2013	$245.20
	DIAMOND SPRINGS WATER	02/11/2013	$37.60
	DELL SALES & SERVICE	02/21/2013	$245.20
	OFFICEMAX CT IN#977149	02/21/2013	$2.91
	OFFICEMAX CT IN#981209	02/22/2013	$138.34
			$707.02
LAURA MOSES	OFFICEMAX CT IN#579867	02/02/2013	$60.59
	OFFICEMAX CT IN#708995	02/08/2013	$38.71
	AMAZON MKTPLACE PMTS	02/12/2013	$112.90
	AMAZON MKTPLACE PMTS	02/13/2013	$52.94
	Amazon.com	02/26/2013	$23.82
	OFFICEMAX CT IN#061009	02/26/2013	$34.02
	OFFICEMAX CT IN#054781	02/26/2013	$11.09
	AMAZON MKTPLACE PMTS	02/27/2013	$57.31
	OFFICEMAX CT IN#063222	02/27/2013	$27.96
			$419.34
LAUREN SAULINO	OFFICE DEPOT #1214	02/06/2013	$108.49
			$108.49
LAVERNE GREEN	WM SUPERCENTER#2348	01/31/2013	$49.29
	FYF FROMYOUFLOWERS	02/01/2013	$75.97
	PARTY CITY OF CHARLESTON	02/01/2013	$79.09
	PARTY CITY OF CHARLESTON	02/01/2013	$80.67
	WM SUPERCENTER#0632	02/01/2013	$37.55
	WM SUPERCENTER#0632	02/01/2013	$20.06
	DOLRTREE 363 00003632	02/01/2013	$33.64
	THE CHARLESTON COTTON EX	02/04/2013	$18.45
	STAGE PRESENCE EQUIP	02/04/2013	$2,299.95
	THE ALLEY	02/01/2013	$400.00
	HARRIS TEETER #0028	02/05/2013	$108.92
	ORIENTAL TRADING CO	02/05/2013	$258.64
	THE CHARLESTON COTTON EX	02/06/2013	$519.17
	LOWES #00661	02/06/2013	$10.82
	CASAD COMPANY	02/05/2013	$196.72
	DANCESAFE	02/06/2013	$184.38
	PROMOSPARK	02/07/2013	$865.16
	ABC AWNING AND VENETIAN	02/07/2013	$75.00
	STAGE PRESENCE EQUIP	02/08/2013	$2,299.00
	LOWES #00661	02/11/2013	$15.12
	LOWES #00655	02/11/2013	$7.56
	LOWES #00661	02/11/2013	$41.22
	LOWES #00661	02/11/2013	$25.03
	PARTY CITY OF CHARLESTON	02/13/2013	$121.65
	PARTY CITY OF CHARLESTON	02/13/2013	$100.91
	DOLRTREE 363 00003632	02/14/2013	$72.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE GREEN	ALL AMERICAN AWARDS	02/18/2013	$11.94
	FAMILY DOLLAR #0369	02/18/2013	$37.05
	PIGGLY WIGGLY 001	02/18/2013	$31.69
	CVS PHARMACY #1039	02/18/2013	$7.52
	AMAZON MKTPLACE PMTS	02/19/2013	$36.34
	MOSQUITO CURTAINS INC	02/22/2013	$94.15
	HOT MUSTARD CHINESE RESTA	02/21/2013	$47.96
	AMAZON MKTPLACE PMTS	02/25/2013	$25.83
	SIMPLIFIED SAF BLDG	02/25/2013	$119.38
			$8,408.53
LEWIS SANFELICE	DTV DIRECTV SERVICE	02/02/2013	$24.57
			$24.57
LINDA MCCLENAGHAN	CVS PHARMACY #1039	02/08/2013	$5.11
	COLLOFCHAR 4210	02/08/2013	$10.63
	MEIJER.COM #490	02/11/2013	$111.51
	EXPOTRADE EXHIBITS	02/19/2013	$280.40
	ISTOCK INTERNATIONAL	02/27/2013	$94.99
			$502.64
LINDSAY BARNETT	AMAZON MKTPLACE PMTS	02/01/2013	$57.80
	AMAZON MKTPLACE PMTS	02/02/2013	$27.93
	Amazon.com	02/04/2013	$19.95
	AMAZON MKTPLACE PMTS	02/05/2013	$26.94
	PAYPAL AMERICANFIS	02/05/2013	$415.00
	Transit Media	02/07/2013	$295.00
	AMAZON MKTPLACE PMTS	02/08/2013	$104.90
	AMAZON MKTPLACE PMTS	02/07/2013	$256.84
	AMAZON EU SARL 2090401	02/06/2013	$126.63
	AMAZON MKTPLACE PMTS	02/08/2013	$107.62
	Amazon.com	02/08/2013	$22.94
	AMAZON MKTPLACE PMTS	02/10/2013	$23.05
	Amazon.com	02/08/2013	$60.00
	AMAZON MKTPLACE PMTS	02/12/2013	$17.72
	AMAZON MKTPLACE PMTS	02/12/2013	$37.90
	AMAZON MKTPLACE PMTS	02/12/2013	$17.94
	Amazon.com	02/14/2013	$18.48
	Amazon.com	02/13/2013	$7.99
	Amazon.com	02/13/2013	$34.95
	MPS	02/12/2013	$98.73
	AMAZON MKTPLACE PMTS	02/13/2013	$6.78
	PAYPAL MAGICLANTER	02/14/2013	$262.00
	AMAZON MKTPLACE PMTS	02/14/2013	$94.85
	SOCIETY OF AMERICAN AR	02/13/2013	$42.99
	Amazon.com	02/14/2013	$11.55
	Amazon.com	02/18/2013	$16.50
	AMAZON MKTPLACE PMTS	02/15/2013	$5.78

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY BARNETT	AMAZON MKTPLACE PMTS	02/15/2013	$38.94
	APA BOOKS DUES JRNLS CE	02/15/2013	$425.00
	AMAZON MKTPLACE PMTS	02/17/2013	$67.88
	Amazon.com	02/16/2013	$284.99
	Amazon.com	02/18/2013	$17.56
	AMAZON MKTPLACE PMTS	02/16/2013	$23.98
	Amazon.com	02/18/2013	$65.26
	AMAZON EU SARL 2090401	02/15/2013	$25.94
	Amazon.com	02/18/2013	$19.93
	AMAZON MKTPLACE PMTS	02/19/2013	$110.04
	AMAZON MKTPLACE PMTS	02/19/2013	$88.40
	AMAZON MKTPLACE PMTS	02/20/2013	$52.97
	PAYPAL SHADOWLINEF	02/21/2013	$303.00
	PROQUESTEBS 7349974150	02/21/2013	$75.50
	PAYPAL SOAPBOXINCS	02/22/2013	$253.99
	Amazon.com	02/26/2013	$30.18
			$4,102.32
LISA CALVERT	STAPLES 00117127	02/02/2013	$80.67
	CINTAS DOC MGT G92	02/12/2013	$36.57
	COF MAIL SERVICES	02/27/2013	$1.32
			$118.56
LOUIS BURNETT	LOWES #00661	02/02/2013	$9.26
	FISHER SCI ATL	02/09/2013	$34.65
	FISHER SCI ATL	02/21/2013	$91.13
			$135.04
MAGDALENE SZEMAN	ARTIST AND CRAFTSMAN SUPP	02/14/2013	$17.01
	TARGET 00013912	02/24/2013	$70.14
	TARGET 00015297	02/25/2013	$19.70
			$106.85
MARCELLA GRAY	ALL AMERICAN AWARDS	02/13/2013	$108.50
	AMAZON MKTPLACE PMTS	02/13/2013	$7.94
	Amazon.com	02/14/2013	$37.40
	Amazon Services-Kindle	02/14/2013	$9.99
	AMAZON MKTPLACE PMTS	02/14/2013	$11.97
	AMAZON MKTPLACE PMTS	02/14/2013	$21.74
	AMAZON MKTPLACE PMTS	02/14/2013	$12.63
	AMAZON MKTPLACE PMTS	02/14/2013	$20.95
	AMAZON MKTPLACE PMTS	02/16/2013	$39.79
	AMAZON MKTPLACE PMTS	02/15/2013	$4.95
	AMAZON MKTPLACE PMTS	02/15/2013	$5.83
	AMAZON MKTPLACE PMTS	02/15/2013	$4.00
	AMAZON MKTPLACE PMTS	02/15/2013	$12.74
	AMAZON MKTPLACE PMTS	02/15/2013	$4.00
	AMAZON MKTPLACE PMTS	02/15/2013	$4.00
	AMAZON MKTPLACE PMTS	02/15/2013	$34.54

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARCELLA GRAY	Amazon.com	02/20/2013	$53.14
	AMAZON MKTPLACE PMTS	02/21/2013	$19.94
	AMAZON MKTPLACE PMTS	02/21/2013	$22.49
	AMAZON MKTPLACE PMTS	02/23/2013	$114.98
	AMAZON MKTPLACE PMTS	02/22/2013	$112.89
	AMAZON MKTPLACE PMTS	02/22/2013	$21.70
			$686.11
MARCIA MOORE	WWW.NEWEGG.COM	02/12/2013	$24.99
			$24.99
MARCIA WHITE	APPTBIZCARDEXPRESS	02/06/2013	$21.43
			$21.43
MARIANNE PERRY	OFFICEMAX CT IN#544378	02/01/2013	$51.07
	TEA THE GREAT COURSES	02/04/2013	$59.95
	OFFICEMAX CT IN#688297	02/07/2013	$6.83
	OFFICEMAX CT IN#794433	02/13/2013	$73.84
	ALL AMERICAN AWARDS	02/15/2013	$153.98
	GOVCNCTN	02/14/2013	$274.44
	OFFICEMAX CT IN#064051	02/27/2013	$75.22
			$695.33
MARIE L OLEKSIAK	OFFICEMAX CT IN#528928	01/31/2013	$6.41
	FOX MUSIC	02/01/2013	$600.00
	NAST	02/01/2013	$215.00
	MODERN POSTCARD	02/06/2013	$310.59
	OFFICEMAX CT IN#679346	02/07/2013	$9.38
	ROSS PRINTING	02/20/2013	$75.08
	OFFICEMAX CT IN#068491	02/27/2013	$27.43
			$1,243.89
MARILYN P THARP	CHRONICLE OF HIGHER EDU	01/31/2013	$285.00
			$285.00
MARILYN P WILSON	DOLLAR-GENERAL #2959	01/30/2013	$14.28
	HARRIS TEETER #0277	01/31/2013	$210.16
	HARRIS TEETER #0277	02/06/2013	$246.73
	USPS 45148802429802188	02/08/2013	$37.61
	OFFICEMAX CT IN#952280	02/21/2013	$195.05
			$703.83
MARJORIE THOMAS	OFFICE DEPOT #145	02/08/2013	$15.18
	FOOD LION #1691	02/14/2013	$4.06
			$19.24
MARK BERRY	ISTOCK INTERNATIONAL	02/20/2013	$19.99
	ISSUU PUBLISHING	02/22/2013	$19.00
			$38.99
MARK DEL MASTRO	CINTAS DOC MGT G92	02/12/2013	$36.57
			$36.57

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK HANE	VZWRLSS PRPAY AUTOPAY	02/02/2013	$30.00
	AT&T DATA	02/03/2013	$30.00
	APL APPLE ITUNES STORE	02/04/2013	$7.97
	AT&T DATA	02/21/2013	$14.99
	VZWRLSS PRPAY AUTOPAY	02/23/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	02/26/2013	$30.00
			$142.96
MARK MCENTIRE	EDWIN WATTS GOLF #12	02/01/2013	$539.99
	PING INC	02/06/2013	$355.17
	RALPH LAUREN CORPORATION	02/21/2013	$482.33
	ACUSHNET COMPANY	02/26/2013	$88.34
	BUSHNELL OPTICS	02/25/2013	$433.32
	CLEVELAND GOLF	02/26/2013	$560.00
			$2,459.15
MARK SLOAN	DONOR SNAP	02/01/2013	$40.00
	CHARLESTON DOWNTOWN	02/04/2013	$189.88
	DIAMOND SPRINGS WATER	02/04/2013	$46.18
	APL APPLE ONLINE STORE	02/07/2013	$35.81
	AT&T DATA	02/13/2013	$30.00
	Amazon.com	02/14/2013	$84.98
	GOTPRINT.COM	02/15/2013	$186.54
	CHARLESTON DOWNTOWN	02/13/2013	$147.56
	PRINTING DESIGNLINE	02/18/2013	$155.00
	COLLOFCHAR 4210	02/19/2013	$26.02
	CTC CONSTANTCONTACT.COM	02/19/2013	$90.00
			$1,031.97
MARLENE NAVOR	PIGGLY WIGGLY 001	02/13/2013	$59.01
	PIGGLY WIGGLY 001	02/22/2013	$37.33
			$96.34
MARY J JONES	AMAZON MKTPLACE PMTS	02/03/2013	$32.36
	DIAMOND SPRINGS WATER	02/04/2013	$16.60
	B & H PHOTO-VIDEO.COM	02/12/2013	$185.84
			$234.80
MARY J WHITE	CAROLINA BIOLOGICAL SPLY	02/04/2013	$64.33
	PARTY CITY OF CHARLESTON	02/07/2013	$27.07
	WM SUPERCENTER#1748	02/25/2013	$33.78
			$125.18
MARY KATHARINE BOWEN	Amazon.com	02/05/2013	$31.70
	AMAZON MKTPLACE PMTS	02/05/2013	$19.99
	DOC-USFCS-3019753880	02/20/2013	$35.00
	Amazon.com	02/25/2013	$203.57
	AMAZON MKTPLACE PMTS	02/26/2013	$151.36
	AMAZON MKTPLACE PMTS	02/26/2013	$29.88
	AMAZON MKTPLACE PMTS	02/27/2013	$107.56

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$579.06
MARY MOSER	HARRIS TEETER #0277	01/31/2013	$99.53
	THE KICKIN CHICKEN DT	02/02/2013	$34.85
	JASON'S DELI	02/02/2013	$377.56
	SERVER SUPPLY.COM INC	02/20/2013	$98.00
	LA FONTANA	02/19/2013	$353.00
	SERVICE CASTER CORP.	02/25/2013	$15.71
			$978.65
MAURA MILLER	STAPLES 00108282	02/21/2013	$29.14
			$29.14
MELANIE HOFMANN	SURVEYMONKEY.COM	02/02/2013	$200.00
	AMERICAN MATHEMATICAL SO	02/19/2013	$37.75
			$237.75
MELANTHA ARDREY	ECC DSS-Disc Sch Suppl	02/05/2013	$559.30
	WM SUPERCENTER#0632	02/07/2013	$44.53
	ANDOLINIS PIZZA	02/13/2013	$109.06
	TARGET 00015297	02/19/2013	$53.61
	CB MT PLEASANT THEATER	02/25/2013	$130.00
			$896.50
MELBA CHAMBERS	KAY YOW CANCER FOUNDATIO	02/01/2013	$939.90
	KAY YOW CANCER FOUNDATIO	02/07/2013	$462.95
	UNIVERSITY BOOKS-CHARLEST	02/21/2013	$938.37
	BSN SPORT SUPPLY GROUP	02/22/2013	$1,981.23
	TLF TIGER LILY FLORIST IN	02/25/2013	$320.07
			$4,642.52
MELINDA COLEMAN	PUBLIX #472	02/23/2013	$49.60
			$49.60
MELINDA MILEY	DISPLAYS2GOCOM	02/19/2013	$333.89
			$333.89
MELINDA REGER	NACDA & AFFILIATES	02/21/2013	$350.00
			$350.00
MELISSA CALCUTT	OFFICE MAX	01/31/2013	$75.94
	CVS PHARMACY #1039	02/06/2013	$7.62
	AIRGAS NAT WELDERS #15	02/08/2013	$6.51
	PAYPAL PETSWAREHSE	02/08/2013	$102.80
	OFFICE MAX	02/18/2013	$125.33
	OFFICE MAX	02/20/2013	$32.89
			$351.09
MELISSA KORZECKE	VWR INTERNATIONAL INC	02/01/2013	$76.00
	LOWES #00661	01/31/2013	$975.42
	VWR INTERNATIONAL INC	02/01/2013	$41.18
	VWR INTERNATIONAL INC	02/01/2013	$460.00
	REACH TECHNOLOGIES	02/01/2013	$643.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	FEDEX 10356283	02/01/2013	$7.71
	CAROLINA BIOLOGICAL SPLY	01/31/2013	$208.79
	FEDEX 10356290	02/01/2013	$27.52
	UCD PLANT SCIENCES-TN	02/01/2013	$160.00
	FEDEX 10356286	02/01/2013	$19.45
	FORESTRY SUPPLIERS	02/01/2013	$36.34
	SHOE DOCTORS	01/31/2013	$297.00
	VWR INTERNATIONAL INC	02/05/2013	$47.64
	WARD'S NATURAL SCIENCE	02/04/2013	$98.92
	CARDIOLOGY SHOP	02/04/2013	$119.95
	PREMIUMCRICKETS	02/04/2013	$26.46
	DROPBOX	02/06/2013	$99.00
	FISHER SCI ATL	02/06/2013	$114.22
	EGGBOXES.COM	02/05/2013	$43.85
	CINTAS DOC MGT G92	02/07/2013	$44.36
	CINTAS DOC MGT G92	02/07/2013	$44.36
	AIRGAS NAT WELDERS #15	02/07/2013	$64.79
	CAROLINA BIOLOGICAL SPLY	02/06/2013	$197.40
	UNIVERSITY OF S CAR	02/07/2013	$1,025.00
	OFFICE DEPOT #1214	02/06/2013	$227.84
	PREMIUMCRICKETS	02/08/2013	$22.87
	OFFICE MAX	02/08/2013	$132.35
	VWR INTERNATIONAL INC	02/09/2013	$159.32
	CDI MAINTENANCE	02/10/2013	$2,450.00
	IWORX	02/11/2013	$644.18
	BIO RAD VIKORVECKE02/1	02/12/2013	$437.08
	OFFICE MAX	02/11/2013	$64.52
	FISHER SCI ATL	02/12/2013	$98.50
	VWR INTERNATIONAL INC	02/13/2013	$20.18
	MIDSCI	02/12/2013	$129.07
	INTEGRATED DNA TECH	02/12/2013	$32.93
	CAROLINA BIOLOGICAL SPLY	02/11/2013	$25.15
	VWR INTERNATIONAL INC	02/13/2013	$351.24
	VWR INTERNATIONAL INC	02/13/2013	$96.90
	INVITROGEN 22775624	02/13/2013	$601.05
	REACH TECHNOLOGIES	02/12/2013	$75.92
	REACH TECHNOLOGIES	02/12/2013	$55.00
	SHIMADZU SCIENTIFIC	02/13/2013	$405.10
	OFFICE MAX	02/12/2013	$184.75
	FISHER SCI ATL	02/14/2013	$81.01
	AMAZON MKTPLACE PMTS	02/14/2013	$1.85
	CRUCIAL.COM	02/15/2013	$65.99
	CAROLINA BIOLOGICAL SPLY	02/13/2013	$174.60
	VWR INTERNATIONAL INC	02/15/2013	$15.88
	FISHER SCI ATL	02/14/2013	$56.51
	VWR INTERNATIONAL INC	02/14/2013	$191.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	CAYMAN CHEMICAL CO. INC	02/14/2013	$52.00
	TRITECH RESEARCH INC	02/15/2013	$64.04
	AGILENTTECHNOLOGIES	02/14/2013	$506.16
	CAROLINA BIOLOGICAL SPLY	02/14/2013	$297.18
	CAROLINA BIOLOGICAL SPLY	02/18/2013	$197.40
	AMAZON MKTPLACE PMTS	02/19/2013	$369.95
	PREMIUMCRICKETS	02/19/2013	$26.95
	VWR INTERNATIONAL INC	02/21/2013	$83.23
	CAROLINA BIOLOGICAL SPLY	02/19/2013	$68.20
	OFFICE MAX	02/19/2013	$436.15
	CAROLINA BIOLOGICAL SPLY	02/19/2013	$35.05
	CAROLINA BIOLOGICAL SPLY	02/19/2013	$174.00
	FEDEX 10479065	02/20/2013	$145.49
	INTEGRATED DNA TECH	02/22/2013	$47.36
	REACH TECHNOLOGIES	02/22/2013	$423.00
	REACH TECHNOLOGIES	02/22/2013	$66.94
	SOUTHERN LITES	02/22/2013	$176.25
	WARD'S NATURAL SCIENCE	02/25/2013	$166.56
	VWR INTERNATIONAL INC	02/26/2013	$72.21
	VWR INTERNATIONAL INC	02/26/2013	$46.45
	INTEGRATED DNA TECH	02/25/2013	$134.70
	VWR INTERNATIONAL INC	02/27/2013	$10.89
	VWR INTERNATIONAL INC	02/27/2013	$12.12
	PUBLIC LIBRARY SCIENCE	02/26/2013	$200.00
	VWR INTERNATIONAL INC	02/27/2013	$14.11
	SC AQUARIUM	02/26/2013	$1,701.00
	SC AQUARIUM	02/26/2013	$639.00
	SC AQUARIUM	02/26/2013	$450.00
	VWR INTERNATIONAL INC	02/28/2013	$518.40
	DIAMOND SPRINGS WATER	02/26/2013	$65.97
	TSP Flex-Able Hose	02/27/2013	$35.93
	RESTOCKIT.COM	02/26/2013	$185.08
	VWR INTERNATIONAL INC	02/28/2013	$17.71
	SC AQUARIUM	02/26/2013	$567.00
			$19,687.59
MELISSA PAGE	AMAZON MKTPLACE PMTS	02/05/2013	$173.98
	AMAZON MKTPLACE PMTS	02/04/2013	$199.99
	AMAZON MKTPLACE PMTS	02/05/2013	$3.28
	AMAZON MKTPLACE PMTS	02/05/2013	$7.47
	AMAZON MKTPLACE PMTS	02/07/2013	$29.00
	Amazon.com	02/08/2013	$10.50
	HOLLINGER METAL EDGE INC	02/11/2013	$304.75
	ANDOLINIS PIZZA	02/13/2013	$166.66
	CVS PHARMACY #1039	02/13/2013	$4.54
	MAIL BOXES ETC. 2386	02/14/2013	$13.07
	Amazon.com	02/22/2013	$73.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA PAGE	AMAZON MKTPLACE PMTS	02/23/2013	$4.99
	Amazon.com	02/23/2013	$29.98
	CVS PHARMACY #1039	02/21/2013	$10.08
	AMAZON MKTPLACE PMTS	02/25/2013	$15.55
	PAPERMART	02/26/2013	$32.55
			$1,080.34
MELISSA THOMAS	COLLEGE READING AND LE	02/20/2013	$60.00
	UNIVERSITY OF S CAROLINA	02/25/2013	$26.63
			$86.63
MELISSA WHETZEL	CRUTCHFIELD.COM	02/08/2013	$249.99
	CROWDBOOSTER.COM	02/13/2013	$9.00
	B & H PHOTO-VIDEO.COM	02/13/2013	$269.99
	STAPLS9237260213000	02/14/2013	$147.54
	LOWES #01848	02/14/2013	$17.32
	OFFICE DEPOT #145	02/15/2013	$67.23
	OTHER WORLD COMPUTING	02/18/2013	$122.99
	AMAZON MKTPLACE PMTS	02/18/2013	$40.60
	Amazon.com	02/19/2013	$24.50
	B & H PHOTO-VIDEO.COM	02/25/2013	$53.88
	VIDEOMAKER	02/26/2013	$33.97
			$1,037.01
MEREDITH ENGLISH PERRONE	FACEBOOK.COM PH6N422NM	02/03/2013	$37.54
	FACEBOOK.COM 9H9N422NM	02/04/2013	$25.70
	FACEBOOK.COM HHCN422NM	02/05/2013	$25.71
	FACEBOOK.COM ESFN422NM	02/06/2013	$25.70
	FACEBOOK.COM G9KN422NM	02/07/2013	$25.70
	FACEBOOK.COM 2ESN422NM	02/09/2013	$25.70
	SQ KARSON PHOTOGRAPHY LL	02/08/2013	$643.75
	FACEBOOK.COM KWNN422NM	02/08/2013	$25.71
	FACEBOOK.COM WQVN422NM	02/10/2013	$25.70
	GOOGLE ADWS2509710557	02/09/2013	$50.00
	FACEBOOK.COM M2ZN422NM	02/11/2013	$25.70
	FACEBOOK.COM FJ4P422NM	02/12/2013	$25.70
	GOOGLE ADWS2509710557	02/13/2013	$200.00
	FACEBOOK.COM L58P422NM	02/13/2013	$25.70
	FACEBOOK.COM RSBP422NM	02/14/2013	$25.70
	FACEBOOK.COM S7FP422NM	02/15/2013	$25.70
	ARTIST AND CRAFTSMAN SUPP	02/15/2013	$11.03
	FACEBOOK.COM VSHP422NM	02/16/2013	$25.70
	GOOGLE ADWS2509710557	02/17/2013	$350.00
	FACEBOOK.COM 5UMP422NM	02/17/2013	$25.71
	FACEBOOK.COM WZPP422NM	02/18/2013	$25.70
	THE LOCAL PALATE	02/18/2013	$1,000.00
	FACEBOOK.COM G4TP422NM	02/19/2013	$25.70
	FACEBOOK.COM SJYP422NM	02/21/2013	$25.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH ENGLISH PERRONE	ATLANTA MAGAZINE	02/22/2013	$1,715.00
	FACEBOOK.COM SFAQ422NM	02/24/2013	$25.71
	FACEBOOK.COM LS3Q422NM	02/22/2013	$25.70
	GOOGLE ADWS2509710557	02/23/2013	$500.00
	FACEBOOK.COM E37Q422NM	02/23/2013	$25.70
	FACEBOOK.COM MHDQ422NM	02/25/2013	$25.70
	FACEBOOK.COM WLGQ422NM	02/26/2013	$25.70
	FACEBOOK.COM VSKQ422NM	02/27/2013	$25.70
			$5,098.46
MEREDITH JENKINSON	VWR INTERNATIONAL INC	02/01/2013	$28.62
	ETS MAJOR FIELD TESTS	01/31/2013	$925.00
	GOLD BIOTECHNOLOGY INC	02/01/2013	$82.00
	FISHER SCI ATL	02/01/2013	$149.26
	SIGMA ALDRICH US	02/04/2013	$166.26
	CUMBERLAND VACUUM PRODUC	02/05/2013	$73.57
	SIGMA ALDRICH US	02/05/2013	$206.83
	AIRGAS NAT WELDERS #15	02/06/2013	$9.69
	SIGMA ALDRICH US	02/06/2013	$99.17
	AIRGAS NAT WELDERS #15	02/06/2013	$200.47
	FISHER SCI ATL	02/08/2013	$126.23
	AIRGAS NAT WELDERS #15	02/11/2013	$73.24
	AIRGAS NAT WELDERS #15	02/11/2013	$1,118.96
	SIGMA ALDRICH US	02/14/2013	$102.23
	VWR INTERNATIONAL INC	02/15/2013	$59.85
	AURIC ENTERPRISES INC.	02/14/2013	$166.00
	AURIC ENTERPRISES INC.	02/14/2013	$303.00
	GELEST INC	02/13/2013	$618.51
	DENVILLESCIENTIFIC	02/15/2013	$2,200.38
	NEW ENGLAND BIOLABS INC	02/14/2013	$148.00
	ONLINESTORES.COM FLAGS	02/19/2013	$39.99
	IKA WORKS	02/18/2013	$509.65
	AIRGAS NAT WELDERS #15	02/19/2013	$56.68
	FISHER SCI ATL	02/19/2013	$36.39
	OMEGA ENGINEERING INC	02/20/2013	$80.00
	SC.GOV	02/20/2013	$126.00
	INTEGRATED DNA TECH	02/25/2013	$46.44
	AIRGAS NAT WELDERS #15	02/22/2013	$62.95
	AIRGAS NAT WELDERS #15	02/22/2013	$37.25
	FISHER SCI ATL	02/26/2013	$269.08
	FISHER SCI ATL	02/26/2013	$289.00
	WW GRAINGER	02/25/2013	$99.69
	SIGMA ALDRICH US	02/27/2013	$486.02
	FISHER SCI ATL	02/27/2013	$32.39
			$9,028.80
MICHAEL ADEYANJU	AP BOOKSTORE.COM	02/21/2013	$52.35

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$52.35
MICHAEL DUNCAN	DIAMOND SPRINGS WATER	02/19/2013	$56.48
			$56.48
MICHAEL HASKINS	THE CHRONICLE	02/08/2013	$76.00
	FEDEX 794735789982	02/14/2013	$8.71
	FEDEX 794830796507	02/27/2013	$28.27
			$112.98
MICHAEL TURNER	VZWRLSS PRPAY AUTOPAY	02/09/2013	$30.00
	UPPCC	02/15/2013	$225.00
	UPPCC	02/22/2013	$250.00
			$505.00
MICHELE DENEAU	Amazon.com	01/31/2013	$309.99
	AMAZON MKTPLACE PMTS	01/31/2013	$184.69
	AMAZON MKTPLACE PMTS	02/01/2013	$52.11
	Amazon.com	02/13/2013	$39.42
	Amazon.com	02/17/2013	$19.71
	Amazon.com	02/18/2013	$177.39
	Amazon.com	02/19/2013	$19.71
	STAPLS6822552765000	02/19/2013	$230.01
	Amazon.com	02/21/2013	$78.84
	Amazon.com	02/22/2013	$256.23
	WWW.COMPANYFOLDERS.COM	02/27/2013	$598.00
			$1,966.10
MICHELLE BREW	PAISANOS PIZZA GRILL	01/29/2013	$50.89
	PAISANOS PIZZA GRILL	02/01/2013	$24.62
	PAISANOS PIZZA GRILL	02/08/2013	$24.62
	SHI CORP	02/14/2013	$125.28
	PAISANOS PIZZA GRILL	02/15/2013	$24.62
	OFFICEMAX CT IN#924319	02/20/2013	$73.08
	OFFICEMAX CT IN#926505	02/20/2013	$198.08
	SCDNR MARINE PERMITS	02/20/2013	$50.00
	PAISANOS PIZZA GRILL	02/22/2013	$24.62
			$595.81
MICHELLE VAN PARYS	B & H PHOTO-VIDEO.COM	02/11/2013	$475.77
	B & H PHOTO-VIDEO.COM	02/11/2013	$286.43
	FREESTYLE PHOTO	02/12/2013	$200.94
	AMAZON MKTPLACE PMTS	02/14/2013	$84.39
	CVS PHARMACY #1039	02/14/2013	$5.66
	CVS PHARMACY #1039	02/15/2013	$9.48
			$1,062.67
MILTON LANGLEY	ROYALL ACE HARDWARE	02/12/2013	$61.36
	ROYALL ACE HARDWARE	02/12/2013	$3.95
	ROYALL ACE HARDWARE	02/18/2013	$54.81
	ROYALL ACE HARDWARE	02/27/2013	$4.87

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$124.99
MITCHELL COLGAN	AIRGAS NAT WELDERS #15	02/11/2013	$220.10
	FISHER SCI CHI	02/21/2013	$56.03
	FISHER SCI CHI	02/26/2013	$28.11
	LD-4INKJETS	02/27/2013	$216.00
			$520.24
MONICA LAVIN	DRI SYNERGY SOFTWARE	01/31/2013	$149.60
	CRUTCHFIELD.COM	02/02/2013	$99.99
	AMAZON MKTPLACE PMTS	02/01/2013	$203.28
	APL APPLE ITUNES STORE	02/04/2013	$1.99
	GOKNOW	02/01/2013	$189.95
	Amazon.com	02/05/2013	$40.53
	AMAZON MKTPLACE PMTS	02/05/2013	$19.00
	BEST PRICE PHOTO	02/05/2013	$248.99
	AMAZON MKTPLACE PMTS	02/07/2013	$152.70
	APPLE STORE #R318	02/08/2013	$32.50
	Amazon.com	02/08/2013	$104.97
	AMAZON MKTPLACE PMTS	02/09/2013	$42.93
	AMAZON MKTPLACE PMTS	02/08/2013	$479.70
	Amazon.com	02/12/2013	$47.16
	SLIDEROCKET SOFTWARE	02/14/2013	$24.00
	TURNING TECHNOLOGIES	02/13/2013	$229.42
	TECHSMITH CORPORATION	02/13/2013	$179.00
	APL APPLE ITUNES STORE	02/14/2013	$2.98
	APL APPLE ITUNES STORE	02/19/2013	$15.98
	APL APPLE ITUNES STORE	02/19/2013	$39.95
	APL APPLE ITUNES STORE	02/19/2013	$24.95
	APL APPLE ITUNES STORE	02/19/2013	$24.95
	APL APPLE ITUNES STORE	02/19/2013	$9.98
	APL APPLE ITUNES STORE	02/20/2013	$39.95
	APL APPLE ITUNES STORE	02/20/2013	$15.98
	APL APPLE ITUNES STORE	02/20/2013	$9.98
	APL APPLE ITUNES STORE	02/20/2013	$24.95
	APL APPLE ITUNES STORE	02/20/2013	$9.98
	APL APPLE ITUNES STORE	02/20/2013	$15.98
	APL APPLE ITUNES STORE	02/21/2013	$12.98
	APL APPLE ITUNES STORE	02/21/2013	$15.98
	APL APPLE ITUNES STORE	02/21/2013	$14.97
	APL APPLE ITUNES STORE	02/21/2013	$9.98
	APL APPLE ITUNES STORE	02/22/2013	$9.98
	APL APPLE ITUNES STORE	02/22/2013	$23.97
	APL APPLE ITUNES STORE	02/22/2013	$15.98
	VOICETHREAD LLC	02/25/2013	$99.00
			$2,684.16
MONIQUE OWENS	OFFICEMAX CT IN#859205	02/15/2013	$617.84

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MONIQUE OWENS	DELL SALES & SERVICE	02/20/2013	$78.08
	DIAMOND SPRINGS WATER	02/19/2013	$51.16
	Amazon.com	02/21/2013	$33.95
	OFFICEMAX CT IN#953976	02/21/2013	$19.15
	OFFICEMAX CT IN#986388	02/22/2013	$32.54
			$832.72
MONTE LEE	BSN SPORT SUPPLY GROUP	02/06/2013	$1,334.78
	THE SPORTSMAN SHOP T&T	02/06/2013	$2,494.96
	STAPLES 00117127	02/05/2013	$82.45
	SPORTS INFORMATION MED	02/07/2013	$169.50
	PAYPAL DIAMONDPROS	02/07/2013	$59.95
	WSG WILSON SPTG GDS	02/07/2013	$166.25
	UNDER ARMOUR CHA	02/07/2013	$203.84
	FEDEX 801792008190	02/09/2013	$273.63
	HURLER ATHLETIC COMPANY	02/11/2013	$362.25
	JUMPTV ABCA	02/14/2013	$33.00
	STAPLES 00108266	02/15/2013	$21.11
	SQ DIAMOND DEVILS BASEBA	02/20/2013	$1,333.00
	STAPLES 00108266	02/20/2013	$58.59
			$6,593.31
NICOLA BELL	TBONZ GILL AND GRILL	02/06/2013	$30.44
	WM SUPERCENTER#3367	02/14/2013	$83.31
	DOLRTREE 3219 00032193	02/14/2013	$20.62
			$134.37
NICOLE JENKINS	Transit Media	02/01/2013	$4.99
	ASC TICKET COMPANY.COM	02/02/2013	$283.34
	AMAZON MKTPLACE PMTS	02/13/2013	$22.97
	Amazon.com	02/13/2013	$11.42
	YO BURRITO CHARLESTON	02/13/2013	$947.76
	AMAZON MKTPLACE PMTS	02/13/2013	$90.08
	SQ HOPE SOUND INC.	02/13/2013	$700.00
	AMAZON MKTPLACE PMTS	02/14/2013	$120.30
	ORIENTAL TRADING CO	02/19/2013	$191.45
	AMAZON MKTPLACE PMTS	02/23/2013	$71.90
	PAPA JOHN'S #3756.COM	02/22/2013	$32.05
	AMAZON MKTPLACE PMTS	02/22/2013	$30.44
	AMAZON MKTPLACE PMTS	02/26/2013	$66.29
			$2,572.99
NORMA LUDEN	JIMMY JOHNS - 858	02/05/2013	$32.54
	JIMMY JOHNS - 858	02/06/2013	$33.70
	LOWES #00655	02/07/2013	$91.88
	OFFICE DEPOT #145	02/07/2013	$60.74
	JIMMY JOHNS - 858	02/07/2013	$31.22
	ALL AMERICAN AWARDS	02/25/2013	$2,339.56
	ALL AMERICAN AWARDS	02/25/2013	$244.13

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,833.77
PADEENA KROECK	APA DUES/JRNLS/CE	02/05/2013	$402.00
	DIAMOND SPRINGS WATER	02/04/2013	$76.45
	OFFICE MAX	02/05/2013	$61.60
	OFFICE MAX	02/11/2013	$81.33
	OFFICE MAX	02/11/2013	$271.23
	OFFICE MAX	02/15/2013	$203.10
	PMT OMRON-STORE	02/19/2013	$99.44
	Harvard Heal	02/22/2013	$18.00
			$1,213.15
PAMELA RIGGS GELASCO	LOWES #00661	02/11/2013	$151.60
	DOLRTREE 434 00004341	02/11/2013	$66.19
	BIG LOTS STORES - #0117	02/16/2013	$46.66
	CHARLESTON HARDWARE	02/26/2013	$56.83
			$321.28
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	01/30/2013	$20.18
			$20.18
PATRICIA CLARK	OFFICEMAX CT IN#588804	02/02/2013	$435.00
	OFFICEMAX CT IN#577160	02/05/2013	$20.03
	OFFICEMAX CT IN#643076	02/05/2013	$94.43
	OFFICEMAX CT IN#643075	02/06/2013	$143.39
	OFFICEMAX CT IN#158501	02/07/2013	$75.18
	OFFICEMAX CT IN#789110	02/13/2013	$935.86
	OFFICEMAX CT IN#884621	02/16/2013	$47.57
	OFFICEMAX CT IN#920272	02/20/2013	$657.57
	OFFICEMAX CT IN#922230	02/20/2013	$622.30
	OFFICEMAX CT IN#035291	02/26/2013	$299.02
	OFFICEMAX CT IN#035292	02/26/2013	$223.43
	OFFICEMAX CT IN#057342	02/27/2013	$70.61
			$3,624.39
PATRICIA L SIMPSON	USPS 45586004629805074	02/15/2013	$7.72
			$7.72
PATRICIA ROTH	FISHER SCI ATL	02/12/2013	$57.33
	USA SCIENTIFIC, INC.	02/11/2013	$125.94
	STAPLS9237563845000	02/21/2013	$33.61
	FISHER SCI ATL	02/22/2013	$71.60
			$288.48
PATRICIA SCHRYVER	APPALACHIAN SPRINGS	02/04/2013	$37.98
			$37.98
PATY COWDEN	LOWES #00661	02/12/2013	$215.10
	WANDO POWER EQUIPMENT	02/14/2013	$551.09
	LOWES #00661	02/19/2013	$52.60
	LOWES #00661	02/19/2013	$274.03
	MILLER'S GROUND COVERS	02/18/2013	$1,848.24

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATY COWDEN	GLENN JOHNSON	02/20/2013	$105.47
	LOWES #00661	02/21/2013	$35.85
	WANDO POWER EQUIPMENT	02/22/2013	$155.22
	RICK HENDRICK DODGE 9990	02/21/2013	$1,413.95
	LOWES #00539	02/22/2013	$84.28
	Gempler 1019364056	02/26/2013	$485.55
	LOWES #00661	02/27/2013	$354.11
			$5,575.49
PAUL ANDERSON	DMI DELL BUS ONLINE	02/01/2013	$1,224.96
	CUSTOMINK TSHIRTS	02/06/2013	$345.60
	ANDOLINIS PIZZA	02/12/2013	$54.53
	COLLOFCHAR 4210	02/21/2013	$130.07
	ANDOLINIS PIZZA	02/22/2013	$163.60
	ANDOLINIS PIZZA	02/26/2013	$54.53
			$1,973.29
PAUL COLLINS	ECHO DIGITAL AUDIO CORPOR	02/04/2013	$599.95
	SWEETWATER SOUND	02/08/2013	$149.93
	SWEETWATER SOUND	02/12/2013	$79.15
	Amazon.com	02/14/2013	$78.72
			$907.75
PAUL VERRECCHIA	360 STAY SAFE LLC	02/22/2013	$1,435.50
			$1,435.50
PETER LEE	BIGELOW LAB OCEAN	01/31/2013	$121.45
			$121.45
PETER MEIER	SIEMENS WATER TECHNOLOGY	01/30/2013	$125.00
	LOWES #00661	02/06/2013	$4.73
	WM SUPERCENTER#2348	02/07/2013	$24.74
	WEST MARINE 1264	02/14/2013	$72.75
	WEST MARINE 1264	02/14/2013	$70.13
	WM SUPERCENTER#2348	02/18/2013	$95.24
	DCI DUNCRAFT BIRDFDRS	02/23/2013	$25.85
	HUFF'S SEAFOOD	02/25/2013	$30.45
	LOWES #00661	02/26/2013	$11.65
			$460.54
PHILIP PARADISE	STAPLES 00108266	02/22/2013	$419.25
	STAPLES 00108282	02/24/2013	$140.39
			$559.64
PHILLIP DUSTAN	SCIENTIFIC INSTRUMENT SER	02/11/2013	$57.22
	B & H PHOTO-VIDEO.COM	02/14/2013	$60.12
	PACIFIC HOUSING REPAIR	02/15/2013	$338.00
			$455.34
PHYLLIS GATES	TARGET 00015297	01/31/2013	$9.92
	LOWES #00539	02/23/2013	$27.92

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$37.84
RACHAEL MCNAMARA	CVS PHARMACY #1039	02/19/2013	$7.68
	STAPLES 00108266	02/25/2013	$11.38
			$19.06
RALUCA SEMENIUC	WW GRAINGER	01/30/2013	$95.65
	GOVCNCTN	02/01/2013	$33.32
	GOVCNCTN	02/06/2013	$75.90
	ADVANCED CHEMICAL SENSORS	02/21/2013	$242.00
			$446.87
RANDY BEAVER	LWCNTRY REGIONAL EMS CN	02/27/2013	$98.00
			$98.00
REGINA SEMKO	AACRAO	01/30/2013	$99.00
	WM SUPERCENTER#2348	01/30/2013	$16.71
	AT&T DATA	02/02/2013	$25.00
	OFFICEMAX CT IN#625500	02/05/2013	$68.70
	APPTBIZCARDEXPRESS	02/04/2013	$53.17
	OFFICEMAX CT IN#720982	02/08/2013	$142.98
	ALL AMERICAN AWARDS	02/13/2013	$86.80
	DIAMOND SPRINGS WATER	02/19/2013	$21.65
	WM SUPERCENTER#2348	02/20/2013	$10.01
	WULBERN-KOVAL CO.	02/22/2013	$263.83
	CINTAS DOC MGT G92	02/22/2013	$36.57
	EPSON STORE	02/22/2013	$125.90
			$950.32
RENA PROVO	HARRIS TEETER #0277	02/15/2013	$146.78
			$146.78
RICHARD N KRANTZ JR	WHOLESALE INDUSTRIAL ELEC	02/05/2013	$72.38
	LOWES #00497	02/07/2013	$84.53
	BEST BUY 00005173	02/12/2013	$672.68
	OFFICE MAX	02/12/2013	$103.05
	STAPLES 00115832	02/12/2013	$207.20
	RICK HENDRICK CHEVROLET	02/14/2013	$101.26
	BEST BUY MHT 00011205	02/15/2013	$108.49
	LOWES #00661	02/20/2013	$156.87
	BEST BUY 00005173	02/21/2013	$86.79
	OFFICE DEPOT #1214	02/26/2013	$59.38
			$1,652.63
ROBERT D RICHARDSON	APPLE STORE #R318	02/12/2013	$62.94
	POWERBOOKMEDIC COM	02/14/2013	$16.62
	BEST BUY 00005173	02/22/2013	$75.94
			$155.50
ROBERT PODOLSKY	PRAXAIR DIST US #993	02/20/2013	$158.22
	WM SUPERCENTER#2348	02/21/2013	$8.59

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$166.81
ROBERT REESE	555-1212.COM	02/14/2013	$22.99
			$22.99
ROBIN LAROCQUE	WM SUPERCENTER#1359	02/06/2013	$334.95
			$334.95
ROBYN OLEJNICZAK	OFFICEMAX CT IN#014371	02/23/2013	$728.52
			$728.52
ROCHELLE JOHNSON	CHARLESTON CHRONICLE	01/28/2013	$315.00
	PARTY CITY OF CHARLESTON	02/07/2013	$123.48
	DOLRTREE 3054 00030544	02/11/2013	$4.28
	ORIENTAL TRADING CO	02/14/2013	$108.00
	SHORTRUNPOSTERS.COM	02/15/2013	$274.59
	PIGGLY WIGGLY 001	02/20/2013	$34.39
	DIAMOND SPRINGS WATER	02/25/2013	$15.52
			$875.26
ROGER BROWN	U-HAUL MOVING & STORAGE A	02/11/2013	$26.97
	OFFICEMAX CT IN#922228	02/20/2013	$50.73
			$77.70
ROLAND CRAFT	TRACTOR SUPPLY COMPANY #	02/13/2013	$3.24
	PARKING REVENUE COLLECT	02/13/2013	$60.00
	SC.GOV	02/21/2013	$301.00
			$364.24
RON MENCHACA	STAPLES 00108266	02/01/2013	$105.89
	NEW YORK TIMES DIGITAL	02/05/2013	$7.50
			$113.39
ROSALBA BARNES	OFFICE MAX	01/31/2013	$275.71
	APPTBIZCARDEXPRESS	02/06/2013	$26.58
	COMPUSULT INC	02/07/2013	$259.50
	TCD RESEARCH SOFT-TSI	02/11/2013	$121.95
	OFFICE MAX	02/18/2013	$3.43
	OFFICE MAX	02/21/2013	$163.76
			$850.93
ROXANN STALVEY	UNIVERSITY BOOKS-CHARLEST	02/19/2013	$116.79
			$116.79
ROY GAY	SOUTHERN LOCK AND	02/05/2013	$611.01
	JANTZEN LOCK & SAFE CO	02/08/2013	$23.50
			$634.51
ROY SNIPE	OTHER WORLD COMPUTING	02/12/2013	$63.97
	PRIVATE I PRINT PROMOT	02/18/2013	$713.93
			$777.90
SABINE HAGN-FORD	DIAMOND SPRINGS WATER	01/30/2013	$5.43
	WM SUPERCENTER#1748	02/02/2013	$28.37

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SABINE HAGN-FORD	WM SUPERCENTER#1748	02/09/2013	$1.45
			$35.25
SABRINA HOLLOWAY	DRI ISKYSOFT VIDEO C	02/04/2013	$35.95
	DRI ISKYSOFT VIDEO C	02/04/2013	$4.95
	OFFICE MAX	02/05/2013	$412.29
	OFFICE MAX	02/05/2013	$110.31
			$563.50
SANDRA CHILDS	ISTOCK INTERNATIONAL	02/15/2013	$29.00
	APPLE STORE #R318	02/20/2013	$62.94
	ISTOCK INTERNATIONAL	02/21/2013	$19.00
			$110.94
SANDRA FERGUSON	AABHE	01/31/2013	$180.00
	JOHN WILEY & SONS PUBL	02/01/2013	$248.00
	NATIONAL ASSOCIATION OF D	01/31/2013	$900.00
	SAGE PUBLICATIONS	02/06/2013	$109.00
	APA ONLINE FEE'S & PUB	02/05/2013	$111.00
	DIVERSE ISSUES HIGHER ED	02/06/2013	$26.00
	DBS COMMUNICATIONS	02/07/2013	$20.00
	ALL AMERICAN AWARDS	02/26/2013	$40.05
			$1,634.05
SARA PERRY	ROSS PRINTING	01/31/2013	$51.53
	WUFOO.COM/CHARGE	02/09/2013	$29.95
	CVS PHARMACY #1039	02/11/2013	$9.52
	VZWRLSS PRPAY AUTOPAY	02/17/2013	$20.00
	MYVISUALDISPLAY.COM	02/20/2013	$72.45
	CVS PHARMACY #1039	02/21/2013	$1.82
			$185.27
SARAH DEYHLE	VZWRLSS PRPAY AUTOPAY	02/17/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	02/17/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	02/17/2013	$30.00
			$90.00
SARAH EMILY PHILLIPS	WM SUPERCENTER#2348	02/08/2013	$13.57
	PIGGLY WIGGLY 026	02/08/2013	$8.04
	CHEESE CLOTH	02/13/2013	$63.12
			$84.73
SARAH R OAKES	LOWES #00661	01/31/2013	$53.02
	OFFICEMAX CT IN#657790	02/06/2013	$31.14
	OFFICEMAX CT IN#656252	02/06/2013	$95.92
	STAPLES 00115832	02/15/2013	$66.16
	ALL SEASONS TRUE VALUE	02/20/2013	$19.37
			$265.61
SARAH SIMMONITE	DIAMOND SPRINGS WATER	02/19/2013	$15.52
			$15.52

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SAVANNAH FRIERSON	USPS 45148702429802428	02/06/2013	$18.40
	DIAMOND SPRINGS WATER	02/05/2013	$36.46
	BAGWAREHOUSE.COM	02/07/2013	$1,194.00
	ALL AMERICAN AWARDS	02/21/2013	$66.19
			$1,315.05
SCOTT PEEPLES	THE SCHOLARS CHOICE LTD	02/05/2013	$36.00
	CHRONICLE OF HIGHER EDU	02/14/2013	$285.00
	MODERN LANGUAGE ASSN..	02/22/2013	$550.00
			$871.00
SEAN C BEAR	APPTBIZCARDEXPRESS	02/06/2013	$21.43
	DIAMOND SPRINGS WATER	02/19/2013	$70.26
	ALL AMERICAN AWARDS	02/19/2013	$27.37
			$119.06
SHANNON EGGERS	Amazon.com	02/12/2013	$79.99
	Amazon.com	02/13/2013	$29.95
	NIKE.COM	02/14/2013	$170.35
			$280.29
SHARON BROWN	ALSCO	01/31/2013	$52.44
	ALSCO	02/08/2013	$81.16
	ALSCO	02/15/2013	$49.79
	ALSCO	02/25/2013	$59.74
			$243.13
SHARON MCKENZIE	LOWES #00661	02/01/2013	$10.80
	DIAMOND SPRINGS WATER	02/22/2013	$23.06
			$33.86
SHEILA A VANEK	APPTBIZCARDEXPRESS	02/06/2013	$557.39
	APPTBIZCARDEXPRESS	02/06/2013	$21.43
	APPTBIZCARDEXPRESS	02/06/2013	$21.43
	OFFICEMAX CT IN#771898	02/12/2013	$109.05
	OFFICEMAX CT IN#792193	02/13/2013	$569.82
	OFFICEMAX CT IN#747149	02/13/2013	$31.68
	OFFICEMAX CT IN#807511	02/14/2013	$84.60
	COF MAIL SERVICES	02/21/2013	$276.00
	OFFICEMAX CT IN#016114	02/26/2013	$189.61
			$1,861.01
SHELLY HOERNER	LLOYDS SOCCER	02/12/2013	$244.13
	THE SPORTSMAN SHOP T&T	02/14/2013	$682.09
	WM SUPERCENTER#1359	02/17/2013	$47.09
	HARRIS TEETER #0019	02/22/2013	$51.24
	THE SPORTSMAN SHOP T&T	02/23/2013	$166.75
	UPPER DECK SPORTS	02/26/2013	$2,381.58
			$3,572.88
SHERRY WALLACE	PURELAND SUPPLY LLC	02/20/2013	$268.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$268.95
SHONN DIESS	FEDEX 801559876114	02/09/2013	$19.69
	WHOLESALE INDUSTRIAL ELEC	02/20/2013	$4.57
	FEDEX 078076817017	02/26/2013	$3.03
	FEDEX 468700415131367	02/27/2013	$9.34
			$36.63
SHULA HOLTZ	APPTBIZCARDEXPRESS	02/04/2013	$26.58
	OFFICEMAX CT IN#740020	02/09/2013	$11.98
	OFFICEMAX CT IN#762148	02/12/2013	$49.81
	OFFICEMAX CT IN#887208	02/16/2013	$26.63
	OFFICEMAX CT IN#900782	02/19/2013	$64.02
	AMAZON MKTPLACE PMTS	02/20/2013	$3.63
	DIRECT MARKETERS OF CHAS	02/20/2013	$65.28
	OFFICEMAX CT IN#947537	02/21/2013	$25.51
			$273.44
SONYA ALLEN	DIAMOND SPRINGS WATER	02/19/2013	$58.43
			$58.43
STACEY YANAGAWA	BONECLONES	02/04/2013	$2,019.09
	SPI SUPPLIES	02/04/2013	$414.14
	OFFICEMAX CT IN#614720	02/05/2013	$124.39
	WWW.GEOSPATIAL.COM	02/06/2013	$1,360.00
	EICHROM TECHNOLOGIES	02/11/2013	$797.00
	Amazon.com	02/13/2013	$59.99
	DBC BLICK ART MATERIAL	02/15/2013	$93.95
	BRUNTON OUTDOOR INC.	02/15/2013	$2,018.69
	TURNER DESIGNS INC	02/15/2013	$774.53
	FISHER SCI HUS	02/19/2013	$64.51
			$7,726.29
STARR JORDAN	ELLISON EDUCATION.COM	02/01/2013	$56.00
	ARTIST AND CRAFTSMAN SUPP	02/03/2013	$21.68
	TARGET 00013912	02/06/2013	$7.60
	Amazon.com	02/12/2013	$36.95
	STAPLES 00115832	02/12/2013	$51.37
	WM SUPERCENTER#2348	02/14/2013	$25.58
	TROPHYCENTR	02/27/2013	$358.00
			$557.18
STEPHAINE CAMPBELL	NELSON PRINTING	02/05/2013	$166.55
	RYDIN DECAL- MOTO	02/14/2013	$772.98
	SERVPRO OF DOWNTOWN CHARL	02/21/2013	$105.62
	PRIVATE I PRINT PROMOT	02/21/2013	$221.34
			$1,266.49
STEPHANIE AUWAERTER	AIRGAS NAT WELDERS #15	02/11/2013	$3.54
	PIZZA HUT 17623	02/26/2013	$264.37
	TARGET 00013912	02/26/2013	$64.51

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE AUWAERTER	AMAZON MKTPLACE PMTS	02/27/2013	$52.73
			$385.15
STEPHANIE JOHNSTON	SQ FUN SCIENCE	02/23/2013	$28.00
			$28.00
STEPHANIE VISSER	KUDU	02/01/2013	$17.89
	SOFITEL ATHENS AIRPORT	02/01/2013	$336.32
	SOFITEL ATHENS AIRPORT	02/01/2013	$336.32
	SOFITEL ATHENS AIRPORT	02/01/2013	$336.32
	SOFITEL ATHENS AIRPORT	02/01/2013	$336.32
	SOFITEL ATHENS AIRPORT	02/01/2013	$336.32
	D'ALLESANDRO'S PIZZA	02/12/2013	$126.69
	SQ BLUE HERON WHITEWATER	02/14/2013	$510.00
	JIMMY JOHNS - 858	02/13/2013	$25.69
	JIMMY JOHNS - 858	02/15/2013	$25.69
	COF MAIL SERVICES	02/15/2013	$1.92
	STARBUCKS #14120 CHARLEST	02/19/2013	$12.10
	DELTA AIR 0062118355763	02/20/2013	$150.00
	TARGET 00015297	02/24/2013	$186.00
	GLOBAL CITIZENS NETWORK	02/22/2013	$1,800.00
	STARBUCKS #14120 CHARLEST	02/26/2013	$35.25
	PAYPAL IVHQ FEES	02/26/2013	$601.35
	DELTA AIR 0062168091013	02/26/2013	$596.60
	DELTA AIR 0062168091014	02/26/2013	$596.60
	DELTA AIR 0062168091011	02/26/2013	$596.60
	DELTA AIR 0062168091010	02/26/2013	$596.60
	DELTA AIR 0062168972316	02/26/2013	$206.40
	DELTA AIR 0062168091012	02/26/2013	$596.60
			$8,363.58
STEVEN BAMEL	CYTOSPORT INC	02/07/2013	$693.00
	SOUTH CAROLINA EMBROIDE	02/11/2013	$233.62
			$926.62
SUSAN FROST	Amazon.com	02/21/2013	$19.34
	THE CHARLESTON COTTON EX	02/25/2013	$276.13
	DOLRTREE 363 00003632	02/25/2013	$44.49
			$339.96
SUSAN HARTMAN	ZAGG	01/30/2013	$129.99
	VZWRLSS PRPAY AUTOPAY	02/05/2013	$30.00
	WM SUPERCENTER#0632	02/06/2013	$28.23
			$188.22
SUSAN OAKES	CONCORDE, LLC	01/31/2013	$296.20
	HARRIS TEETER #0277	02/04/2013	$46.81
	ANDOLINIS PIZZA	02/04/2013	$177.52
	HARRIS TEETER #0277	02/08/2013	$114.60
	ANDOLINIS PIZZA	02/09/2013	$248.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN OAKES	TACO BOY DOWNTOWN	02/08/2013	$208.73
	THE KICKIN CHICKEN DT	02/09/2013	$162.26
	HARRIS TEETER #0365	02/09/2013	$86.47
	BRUEGGERS BAGELS SPRIN	02/10/2013	$102.77
	CVS PHARMACY #1039	02/10/2013	$4.33
	CVS PHARMACY #1039	02/10/2013	$4.55
	SHERIAR PRESS	02/12/2013	$551.18
	CVS PHARMACY #1039	02/15/2013	$13.64
	WM SUPERCENTER#2348	02/15/2013	$44.96
	HOOTSUITE MEDIA INC.	02/19/2013	$9.99
	HARRIS TEETER #0277	02/24/2013	$180.91
	JIM CLIFT DESIGN, INC	02/25/2013	$175.75
	WRIST-BAND COM	02/26/2013	$1,054.00
			$3,483.63
SUZETTE STILLE	CVS PHARMACY #1039	02/17/2013	$8.66
			$8.66
SYNDIA HILL	JOBTARGET LLC	02/06/2013	$660.00
	DELL SALES & SERVICE	02/14/2013	$130.19
	DELL SALES & SERVICE	02/14/2013	$90.04
	OFFICE DEPOT #1214	02/25/2013	$86.79
			$967.02
TALIM LESSANE	OFFICE DEPOT #145	02/08/2013	$535.49
	TM LES MISERABLES (TO	02/12/2013	$494.85
	CVS PHARMACY #1039	02/16/2013	$10.01
	PAPA JOHN'S #3756	02/15/2013	$264.68
			$1,305.03
TARA MILLER	OFFICEMAX CT IN#452671	01/31/2013	$30.25
	DIAMOND SPRINGS WATER	02/19/2013	$8.63
	LIVEOFFICE LLC	02/26/2013	$33.04
			$71.92
TARA SCOZZARO	PARTY CITY OF CHARLESTON	02/03/2013	$15.16
	SPACE NEWS, INC.	02/07/2013	$74.00
			$89.16
TERESA CALHOUN	OFFICEMAX CT IN#464864	01/31/2013	$60.58
	JANTZEN LOCK & SAFE CO	02/01/2013	$30.00
	USPS 45148802429802188	02/11/2013	$1,978.00
	OFFICEMAX CT IN#896552	02/19/2013	$44.44
	USPS 45148802429802188	02/22/2013	$920.00
	USPS 45148802429802188	02/26/2013	$929.20
			$3,962.22
THOMAS HOLCOMB	AMERICAN COUNSELING ASSO	02/06/2013	$163.00
	GREAT AMERICAN COOKIES	02/13/2013	$74.69
	ARTIST AND CRAFTSMAN SUPP	02/13/2013	$92.64
	CVS PHARMACY #1039	02/13/2013	$25.02

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS HOLCOMB	CVS PHARMACY #1039	02/21/2013	$19.16
	CVS PHARMACY #1039	02/26/2013	$19.59
			$394.10
THOMAS ROSS	PSYCHOLOGICAL ASSESSMENT	02/20/2013	$307.80
	HP HOME STORE	02/19/2013	$596.38
	NCS PEARSON	02/26/2013	$681.45
			$1,585.63
TIA BROWN	COLLOFCHAR 4210	02/14/2013	$1.28
			$1.28
TIM ALBRECHT	2CO.COM COREFTP	02/01/2013	$39.95
	LEARNDEVNOW.COM	02/08/2013	$169.97
			$209.92
TIMOTHY JOHNSON	WM SUPERCENTER#1748	02/04/2013	$18.41
	WM SUPERCENTER#1748	02/16/2013	$21.61
			$40.02
TINA ROGONIA	STAPLES 00115832	01/30/2013	$29.88
	CREATIVE CANDLES	02/12/2013	$405.00
	CREATIVE CANDLES	02/12/2013	$41.18
	VZWRLSS PRPAY AUTOPAY	02/18/2013	$30.00
	STAPLES 00115832	02/19/2013	$21.63
			$527.69
TRACIE MITCHUM	AMAZON MKTPLACE PMTS	02/26/2013	$200.82
			$200.82
TRISHA FOLDS BENNETT	FEDEX 801559878253	02/02/2013	$21.67
	NY TIMES NATL SALES	02/11/2013	$12.00
	FEDEX 857356500657	02/26/2013	$20.34
			$54.01
TROY LESESNE	STAPLES 00108266	02/13/2013	$22.22
	PALMETTO AWARDS	02/15/2013	$47.69
	CVS PHARMACY #3801 Q03	02/15/2013	$20.30
	LLOYDS SOCCER	02/26/2013	$2,179.22
			$2,269.43
WARREN J WURSCHER	APPLE STORE #R318	01/30/2013	$161.67
	WOLSELEY INDUSTRIAL GROUP	01/31/2013	$46.56
	WOLSELEY INDUSTRIAL GROUP	01/31/2013	$322.48
	KANO LABORATORIES, INC.	02/01/2013	$168.41
	BOOTJACK	02/01/2013	$87.87
	DILMAR OIL COMPANY - CHA	02/04/2013	$278.30
	BOOTJACK	02/08/2013	$175.76
	BOOTJACK	02/08/2013	$159.16
	Charleston Rubber and Gas	02/14/2013	$58.54
	ADVANCED THERMAL SYS INC	02/14/2013	$450.00
	BEARING DIST - CHARLESTON	02/14/2013	$343.68

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WARREN J WURSCHER	Charleston Rubber and Gas	02/14/2013	$294.90
	MACHINIST, INC	02/20/2013	$212.50
	HUGHES LUMBER & BUILDI	02/20/2013	$42.24
	WOLSELEY INDUSTRIAL GROUP	02/21/2013	$8.79
	FERGUSON ENT #23	02/21/2013	$49.93
	PORT CITY SUPPLY INC	02/21/2013	$114.74
	Charleston Rubber and Gas	02/25/2013	$106.55
			$3,082.08
WENDY WILLIAMS	AMAZON MKTPLACE PMTS	02/06/2013	$473.42
	VZWRLSS PRPAY AUTOPAY	02/27/2013	$35.00
			$508.42
WILLIAM FLEMING	KUDU	01/31/2013	$28.82
	D'ALLESANDRO'S PIZZA	02/06/2013	$94.43
	KUDU	02/11/2013	$50.67
			$173.92
WILLIAM WARD	DIAMOND SPRINGS WATER	01/30/2013	$87.29
	PALMETTO PARTS CO	01/31/2013	$2,353.48
	CAROLINA CHILLERS INC	01/31/2013	$1,041.61
	CHEMEX SUPPLY INC	02/01/2013	$273.20
	ROTO-ROOTER	02/05/2013	$159.50
	TRUTECH INC.	02/05/2013	$1,856.00
	ROTO-ROOTER	02/06/2013	$189.50
	CAROLINA CHILLERS INC	02/06/2013	$704.00
	CAROLINA CHILLERS INC	02/06/2013	$337.50
	TRUTECH INC.	02/08/2013	$978.00
	MAX SOURCE LLC	02/11/2013	$2,311.20
	SEARS ROEBUCK 4484	02/13/2013	$1,380.00
	L.E.W. AND SON	02/18/2013	$380.00
	ROTO-ROOTER	02/19/2013	$179.50
	ROTO-ROOTER	02/19/2013	$237.50
	HI-TEK FLOORS SUPPLY	02/20/2013	$414.69
	AMERICAN DYNAMICS	02/22/2013	$1,592.13
	DIAMOND SPRINGS WATER	02/25/2013	$138.95
	CAROLINA CHILLERS INC	02/26/2013	$711.28
			$15,325.33
YVETTE LAMBRIGHT	OFFICEMAX CT IN#522060	01/31/2013	$172.60
	DIAMOND SPRINGS WATER	02/19/2013	$16.55
			$189.15
ZEFF BJERKEN	DIAMOND SPRINGS WATER	02/19/2013	$21.65
			$21.65
ZIPORA ANCRUM	FEDEXOFFICE 00015230	02/05/2013	$17.87
	DELL SALES & SERVICE	02/07/2013	$201.80
	FEDEX 802299637238	02/07/2013	$36.03
	FORMS AND SUPPLY - AOPD	02/06/2013	$44.88

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ZIPORA ANCRUM	AMAZON MKTPLACE PMTS	02/09/2013	$25.32
	STAPLS9237070983000	02/08/2013	$27.06
	AMAZON MKTPLACE PMTS	02/13/2013	$11.98
	FORMS AND SUPPLY - AOPD	02/14/2013	$147.04
	DIAMOND SPRINGS WATER	02/19/2013	$17.25
	DELL SALES & SERVICE	02/20/2013	$202.88
	FORMS AND SUPPLY - AOPD	02/19/2013	$13.10
	AMAZON MKTPLACE PMTS	02/23/2013	$34.02
	FORMS AND SUPPLY - AOPD	02/21/2013	$30.81
	DMI DELL SM BUS	02/27/2013	$198.53
	AMAZON MKTPLACE PMTS	02/27/2013	$13.77
	FORMS AND SUPPLY - AOPD	02/26/2013	$104.60
			$1,126.94

Total for COLLEGE OF CHARLESTON: $510,016.06

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	ACCESS MULTIMEDIA	01/31/2013	$7.00
	OFFICE DEPOT #2349	02/06/2013	$74.79
	OFFICE DEPOT #2349	02/06/2013	$42.79
	THE OFFICE PLACE, INC.	02/11/2013	$414.09
	OFFICE DEPOT #2349	02/19/2013	$59.88
	OFFICE DEPOT #2349	02/20/2013	$175.45
	OFFICE DEPOT #2349	02/21/2013	$37.40
	DELL SALES & SERVICE	02/22/2013	$143.36
	STAPLES 00103911	02/21/2013	$51.15
			$1,005.91
NATASHA J HOLLIDAY	SC LAW ENFORCEMENT	02/01/2013	$25.00
	SC LAW ENFORCEMENT	02/01/2013	$25.00
	SC LAW ENFORCEMENT	02/01/2013	$25.00
	SC LAW ENFORCEMENT	02/01/2013	$25.00
	SC LAW ENFORCEMENT	02/01/2013	$25.00
	SC LAW ENFORCEMENT	02/01/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	USPS 45180402029801016	02/20/2013	$102.11
	OFFICE DEPOT #2349	02/20/2013	$57.37
			$409.48

Total for COMMISSION ON INDIGENT DEFENSE: $1,415.39

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KRISTI HORNSBY	US INK & TONER INC	02/01/2013	$683.30
	HERALD OFFICE SUPPLY INC	02/01/2013	$100.55
	OFFICEMAX CT IN#615429	02/04/2013	$375.43
	CAN CANONBUSSOL CBS	02/14/2013	$175.50
			$1,334.78

Total for COMPTROLLER GENERAL: $1,334.78

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	AMERICAN VAN	01/31/2013	$1,308.09
	HOBART SERVICE-SE	01/31/2013	$520.66
	PALMETTO SPECIALITY	01/31/2013	$96.25
	TUFCO CAROLINAS INC	02/04/2013	$1,180.90
	WHALEY FOODSERVICE	02/06/2013	$190.53
	WHALEY FOODSERVICE	02/12/2013	$27.31
	LOWES #00385	02/12/2013	$88.51
	AMERICAN VAN	02/13/2013	$79.00
	AMERICAN VAN	02/14/2013	$79.00
	UNITED REFRIG BR #U2	02/15/2013	$441.88
	EVERLAST EPOXY	02/19/2013	$2,026.96
	WHALEY FOODSERVICE	02/22/2013	$16.33
	ENERCO GROUP INC.	02/22/2013	$200.50
			$6,255.92
ALBERT ROSENTHAL	GS SURPLUS PROPERTY	02/01/2013	$234.00
	REPUBLIC SERVICES TRASH	02/01/2013	$120.00
	CARGOTEC USA INC	02/12/2013	$18.36
	A-Z LAWNMOWER PARTS	02/12/2013	$274.82
	GS SURPLUS PROPERTY	02/13/2013	$100.00
	PALMETTO LAWN & LEISURE	02/14/2013	$306.80
			$1,053.98
ARNOLD HOLMES	MSC	02/05/2013	$273.26
	MSC	02/06/2013	$291.00
	HERITAGE FOOD SERVICE	02/05/2013	$280.34
	MSC	02/06/2013	$101.95
	LOWES #00358	02/06/2013	$12.92
	LOWES #00358	02/06/2013	$119.53
	MSC	02/08/2013	$158.52
	BTU SERVICES	02/06/2013	$299.00
	WW GRAINGER	02/07/2013	$159.73
	CAROLINA CHEMICAL EQUIPME	02/07/2013	$165.15
	LOWES #00502	02/08/2013	$106.89
	HERITAGE FOOD SERVICE	02/08/2013	$1,296.22
	FASTENAL COMPANY01	02/08/2013	$149.79
	C C DICKSON CO 1077	02/08/2013	$306.91
	MSC	02/12/2013	$63.96
	MSC	02/12/2013	$97.00
			$3,882.17
BARRY MORRIS	HERITAGE FOOD SERVICE	02/26/2013	$234.68
			$234.68
BILL NICHOLS	ACE BUILDERS HDWE	02/05/2013	$83.39
	WW GRAINGER	02/05/2013	$214.69
	ACE BUILDERS HDWE	02/06/2013	$61.30
	ACE BUILDERS HDWE	02/11/2013	$190.39
	CITY ELECTRIC #29	02/11/2013	$4.33

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL NICHOLS	CITY ELECTRIC #29	02/11/2013	$196.46
	CITY ELECTRIC #34	02/13/2013	$291.55
	CITY ELECTRIC #34	02/19/2013	$292.12
	ACE BUILDERS HDWE	02/25/2013	$26.29
	GLIDDEN PROFESSIONAL #034	02/27/2013	$14.87
	GLIDDEN PROFESSIONAL #034	02/27/2013	$194.94
			$1,570.33
BILL ZEIGLER	GRAYBAR ELECTRIC COMPANY	01/31/2013	$58.94
	SURPLUS MATERIAL NETWORK	01/31/2013	$1,765.50
	GRAYBAR ELECTRIC COMPANY	02/01/2013	$124.03
	LOWES #00385	02/04/2013	$20.84
	WHOLESALE INDUSTRIAL ELEC	02/07/2013	$68.60
	CITY ELECTRICAL #26	02/08/2013	$16.37
	HD SUPPLY ELEC. #5G	02/12/2013	$321.00
	GRAYBAR ELECTRIC COMPANY	02/16/2013	$325.73
	GRAYBAR ELECTRIC COMPANY	02/20/2013	$282.99
	LOWES #00385	02/21/2013	$9.58
	CITY ELECTRIC #26	02/19/2013	$149.12
	AII UZ ENGINEERED PROD	02/21/2013	$250.82
	CITY ELECTRIC #26	02/20/2013	$9.52
	WHOLESALE INDUSTRIAL ELEC	02/25/2013	$24.93
	LOWES #00385	02/25/2013	$23.50
	FIBERSOURCE INC	02/25/2013	$391.95
	CABLE & CONNECTIONS	02/25/2013	$29.23
	AII UZ ENGINEERED PROD	02/26/2013	$191.80
	CITY ELECTRIC #26	02/26/2013	$450.75
	VACUUMART	02/26/2013	$244.60
			$4,759.80
CECIL BRANHAM	LOWES #00385	01/31/2013	$93.48
	THE HOME DEPOT 1110	02/01/2013	$63.76
	THE HOME DEPOT 1112	02/01/2013	$33.96
	LOWES #00385	02/07/2013	$324.47
	LOWES #00385	02/08/2013	$190.94
	L FISHMAN & SON COLUMBIA#	02/08/2013	$423.30
	238 C-K COLUMBIA	02/12/2013	$306.88
	238 C-K COLUMBIA	02/15/2013	$448.81
	ROSE TALBERT	02/16/2013	$362.02
	238 C-K COLUMBIA	02/18/2013	$345.82
	LOWES #00385	02/21/2013	$435.88
	238 C-K COLUMBIA	02/21/2013	$227.70
	ROSE TALBERT	02/21/2013	$179.50
	LOWES #00385	02/22/2013	$204.93
	SHERWIN WILLIAMS #2152	02/23/2013	$46.21
	LOWES #00385	02/25/2013	$837.84
	CARPET ONE FLR HOME	02/26/2013	$1,097.82
	LOWES #00385	02/27/2013	$62.49

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$5,685.81
CLIFF RAY	GRAYBAR ELECTRIC COMPANY	01/31/2013	$1,059.95
	LOWES #00385	02/06/2013	$63.11
	CENTRAL EQUIPMENT COMPANY	02/06/2013	$269.08
	SHEPPARD`S GLASS	02/11/2013	$50.00
	G & E PARTS CENTER INC	02/11/2013	$143.25
	GRAYBAR ELECTRIC COMPANY	02/13/2013	$173.98
	LOWES #00385	02/15/2013	$15.02
	WHOLESALE INDUSTRIAL ELEC	02/15/2013	$56.75
	CENTRAL EQUIPMENT COMPANY	02/19/2013	$298.32
	CENTRAL EQUIPMENT COMPANY	02/19/2013	$272.50
	WHOLESALE INDUSTRIAL ELEC	02/21/2013	$9.23
	G & E PARTS CENTER INC	02/21/2013	$31.55
	CENTRAL EQUIPMENT COMPANY	02/26/2013	$291.91
			$2,734.65
COLLIE RUSHTON	SPORTSMANS WAREHOUSE 155	02/11/2013	$223.60
	STAPLES 00106567	02/13/2013	$251.36
	DANA SAFETY SUPPLY	02/26/2013	$548.38
			$1,023.34
DARRELL STOTTS	MAC PAPERS INC	02/01/2013	$104.40
	STAPLS7095852816000001	02/07/2013	$170.69
	REDYBATTERY	02/21/2013	$59.78
	STAPLS7096519847000001	02/22/2013	$18.48
	STAPLS7096519847000002	02/22/2013	$198.34
			$551.69
DAVID DESOUSA	JOHNSTONE SUPPLY -394	01/30/2013	$604.53
	LOWES #00385	02/05/2013	$31.52
	WW GRAINGER	02/05/2013	$63.55
	WW GRAINGER	02/05/2013	$42.00
	MOMAR INC.	02/07/2013	$161.07
	LOWES #00385	02/08/2013	$36.52
	HOBART SERVICE-SE	02/08/2013	$293.50
	WHOLESALE INDUSTRIAL ELEC	02/14/2013	$224.20
	SHEPPARD`S GLASS	02/15/2013	$288.90
	MOMAR INC.	02/15/2013	$286.01
	RICHLAND INDUSTRIAL	02/15/2013	$16.31
	HD SUPPLY ELEC. #5G	02/19/2013	$114.22
	HD SUPPLY ELEC. #5G	02/19/2013	$133.75
	MOMAR INC.	02/22/2013	$246.67
	WW GRAINGER	02/22/2013	$20.99
	WW GRAINGER	02/22/2013	$42.07
	SHEPPARD`S GLASS	02/25/2013	$137.38
	HOBART SERVICE-SE	02/25/2013	$69.85
	BATTERIES PLUS	02/26/2013	$13.36
			$2,826.40

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID TATARSKY	PACER800-676-6856IR	02/07/2013	$33.80
	PACER800-676-6856IR	02/07/2013	$33.00
	TOBIN WELCH CO INTERNE	02/11/2013	$149.99
			$216.79
DEBORAH MOORE	LOWES #00385	02/04/2013	$59.25
	WWW.PENSNMORE.COM	02/20/2013	$192.65
			$251.90
DENNIS LONG	FERGUSON ENT #42	01/31/2013	$90.02
	LOWES #01521	01/31/2013	$279.28
	JOHNSTONE SUPPLY OF SAVAN	02/01/2013	$174.30
	JOHNSTONE SUPPLY OF SAVAN	02/01/2013	$92.05
	GRAYCO - LADYS ISLAND	01/31/2013	$44.49
	HOBART SERVICE PARTS DIR	02/04/2013	$271.73
	FASTENAL COMPANY01	02/05/2013	$122.73
	JOHNSTONE SUPPLY OF SAVAN	02/06/2013	$360.72
	JOHNSTONE SUPPLY OF SAVAN	02/06/2013	$41.90
	JOHNSTONE SUPPLY OF SAVAN	02/07/2013	$99.41
	AUTO PARTS OF RIDGELAN	02/08/2013	$68.21
	MOMAR INC.	02/11/2013	$190.76
	HERITAGE FOOD SERVICE	02/11/2013	$134.37
	LOWES #01521	02/14/2013	$138.61
	SHERWIN WILLIAMS #2046	02/14/2013	$210.83
	WW GRAINGER	02/15/2013	$38.96
	LOWES #01533	02/19/2013	$169.60
	WW GRAINGER	02/20/2013	$286.58
	BLANCHARD MACHINERY	02/21/2013	$215.49
	SAVANNAH WINLECTRIC CO	02/25/2013	$106.66
	HOBART SERVICE PARTS DIR	02/27/2013	$202.28
			$3,338.98
DIRK IRICK	HOLDER ELECTRIC SUPPLY	01/31/2013	$296.16
	RE MICHEL COMPANY INC.	02/01/2013	$273.94
	HD SUPPLY FACILITIES MTNC	01/31/2013	$177.06
	TMS SOUTH	02/01/2013	$232.82
	RE MICHEL COMPANY INC.	02/05/2013	$266.99
	THE HOME DEPOT 1119	02/08/2013	$91.11
	TMS SOUTH	02/08/2013	$129.74
	GRAYBAR ELECTRIC COMPANY	02/08/2013	$259.69
	LOWES #00528	02/08/2013	$132.57
	THE HOME DEPOT #1124	02/08/2013	$13.71
	QUALITY PLUMBING PARTS	02/11/2013	$200.50
	AAA SUPPLY INC GREENVILLE	02/13/2013	$329.42
	MCMASTER-CARR	02/12/2013	$35.88
	WW GRAINGER	02/12/2013	$48.25
	WW GRAINGER	02/12/2013	$219.27
	MCMASTER-CARR	02/12/2013	$128.04

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DIRK IRICK	JA SEXAUER	02/15/2013	$171.74
	JA SEXAUER	02/15/2013	$343.47
	RE MICHEL COMPANY INC.	02/19/2013	$298.10
	WW GRAINGER	02/20/2013	$114.67
	LOWES #00528	02/27/2013	$20.41
			$3,783.54
EDWARD P MUNGIA	MCCALLS SUPPLY INC 05	02/08/2013	$456.30
	TRAYCO OF SC INC	02/07/2013	$392.86
	HOBART SERVICE-SE	02/15/2013	$147.57
	TRAYCO OF SC INC	02/19/2013	$447.26
	LOWES #01120	02/27/2013	$29.73
			$1,473.72
ERNEST CARTER	WW GRAINGER	02/05/2013	$553.42
	CONSOLIDATED PIPE-COLUMBI	02/13/2013	$1,370.82
	WW GRAINGER	02/14/2013	$84.13
	W C ROUSE AND SONS INC	02/19/2013	$158.19
	CONSOLIDATED PIPE-COLUMBI	02/21/2013	$21.40
			$2,187.96
EVERETT BRADLEY	LOWES #00385	02/01/2013	$104.75
	AIRGAS NAT WELDERS #5	02/04/2013	$50.16
	LOWES #00385	02/04/2013	$33.80
	ROSE TALBERT	02/04/2013	$276.61
	LOWES #00385	02/04/2013	$70.22
	SHERWIN WILLIAMS #2152	02/05/2013	$52.27
	STIER SUPPLY COMPANY	02/04/2013	$241.78
	SEABER & AIKEN INC	02/05/2013	$115.56
	SOX FENCE & SUPPLY	02/05/2013	$951.87
	HARBOR FREIGHT TOOLS 103	02/07/2013	$59.36
	LOWES #00385	02/07/2013	$177.93
	LOWES #00385	02/08/2013	$5.32
	LOWES #00385	02/08/2013	$29.80
	LOWES #00385	02/08/2013	$104.47
	LOWES #02520	02/09/2013	$53.48
	LOWES #00385	02/11/2013	$76.59
	ROSE TALBERT	02/11/2013	$120.32
	LOWES #00385	02/11/2013	$66.07
	LOWES #00385	02/11/2013	$48.24
	LOWES #00385	02/12/2013	$54.43
	ROSE TALBERT	02/13/2013	$94.57
	LOWES #00385	02/14/2013	$34.78
	CHAPIN BUILDING SUPPLY	02/15/2013	$24.18
	LOWES #00385	02/15/2013	$95.05
	LOWES #00385	02/15/2013	$166.48
	RICHLAND INDUSTRIAL	02/21/2013	$204.37
	FOOD LION #1441	02/21/2013	$2.02

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	LOWES #00385	02/25/2013	$57.56
	LOWES #00385	02/25/2013	$347.15
	LOWES #00385	02/25/2013	$18.70
	LOWES #00385	02/26/2013	$27.19
	LOWES #00385	02/27/2013	$64.18
	N W White & Co	02/27/2013	$224.91
			$4,054.17
EVERETT MANNING	SHERWIN WILLIAMS #2152	02/01/2013	$53.91
	PLUMBMASTER INC	02/01/2013	$36.66
	N W White & Co	02/05/2013	$416.04
	SHERWIN WILLIAMS #2152	02/08/2013	$277.61
	WW GRAINGER	02/14/2013	$66.42
	CENTRAL EQUIPMENT COMPANY	02/20/2013	$233.04
	BINSWANGER GLASS #502	02/22/2013	$360.94
	JOHNSTONE SUPPLY -394	02/21/2013	$105.18
			$1,549.80
FRANKLIN STURKIE	B AND R LUMBER	02/01/2013	$27.78
	SCHOOL OUTFITTERS	01/31/2013	$507.89
	JARED'S HARDWARE	02/04/2013	$80.16
	HTP AMERICA INC	02/07/2013	$257.30
	MCMASTER-CARR	02/06/2013	$191.41
	TOOLS	02/08/2013	$311.99
	JARED'S HARDWARE	02/09/2013	$21.38
	JARED'S HARDWARE	02/11/2013	$113.33
	JARED'S HARDWARE	02/12/2013	$43.29
	2446 CED	02/13/2013	$275.08
	LOWES #01751	02/15/2013	$89.23
	BEARING DIST - FLORENCE	02/19/2013	$267.50
	JARED'S HARDWARE	02/22/2013	$87.17
			$2,273.51
GENE BRINSON	FASTENAL COMPANY01	01/31/2013	$11.29
	THE TRANE COMPANY	01/31/2013	$542.49
	JOHNSTONE SUPPLY -394	01/31/2013	$69.25
	CONSOLIDATED PIPE-COLUMBI	02/04/2013	$182.76
	JOHNSTONE SUPPLY -394	02/05/2013	$24.16
	W C ROUSE AND SONS INC	02/05/2013	$1,445.46
	JOHNSTONE SUPPLY -394	02/11/2013	$79.39
	W C ROUSE AND SONS INC	02/13/2013	$121.23
	JOHNSTONE SUPPLY -394	02/13/2013	$59.15
	JOHNSTONE SUPPLY -394	02/14/2013	$101.65
	C & C BOILER SALES &SVC	02/15/2013	$240.17
	JOHNSTONE SUPPLY -394	02/19/2013	$10.38
	FASTENAL COMPANY01	02/21/2013	$23.38
	JOHNSTONE SUPPLY -394	02/21/2013	$247.26
	JOHNSTONE SUPPLY -394	02/21/2013	$12.05

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	LEWISGOETZCO INC	02/20/2013	$223.42
	LOWES #00385	02/25/2013	$115.41
	RICHLAND INDUSTRIAL	02/26/2013	$283.69
	PHOENIX METALS	02/27/2013	$2,135.54
			$5,928.13
GEORGE W LAMBERT	GALEANA CHRYSLER PARTS	01/30/2013	$97.00
	LOWCOUNTRY WINDOW TINTING	01/31/2013	$484.95
	KEEP-FILL INC	01/31/2013	$267.40
	J AND J LLC COTTMAN TRANS	01/31/2013	$1,750.00
	BANDIT TRANSPORT	02/01/2013	$171.82
	BANDIT TRANSPORT	02/01/2013	$175.19
	LOVE CHEVROLET 2 PARTS S	01/31/2013	$335.54
	MORRIS TIRE & AUTO	01/31/2013	$167.72
	BANDIT TRANSPORT	02/01/2013	$214.78
	ST ANDREWS MUFFLER MACHI	01/30/2013	$421.72
	KD INDUSTRIAL SUPPLY	02/01/2013	$961.93
	DILLON SUPPLY	02/01/2013	$339.75
	CARTS N KITS	02/01/2013	$666.84
	GALEANA CHRYSLER PARTS	02/01/2013	$16.11
	IBS OF COLUMBIA	02/01/2013	$1,480.18
	KIMBALL MIDWEST	02/01/2013	$573.98
	OREILLY AUTO 00015925	02/04/2013	$31.79
	KD INDUSTRIAL SUPPLY	02/05/2013	$1,442.90
	BLANCHARD EQUIPMENT HAMPT	02/05/2013	$123.82
	OREILLY AUTO 00016642	02/05/2013	$79.12
	KEEP-FILL INC	02/05/2013	$1,195.13
	ST ANDREWS MUFFLER MACHI	02/04/2013	$680.92
	Excel Enterprises	02/06/2013	$963.00
	ORANGEBURG AUTO PAINT	02/05/2013	$252.72
	ORANGEBURG AUTO PAINT	02/05/2013	$969.74
	PIEDMONT TRUCK TIR	02/06/2013	$36.68
	KEEP-FILL INC	02/06/2013	$439.52
	HARBOR FREIGHT TOOLS 103	02/06/2013	$17.10
	CAMDEN PARTS & PROPANE	02/06/2013	$135.92
	KD INDUSTRIAL SUPPLY	02/07/2013	$694.43
	OREILLY AUTO 00016642	02/07/2013	$32.07
	CARTS N KITS	02/07/2013	$609.90
	GALEANA CHRYSLER PARTS	02/08/2013	$592.68
	IBS OF COLUMBIA	02/08/2013	$561.81
	GALEANA CHRYSLER PARTS	02/08/2013	$2.49
	MORRIS TIRE & AUTO	02/08/2013	$167.72
	ST ANDREWS MUFFLER MACHI	02/08/2013	$331.24
	MOMAR INC.	02/08/2013	$508.21
	CAMDEN PARTS & PROPANE	02/08/2013	$21.10
	KEEP-FILL INC	02/08/2013	$1,249.75
	LYNN COOPER INC	02/11/2013	$45.30

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	KD INDUSTRIAL SUPPLY	02/11/2013	$383.06
	CAMDEN PARTS & PROPANE	02/11/2013	$13.95
	PIEDMONT TRUCK TIR	02/12/2013	$36.14
	BOYKINS GARAGE	02/12/2013	$69.26
	L T ENTERPRISES	02/11/2013	$250.00
	PIEDMONT TRUCK TIR	02/12/2013	$37.18
	CAROLINA GOLF CAR SERVIC	02/12/2013	$1,143.74
	PIEDMONT TRUCK TIR	02/12/2013	$34.83
	OREILLY AUTO 00015925	02/12/2013	$13.76
	KEEP-FILL INC	02/12/2013	$140.81
	STANS AUTOMOTIVE	02/12/2013	$843.00
	AUTO SAFETY GLASS AND	02/12/2013	$125.00
	ORANGEBURG AUTO PAINT	02/12/2013	$78.90
	ORANGEBURG AUTO PAINT	02/12/2013	$445.98
	HILL TIRE CENTER	02/13/2013	$32.09
	GALEANA CHRYSLER PARTS	02/13/2013	$232.38
	KEEP-FILL INC	02/14/2013	$339.98
	GODFREYS AUTO SALVAGE	02/14/2013	$2,266.26
	CARTS N KITS	02/15/2013	$712.85
	L T ENTERPRISES	02/14/2013	$425.00
	AUTO SAFETY GLASS AND	02/15/2013	$456.06
	DILLON SUPPLY	02/14/2013	$339.75
	AUTO SAFETY GLASS AND	02/15/2013	$214.75
	MR. TINT	02/14/2013	$130.00
	MCKENZIE WELDING & FAB	02/15/2013	$248.24
	L T ENTERPRISES	02/15/2013	$175.00
	MOMAR INC.	02/18/2013	$528.91
	KD INDUSTRIAL SUPPLY	02/18/2013	$383.06
	MOMAR INC.	02/18/2013	$311.71
	OREILLY AUTO 00016642	02/19/2013	$101.61
	PALMETTO TIRE AND SERVICE	02/19/2013	$333.16
	UNITED LABORATORIES	02/20/2013	$148.81
	HANDI-CLEAN PRODUCTS	02/20/2013	$1,317.74
	ORANGEBURG AUTO PAINT	02/19/2013	$467.65
	GALEANA CHRYSLER PARTS	02/19/2013	$70.50
	KEEP-FILL INC	02/21/2013	$659.04
	KIMBALL MIDWEST	02/20/2013	$48.41
	MR. TINT	02/20/2013	$120.00
	KIMBALL MIDWEST	02/20/2013	$537.82
	GOODYEAR AUTO SVS CT 2324	02/21/2013	$148.59
	HERITAGE CHEV-BUICK	02/20/2013	$309.41
	AUTO SAFETY GLASS AND	02/20/2013	$460.15
	AUTO SAFETY GLASS AND	02/21/2013	$232.43
	IBS OF COLUMBIA	02/22/2013	$836.42
	STATE AUTO PAINT	02/21/2013	$62.87
	ST ANDREWS MUFFLER MACHI	02/22/2013	$296.26

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	KD INDUSTRIAL SUPPLY	02/22/2013	$609.90
	L T ENTERPRISES	02/21/2013	$400.00
	KEEP-FILL INC	02/26/2013	$182.10
	POLKS MUFFLER AND BRAKE	02/26/2013	$107.40
	KD INDUSTRIAL SUPPLY	02/26/2013	$588.50
	PALMETTO TIRE AND SERVICE	02/26/2013	$219.48
	ORANGEBURG AUTO PAINT	02/26/2013	$966.66
	ST ANDREWS MUFFLER MACHI	02/26/2013	$150.87
	DAVID SINCLAIR AUTOMOTI	02/26/2013	$42.68
	ORANGEBURG AUTO PAINT	02/26/2013	$612.68
			$39,752.76
HERBERT DEW	CUMMINS ATLANTIC #5	01/31/2013	$327.35
	DILLON SEED & SUPPLY	01/30/2013	$1,220.60
	BEARING DIST - COLUMBIA	01/31/2013	$224.38
	HOSE AND EQUIPMENT INC	01/31/2013	$448.80
	WW GRAINGER	01/30/2013	$28.71
	PALMETTO SALES & EQUIPMEN	01/30/2013	$5.82
	PALMETTO SALES & EQUIPMEN	01/31/2013	$24.92
	PALMETTO FARM SUPPLY	02/01/2013	$179.97
	LOWES #00626	02/04/2013	$374.84
	CENTRAL EQUIPMENT COMPANY	02/04/2013	$157.32
	CUMMINS ATLANTIC #5	02/05/2013	$84.82
	FERGUSON ENT #1187	02/06/2013	$37.74
	NAPA CAMDEN 0023016	02/06/2013	$1,023.97
	BLANCHARD MACHINERY CO.	02/06/2013	$382.50
	DAIRY HEALTH USA	02/05/2013	$2,379.86
	TRACTOR SUPPLY # 1365	02/07/2013	$470.81
	J H SEALE & SON INC	02/06/2013	$2,499.75
	LOWES #00385	02/07/2013	$128.59
	TRACTOR SUPPLY #1502	02/08/2013	$1,015.76
	TRACTOR SUPPLY #1502	02/08/2013	$48.54
	LOWES #00626	02/08/2013	$183.52
	THE UPS STORE 3985	02/08/2013	$12.28
	LOWES #01751	02/11/2013	$201.09
	J&P PARKSEED WAYSIDE	02/13/2013	$231.65
	J&P PARKSEED WAYSIDE	02/13/2013	$19.64
	RICHLAND INDUSTRIAL	02/12/2013	$205.00
	BEARING DIST - COLUMBIA	02/12/2013	$625.25
	AUTO ELECTRIC CO OF SU	02/12/2013	$189.00
	CARROLLS TIRE C08	02/13/2013	$974.69
	TRACTOR SUPPLY # 1365	02/13/2013	$29.33
	WOOD-MIZER	02/12/2013	$1,351.50
	DAIRY HEALTH USA	02/13/2013	$2,359.98
	TRACTOR SUPPLY #104	02/14/2013	$691.56
	FASTENAL COMPANY01	02/14/2013	$336.37
	DANNY'S MACHINE SHOP	02/14/2013	$554.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	B W CLARK INC	02/14/2013	$401.26
	MID CAROLINA STEEL	02/15/2013	$1,180.20
	HOSE AND EQUIPMENT INC	02/15/2013	$103.41
	AGP AMERIGAS VISA-SAP	02/20/2013	$1,681.24
	LOWES #01751	02/19/2013	$1,105.58
	BANDIT TRANSPORT	02/20/2013	$79.91
	JTSE LLC	02/20/2013	$977.98
	HERITAGE FOOD SERVICE	02/21/2013	$538.50
	LOWES #00385	02/21/2013	$300.78
	FORTILINE-SUMTER CDC	02/21/2013	$177.23
	HOSE AND EQUIPMENT INC	02/21/2013	$49.42
	C3 CONTROLS	02/21/2013	$92.00
	AUTO ELECTRIC CO OF SU	02/22/2013	$240.00
	FORTILINE-SUMTER CDC	02/22/2013	$99.92
	JOHNSTONE SUPPLY -394	02/22/2013	$182.38
	HOSE AND EQUIPMENT INC	02/25/2013	$229.08
	MID CAROLINA STEEL	02/25/2013	$1,193.60
	FORTILINE-SUMTER CDC	02/25/2013	$79.98
	LOWES #00626	02/26/2013	$92.23
	BEARING DIST - COLUMBIA	02/26/2013	$400.00
	TRACTOR SUPPLY #1502	02/26/2013	$268.05
	HOSE AND EQUIPMENT INC	02/27/2013	$47.60
			$28,550.26
JAMES MELTON	JARED'S HARDWARE	02/05/2013	$76.94
	C C DICKSON CO 1023	02/05/2013	$245.12
	JARED'S HARDWARE	02/06/2013	$23.51
	TRAYCO OF SC INC	02/06/2013	$293.49
	LOWES #01120	02/13/2013	$24.17
	2446 CED	02/13/2013	$299.28
	LOWES #01120	02/13/2013	$141.33
	JARED'S HARDWARE	02/14/2013	$20.07
	PALMETTO GLASS INC	02/13/2013	$117.57
	ADVANCE AUTO PARTS #7237	02/14/2013	$16.01
	JARED'S HARDWARE	02/26/2013	$58.53
	JARED'S HARDWARE	02/27/2013	$63.13
			$1,379.15
JAMES OLIN FULMER JR	JOHNSTONE SUPPLY -394	01/30/2013	$77.41
	ACS INC	01/31/2013	$290.98
	LOWES #00385	02/01/2013	$59.41
	BATTERIES PLUS	02/01/2013	$22.41
	ACS INC	02/01/2013	$299.04
	JOHNSTONE SUPPLY -394	02/01/2013	$58.04
	LOWES #00385	02/05/2013	$67.98
	BEST PLUMBING SPECIALTIES	02/07/2013	$101.60
	ACS INC	02/11/2013	$282.01
	WHALEY FOODSERVICE	02/11/2013	$276.84

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES OLIN FULMER JR	LOWES #00385	02/12/2013	$32.11
	ACS INC	02/13/2013	$289.62
	LOWES #00385	02/14/2013	$68.85
	WHALEY FOODSERVICE	02/14/2013	$276.84
	LOWES #00385	02/15/2013	$90.35
	WHALEY FOODSERVICE	02/25/2013	$5.14
	BATTERIES PLUS	02/25/2013	$106.96
	LOWES #00385	02/27/2013	$134.07
	LOWES #00385	02/27/2013	$248.42
			$2,788.08
JAMES WOOD	HUBER SUPPLY CO	02/04/2013	$67.96
	AO SMITH WATER PRODUCT	02/04/2013	$179.00
	BRUNSON BUILDING SUPPLY	02/12/2013	$147.30
	NOR NORTHERN TOOL	02/12/2013	$360.56
	JOHNSTONE SUPPLY -394	02/11/2013	$91.99
	PLUMBMASTER INC	02/12/2013	$43.74
	JOHNSTONE SUPPLY -394	02/12/2013	$160.55
	BRUNSON BUILDING SUPPLY	02/14/2013	$123.26
	BRUNSON BUILDING SUPPLY	02/15/2013	$106.64
	BRUNSON BUILDING SUPPLY	02/15/2013	$7.25
	UNITED REFRIG BR #U2	02/20/2013	$311.92
	BRUNSON BUILDING SUPPLY	02/21/2013	$47.55
	ADVANCE AUTO PARTS #9847	02/21/2013	$10.68
	JOHNSTONE SUPPLY -394	02/21/2013	$96.53
	BRUNSON BUILDING SUPPLY	02/22/2013	$131.40
	FASTENAL COMPANY01	02/25/2013	$297.00
	FASTENAL COMPANY01	02/27/2013	$36.42
			$2,219.75
JASON BECK	RI-TEC INDUSTRIAL	02/01/2013	$259.00
	HERITAGE FOOD SERVICE	02/06/2013	$285.20
	PIONEER RESEARCH CORP	02/06/2013	$299.50
	NORTHERN TOOL EQUIP SC	02/07/2013	$83.37
	THE HOME DEPOT #1106	02/07/2013	$115.10
	PURITY CHEMICALS	02/07/2013	$300.00
	CENTRAL SUPPLY CO	02/11/2013	$175.75
	UNITED REFRIG BR #I3	02/11/2013	$248.40
	PURITY CHEMICALS	02/12/2013	$300.00
	ACS INC	02/14/2013	$77.69
	HERITAGE HARDWARE & SU	02/14/2013	$81.68
	WW GRAINGER	02/15/2013	$92.46
	RI-TEC INDUSTRIAL	02/19/2013	$192.00
	CROUCH ACE HARDWARE	02/19/2013	$73.67
	ACS INC	02/21/2013	$272.85
	UNITED REFRIG BR #U2	02/22/2013	$156.60
	SHERWIN WILLIAMS #2152	02/22/2013	$188.46
	LOWES #00499	02/22/2013	$166.26

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON BECK	COGDILL CARPETS	02/22/2013	$355.24
	NORTHERN TOOL EQUIP SC	02/22/2013	$198.74
	RICHLAND INDUSTRIAL	02/22/2013	$309.98
	WW GRAINGER	02/25/2013	$102.72
	ACS INC	02/25/2013	$284.37
			$4,619.04
JASON LYLES	PARADISE HOME CENT	02/09/2013	$104.87
	LOWES #00385	02/14/2013	$80.27
	OREILLY AUTO 00016642	02/23/2013	$7.47
	LOWES #00385	02/26/2013	$21.38
			$213.99
JEFF COUNTRYMAN	8161-CED	01/31/2013	$210.02
	HERITAGE FOOD SERVICE	02/06/2013	$126.92
	AIRGAS NAT WELDERS #881	02/06/2013	$60.55
	LOWES #02595	02/06/2013	$190.47
	LOWES #02595	02/13/2013	$78.27
	CARSON'S NUT-BOLT & TO	02/13/2013	$15.00
	WW GRAINGER	02/15/2013	$140.56
	LOWES #02595	02/15/2013	$59.75
	8161-CED	02/20/2013	$149.36
	C C DICKSON CO 1019	02/21/2013	$27.61
	HERITAGE FOOD SERVICE	02/22/2013	$35.84
	WW GRAINGER	02/27/2013	$56.20
			$1,150.55
JOHN BRANDON	FERGUSON ENT #27	01/31/2013	$73.89
	PALMETTO SPECIALITY	01/31/2013	$96.25
	DISTRIBU INTERNA-NEW YORK	01/31/2013	$252.53
	OREILLY AUTO 00016642	02/06/2013	$51.23
	AO INC	02/07/2013	$776.49
	TRAYCO OF SC INC	02/06/2013	$631.45
	FERGUSON ENT #27	02/08/2013	$108.22
	ACS INC	02/08/2013	$621.46
	FERGUSON ENT #27	02/08/2013	$345.33
	RICHLAND INDUSTRIAL	02/21/2013	$444.05
	ACS INC	02/22/2013	$478.40
	AO INC	02/22/2013	$515.06
	SIP STATEINDUSTRIAL US	02/26/2013	$553.72
			$4,948.08
JOHN I HILL	LOWES #00385	01/31/2013	$5.15
			$5.15
JOHN SAWADSKE	G & E PARTS CENTER INC	02/01/2013	$21.35
	UNITED LABORATORIES	02/04/2013	$212.79
	PIONEER RESEARCH CORP	02/06/2013	$199.50
	PURITY CHEMICALS	02/05/2013	$295.46
	KAY JAY SERVICES	02/07/2013	$298.48

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SAWADSKE	KRU-KEL CO INC	02/12/2013	$30.27
	KRU-KEL CO INC	02/12/2013	$463.89
	SELLARS HARDWARE	02/12/2013	$31.63
	KAY JAY SERVICES	02/12/2013	$347.99
	ECK SUPPLY CO 21	02/13/2013	$289.37
	SELLARS HARDWARE	02/14/2013	$19.73
	HOBART SERVICE-SE	02/14/2013	$305.57
	ECK SUPPLY CO 21	02/14/2013	$30.37
	THE HOME DEPOT 1118	02/13/2013	$103.60
	KRU-KEL CO INC	02/19/2013	$57.07
	AIRGAS NAT WELDERS #15	02/19/2013	$86.01
	THE HOME DEPOT 1118	02/19/2013	$151.21
	KAY JAY SERVICES	02/21/2013	$248.50
	KRU-KEL CO INC	02/22/2013	$249.18
	KAY JAY SERVICES	02/25/2013	$347.99
			$3,789.96
JOHN SHEPHERD	LOWES #00385	01/31/2013	$26.59
	FERGUSON ENT #27	02/01/2013	$54.27
	AMERICAN INDUSTRIES INC	02/11/2013	$424.87
	LOWES #00385	02/12/2013	$149.29
	LOWES #00385	02/14/2013	$155.74
	LOWES #00385	02/19/2013	$79.35
	PIONEER RESEARCH CORP	02/20/2013	$344.75
	WW GRAINGER	02/25/2013	$79.54
	HD SUPPLY WATERWORKS 552	02/26/2013	$239.26
			$1,553.66
JONES JONATHAN	JOHNSTONE SUPPLY -394	01/30/2013	$433.04
	JOHNSTONE SUPPLY -394	02/01/2013	$47.76
	JOHNSTONE SUPPLY -394	02/01/2013	$15.64
	JOHNSTONE SUPPLY -394	02/01/2013	$20.37
	JOHNSTONE SUPPLY -394	02/04/2013	$707.27
	JOHNSTONE SUPPLY -394	02/04/2013	$3.95
	JOHNSTONE SUPPLY -394	02/04/2013	$48.66
	JOHNSTONE SUPPLY -394	02/06/2013	$106.19
	JOHNSTONE SUPPLY -394	02/06/2013	$57.42
	JOHNSTONE SUPPLY -394	02/06/2013	$123.09
	JOHNSTONE SUPPLY -394	02/08/2013	$27.05
	MOMAR INC.	02/13/2013	$436.64
	MOMAR INC.	02/13/2013	$441.02
	RICHLAND INDUSTRIAL	02/15/2013	$6.97
	JOHNSTONE SUPPLY -394	02/20/2013	$29.55
	JOHNSTONE SUPPLY -394	02/21/2013	$86.03
	JOHNSTONE SUPPLY -394	02/21/2013	$56.37
	UNITED REFRIG BR #U2	02/26/2013	$156.47
	JOHNSTONE SUPPLY -394	02/25/2013	$134.57
	LOWES #00385	02/26/2013	$56.54

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JONES JONATHAN	JOHNSTONE SUPPLY -394	02/26/2013	$111.25
			$3,105.85
KENNETH CROCKER	MSC	02/01/2013	$123.18
	W W GRAINGER 916	01/31/2013	$79.14
	ACS INC	02/04/2013	$259.70
	EASTERN INDUSTRIAL SUPPLI	02/11/2013	$100.91
	EASTERN INDUSTRIAL SUPPLI	02/11/2013	$79.89
	8161-CED	02/12/2013	$102.56
	8161-CED	02/13/2013	$280.91
	CARSON'S NUT-BOLT & TO	02/14/2013	$20.87
	MSC	02/26/2013	$79.92
	ACS INC	02/26/2013	$158.86
			$1,285.94
KEVIN SHULL	DILLON SUPPLY	01/31/2013	$22.81
	MSC	02/09/2013	$272.80
	MSC	02/26/2013	$54.33
	RICHLAND INDUSTRIAL	02/25/2013	$71.20
	METAL SUPERMARKETS	02/25/2013	$102.61
			$523.75
LARRY GRIGGS	HOBART SERVICE-SE	01/31/2013	$73.49
	W C ROUSE AND SONS INC	02/05/2013	$220.15
	CAUSEY HOME CENTER	02/07/2013	$23.10
	WW GRAINGER	02/08/2013	$60.48
	HUBBARDS HARDWARE	02/08/2013	$74.20
	CAUSEY HOME CENTER	02/19/2013	$82.34
			$533.76
LARRY JOWERS	KERSHAW HARDWARE & SUPPLY	01/30/2013	$47.40
	GPS INC	02/05/2013	$106.22
	WW GRAINGER	02/06/2013	$192.61
	GRAYBAR ELECTRIC COMPANY	02/07/2013	$188.07
	KANO LABORATORIES, INC.	02/08/2013	$276.55
	GATEWAY #1 COLA	02/08/2013	$251.45
	BEARING DIST - COLUMBIA	02/12/2013	$272.18
	WW GRAINGER	02/12/2013	$288.82
	KERSHAW HARDWARE & SUPPLY	02/12/2013	$60.08
	KERSHAW HARDWARE & SUPPLY	02/13/2013	$27.31
	WHOLESALE INDUSTRIAL ELEC	02/14/2013	$310.98
	KERSHAW HARDWARE & SUPPLY	02/15/2013	$42.17
	KERSHAW HARDWARE & SUPPLY	02/14/2013	$32.75
	HOBART SERVICE-SE	02/20/2013	$267.89
	LOWES #01751	02/21/2013	$14.96
	AIRGAS NAT WELDERS #72	02/21/2013	$244.85
	WW GRAINGER	02/21/2013	$221.19
	NAPA KERSHAW 0002636	02/21/2013	$68.14
	FASTENAL COMPANY01	02/25/2013	$297.02

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,210.64
LARRY PEARCE	LOWES #00385	02/01/2013	$102.35
	LOWES #00385	02/05/2013	$23.83
	LOWES #00385	02/06/2013	$43.66
	LOWES #00385	02/15/2013	$38.20
			$208.04
LARRY WEST	ADVANCE AUTO PARTS #6279	01/30/2013	$41.31
	HARLEYS ELECTRONICS INC	01/30/2013	$149.04
	BEARING DIST - SPARTANBRG	02/07/2013	$289.32
	HARLEYS ELECTRONICS INC	02/07/2013	$148.00
	TRACTOR-SUPPLY-CO #0503	02/14/2013	$87.96
	GRAYBAR ELECTRIC COMPANY	02/15/2013	$127.66
	MOMAR INC.	02/25/2013	$187.58
	ACS INC	02/26/2013	$178.82
	HENDERSON'S PLUMBING	02/26/2013	$31.50
			$1,241.19
LAURA BAGWELL	BARNES&NOBLE COM	01/31/2013	$193.92
	THE OFFICE SUPPLY CENTER	01/31/2013	$37.10
	BARNES&NOBLE COM	01/31/2013	$147.75
	BARNES&NOBLE COM	01/31/2013	$120.04
	FORMS AND SUPPLY - AOPD	01/31/2013	$450.14
	M & M AUTO PARTS LLC	02/05/2013	$530.17
	ONLINESTORES COM	02/04/2013	$21.55
	LOWES #00385	02/05/2013	$180.79
	BOOKS A MILLIO00002782	02/05/2013	$48.13
	WWW.NEWEGG.COM	02/06/2013	$332.53
	WWW.NEWEGG.COM	02/06/2013	$97.14
	LOWES #01751	02/07/2013	$661.17
	BARNES & NOBLE #2688	02/07/2013	$307.75
	FORMS AND SUPPLY - AOPD	02/11/2013	$270.27
	OFFICEMAX CT IN#764136	02/12/2013	$200.51
	CHARACTER FIRST	02/12/2013	$165.70
	ORANGEBURG AUTO PAINT	02/12/2013	$1,033.92
	FORMS AND SUPPLY - AOPD	02/12/2013	$555.94
	LOWES #00385	02/14/2013	$694.94
	WOODWORKERS SUPPLY, INC	02/14/2013	$15.50
	PALMETTO FARM SUPPLY	02/14/2013	$232.45
	MANN TOOL & SUPPLY	02/14/2013	$1,263.83
	TCD CENGAGE LEARNING	02/19/2013	$1,576.68
	BEARING DIST - COLUMBIA	02/20/2013	$296.97
	TREEHOUSE NURSERY	02/20/2013	$615.60
	AGRI SOUTH INC	02/20/2013	$502.49
	FORMS AND SUPPLY - AOPD	02/22/2013	$155.98
	SEARS HOMETOWN 3615	02/22/2013	$38.47
	CHARACTER FIRST	02/22/2013	$163.62

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BAGWELL	FORMS AND SUPPLY - AOPD	02/22/2013	$311.97
	SEARS HOMETOWN 3615	02/22/2013	$825.18
	MCCOY LUMBER COMPANY OF H	02/22/2013	$512.23
	DOUGHERTY EQUIPMENT CO	02/22/2013	$862.73
	FORMS AND SUPPLY - AOPD	02/25/2013	$64.97
	MARSHALL TOWN	02/26/2013	$283.76
	LOWES #02352	02/27/2013	$31.18
	M AND M ENTERPRISES	02/26/2013	$749.74
	AMERICAN INDUSTRIES INC	02/27/2013	$966.58
	FORMS AND SUPPLY - AOPD	02/26/2013	$167.09
			$15,686.48
LONNIE WELCH	NAPA BISHOPVI 0022505	02/07/2013	$8.60
	ELECTRIC MOTOR AND REPAI	02/11/2013	$522.13
	ELECTRIC MOTOR AND REPAI	02/11/2013	$522.13
	CARQUEST 01013853	02/20/2013	$39.32
	GENERATOR SERVICES INC	02/22/2013	$412.22
			$1,504.40
MARK BARNHILL	DISTRIBU INTERNA-NEW YORK	02/11/2013	$117.70
	DISTRIBU INTERNA-NEW YORK	02/19/2013	$311.73
	CAROLINA PCO SUPPLY COLA	02/26/2013	$400.07
			$829.50
MARK PIERCE	HOBART SERVICE-SE	02/04/2013	$33.01
	RICHLAND INDUSTRIAL	02/04/2013	$811.77
	HOBART SERVICE-SE	02/04/2013	$950.03
	WHALEY FOODSERVICE	02/06/2013	$72.55
	UNITED REFRIG BR #U2	02/07/2013	$113.66
	WHALEY FOODSERVICE	02/11/2013	$164.61
	BAKER DIST CO 541	02/13/2013	$227.91
	LOWES #00499	02/19/2013	$107.49
	CARQUEST 01013853	02/19/2013	$25.40
	JOHNSTONE SUPPLY -394	02/19/2013	$295.77
	LOWES #00385	02/20/2013	$48.25
	HOBART SERVICE-SE	02/27/2013	$95.02
	RICHLAND INDUSTRIAL	02/27/2013	$17.01
			$2,962.48
MARVIN POOLE	NORTHERN TOOL EQUIP SC	02/07/2013	$237.47
			$237.47
MELANIE DAVIS	MICROSCOPE SERVICE & REPA	02/07/2013	$208.00
	MICROSCOPE SERVICE & REPA	02/07/2013	$208.00
	MERGE HEALTHCARE	02/27/2013	$860.28
			$1,276.28
MELISSA MIMS	DADE PAPER & BAG - ATLA	02/08/2013	$2,399.48
	WM SUPERCENTER#1164	02/20/2013	$1,449.74
			$3,849.22

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WILSON	KLEIN CONNECTION, INC.	01/30/2013	$42.84
	W W GRAINGER 916	01/31/2013	$291.58
	MAT ELECTRONICS	01/31/2013	$47.15
	W W GRAINGER 916	02/01/2013	$304.03
	W W GRAINGER 916	02/04/2013	$215.45
	W W GRAINGER 916	02/04/2013	$291.58
	W W GRAINGER 916	02/08/2013	$309.12
	WHITE HARDWARE 35	02/12/2013	$223.18
	W W GRAINGER 916	02/12/2013	$123.36
	W W GRAINGER 916	02/12/2013	$262.39
	W W GRAINGER 916	02/14/2013	$373.43
	MARKS PLUMBING PARTS	02/14/2013	$301.55
	SEARS ROEBUC INTERNET	02/14/2013	$50.36
	SEARS ROEBUC INTERNET	02/15/2013	$141.79
	CAROLINA TOOL SALES AND	02/15/2013	$80.87
	WW GRAINGER	02/19/2013	$118.93
	WW GRAINGER	02/19/2013	$303.08
	LOWES #00518	02/20/2013	$49.97
	LOWES #00518	02/20/2013	$15.88
	FASTENAL COMPANY01	02/20/2013	$218.84
	QUARLES SUPPLY CO INC	02/20/2013	$79.71
	MARKS PLUMBING PARTS	02/22/2013	$239.28
	GOODYEAR RUBBER PRODUCTS	02/22/2013	$69.00
	WW GRAINGER	02/26/2013	$218.64
	MARKS PLUMBING PARTS	02/26/2013	$290.67
	WW GRAINGER	02/26/2013	$59.65
	SMITH & JONES JANITORI	02/26/2013	$333.78
			$5,056.11
MONA SANSBURY	MAC PAPERS INC	02/01/2013	$230.48
	MOMENTUM GROUP	02/01/2013	$728.44
	HENDERSON SEWING MACHINES	02/01/2013	$41.58
	MAHARAM	02/02/2013	$333.32
	MSC	02/02/2013	$92.84
	TMS SOUTH	02/01/2013	$969.87
	LOWES #00385	02/04/2013	$801.86
	LOWES #00385	02/04/2013	$801.86
	SHIPPERS SUPPLIES	02/05/2013	$337.12
	JOHN FOX COMPANY	02/07/2013	$869.38
	XPEDX-INTL PAPER	02/07/2013	$427.96
	CASE PAPER	02/07/2013	$1,859.20
	KI	02/07/2013	$1,184.40
	AVERY DENNISON RIS LLC	02/08/2013	$688.00
	KI	02/07/2013	$1,135.90
	LEGGETT AND PLATT OFFICE	02/11/2013	$1,440.00
	JOHN FOX COMPANY	02/12/2013	$478.12
	FASTENAL COMPANY01	02/11/2013	$34.78

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MONA SANSBURY	US AUTOCLAVE	02/13/2013	$1,373.34
	HENDERSON SEWING MACHINES	02/19/2013	$22.07
	COASTAL WIRE COMPANY INC	02/21/2013	$1,049.00
	MAC PAPERS INC	02/21/2013	$454.12
	JOHNSTONE SUPPLY -394	02/20/2013	$1,445.40
	BEARING DIST - SPARTANBRG	02/21/2013	$64.82
	CAROLINA EQUIPMENT & S	02/20/2013	$772.69
	MAC PAPERS INC	02/22/2013	$250.38
	SYX TIGERDIRECTINC	02/22/2013	$365.88
	SYX TIGERDIRECTINC	02/25/2013	$463.50
	SYX TIGERDIRECTINC	02/26/2013	$163.15
	SOUTHERN FASTENING SYSTEM	02/25/2013	$148.73
	PALMETTO FARM SUPPLY	02/27/2013	$127.39
			$19,155.58
RANDY MCELVEEN	LOWES #00385	02/01/2013	$216.33
	FORMS AND SUPPLY - AOPD	02/08/2013	$998.44
	FORMS AND SUPPLY - AOPD	02/07/2013	$2,420.98
	LOWES #00626	02/25/2013	$10.78
	LOWES #00626	02/26/2013	$7.54
			$3,654.07
RICK CHASTEEN	LAKESIDE SHEET & 01 OF 01	02/04/2013	$145.16
	LAKESIDE SHEET & 01 OF 01	02/04/2013	$251.60
			$396.76
RICKY LOWRIMORE	SHEALY ELECT 803-227-0599	02/01/2013	$288.90
	MSC	02/07/2013	$266.56
	MSC	02/07/2013	$231.11
	MSC	02/08/2013	$111.79
	HERITAGE FOOD SERVICE	02/08/2013	$360.59
	MSC	02/12/2013	$267.87
	MSC	02/12/2013	$295.86
	MSC	02/13/2013	$91.09
	TECHNO PLY INC	02/12/2013	$299.95
	HERITAGE FOOD SERVICE	02/12/2013	$1,040.04
	PURITY CHEMICALS	02/12/2013	$199.62
	MSC	02/14/2013	$145.96
	PURITY CHEMICALS	02/15/2013	$199.62
	MOMAR INC.	02/15/2013	$189.17
	JOHNSTONE SUPPLY - SUMMER	02/15/2013	$96.96
	TELCOM AND DATA INC	02/15/2013	$173.74
	TECHNO PLY INC	02/19/2013	$299.95
	FASTENAL COMPANY01	02/20/2013	$103.43
	MSC	02/21/2013	$116.40
	MSC	02/21/2013	$216.74
	LOWES #00358	02/21/2013	$53.31
	MSC	02/23/2013	$269.44

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICKY LOWRIMORE	GRAYBAR ELECTRIC COMPANY	02/23/2013	$270.28
	HERITAGE FOOD SERVICE	02/25/2013	$211.45
	TECHNO PLY INC	02/26/2013	$299.95
	MSC	02/27/2013	$142.90
	LOWES #00358	02/27/2013	$258.41
			$6,501.09
ROLAND E BURGESS	NORTHERN TOOL EQUIP SC	01/31/2013	$358.43
	LOWES #00385	02/04/2013	$533.97
	NORTHERN TOOL EQUIP SC	02/04/2013	$345.46
	SHERWIN WILLIAMS #2152	02/05/2013	$160.39
	LOWES #00385	02/06/2013	$423.72
	MOMAR INC.	02/06/2013	$1,265.12
	W W GRAINGER 916	02/06/2013	$2,013.44
	ROSE TALBERT	02/07/2013	$444.05
	UNITED REFRIG BR #U2	02/07/2013	$350.28
	STAPLES 00106567	02/07/2013	$160.48
	WM SUPERCENTER#1164	02/09/2013	$29.96
	W W GRAINGER 916	02/07/2013	$419.69
	W W GRAINGER 916	02/07/2013	$620.69
	W W GRAINGER 916	02/07/2013	$100.33
	LOWES #00385	02/09/2013	$86.58
	CARQUEST 01013853	02/11/2013	$132.79
	NORTHERN TOOL EQUIP SC	02/12/2013	$74.88
	W W GRAINGER 916	02/14/2013	$151.60
	W W GRAINGER 916	02/15/2013	$426.72
	RICHLAND INDUSTRIAL	02/15/2013	$610.47
	LOWES #00385	02/15/2013	$335.30
	WW GRAINGER	02/20/2013	$670.42
	WW GRAINGER	02/20/2013	$70.62
	LOWES #00385	02/22/2013	$53.54
	DILLON SUPPLY	02/22/2013	$746.78
	LOWES #00385	02/25/2013	$78.67
	NORTHERN TOOL EQUIP SC	02/25/2013	$18.13
	THE HOME DEPOT 1112	02/25/2013	$92.73
	GOODLETT EQUIPMENT INC	02/26/2013	$39.18
	PALMETTO LAWN & LEISURE	02/27/2013	$79.43
	PALMETTO LAWN & LEISURE	02/27/2013	$86.78
			$10,980.63
RONALD C MIMS	KD INDUSTRIAL SUPPLY	01/31/2013	$484.58
	KIMBALL MIDWEST	01/30/2013	$1,965.15
	BROAD RIVER AUTO ELECT	01/30/2013	$211.86
	MANTEK	01/31/2013	$259.94
	CAROLINA INTL TRUCKS	01/31/2013	$93.41
	MANTEK	02/01/2013	$910.03
	AUTO SAFETY GLASS AND	01/31/2013	$184.08
	CAROLINA UNLIMITED TOOLS	02/01/2013	$258.66

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	PALMETTO LAWN & LEISURE	02/04/2013	$79.58
	GODFREYS AUTO SALVAGE	02/04/2013	$791.80
	DOUGHERTY EQUIPMENT CO	02/01/2013	$46.05
	PALMETTO LAWN & LEISURE	02/04/2013	$365.45
	NORTHERN TOOL EQUIP SC	02/04/2013	$55.60
	THERMO KING COLUMBIA INC	02/05/2013	$245.33
	NORTHERN TOOL EQUIP SC	02/04/2013	$158.34
	NORTHERN TOOL EQUIP SC	02/05/2013	$17.11
	WEST CHATHAM WARNING D	02/05/2013	$2,029.04
	KD INDUSTRIAL SUPPLY	02/06/2013	$510.93
	CAROLINA UNLIMITED TOOLS	02/05/2013	$398.74
	PALMETTO LAWN & LEISURE	02/07/2013	$39.39
	PALMETTO LAWN & LEISURE	02/08/2013	$155.07
	CAROLINA UNLIMITED TOOLS	02/08/2013	$277.87
	NORTHERN TOOL EQUIP SC	02/07/2013	$156.20
	L T ENTERPRISES	02/08/2013	$395.00
	NORTHERN TOOL EQUIP SC	02/08/2013	$17.11
	KIMBALL MIDWEST	02/08/2013	$711.99
	KD INDUSTRIAL SUPPLY	02/11/2013	$405.53
	CAROLINA INTL TRUCKS	02/12/2013	$592.98
	PALMETTO LAWN & LEISURE	02/12/2013	$68.60
	BROAD RIVER AUTO ELECT	02/11/2013	$353.05
	BLANCHARD MACHINERY CO.	02/11/2013	$104.87
	GODFREYS AUTO SALVAGE	02/12/2013	$1,926.00
	KD INDUSTRIAL SUPPLY	02/13/2013	$623.81
	KEEP-FILL INC	02/14/2013	$653.24
	WEST CHATHAM WARNING D	02/13/2013	$1,506.36
	BROAD RIVER AUTO ELECT	02/14/2013	$532.86
	CAROLINA UNLIMITED TOOLS	02/15/2013	$382.17
	DOUGHERTY EQUIPMENT CO	02/14/2013	$939.52
	M & W TOWING	02/15/2013	$295.00
	CAROLINA UNLIMITED TOOLS	02/15/2013	$363.16
	PALMETTO LAWN & LEISURE	02/15/2013	$40.83
	KIMBALL MIDWEST	02/15/2013	$456.39
	KD INDUSTRIAL SUPPLY	02/19/2013	$587.75
	HPA # 07	02/20/2013	$29.10
	L T ENTERPRISES	02/19/2013	$595.00
	MANTEK	02/19/2013	$268.26
	BLANCHARD MACHINERY CO.	02/21/2013	$468.98
	DOUGHERTY EQUIPMENT CO	02/20/2013	$324.84
	KD INDUSTRIAL SUPPLY	02/21/2013	$480.43
	BLANCHARD MACHINERY CO.	02/21/2013	$54.50
	DOUGHERTY EQUIPMENT CO	02/19/2013	$97.28
	CAROLINA UNLIMITED TOOLS	02/22/2013	$442.26
	BLANCHARD MACHINERY CO.	02/22/2013	$543.94
	BROAD RIVER AUTO ELECT	02/22/2013	$374.45

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	CAROLINA UNLIMITED TOOLS	02/22/2013	$684.39
	BROAD RIVER AUTO ELECT	02/22/2013	$160.45
	DOUGHERTY EQUIPMENT CO	02/21/2013	$54.67
	COLUMBIA TRUCK CENTER	02/25/2013	$81.12
	SCHAEFFER MFG CO	02/25/2013	$488.35
	KIMBALL MIDWEST	02/25/2013	$689.84
	KESTNER AUTO REPAIR	02/26/2013	$72.00
	KD INDUSTRIAL SUPPLY	02/26/2013	$636.65
	HPA # 07	02/27/2013	$162.77
			$27,359.71
SHARON SCOTT	USA BLUE BOOK	02/13/2013	$448.87
	USA BLUE BOOK	02/13/2013	$40.10
	WW GRAINGER	02/20/2013	$78.95
	USA BLUE BOOK	02/20/2013	$50.13
	USA BLUE BOOK	02/22/2013	$158.79
			$776.84
SHAUN BLOCKER	TOTAL REFRIGERATION GASKE	01/31/2013	$58.70
	THE HOME DEPOT 1117	02/01/2013	$24.08
	WHALEY FOODSERVICE	02/01/2013	$393.77
	TMS SOUTH	02/01/2013	$113.72
	MOMAR INC.	02/06/2013	$124.86
	WHOLESALE INDUSTRIAL ELEC	02/06/2013	$77.59
	FERGUSON ENTERPRISES 1684	02/06/2013	$268.31
	THE HOME DEPOT 1117	02/06/2013	$23.30
	GRAYBAR ELECTRIC COMPANY	02/12/2013	$271.65
	FERGUSON ENTERPRISES 1684	02/12/2013	$123.42
	AIKEN ELECTRICAL	02/12/2013	$89.77
	BAKER DIST CO 556	02/14/2013	$48.27
	THE HOME DEPOT 1117	02/13/2013	$26.31
	THE HOME DEPOT 1117	02/14/2013	$4.58
	TMS SOUTH	02/25/2013	$154.40
			$1,802.73
SMITH RICK	HERITAGE FOOD SERVICE	01/31/2013	$250.05
	ECK SUPPLY CO 34	02/05/2013	$108.97
	ECK SUPPLY CO 34	02/05/2013	$259.20
	WW GRAINGER	02/05/2013	$86.73
	BAKER DISTRIBUTING 538	02/06/2013	$44.85
	BEST PLUMBING SPECIALTIES	02/06/2013	$275.72
	CONTROL MANAGEMENT INC	02/07/2013	$99.58
	HOBART SERVICE-SE	02/07/2013	$199.61
	MCCALLS SUPPLY INC 06	02/08/2013	$58.71
	WW GRAINGER	02/11/2013	$107.66
	WW GRAINGER	02/11/2013	$12.79
	HERITAGE FOOD SERVICE	02/12/2013	$238.55
	CHARLESTON GLASS & MIRRO	02/13/2013	$17.47

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SMITH RICK	HERITAGE FOOD SERVICE	02/13/2013	$238.55
	HOBART SERVICE-SE	02/13/2013	$190.60
	LOWES #00358	02/13/2013	$148.02
	BEST PLUMBING SPECIALTIES	02/14/2013	$268.43
	MCCALLS SUPPLY INC 06	02/18/2013	$231.04
	MCCALLS SUPPLY INC 06	02/20/2013	$203.51
	ECK SUPPLY CO 34	02/21/2013	$298.08
	ECK SUPPLY CO 34	02/22/2013	$101.13
	ECK SUPPLY CO 34	02/25/2013	$22.82
	WW GRAINGER	02/26/2013	$96.81
	HOBART SERVICE-SE	02/26/2013	$190.02
	WW GRAINGER	02/27/2013	$127.90
	LOWES #02464	02/27/2013	$557.22
			$4,434.02
STEPHEN MENDENHALL	LOWES #00385	01/31/2013	$118.99
	G & E PARTS CENTER INC	01/31/2013	$79.12
	LOWES #00499	02/06/2013	$29.92
	LOWES #00385	02/06/2013	$111.21
	NORTHERN TOOL EQUIP SC	02/06/2013	$97.34
	JOHNSTONE SUPPLY -394	02/07/2013	$90.64
	JOHNSTONE SUPPLY -394	02/08/2013	$78.58
	HOBART SERVICE-SE	02/11/2013	$426.02
	MOMAR INC.	02/11/2013	$198.95
	SHERWIN WILLIAMS #2152	02/12/2013	$232.61
	THE HOME DEPOT 1112	02/12/2013	$135.52
	W C ROUSE AND SONS INC	02/13/2013	$78.01
	SHERWIN WILLIAMS #2152	02/20/2013	$282.37
	WHALEY FOODSERVICE	02/20/2013	$46.29
	WHALEY FOODSERVICE	02/21/2013	$140.68
	NORTHERN TOOL EQUIP SC	02/22/2013	$25.66
	LOWES #00385	02/26/2013	$106.98
	LOWES #00385	02/26/2013	$66.64
	JOHNSTONE SUPPLY -394	02/26/2013	$105.35
	GATEWAY #1 COLA	02/26/2013	$116.97
			$2,567.85
STEVE BRADLEY	LOWES #00433	01/31/2013	$98.41
	GRAHL ELECTRIC SUPPLY CO	01/31/2013	$191.13
	ACE GLASS CO	01/31/2013	$261.70
	GRAYBAR ELECTRIC COMPANY	02/01/2013	$202.23
	PALMETTO SOUTHERN INC	01/31/2013	$243.96
	MOMAR INC.	02/06/2013	$227.44
	FOX A 1 PLUMBING INC	02/06/2013	$273.69
	MOMAR INC.	02/22/2013	$186.91
			$1,685.47
STEVE EISON	C C DICKSON CO 1019	02/06/2013	$229.94

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE EISON	FASTENAL COMPANY01	02/06/2013	$69.13
	EARNHARDT ELECTRIC	02/06/2013	$70.49
	GRAYBAR ELECTRIC COMPANY	02/07/2013	$46.27
	JORDANS ACE HARDWARE 0077	02/11/2013	$233.72
	C C DICKSON CO 1019	02/14/2013	$262.75
	LOWES #02548	02/14/2013	$144.13
	GATEWAY SUPPLY CO SP	02/14/2013	$97.03
	WELDORS SUPPLY HOUSE INC	02/14/2013	$85.86
	GATEWAY SUPPLY CO SP	02/20/2013	$31.06
			$1,270.38
STEVE LOVETT	LOWES #00385	02/13/2013	$16.95
	RICHLAND INDUSTRIAL	02/19/2013	$222.03
			$238.98
STEVE YANDLE	LOWES #00385	02/06/2013	$338.80
	ADVANCED DOOR SYSTEMS	02/05/2013	$556.40
	FASTENAL COMPANY01	02/07/2013	$22.65
	RICHLAND INDUSTRIAL	02/07/2013	$63.56
	LOWES #00385	02/08/2013	$160.03
	AMERICAN INDUSTRIES INC	02/11/2013	$181.94
	ADVANCED DOOR SYSTEMS	02/11/2013	$99.51
	LOWES #00385	02/14/2013	$382.31
	SOUTHERN LOCK AND	02/26/2013	$1,026.01
	ACCREDITED LOCK SUPPLY	02/26/2013	$1,800.00
	SOUTHERN LOCK AND	02/26/2013	$622.23
			$5,253.44
SUSAN NETHERTON	OFFICEMAX CT IN#584460	02/01/2013	$1,163.95
	DISTRIBU INTERNA-NEW YORK	01/31/2013	$1,142.23
	LOWES #00528	02/01/2013	$475.91
	FORMS AND SUPPLY - AOPD	02/05/2013	$343.77
	MARKS PLUMBING PARTS	02/05/2013	$2,491.62
	OFFICE DEPOT #1214	02/08/2013	$727.56
	SMITH RUBBER STAMP & SEAL	02/08/2013	$110.01
	ROAR POSTAL SUPPLIES AND	02/09/2013	$333.00
	FORMS AND SUPPLY - AOPD	02/08/2013	$159.03
	SMITH RUBBER STAMP & SEAL	02/08/2013	$34.50
	FORMS AND SUPPLY - AOPD	02/11/2013	$213.02
	SMITH RUBBER STAMP & SEAL	02/14/2013	$72.12
	SMITH RUBBER STAMP & SEAL	02/14/2013	$18.59
	SMITH RUBBER STAMP & SEAL	02/15/2013	$11.05
	FASTENAL COMPANY01	02/18/2013	$1,320.66
	TANNER BOLTNUT	02/21/2013	$401.04
	ROAR POSTAL SUPPLIES AND	02/22/2013	$150.00
	DISTRIBU INTERNA-NEW YORK	02/22/2013	$431.94
	DISTRIBU INTERNA-NEW YORK	02/22/2013	$152.80
	OFFICEMAX CT IN#031867	02/26/2013	$72.35

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN NETHERTON	LOWES #00385	02/27/2013	$190.09
	SOLDIERCITY, INC.	02/27/2013	$54.94
			$10,070.18
THOMAS GLYNN	JOHNSTONE SUPPLY -394	01/30/2013	$280.41
	NOR NORTHERN TOOL	02/04/2013	$173.32
	UNITED REFRIG BR #U2	02/04/2013	$35.46
	LOWES #00499	02/06/2013	$290.83
	JOHNSTONE SUPPLY -394	02/05/2013	$215.85
	WW GRAINGER	02/06/2013	$241.48
	UNITED REFRIG BR #U2	02/08/2013	$224.96
	FERGUSON ENT #27	02/13/2013	$128.24
	WW GRAINGER	02/13/2013	$241.48
	NSC NORTHERN SAFETY CO	02/14/2013	$158.13
	FERGUSON ENT #27	02/13/2013	$81.72
	BEST PLUMBING SPECIALTIES	02/13/2013	$108.90
	JOHNSTONE SUPPLY -394	02/13/2013	$241.42
	GRAYBAR ELECTRIC COMPANY	02/15/2013	$93.07
	WHOLESALE INDUSTRIAL ELEC	02/15/2013	$40.20
	BEST PLUMBING SPECIALTIES	02/19/2013	$286.30
	WW GRAINGER	02/20/2013	$90.74
	JOHNSTONE SUPPLY -394	02/20/2013	$101.84
	WW GRAINGER	02/25/2013	$209.70
	WW GRAINGER	02/26/2013	$210.16
	WW GRAINGER	02/26/2013	$20.25
	WW GRAINGER	02/26/2013	$64.63
	WW GRAINGER	02/27/2013	$90.39
	ULINE SHIP SUPPLIES	02/28/2013	$161.78
	GRAYBAR ELECTRIC COMPANY	02/27/2013	$306.95
			$4,098.21
THOMAS L BARRETT	LD-123 INKJETS	01/26/2013	$485.98
	APL APPLE ONLINE STORE	02/02/2013	$426.93
	LASER PRINT SERVICE, INC	01/31/2013	$81.32
	J&R SOUND/MAILORDER	02/05/2013	$279.99
	WWW.NEWEGG.COM	02/05/2013	$677.44
	LD-123 INKJETS	02/05/2013	$53.95
	COLORID RIBBONS	02/05/2013	$2,325.40
	CBI NITRO PDF	02/05/2013	$183.58
	SMITH RUBBER STAMP & SEAL	02/05/2013	$39.52
	J&R SOUND/MAILORDER	02/06/2013	$419.85
	J&R SOUND/MAILORDER	02/06/2013	$741.86
	J&R SOUND/MAILORDER	02/07/2013	$199.62
	DOLLAR-GENERAL #4255	02/06/2013	$7.49
	XEROX SUPPLY TEXAS	02/08/2013	$284.62
	CSC - 1969	02/08/2013	$271.25
	J&R SOUND/MAILORDER	02/11/2013	$134.32
	US INK & TONER INC	02/11/2013	$174.14

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	LD-123 INKJETS	02/12/2013	$239.40
	PCRUSH	02/11/2013	$367.54
	J&R SOUND/MAILORDER	02/12/2013	$149.90
	WWW.NEWEGG.COM	02/12/2013	$59.98
	J&R SOUND/MAILORDER	02/13/2013	$317.94
	THE LINTON COMPANY	02/13/2013	$278.63
	OFFICE MAX	02/12/2013	$144.42
	Rakuten.com Buy.com	02/13/2013	$259.14
	TELEMESSAGE	02/14/2013	$60.00
	TELEMESSAGE	02/14/2013	$60.00
	TELEMESSAGE	02/14/2013	$60.00
	OFFICE DEPOT #1214	02/15/2013	$27.77
	LASER PRINT SERVICE, INC	02/14/2013	$57.78
	OFFICE DEPOT #1214	02/14/2013	$31.02
	OFFICE DEPOT #1214	02/14/2013	$78.09
	CELLULAR SALES EC-BR	02/19/2013	$48.11
	WALMART.COM 8009666546	02/20/2013	$62.66
	WM SUPERCENTER#4379	02/19/2013	$10.67
	GODADDY.COM	02/20/2013	$539.97
	RR DONNELLEY	02/20/2013	$872.13
	VERIZON WRLS 0389401	02/20/2013	$40.11
	APL APPLE ONLINE STORE	02/22/2013	$52.43
	APL APPLE ONLINE STORE	02/22/2013	$533.93
	APL APPLE ONLINE STORE	02/22/2013	$41.73
	LD-123 INKJETS	02/22/2013	$140.90
	CDW GOVERNMENT	02/25/2013	$1,029.34
	323.TV, LLC.	02/25/2013	$2,480.00
	OFFICE MAX	02/25/2013	$898.74
	US INK & TONER INC	02/25/2013	$1,312.95
	MAC MALL 800-622-6255	02/26/2013	$58.99
			$17,101.53
TOBY LEE	HERITAGE FOOD SERVICE	02/01/2013	$108.28
	SHEALY ELECT 803-227-0599	02/01/2013	$231.50
	QUARLES SUPPLY CO INC	02/04/2013	$65.51
	LOWES #00518	02/06/2013	$117.79
	FASTENAL COMPANY01	02/06/2013	$16.22
	LOWES #00518	02/06/2013	$260.05
	QUARLES SUPPLY CO INC	02/07/2013	$119.33
	MSC	02/09/2013	$36.78
	SEARS ROEBUCK 2305	02/07/2013	$81.48
	FASTENAL COMPANY01	02/21/2013	$20.19
	BEARING DIST - GREENWOOD	02/21/2013	$326.85
	DILLON SUPPLY	02/21/2013	$19.37
	LOWES #00518	02/25/2013	$127.39
			$1,530.74
TODD SCHOFIELD	WHOLESALE INDUSTRIAL ELEC	01/31/2013	$325.70

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TODD SCHOFIELD	GRAYBAR ELECTRIC COMPANY	02/01/2013	$154.03
	OFFICE DEPOT #332	01/31/2013	$21.39
	GRAYBAR ELECTRIC COMPANY	02/01/2013	$34.20
	HD SUPPLY ELEC. #5G	02/04/2013	$33.28
	HD SUPPLY ELEC. #5G	02/06/2013	$93.63
	COMPUTER SALES & SERVICES	02/08/2013	$227.91
	GRAYBAR ELECTRIC COMPANY	02/13/2013	$55.64
	HD SUPPLY ELEC. #5G	02/18/2013	$124.12
	MCM ELECTRONICS INC	02/19/2013	$54.27
	MOMAR INC.	02/21/2013	$221.07
	CITY ELECTRIC #26	02/20/2013	$38.79
	MCM ELECTRONICS INC	02/25/2013	$83.04
	LOWES #00385	02/26/2013	$18.21
	WHOLESALE INDUSTRIAL ELEC	02/27/2013	$169.39
			$1,654.67
TONY E WELCH	CAMDEN BUILDERS SUPPLY	02/05/2013	$38.51
	FASTENAL COMPANY01	02/05/2013	$172.87
	TURNER`S CUSTOM AUTO GLAS	02/05/2013	$235.67
	ACS INC	02/05/2013	$515.81
	SIMPSONS ACE HARDWARE	02/08/2013	$8.62
	AGRI SOUTH INC	02/07/2013	$328.88
	SOUTHERN WELDERS SUPPLY	02/08/2013	$74.52
	MCCALLS SUPPLY INC 05	02/08/2013	$173.42
	JOHN M. ELLSWORTH CO INC.	02/08/2013	$28.95
	LOWES #01751	02/13/2013	$98.40
	RI-TEC INDUSTRIAL	02/15/2013	$300.00
	JOHNSTONE SUPPLY -394	02/20/2013	$130.54
	JOHNSTONE SUPPLY -394	02/21/2013	$84.11
	CENTRAL EQUIPMENT COMPANY	02/22/2013	$573.97
			$2,764.27
TRINA FREE	DANA SAFETY SUPPLY	01/31/2013	$1,836.12
	FORMS AND SUPPLY - AOPD	02/05/2013	$114.10
	DANA SAFETY SUPPLY	02/06/2013	$953.85
	SMITH RUBBER STAMP & SEAL	02/14/2013	$31.04
	FASTSIGNS NO 230401	02/14/2013	$216.35
	LORICK OFFICE PRODUCTS	02/25/2013	$29.72
			$3,181.18
WAYNE F PAGE	FASTENAL COMPANY01	01/31/2013	$45.25
	C C DICKSON CO 1009	02/04/2013	$250.80
	2446 CED	02/04/2013	$107.97
	LOWES #01120	02/05/2013	$17.83
	CITY ELECTRIC #21	02/04/2013	$67.36
	LOWES #01120	02/06/2013	$33.96
	LOWES #01120	02/06/2013	$132.84
	MOMAR INC.	02/06/2013	$195.90

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE F PAGE	D&L APPLIANCE PRTS CO#07	02/07/2013	$36.36
	FASTENAL COMPANY01	02/11/2013	$30.67
	D&L APPLIANCE PRTS CO#07	02/11/2013	$67.07
	FERGUSON ENT #28	02/13/2013	$112.14
	CAROLINA SUPPLY HOUSE	02/13/2013	$16.51
	CITY ELECTRIC #21	02/13/2013	$6.72
	TRAYCO OF SC INC	02/13/2013	$337.61
	FASTENAL COMPANY01	02/15/2013	$28.67
	LOWES #01075	02/15/2013	$103.12
	PORTER PAINTS 9248	02/15/2013	$19.58
	AGRI SOUTH INC	02/15/2013	$9.71
	TRAYCO OF SC INC	02/15/2013	$27.86
	WW GRAINGER	02/18/2013	$103.65
	C C DICKSON CO 1009	02/18/2013	$29.98
	CAROLINA SUPPLY HOUSE	02/19/2013	$7.51
	D&L APPLIANCE PRTS CO#07	02/19/2013	$55.64
	CE FLORENCE	02/20/2013	$38.63
	C C DICKSON CO 1009	02/27/2013	$351.25
			$2,234.59
WILBUR E BRANHAM	DILLON SUPPLY	01/31/2013	$807.64
	PALMETTO SPECIALITY	01/31/2013	$278.09
	FASTENAL COMPANY01	02/05/2013	$192.94
	AIRGAS NAT WELDERS #5	02/05/2013	$1,026.54
	MOMAR INC.	02/06/2013	$382.13
	FASTENAL COMPANY01	02/08/2013	$162.24
	AMERICAN INDUSTRIES INC	02/11/2013	$203.51
	PHOENIX METALS	02/11/2013	$312.44
	NORTHERN TOOL EQUIP SC	02/14/2013	$29.94
	AII UZ ENGINEERED PROD	02/20/2013	$185.02
	PHOENIX METALS	02/20/2013	$323.14
	DILLON SUPPLY	02/20/2013	$202.23
	NORTHERN TOOL EQUIP SC	02/20/2013	$69.54
	MCMASTER-CARR	02/22/2013	$1,350.00
	LOWES #00385	02/22/2013	$47.07
	FASTENAL COMPANY01	02/26/2013	$12.77
	LOWES #00385	02/27/2013	$101.93
			$5,687.17

Total for CORRECTIONS DEPARTMENT: $322,518.90

DEAF & BLIND SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
KATIE RICE	SC LAW ENFORCEMENT	02/04/2013	$8.00
	SC LAW ENFORCEMENT	02/04/2013	$8.00
	SC LAW ENFORCEMENT	02/04/2013	$8.00
	SC LAW ENFORCEMENT	02/06/2013	$8.00
	SC LAW ENFORCEMENT	02/06/2013	$8.00
	SC LAW ENFORCEMENT	02/06/2013	$8.00
	SC LAW ENFORCEMENT	02/19/2013	$8.00
	SC LAW ENFORCEMENT	02/19/2013	$8.00
	CTC CONSTANTCONTACT.COM	02/19/2013	$30.00
	SC LAW ENFORCEMENT	02/19/2013	$8.00
			$102.00
POLLIE GENTRY	SC LAW ENFORCEMENT	02/01/2013	$8.00
	SC LAW ENFORCEMENT	02/04/2013	$8.00
	SC LAW ENFORCEMENT	02/05/2013	$8.00
	SC LAW ENFORCEMENT	02/13/2013	$8.00
	SC LAW ENFORCEMENT	02/15/2013	$8.00
	SC LAW ENFORCEMENT	02/15/2013	$8.00
	SC LAW ENFORCEMENT	02/21/2013	$8.00
	SC LAW ENFORCEMENT	02/21/2013	$8.00
			$64.00
TERESA WAGNER	AMERICAN THERMOFORM CORPO	01/30/2013	$317.89
	AMAZON MKTPLACE PMTS	01/31/2013	$33.74
	AMAZON MKTPLACE PMTS	02/01/2013	$31.33
	OFFICE MAX	02/04/2013	$1,216.23
	WALMART.COM 8009666546	02/05/2013	$72.90
	WINTHROP UNIVERSITY	02/05/2013	$400.00
	AMAZON MKTPLACE PMTS	02/07/2013	$46.98
	AMAZON MKTPLACE PMTS	02/07/2013	$41.18
	TAN'S CLUB	02/07/2013	$92.70
	AMAZON MKTPLACE PMTS	02/07/2013	$25.38
	AMAZON MKTPLACE PMTS	02/07/2013	$121.30
	Amazon.com	02/08/2013	$225.04
	AMAZON MKTPLACE PMTS	02/08/2013	$26.00
	ACADEMY.COM	02/08/2013	$13.46
	VICTORY SEED COMPANY	02/08/2013	$23.57
	AMAZON MKTPLACE PMTS	02/08/2013	$19.46
	AMAZON MKTPLACE PMTS	02/09/2013	$6.04
	AMAZON MKTPLACE PMTS	02/08/2013	$14.97
	STAPLS9237068730000	02/08/2013	$264.99
	AMAZON MKTPLACE PMTS	02/11/2013	$108.03
	AMAZON MKTPLACE PMTS	02/12/2013	$48.03
	AMAZON MKTPLACE PMTS	02/12/2013	$211.60
	AMAZON MKTPLACE PMTS	02/15/2013	$46.60
	SCHOOL OUTFITTERS	02/25/2013	$1,765.92
	ADORAMA INC	02/26/2013	$39.00
	Amazon.com	02/27/2013	$39.00

DEAF & BLIND SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
			$5,251.34

Total for DEAF & BLIND SCHOOL: $5,417.34

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
FLORA ATCHISON	PUBLIX #656	02/01/2013	$55.14
	S C CHAMBER OF COMMERCE	02/06/2013	$299.00
	BCT SOUTH CAROLINA	02/06/2013	$34.24
	SWANA	02/12/2013	$234.00
			$622.38
HOLLY G. FETNER	DELTA AIR 0062323141340	02/01/2013	$750.45
	SOUTH CAROLINA MANUFAC	02/04/2013	$375.00
	DELTA AIR 0062323203609	02/05/2013	$445.60
	BCT SOUTH CAROLINA	02/06/2013	$102.72
	DELTA AIR 0062324411591	02/19/2013	$1,103.00
			$2,776.77
MELISSA JILL LONGSHORE	MUNICIPAL ASSOC OF SC	01/30/2013	$30.00
	THE POST AND COURIER	02/08/2013	$737.76
	THE STATE NEWSPAPER	02/07/2013	$1,587.60
	THE GREENVILLE NEWS-CCC	02/13/2013	$789.75
	USAIRWAYS 0372302290626	02/12/2013	$280.70
	BCT SOUTH CAROLINA	02/14/2013	$96.30
	COPY PICKUP INC.	02/19/2013	$846.64
	PUBLIX #17	02/20/2013	$20.85
			$4,389.60
ROBERT L WILSON	BARRACUDA NETWORKS INC	02/19/2013	$1,148.00
	GEOTRUST	02/21/2013	$199.00
	AMAZON MKTPLACE PMTS	02/22/2013	$6.63
	AMAZON MKTPLACE PMTS	02/25/2013	$2.60
	Amazon.com	02/28/2013	$40.41
			$1,396.64
SHEILA WILLIS	ICL TELECON IC	02/05/2013	$29.67
	THE RACKSPACE CLOUD	02/06/2013	$96.38
	XEROX CORPORATION/RBO	02/08/2013	$58.86
	TWC TIME WARNER CABLE	02/18/2013	$87.08
			$271.99
VICKI WOOTEN	DOC-USFCS-3019753880	02/01/2013	$700.00
	ALLEN BROS. MILLING CO.	02/06/2013	$70.70
	37SIGNALS-CHARGE.COM	02/06/2013	$49.00
	MAILCHIMP	02/09/2013	$150.00
	FORMS AND SUPPLY - AOPD	02/07/2013	$458.46
	OFFICE DEPOT #1214	02/08/2013	$126.45
	COPY PICKUP INC.	02/07/2013	$64.20
	BCT SOUTH CAROLINA	02/13/2013	$34.24
	BCT SOUTH CAROLINA	02/14/2013	$62.06
	IF ITS PAPER	02/15/2013	$92.50
	WM SUPERCENTER#1183	02/15/2013	$4.22
	BCT SOUTH CAROLINA	02/14/2013	$31.03
	FORMS AND SUPPLY - AOPD	02/14/2013	$173.60
	IF ITS PAPER	02/15/2013	$13.80

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	TAM BRAZILIA0000056860832	02/19/2013	$128.00
	THE STATE HOUSE GIFT SH	02/19/2013	$1,540.30
	FORMS AND SUPPLY - AOPD	02/20/2013	$106.68
	USAIRWAYS 0372303430046	02/21/2013	$1,049.32
	USAIRWAYS 0372303428153	02/21/2013	$450.60
	THE BASKETRY	02/26/2013	$318.28
	IF ITS PAPER	02/25/2013	$159.22
	MARCO MEETING	02/26/2013	$34.31
			$5,816.97
WESLEY SHAW	LASER PRINT SERVICE, INC	01/30/2013	$173.34
	MERUS WATER SYSTEMS	01/31/2013	$72.86
	CORRUGATED CONTAINERS INC	02/04/2013	$36.80
	ANDERSON STAMP AND ENGRAV	02/05/2013	$34.84
	WM SUPERCENTER#1183	02/11/2013	$56.74
	MERUS WATER SYSTEMS	02/14/2013	$186.34
	WM SUPERCENTER#4379	02/21/2013	$23.88
	HERALD OFFICE SUPPLY INC	02/21/2013	$176.49
	SMITH RUBBER STAMP & SEAL	02/25/2013	$16.26
			$777.55

Total for DEPARTMENT OF COMMERCE: $16,051.90

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ABBY LINDEN	STAPLS7095522181000001	01/31/2013	$53.49
	STAPLS7095614669000001	02/01/2013	$41.03
	CROMERS P NUTS	02/05/2013	$1,423.10
	DONDERO	02/07/2013	$345.30
	STAPLS7095866947000001	02/07/2013	$342.73
	SMITH RUBBER STAMP & SEAL	02/15/2013	$16.05
	FIRSTAIDCPR	02/21/2013	$48.25
	STAPLS7096703686000001	02/27/2013	$15.94
			$2,285.89
ADRIENNE FAIRWELL	OFFICE DEPOT #2349	01/31/2013	$102.48
			$102.48
ALICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	02/01/2013	$338.24
	FORMS AND SUPPLY - AOPD	02/14/2013	$162.61
			$500.85
AMBER BROWN	SUN DATA SUPPLY INC	01/31/2013	$163.95
	HTR	02/05/2013	$388.41
	STAPLS7095873435000002	02/07/2013	$2.89
	STAPLS7095873435000001	02/07/2013	$37.78
	STAPLS7095963794000001	02/08/2013	$33.24
	SMITH RUBBER STAMP & SEAL	02/12/2013	$19.00
	STAPLS7096298703000001	02/16/2013	$27.16
	STAPLS7096298703000002	02/16/2013	$89.90
			$762.33
ANDREA GILBERT	STAPLS7095857631000001	02/07/2013	$264.43
			$264.43
BARBARA STEWARD	STAPLS9236867450000	02/02/2013	$35.82
	TWX FORTUNE MAGAZINE	02/19/2013	$10.00
	CR CONSUMER REPORTS	02/20/2013	$26.00
	STAPLS9237509381000	02/20/2013	$51.84
	THEECONOMIST NEWSPAPER	02/27/2013	$78.00
			$201.66
BRADLEY PHILLIPS	LOWES #02520	02/05/2013	$18.46
	GATEWAY SUPPLY CO SP	02/05/2013	$222.61
	LOWES #00499	02/08/2013	$26.65
	LOWES #00499	02/10/2013	$75.19
			$342.91
BRITT COVINGTON	STAPLS7095754271000001	02/05/2013	$165.91
	STAPLS7096019140000002	02/09/2013	$23.89
	STAPLS7096019140000001	02/09/2013	$32.20
	STAPLS7096661984000001	02/26/2013	$22.03
			$244.03
CATHERINE JETER	OFFICE DEPOT #332	02/12/2013	$137.50
			$137.50

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES SOWELL	OFFICE MAX	01/30/2013	$18.19
			$18.19
CHARLES T OAKLEY	TSA WORLD	02/13/2013	$266.28
			$266.28
CHRIS FAUST	SC LAW ENFORCEMENT	01/31/2013	$25.00
	STAPLS7094887630000001	02/06/2013	$13.47
	STAPLS7096051375000002	02/12/2013	$14.58
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	STAPLS7096051375000003	02/16/2013	$268.46
	WM SUPERCENTER#1286	02/19/2013	$38.01
	STAPLS7096602559000001	02/23/2013	$83.14
	SC LAW ENFORCEMENT	02/27/2013	$25.00
			$492.66
CHRISTINE JOSEPH	KEY SHOP	02/26/2013	$11.82
			$11.82
CINDY ROGERS	ORAM DISTRIB	02/04/2013	$50.00
			$50.00
DAVID DISPENZA	WM SUPERCENTER#1183	02/04/2013	$12.80
	FASTSIGNS NO 230401	02/13/2013	$481.50
	OFFICE DEPOT #332	02/21/2013	$50.68
	LAWMENS SAFETY SUPPLY INC	02/21/2013	$144.40
	SIGN IT QUICK	02/26/2013	$16.05
			$705.43
DEBBIE RODGERS	STAPLES 00104042	02/07/2013	$51.02
	STAPLES 00104042	02/12/2013	$22.65
	BCT SOUTH CAROLINA	02/12/2013	$18.48
	FORMS AND SUPPLY - AOPD	02/12/2013	$318.08
	DOVE DATA PRODUCTS	02/14/2013	$568.08
	DOVE DATA PRODUCTS	02/22/2013	$180.34
			$1,158.65
DONNA BAKER	WM SUPERCENTER#1358	02/21/2013	$18.16
			$18.16
DOROTHY MOORE	US INK & TONER INC	02/19/2013	$372.30
	STAPLS7096474924000001	02/21/2013	$80.92
			$453.22
DOUG BOYKIN	GI CLIPART.COM	02/11/2013	$135.96
	HERALD OFFICE SUPPLY INC	02/19/2013	$244.43
	HERALD OFFICE SUPPLY INC	02/20/2013	$1,457.38
	IDM COMPUTER SOLUTIONS	02/22/2013	$84.90
			$1,922.67
DOUG KIRKLAND	WM SUPERCENTER#1183	02/19/2013	$20.27
	WM SUPERCENTER#1183	02/19/2013	$9.32

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$29.59
EDWARD PORTER	US INK & TONER INC	02/26/2013	$263.98
			$263.98
EMILY HAWKINS	STAPLS7095803192000005	02/06/2013	$26.70
	STAPLS7095803192000004	02/06/2013	$19.81
	STAPLS7095803192000002	02/06/2013	$808.41
	STAPLS7095803192000001	02/06/2013	$107.22
	STAPLS7095803192000003	02/07/2013	$40.92
	STAPLS7096320988000001	02/16/2013	$93.00
			$1,096.06
EMMA FINGER	STAPLS7096147431000001	02/14/2013	$329.81
			$329.81
FRANKLIN BRYAN	STAPLS7094717620000002	02/02/2013	$6.55
	STAPLS7096526958000001	02/22/2013	$12.34
	STAPLS7096548261000001	02/22/2013	$85.11
	STAPLS0113382304000001	02/26/2013	$28.08
	STAPLS0113382304002001	02/27/2013	$28.08
	STAPLS7096694741000001	02/27/2013	$34.23
			$194.39
GARY LOADHOLT	STAPLES 00115832	02/04/2013	$57.05
	STAPLES 00115832	02/07/2013	$56.63
	STAPLES 00115832	02/08/2013	$10.04
	STAPLES 00115832	02/20/2013	$34.81
			$158.53
GLEN CONNELLY	OFFICE DEPOT #332	02/01/2013	$15.50
	POWER SUPERSITE, INC	02/07/2013	$162.31
	Silicon Solutions	02/06/2013	$145.52
	WWW.NEWEGG.COM	02/08/2013	$129.98
	GODADDY.COM	02/08/2013	$63.98
	OFFICE DEPOT #2349	02/14/2013	$6.41
	Silicon Solutions	02/14/2013	$192.60
			$716.30
GLENDA LAWSON	ACADEMIC SUPPLIER OFFICE	02/01/2013	$94.67
	ACADEMIC SUPPLIER OFFICE	02/09/2013	$129.22
	STAPLS7096425528000001	02/20/2013	$124.51
	STAPLS7096425528000002	02/20/2013	$12.94
			$361.34
GREY PARKS	BCT SOUTH CAROLINA	02/13/2013	$18.48
	BCT SOUTH CAROLINA	02/26/2013	$18.31
			$36.79
HOWARD SEIF	AUTOZONE4881AUTOZONE	01/31/2013	$18.00
	TRIANGLE SAFE	01/30/2013	$33.77
	LOWES #03026	01/31/2013	$13.61

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD SEIF	C C DICKSON CO 1002	02/01/2013	$417.30
	LOWES #01635	02/07/2013	$53.73
	ACE HARWARE OF CAYCE	02/11/2013	$12.97
	CLINTON TRUE VALUE HDW	02/13/2013	$13.65
	LOWES #00358	02/14/2013	$48.92
	SHERWIN WILLIAMS #2429	02/21/2013	$6.13
	ADVANCED DOOR SYSTEMS	02/20/2013	$122.09
	THE HOME DEPOT #8913	02/21/2013	$73.33
	PIEDMONT ELEC DSTRBTRS	02/26/2013	$62.01
	LOWES #00499	02/27/2013	$21.85
			$897.36
JACK KELEHEAR	BEST BUY 00002642	02/01/2013	$64.18
	RADIOSHACK 00119404	02/03/2013	$20.50
	BEST BUY 00008557	02/05/2013	$130.78
	WHOLESALE INDUSTRIAL ELEC	02/08/2013	$69.37
	BATTERIES PLUS	02/14/2013	$80.20
	TECHSMITH CORPORATION	02/22/2013	$299.00
			$664.03
JANET ROBINSON	STAPLS0112871676000001	02/01/2013	$10.00
	STAPLS7095621983000001	02/01/2013	$12.85
	STAPLES 01387638	02/01/2013	$5.69
	STAPLS7096043428000002	02/12/2013	$11.81
	STAPLS7096043428000001	02/12/2013	$72.72
	STAPLS7096043428000003	02/12/2013	$11.82
	STAPLES 01387638	02/14/2013	$145.84
	STAPLS7096475339000001	02/21/2013	$15.59
			$286.32
JESSICA CHESLEY	PACER800-676-6856IR	02/07/2013	$54.50
	STAPLS7095929241000002	02/08/2013	$10.69
	STAPLS7095929241000001	02/08/2013	$379.52
	STAPLS7095500862000002	02/12/2013	$11.05
	STAPLS7096111999000001	02/13/2013	$28.93
	STAPLS7096104420000001	02/13/2013	$132.58
	COURTS/USBC-SC	02/21/2013	$293.00
	STAPLS9237592451000	02/22/2013	$171.19
			$1,081.46
JIMMY DEAL	STAPLS7096542525000003	02/22/2013	$106.99
	STAPLS7096542525000001	02/22/2013	$125.75
	STAPLS7096542525000002	02/22/2013	$143.26
			$376.00
JOYCE DRIGGERS	STAPLS7095620711000001	02/01/2013	$320.96
	STAPLS7096617632000001	02/23/2013	$20.27
	STAPLS7096617632000002	02/23/2013	$11.32
	STAPLS7096617632002001	02/26/2013	$20.27

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$372.82
KATHERINE KRISSINGER	MACKINNEY SYSTEM	02/20/2013	$360.00
			$360.00
KERRY PAUL	COREXCEL	02/06/2013	$330.00
			$330.00
LAVETTA GRAY	STAPLS7095694985000001	02/05/2013	$38.10
	STAPLS7095694985000002	02/05/2013	$160.07
	STAPLS7095694985002001	02/07/2013	$38.10
	STAPLS7096275831000001	02/16/2013	$9.32
	STAPLS7096275831000002	02/16/2013	$127.00
	STAPLS7096620403000001	02/26/2013	$159.57
			$532.16
LOUISE JACKSON	STAPLS7095626490000001	02/01/2013	$70.36
	STAPLS7095881701000001	02/07/2013	$89.82
	HTR	02/14/2013	$323.14
	STAPLS7096315748000001	02/16/2013	$17.57
	STAPLS7096233056000001	02/15/2013	$38.89
	STAPLS7096236956000001	02/15/2013	$11.81
			$551.59
MARY RICHBURG	STAPLS7095529301000002	01/31/2013	$9.61
	STAPLS7095529301000004	01/31/2013	$5.66
	STAPLS7095529301000001	01/31/2013	$159.41
	STAPLS7095591565000001	02/01/2013	$109.27
	STAPLS7095615119000001	02/01/2013	$165.21
	STAPLS7095615119000002	02/01/2013	$22.08
	STAPLS7095529301000003	02/02/2013	$6.09
	STAPLS7095999898000001	02/09/2013	$11.29
	STAPLS7095999898000002	02/09/2013	$459.68
	STAPLS7096055271000001	02/12/2013	$124.14
	SMITH RUBBER STAMP & SEAL	02/11/2013	$20.54
	STAPLS7096463924000002	02/21/2013	$6.66
	STAPLS7096463924000001	02/21/2013	$29.04
	WINZIP COMPUTING SL	02/22/2013	$10.12
			$1,138.80
MELAINE GALLMAN	STAPLS7096292383000001	02/16/2013	$52.23
			$52.23
MELINDA HOFFMAN	SMITH RUBBER STAMP & SEAL	01/30/2013	$17.12
	LORICK OFFICE PRODUCTS	02/06/2013	$41.89
			$59.01
MELISSA HOLMES	STAPLS7095783126000001	02/06/2013	$250.95
	STAPLS7095783126000002	02/06/2013	$75.70
	STAPLS7095796816000001	02/06/2013	$23.37
	STAPLS7095931851000001	02/08/2013	$315.41
	STAPLS7095931851000002	02/09/2013	$9.03

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA HOLMES	STAPLS7095994727000001	02/09/2013	$45.30
	STAPLS7095947481000001	02/08/2013	$39.60
	STAPLS7095994727000002	02/12/2013	$9.03
	STAPLS7096590230000002	02/23/2013	$126.80
	STAPLS7096590230000001	02/23/2013	$566.32
	STAPLS7096703651000001	02/27/2013	$229.48
	STAPLS7096724391000001	02/27/2013	$141.37
			$1,832.36
MICHELLE JACO	STAPLS7095899431000001	02/07/2013	$363.79
	STAPLS7095899431000002	02/07/2013	$167.98
			$531.77
RITA REGAL	STAPLS7095693076000001	02/02/2013	$359.71
	STAPLS7095128886000001	02/05/2013	$46.22
	STAPLS7095776188000003	02/06/2013	$16.67
	STAPLS7095776188000001	02/06/2013	$63.09
	BCT SOUTH CAROLINA	02/05/2013	$59.31
	STAPLS7095776188000002	02/06/2013	$19.39
	STAPLS7095776188000004	02/07/2013	$7.56
	BCT SOUTH CAROLINA	02/08/2013	$18.48
	STAPLS7096232608000001	02/15/2013	$125.08
	STAPLS7096596744000001	02/23/2013	$73.16
	US LASER	02/25/2013	$169.06
	PITNEY BOWES TELEMRKTG	02/26/2013	$187.34
			$1,145.07
ROMI ROBINSON	CARTRIDGE WORLD #	02/13/2013	$346.62
	AMAZON MKTPLACE PMTS	02/16/2013	$48.06
			$394.68
RUTH WOOD	STAPLS9237081978000	02/08/2013	$664.57
	STAPLS9237486101000	02/20/2013	$400.15
			$1,064.72
SANDRA HARRELSON	STAPLES 00103234	01/31/2013	$11.75
	STAPLES 00103234	02/06/2013	$93.99
	STAPLS3143900522000	02/09/2013	$86.12
	STAPLS3143917873000	02/13/2013	$49.72
	STAPLES 00103234	02/18/2013	$17.62
			$259.20
SCOTT M WHITE	STAPLES 00118018	02/04/2013	$136.39
			$136.39
SHAUNTE TUCKER	STAPLS7095626083000001	02/01/2013	$28.63
	FORMS AND SUPPLY - AOPD	02/06/2013	$127.82
	STAPLS7095943301000001	02/08/2013	$56.46
	SMITH RUBBER STAMP & SEAL	02/08/2013	$6.89
	FORMS AND SUPPLY - AOPD	02/14/2013	$269.90
	STAPLS7095946604000001	02/20/2013	$125.40

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
SHAUNTE TUCKER	STAPLS7095985170000001	02/21/2013	$9.34
	FORMS AND SUPPLY - AOPD	02/26/2013	$564.23
	STAPLS7096594896000001	02/27/2013	$129.10
	STAPLS7096708901000001	02/27/2013	$88.57
			$1,406.34
STARR COLEMAN	STAPLS7095901587000002	02/07/2013	$24.60
	OFFICEMAX CT IN#666741	02/07/2013	$156.73
	STAPLS7095901587000003	02/07/2013	$14.23
	OFFICEMAX CT IN#722430	02/07/2013	$87.45
	STAPLS7095901587000001	02/08/2013	$3.78
			$286.79
STEPHEN HAMPTON	STAPLS7094662203000001	01/31/2013	$21.57
	STAPLS7095888027000001	02/07/2013	$354.01
	STAPLS7096426317000002	02/20/2013	$374.79
	STAPLS7096426317000001	02/20/2013	$2.48
			$752.85
TABITHA ELLIOTT	OFFICE DEPOT #1214	02/07/2013	$195.31
			$195.31
TARA COOKS	STAPLS7095790333000001	02/06/2013	$313.89
	STAPLS7094589916000002	02/14/2013	$214.23
			$528.12
TONY JOHNSON	BCT SOUTH CAROLINA	02/05/2013	$110.88
			$110.88
WANDA PONTOO	STAPLES 00108449	02/02/2013	$114.21
	STAPLS9237227500000	02/13/2013	$113.40
	BATTERIES PLUS	02/20/2013	$42.78
	VAUGHN BUSINESS SYSTEMS	02/21/2013	$106.99
	STAPLES 00103911	02/26/2013	$15.05
	STAPLS9237774866000	02/27/2013	$65.10
	STAPLES 00106567	02/26/2013	$28.15
			$485.68

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $28,957.89

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
BETH S PARKS	FEDEXOFFICE 00015578	01/31/2013	$181.88
	1120GMVILLNEWSNSSCCIRC	02/05/2013	$15.39
	THE STATE NEWSPAPER	02/05/2013	$10.39
	BESTBUYMKTPLACE	02/06/2013	$11.72
	BESTBUY.COM 00009944	02/06/2013	$42.79
	THE POST AND COURIER CIRC	02/20/2013	$85.50
			$347.67
CATHEDRAL NOLLEY	OVR O.CO/OVERSTOCK.COM	02/06/2013	$197.04
	THE OFFICE PAL	02/07/2013	$243.31
	FORMS AND SUPPLY - AOPD	02/07/2013	$351.48
			$791.83
DENISE L MEDLIN	STAPLS9237117346000	02/09/2013	$1,283.79
			$1,283.79
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	02/01/2013	$57.37
	FORMS AND SUPPLY - AOPD	02/11/2013	$59.47
	FORMS AND SUPPLY - AOPD	02/18/2013	$159.83
			$276.67
GARY MCGEE	HYMAN PAPER & CHEMICAL	02/22/2013	$738.33
	MCCALLS SUPPLY INC 09	02/25/2013	$60.65
	LOWES #02207	02/26/2013	$26.02
	LARRYS PLUMBING & IRRIGAT	02/26/2013	$8.56
			$833.56
JAMES N MARTIN	KEY SHOP	01/30/2013	$77.53
	WW GRAINGER	02/04/2013	$54.75
	BANK SUPPLIES, INC.	02/04/2013	$962.34
	CABLE & CONNECTIONS	02/04/2013	$10.70
	KEY SHOP	02/08/2013	$26.22
	LOWES #03026	02/13/2013	$39.94
	KEY SHOP	02/13/2013	$66.88
	WM SUPERCENTER#4506	02/22/2013	$63.00
	WAL-MART #4506	02/27/2013	$34.18
			$1,335.54
JEFFREY DAVIS	CENTRAL TRUE VALUE	02/06/2013	$33.00
	WW GRAINGER	02/07/2013	$61.12
	LOWES #00626	02/08/2013	$143.42
	LOWES #00626	02/11/2013	$56.74
	WW GRAINGER	02/12/2013	$43.82
	WW GRAINGER	02/12/2013	$444.21
	WESTBURY HDWE AND	02/14/2013	$35.47
	LOWES #00655	02/13/2013	$158.66
	FERGUSON ENT #1187	02/20/2013	$215.30
	LOWES #00626	02/20/2013	$27.04
	LOWES #01066	02/25/2013	$20.80
			$1,239.58

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JEROME L. CAULDER	CHROME BATTERY	02/01/2013	$783.70
			$783.70
JOY GHENT	FORMS AND SUPPLY - AOPD	02/08/2013	$319.37
	FORMS AND SUPPLY - AOPD	02/12/2013	$37.62
			$356.99
MAQUELLA GRANT	FORMS AND SUPPLY - AOPD	02/18/2013	$68.96
	FORMS AND SUPPLY - AOPD	02/22/2013	$2.69
			$71.65
MARSHALL ROCK	BEST BUY MHT 00017673	02/09/2013	$42.89
			$42.89
MARVIN PALMER	HARBOR FREIGHT TOOLS 209	01/31/2013	$25.89
	ADVANCE AUTO PARTS #9848	02/03/2013	$10.68
	QUARLES SUPPLY CO INC	02/07/2013	$69.97
	WHITE HARDWARE 35	02/07/2013	$13.90
	WALTERBORO DO IT B	02/12/2013	$9.62
	HUTTO ACE HARDWARE	02/12/2013	$19.25
	LOWES #00639	02/14/2013	$53.47
	TRACTOR SUPPLY #724	02/15/2013	$34.22
	STAPLES 00108449	02/22/2013	$9.08
	STAPLES 00108449	02/22/2013	$38.51
			$284.59
MAXCY FRYE	HYMAN PAPER & CHEMICAL	01/31/2013	$32.89
	JARED'S HARDWARE	02/06/2013	$17.10
	LOWES #00626	02/08/2013	$39.66
	SHELL OIL 53906400063	02/12/2013	$19.25
	SOUTHEASTERN PAPER GROUP	02/14/2013	$963.96
	SPARROW & KENNEDY TRACTOR	02/13/2013	$119.20
	LOWES #01751	02/15/2013	$30.16
	LOWES #01751	02/15/2013	$44.89
	QUALITY TIRE & SERVICE CE	02/20/2013	$18.00
	LOWES #01120	02/21/2013	$100.46
	LOWES #00410	02/26/2013	$38.49
	LOWES #01751	02/27/2013	$28.87
			$1,452.93
MONICA BROWN	THE OFFICE PAL	02/20/2013	$149.23
			$149.23
PATRICK FALCONE	FORMS AND SUPPLY - AOPD	02/01/2013	$282.74
	OFFICE MAX	02/05/2013	$416.94
	ULINE SHIP SUPPLIES	02/15/2013	$40.43
	CORRUGATED CONTAINERS INC	02/14/2013	$850.65
	FORMS AND SUPPLY - AOPD	02/18/2013	$75.63
			$1,666.39
PHLEISHA LEWIS	STAPLS9237075842000	02/08/2013	$69.83
	HARRIS TECHNOLOGIES INC	02/12/2013	$1,018.12

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
PHLEISHA LEWIS	FORMS AND SUPPLY - AOPD	02/14/2013	$47.10
	BESTBUY.COM 00009944	02/20/2013	$106.99
	FORMS AND SUPPLY - AOPD	02/21/2013	$32.10
			$1,274.14
RAY BENOIST	APL APPLE ITUNES STORE	02/07/2013	$254.85
	FORMS AND SUPPLY - AOPD	02/18/2013	$94.50
			$349.35
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	02/06/2013	$96.62
			$96.62
ROBERT HUDSON	WWW HELLODIRECT COM	02/11/2013	$489.93
	US INK & TONER INC	02/11/2013	$241.19
	FORMS AND SUPPLY - AOPD	02/18/2013	$106.64
			$837.76
SHERRY STALVEY	FORMS AND SUPPLY - AOPD	02/25/2013	$290.57
			$290.57
SHERRY WILSON	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
			$50.00
SHIRLEY RIVERS	DUPLICATING PRODUCTS	02/15/2013	$924.73
	FORMS AND SUPPLY - AOPD	02/18/2013	$202.02
			$1,126.75
SONIA COVINGTON	SMITH RUBBER STAMP & SEAL	02/01/2013	$41.73
	FORMS AND SUPPLY - AOPD	02/05/2013	$121.92
	LOWES #03026	02/06/2013	$32.08
	WM SUPERCENTER#4506	02/06/2013	$31.46
	3MStPau TP82255 CREDIT	02/07/2013	$500.00
	SCTRUCKINGASSN	02/14/2013	$83.65
	BRB Publications Inc	02/14/2013	$83.75
	FDJ ON TIME	02/14/2013	$27.76
			$922.35
STEPHEN GAMBLE	OFFICEMAX CT IN#876615	02/15/2013	$644.76
	FORMS AND SUPPLY - AOPD	02/15/2013	$525.57
	FORMS AND SUPPLY - AOPD	02/18/2013	$130.65
			$1,300.98
TERRY FINDLAY	FORMS AND SUPPLY - AOPD	01/31/2013	$31.85
	FORMS AND SUPPLY - AOPD	01/31/2013	$71.69
	VERIZON WRLS M0179-01	01/31/2013	$209.59
	US PATRIOT FT JACKSON	02/07/2013	$505.58
	FORMS AND SUPPLY - AOPD	02/11/2013	$358.46
	FORMS AND SUPPLY - AOPD	02/14/2013	$40.94
	USPS 45181202229832466	02/27/2013	$920.00
			$2,138.11
TODD COLLINS	HARBOR FREIGHT TOOLS 103	02/01/2013	$36.36

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TODD COLLINS	LOWES #00433	02/04/2013	$5.05
	PHASE II POWER EQUIPME.	02/05/2013	$77.34
	LOWES #00667	02/05/2013	$11.05
	LOWES #00667	02/07/2013	$11.03
	LOWES #00667	02/07/2013	$27.98
	WALLACE SAFE AND LOCK REP	02/07/2013	$56.23
	WALLACE SAFE AND LOCK REP	02/07/2013	$61.12
	KEY SHOP	02/11/2013	$48.15
	ADVANCED DOOR SYSTEMS	02/11/2013	$142.20
	LOWES #00433	02/13/2013	$4.95
	LOWES #02595	02/14/2013	$45.71
	LOWES #02595	02/14/2013	$35.13
	BUFORD ST. DRUG & ACE HW	02/14/2013	$8.39
	LOWES #00667	02/21/2013	$14.26
	HYMAN PAPER & CHEMICAL	02/22/2013	$628.78
	HYMAN PAPER & CHEMICAL	02/22/2013	$117.88
	INTERSTATE SUPPLY COMPANY	02/22/2013	$299.34
	LOWES #02595	02/26/2013	$15.08
	LOWES #02595	02/26/2013	$19.93
	LOWES #02595	02/26/2013	$448.12
	LOWES #00667	02/27/2013	$80.48
			$2,194.56
TOM JUCHUM	MONOPRICE INC	02/01/2013	$188.07
	Amazon.com	02/06/2013	$54.99
	DIGITAL IDENTIFICATION SO	02/06/2013	$243.26
	DUPLICATING PRODUCTS	02/11/2013	$475.01
	MONOPRICE COM	02/13/2013	$172.86
			$1,134.19
TONYA KYZER	FORMS AND SUPPLY - AOPD	02/12/2013	$177.34
	FORMS AND SUPPLY - AOPD	02/14/2013	$43.29
			$220.63
VIKKI TYLER	FORMS AND SUPPLY - AOPD	01/30/2013	$75.73
	FORMS AND SUPPLY - AOPD	01/31/2013	$11.17
	FORMS AND SUPPLY - AOPD	02/20/2013	$212.40
			$299.30
WARREN T MILLER	WHITE HARDWARE 35	02/01/2013	$144.96
	HERLONG FORD, INC	02/01/2013	$15.40
	DILLS LOCKSMITH	02/04/2013	$31.42
	GREENWOOD SAW COMPANY	02/06/2013	$34.88
	LOWES #01635	02/11/2013	$5.28
	LOWES #00518	02/13/2013	$13.07
	LOWES #03050	02/15/2013	$51.26
	LOWES #03050	02/19/2013	$41.89
	HERITAGE HARDWARE & SU	02/20/2013	$3.95
	SOUTHEASTERN PAPER GROUP	02/22/2013	$1,312.89

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WARREN T MILLER	LOWES #02520	02/22/2013	$80.62
	LOWES #01635	02/26/2013	$53.38
			$1,789.00
WILLIAM B WILSON	WW GRAINGER	01/30/2013	$35.42
	LOWES #00497	01/31/2013	$18.36
	ADVANCED DOOR SYSTEMS	01/30/2013	$19.58
	SOUTHEASTERN PAPER GROUP	01/31/2013	$1,499.06
	LOWES #00626	02/04/2013	$35.77
			$1,608.19

Total for DEPARTMENT OF MOTOR VEHICLES: $26,549.51

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW E SCHMIDT	THE BLACKWOOD CORPORATION	02/19/2013	$35.62
			$35.62
BARRY S WARD	WM SUPERCENTER#4506	02/14/2013	$50.85
	SPORTS TROPHIES	02/15/2013	$50.00
	WM SUPERCENTER#4506	02/15/2013	$43.62
			$144.47
BRIAN M PHILLIPS	HOUSE OF THREADS-KNOX	02/04/2013	$15.56
	DIXIE TROPHIES	02/07/2013	$50.00
	STAPLS7095870912000001	02/07/2013	$6.20
	WATCHGUARD VIDEO	02/15/2013	$72.76
	DOLLAR-GENERAL #9468	02/13/2013	$44.94
	FIREAWARDS.COM	02/19/2013	$233.00
	4ARMEDFORCES.COM	02/21/2013	$78.46
	SEARS.COM 9300	02/22/2013	$119.84
	BEST BUY 00002642	02/22/2013	$53.49
	STAPLS7096637215000002	02/26/2013	$22.45
	STAPLS7096637215000001	02/26/2013	$43.04
	STAPLS7096637215000003	02/26/2013	$110.20
	NAPA STORE 1015006	02/25/2013	$70.34
	DANA SAFETY SUPPLY	02/27/2013	$42.80
			$963.08
CHARLES D KYZER	LOWES #02967	02/11/2013	$4.00
	NORTHERN TOOL EQUIP	02/12/2013	$75.93
	US INK & TONER INC	02/18/2013	$141.97
			$221.90
CHRISTOPHER B CARROLL	STAPLES 00106567	02/21/2013	$419.37
			$419.37
DWAYNE D WILSON	ACADEMIC SUPPLIER OFFICE	02/09/2013	$113.86
	ACADEMIC SUPPLIER OFFICE	02/20/2013	$217.34
			$331.20
EDDIE C JOHNSON	DRIVERS LICENSE GUIDE	02/06/2013	$584.65
			$584.65
EDWARD J TALBOT JR	CAMCOR INC	02/18/2013	$359.77
			$359.77
GLENN ASHE	LOWES #03026	01/31/2013	$771.05
	FERGUSON ENT #27	02/05/2013	$44.02
	LOWES #03026	02/05/2013	$27.70
	ACHIEVEDISP	02/10/2013	$122.89
	STAPLS9237137898000	02/12/2013	$64.18
	EMERGENCY LITE SERVICE	02/18/2013	$172.80
	CABLE & CONNECTIONS	02/26/2013	$193.65
			$1,396.29
JASON S HARMON	NORTHERN TOOL EQUIP-SC	02/05/2013	$74.89

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
JASON S HARMON	LOWES #02520	02/13/2013	$6.67
	LOWES #00728	02/19/2013	$28.92
	LOWES #00728	02/19/2013	$44.71
	LOWES #01064	02/27/2013	$16.24
			$171.43
JOHN I MOORE	LOWES #00433	01/31/2013	$58.86
	LOWES #01064	02/06/2013	$60.96
	IDN ARMSTRONG'S INC #16	02/12/2013	$160.05
	LOWES #00626	02/13/2013	$76.60
	FASTENAL COMPANY01	02/20/2013	$6.40
	ROSE TALBERT	02/20/2013	$14.87
			$377.74
LEIGH P WATKINS	US INK & TONER INC	02/11/2013	$140.49
			$140.49
MARGARET D GLYMPH	FORMS AND SUPPLY - AOPD	02/20/2013	$229.07
			$229.07
MICHAEL DAVID CARSON	TRIANGLE SAFE	01/30/2013	$187.25
	CABLE & CONNECTIONS	01/30/2013	$171.00
	OFFICE DEPOT #2233	02/01/2013	$23.86
	LOWES #00499	02/01/2013	$13.88
	BEST BUY 00014662	02/13/2013	$90.94
			$486.93
MICHELLE B HUNTER	WM SUPERCENTER#4379	01/31/2013	$55.31
	WM SUPERCENTER#1164	01/31/2013	$42.18
	STAPLES 00106567	01/31/2013	$4.16
	Paper Pro	02/07/2013	$1,221.66
			$1,323.31
MONIET T MOYE	FORMS AND SUPPLY - AOPD	02/05/2013	$51.36
			$51.36
PAM JENNINGS	CITY OF GEORGETOWN	02/01/2013	$186.29
	EDISTO ELECTRIC COOPERATI	02/01/2013	$1,331.74
	MID-CAROLINAS ELECTRIC CO	02/01/2013	$332.59
	SC.GOV	02/01/2013	$33.24
	FORT-HILL-NG-BILL-PMNT	02/01/2013	$182.10
	CITY OF ROCK HILL	02/01/2013	$139.07
	TWC TIME WARNER CABLE	02/03/2013	$119.90
	BLUE RIDGE ELECTRIC COOP	02/01/2013	$954.50
	SC.GOV	02/01/2013	$141.64
	CITY OF FLORENCE-UT	02/01/2013	$105.68
	SC.GOV	02/01/2013	$249.52
	MID-CAROLINAS ELECTRIC CO	02/01/2013	$247.05
	SC.GOV	02/01/2013	$167.26
	BAMBERG BOARD OF PUBLIC W	02/01/2013	$407.66
	CHARLESTON WATER SYSTEM 3	02/01/2013	$91.95

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PAM JENNINGS	PIONEER RURAL WATER DI	02/01/2013	$32.50
	Lancaster Water & Sewer D	02/15/2013	$43.99
	SC.GOV	02/15/2013	$31.51
	NEWBERRY ELECTRIC COOP	02/15/2013	$317.43
	BLUE RIDGE ELECTRIC COOP	02/15/2013	$45.96
	TOWN OF KINGSTREE	02/15/2013	$31.40
	SC.GOV	02/15/2013	$25.26
	THE CITY OF CONWAY	02/15/2013	$144.12
	YORK GAS-WWW.YCNGA	02/15/2013	$148.28
	CITY OF CAMDEN SC WEB PYM	02/20/2013	$308.68
	SANTEE ELECTRIC COOPERAT	02/20/2013	$180.93
	FSI SANTEE COOPER	02/20/2013	$350.46
	EDISTO ELECTRIC COOPERATI	02/20/2013	$1,492.71
	003 CENTURYLINK MY ACCOUN	02/20/2013	$1,586.23
	SC.GOV	02/20/2013	$1,513.07
	SC.GOV	02/20/2013	$81.65
	EDISTO ELECTRIC COOPERATI	02/20/2013	$1,348.38
	MID-CAROLINAS ELECTRIC CO	02/25/2013	$283.80
			$12,656.55
PAULA CROCKETT	US INK & TONER INC	02/06/2013	$386.82
			$386.82
PHILIP DELGADO	LOWES #00497	01/31/2013	$10.57
	MCCALLS SUPPLY INC 14	02/01/2013	$16.23
	THE HOME DEPOT 1103	02/07/2013	$102.89
	FERGUSON ENT #23	02/14/2013	$69.00
	LOWES #00497	02/14/2013	$20.59
	TARGET 00018291	02/14/2013	$3.86
	JOHNSTONE SUPPLY - SUMMER	02/19/2013	$107.96
	THE HOME DEPOT 1120	02/25/2013	$8.07
	CITY ELECTRIC #488	02/25/2013	$102.71
	LOWES #00358	02/27/2013	$75.58
			$517.46
RANDY FLACK	C C DICKSON CO 1086	02/04/2013	$66.48
	SHEALY ELECT 803-227-0599	02/06/2013	$95.38
	JOHNSTONE SUPPLY -394	02/11/2013	$104.09
	DILLS LOCKSMITH	02/12/2013	$95.00
	FASTENAL COMPANY01	02/13/2013	$13.62
	LOWES #00518	02/13/2013	$108.66
	C C DICKSON CO 1086	02/19/2013	$50.98
	C C DICKSON CO 1086	02/21/2013	$384.78
	TRACTOR-SUPPLY-CO #0471	02/27/2013	$30.70
	C C DICKSON CO 1086	02/27/2013	$55.84
			$1,005.53
ROBERT I LEE	STAPLS9237179678000	02/12/2013	$152.32
	STAPLS9237582583000	02/22/2013	$143.35

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$295.67
SHANTELL L CHATFIELD	LAWMENS SAFETY SUPPLY INC	02/13/2013	$37.44
	WALMART.COM 8009666546	02/21/2013	$94.03
	GS SURPLUS PROPERTY	02/21/2013	$1,000.00
	LOWES #01064	02/27/2013	$32.69
	LOWES #00499	02/27/2013	$266.40
			$1,430.56
SUSAN W TERRY	FORMS AND SUPPLY - AOPD	02/14/2013	$142.74
	LOWES #03026	02/27/2013	$532.31
			$675.05
TRAVIS J RIDDLE	PRO CAL PROFESSIONAL DECA	02/07/2013	$108.62
	LAWMENS SAFETY SUPPLY INC	02/21/2013	$427.79
	LOWES #01064	02/25/2013	$67.69
			$604.10
VERNON W BRYAN	ACADEMIC SUPPLIER OFFICE	02/02/2013	$108.67
			$108.67

Total for DEPARTMENT OF PUBLIC SAFETY: $24,917.09

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA STONE	FORMS AND SUPPLY - AOPD	02/11/2013	$46.26
			$46.26
CALEISHA STUCKEY	USAIRWAYS 0372300856534	01/31/2013	$344.30
	DELTA AIR 0068209785901	02/24/2013	$25.00
	USAIRWAYS 0372303888424	02/25/2013	$466.80
			$836.10
CARA D SELLERS	US INK & TONER INC	02/14/2013	$57.75
			$57.75
CHRISTINE MCKEE	STAPLS7095538057000001	01/31/2013	$85.86
	Staples Tech Soln	02/01/2013	$283.55
	NAT'L TEC INFO SERVICE	02/06/2013	$168.70
	OFFICE DEPOT #1165	02/11/2013	$8.35
	OFFICE DEPOT #1214	02/11/2013	$53.16
	STAPLS7096212875000001	02/14/2013	$67.39
	OFFICE DEPOT #1214	02/21/2013	$50.10
	OFFICE DEPOT #1090	02/21/2013	$3.72
			$720.83
ERICA BROCK	FORMS AND SUPPLY - AOPD	01/30/2013	$55.24
	FORMS AND SUPPLY - AOPD	01/30/2013	$35.55
	FORMS AND SUPPLY - AOPD	01/30/2013	$241.98
	WM SUPERCENTER#4379	02/05/2013	$13.87
	STAPLS7096020778000001	02/09/2013	$17.29
	US INK & TONER INC	02/08/2013	$167.81
	LOBBYGUARD COM	02/11/2013	$140.00
	FORMS AND SUPPLY - AOPD	02/12/2013	$436.47
	LOWES #02967	02/14/2013	$94.60
	STAPLS7096261205000001	02/15/2013	$47.94
	FORMS AND SUPPLY - AOPD	02/18/2013	$100.01
	FORMS AND SUPPLY - AOPD	02/18/2013	$10.75
			$1,361.51
GREG WEBB	NETC L.L.C.	02/01/2013	$620.55
	TAPEANDMEDIA.COM	02/05/2013	$2,170.90
	TAPEANDMEDIA.COM	02/05/2013	$539.80
	METROLINE INCS	02/05/2013	$156.95
	TAPEANDMEDIA.COM	02/12/2013	$588.87
	TAPEANDMEDIA.COM	02/12/2013	$2,449.07
	WALGREENS #6137	02/15/2013	$10.15
	B & H PHOTO-VIDEO.COM	02/15/2013	$149.90
			$6,686.19
HOPE GRANT	OFFICE DEPOT #1214	01/31/2013	$209.36
	GOS// GREENVILLE OFFICE S	02/12/2013	$455.80
	GOS// GREENVILLE OFFICE S	02/20/2013	$127.37
			$792.53
HUEY R BRANHAM	AMAZON MKTPLACE PMTS	01/31/2013	$28.00

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
HUEY R BRANHAM	AMAZON MKTPLACE PMTS	01/31/2013	$43.35
	THE HOME DEPOT 1112	02/01/2013	$9.60
	LOWES #00499	02/01/2013	$14.06
	CBI CLEVERBRIDGE INC	02/21/2013	$29.95
	OFFICE DEPOT #332	02/20/2013	$59.90
			$184.86
JENNY RENEDO	OFFICE DEPOT #332	02/20/2013	$12.95
	PUBLIX #656	02/21/2013	$3.99
			$16.94
KADRA DULL	1120GMVILLNEWSNSSCCIRC	02/14/2013	$9.95
	OFFICE DEPOT #1214	02/18/2013	$38.45
	US INK & TONER INC	02/22/2013	$255.26
			$303.66
KATHLEEN SNYDER	OFFICEMAX CT IN#715519	02/07/2013	$280.73
	STAPLS7096138702000001	02/13/2013	$46.28
	OFFICE DEPOT #145	02/22/2013	$70.50
			$397.51
MARIE SLICE	FORMS AND SUPPLY - AOPD	01/30/2013	$441.40
	Staples Tech Soln	02/02/2013	$300.97
	FORMS AND SUPPLY - AOPD	02/08/2013	$80.84
	FORMS AND SUPPLY - AOPD	02/21/2013	$1,027.20
	US INK & TONER INC	02/26/2013	$517.42
			$2,367.83
PINKY GRADICK	Staples Tech Soln	02/22/2013	$12.91
	Staples Tech Soln	02/22/2013	$76.87
	STAPLS7096519999000001	02/22/2013	$653.67
			$743.45
RACHEL DAVIS	FORMS AND SUPPLY - AOPD	02/11/2013	$203.56
			$203.56
REGINA LAKE	SC LAW ENFORCEMENT	01/31/2013	$25.00
	STAPLS7095628818000001	02/01/2013	$150.12
	SMITH RUBBER STAMP & SEAL	02/06/2013	$13.70
	SMITH RUBBER STAMP & SEAL	02/06/2013	$96.27
	US INK & TONER INC	02/08/2013	$670.06
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	STAPLS7096064750000001	02/12/2013	$166.49
	OFFICEMAX CT IN#940747	02/20/2013	$115.24
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SMITH RUBBER STAMP & SEAL	02/25/2013	$57.53
			$1,394.41
RODGER WATSON	US INK & TONER INC	02/15/2013	$438.39

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$438.39
SAMMY SANDERS	MAC PAPERS INC	02/01/2013	$2,310.34
	FORMS AND SUPPLY - AOPD	02/06/2013	$169.17
	EASYKEYS.COM, INC	02/07/2013	$41.70
	MAC PAPERS INC	02/12/2013	$1,155.17
	LOWES #00499	02/15/2013	$28.41
	FORMS AND SUPPLY - AOPD	02/15/2013	$1,492.65
	FORMS AND SUPPLY - AOPD	02/22/2013	$190.35
	MAC PAPERS INC	02/22/2013	$2,310.34
	MAC PAPERS INC	02/25/2013	$2,310.34
	BEARING DIST - COLUMBIA	02/26/2013	$38.31
			$10,046.78
SHERRY BLIZZARD	SPECTRUM PHARMA QUIP S	02/04/2013	$22.95
	FORMS AND SUPPLY - AOPD	02/05/2013	$158.82
			$181.77
SHERYL WICKER	STAPLS9236930443000	02/05/2013	$111.77
	US INK & TONER INC	02/21/2013	$241.96
			$353.73
SHUMPERT SUSAN	OFFICE DEPOT #1214	02/04/2013	$83.11
			$83.11
STROUD ANGELA	SC LAW ENFORCEMENT	02/07/2013	$25.00
	STAPLS7096487302000001	02/21/2013	$245.32
			$270.32
TINA LEE	Staples Tech Soln	02/07/2013	$441.69
	Staples Tech Soln	02/07/2013	$26.07
	Staples Tech Soln	02/07/2013	$224.41
	USPS 45181402129801685	02/25/2013	$46.00
			$738.17
TONY MCELVEEN	OFFICE DEPOT #336	02/05/2013	$236.91
	OFFICE DEPOT #336	02/25/2013	$191.52
			$428.43
TRACY GRUBB	US INK & TONER INC	01/31/2013	$57.75
	STAPLES 00111211	02/08/2013	$52.16
	US INK & TONER INC	02/15/2013	$115.50
	OFFICEMAX CT IN#905681	02/18/2013	$1,183.42
	STAPLES 00111211	02/25/2013	$78.91
			$1,487.74
WILLIS FISHER	OFFICE DEPOT #243	02/06/2013	$182.48
			$182.48
ZENATA DONALDSON	ACADEMIC SUPPLIER OFFICE	01/31/2013	$376.60
	OFFICEMAX CT IN#515579	01/30/2013	$192.04
	STAPLES 00106567	02/14/2013	$199.60
	STAPLES 00106567	02/15/2013	$313.17

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ZENATA DONALDSON	STAPLES 00103911	02/18/2013	$181.84
	STAPLES 00103234	02/25/2013	$60.97
	OFFICEMAX CT IN#077044	02/27/2013	$72.54
			$1,396.76

Total for DEPARTMENT OF REVENUE: $31,721.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	CALHOUN SUPPLY COMPANY	01/31/2013	$114.93
	CARSON'S FARM & GARDEN	02/14/2013	$310.18
	CALHOUN SUPPLY COMPANY	02/21/2013	$127.47
			$552.58
ALAN R. KOZUSKO	SEABER & AIKEN INC	01/30/2013	$191.96
	LOWES #02520	02/05/2013	$328.96
	USPS 45622001029800513	02/11/2013	$92.00
			$612.92
ALBERT R TRAICHAL	CABLES UNLIMITED, INC.	02/14/2013	$1,321.28
	MOUSER ELECTRONICS DIS	02/28/2013	$17.11
			$1,338.39
ALFREDA MYERS	NAPA STORE 1015010	02/01/2013	$6.32
	LEXINGTON COMMERCIAL TIRE	01/31/2013	$344.78
	WW GRAINGER	02/05/2013	$46.09
	WW GRAINGER	02/05/2013	$31.16
	NAPA STORE 1015010	02/05/2013	$19.42
	LEXINGTON COMMERCIAL TIRE	02/05/2013	$591.33
	LR HOOK TIRE C86280021	02/07/2013	$38.90
	FLUID POWER SERVICES I	02/07/2013	$93.50
	CARQUEST 01013754	02/07/2013	$32.13
	NAPA STORE 1015010	02/07/2013	$30.29
	CARQUEST 01013754	02/11/2013	$14.59
	CARQUEST 01013754	02/12/2013	$6.08
	LR HOOK TIRE C86280021	02/13/2013	$23.95
	LEE TRANSPORT EQUIPMENT	02/15/2013	$123.05
	FRASIER TIRE S62800024	02/15/2013	$387.99
	NAPA STORE 1015010	02/21/2013	$40.93
	LR HOOK TIRE C86280021	02/22/2013	$95.50
	NAPA STORE 1015010	02/22/2013	$39.32
	FAIRFIELD TRACTOR COMPANY	02/22/2013	$183.36
	FAIRFIELD TRACTOR COMPANY	02/22/2013	$4.70
	ROADSNAP, LLC	02/25/2013	$1,011.70
	NAPA STORE 1015010	02/25/2013	$23.86
			$3,188.95
ALICIA GOODWIN	RICOH USA, INC	02/13/2013	$182.20
			$182.20
ALLAN W. TERRY	FORMS AND SUPPLY - AOPD	02/01/2013	$57.49
	AUTOZONE #1034	02/26/2013	$33.15
			$90.64
ALPHONSO CHESTNUT	JACKS NAME BRAND SHOES	02/11/2013	$100.00
	JACKS NAME BRAND SHOES	02/13/2013	$100.00
	BATTERIES PLUS #23	02/13/2013	$139.51
			$339.51
ALPHONSO SOLOMON	ICE	01/31/2013	$539.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	MORGANS TRUCK REPAIR	01/31/2013	$17.82
	LUBR ENGINEERS INC	02/01/2013	$374.54
	FERGUSON ENT #28	02/06/2013	$1,211.69
	HARTSVILLE STEEL C	02/06/2013	$1,171.80
	CYCLESORB	02/12/2013	$171.40
	CAROLINA HARDWARE	02/12/2013	$77.21
	AIRGAS NAT WELDERS #7	02/14/2013	$398.52
	FERGUSON ENT #28	02/14/2013	$1,336.89
	ICE	02/14/2013	$246.24
	MOTION INDUSTRIES SC16	02/14/2013	$929.67
	MIDLANDS SPECIALTY	02/21/2013	$2,276.77
	AIRGAS NAT WELDERS #7	02/22/2013	$17.58
	MECO INC OF FAYETTEVILL	02/27/2013	$214.70
	MIDLANDS SPECIALTY	02/27/2013	$91.83
	DARLINGTON AUTO PARTS	02/27/2013	$40.45
			$9,116.53
ALTON T GRIGGS	FRS INC	02/20/2013	$582.12
	AGRI SOUTH INC	02/26/2013	$32.34
	SCHOFIELD HARDWARE INC	02/26/2013	$100.00
			$714.46
ALVIN J NIDIFFER JR	HYDRADYNE FLUID AIR 590	01/30/2013	$119.24
	FLEETPRIDE 310	02/01/2013	$26.59
	FLINT EQUIP CO W COLUMB	02/01/2013	$39.54
	CAROLINA INTL TRUCKS	02/06/2013	$40.95
	LOWES #01064	02/07/2013	$7.53
	CLASSIC FORD OF COLUMBIA	02/12/2013	$9.64
	CLASSIC FORD OF COLUMBIA	02/15/2013	$76.64
	CLASSIC FORD OF COLUMBIA	02/15/2013	$28.10
	IBS OF COLUMBIA	02/20/2013	$92.90
	LOVE CHEVROLET PARTS AND	02/20/2013	$37.47
	FLEETPRIDE 310	02/20/2013	$17.59
	LOVE CHEVROLET PARTS AND	02/20/2013	$261.16
	CLASSIC FORD OF COLUMBIA	02/22/2013	$45.19
	METAL SUPERMARKETS	02/22/2013	$2.85
	ROCK AUTO	02/25/2013	$89.89
	CLASSIC FORD OF COLUMBIA	02/26/2013	$73.13
	METAL SUPERMARKETS	02/26/2013	$8.39
	CLASSIC FORD OF COLUMBIA	02/27/2013	$12.87
	CLASSIC FORD OF COLUMBIA	02/27/2013	$49.56
	HPA # 07	02/27/2013	$23.90
			$1,063.13
ALVIN L THOMAS	OFFICE MAX	01/30/2013	$25.13
	FASTENAL COMPANY01	02/06/2013	$53.63
	LOWES #00559	02/12/2013	$1,052.56
	USPS 45654001129800695	02/14/2013	$92.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN L THOMAS	KORMAN SIGNS INC	02/25/2013	$199.30
	A AND A LOCK AND KEY S	02/22/2013	$75.00
			$1,497.62
AMY CARDWELL	EMEDCO	02/02/2013	$223.47
	WM SUPERCENTER#0627	02/01/2013	$36.71
	PEE DEE FIRE AND SAFETY I	02/05/2013	$1,698.55
			$1,958.73
AMY E THOMPSON	FORMS AND SUPPLY - AOPD	02/14/2013	$285.79
			$285.79
AMY J. HIGHTOWER	SANDERS SUPPLY CO	02/04/2013	$29.51
	FORMS AND SUPPLY - AOPD	02/06/2013	$111.12
	FLINT TRADING, INC.	02/08/2013	$1,971.11
			$2,111.74
AMY L. PETTY	BUFORD ST. DRUG & ACE HW	01/31/2013	$39.95
	CHEROKEE FEED AND SUPP	02/04/2013	$20.95
	US FOUNDRY & MFG CORP	02/11/2013	$314.39
	4S SIGN AND SUPPLY INC	02/21/2013	$301.86
	FLINT TRADING, INC.	02/25/2013	$475.07
			$1,152.22
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	01/30/2013	$269.96
	FORMS AND SUPPLY - AOPD	02/13/2013	$198.51
	FORMS AND SUPPLY - AOPD	02/22/2013	$25.43
	FORMS AND SUPPLY - AOPD	02/22/2013	$9.36
	FORMS AND SUPPLY - AOPD	02/25/2013	$7.91
			$511.17
ANDREA GULLEY	FORMS AND SUPPLY - AOPD	02/01/2013	$505.59
	FORMS AND SUPPLY - AOPD	01/31/2013	$46.47
	FORMS AND SUPPLY - AOPD	02/01/2013	$38.41
	MSC	02/05/2013	$204.45
	FORMS AND SUPPLY - AOPD	02/04/2013	$74.59
	FLINT TRADING, INC.	02/07/2013	$155.82
	TODDCO DISTRIBUTORS LLC	02/06/2013	$2,499.00
	WW GRAINGER	02/11/2013	$386.06
	WW GRAINGER	02/13/2013	$113.63
	MCPC	02/15/2013	$79.50
	SIMS CONCRETE OF GREENWOO	02/15/2013	$312.96
	FLINT TRADING, INC.	02/19/2013	$389.55
	FLINT TRADING, INC.	02/19/2013	$293.49
	ULINE SHIP SUPPLIES	02/21/2013	$91.21
	WW GRAINGER	02/20/2013	$369.74
	LOWES #00518	02/21/2013	$40.93
	MCRMEDICAL SUPPLY	02/22/2013	$73.94
	CAROLINA TOOL CO INC	02/22/2013	$11.11
	MCPC	02/25/2013	$874.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA GULLEY	SUNBELT RENTALS #089	02/26/2013	$816.15
	SIMS CONCRETE OF GREENWOO	02/26/2013	$514.40
	FORMS AND SUPPLY - AOPD	02/26/2013	$35.20
	NSC NORTHERN SAFETY CO	02/28/2013	$120.77
	CAROLINA TOOL CO INC	02/26/2013	$93.11
	NSC NORTHERN SAFETY CO	02/28/2013	$60.57
			$8,201.15
ANDREW ROWE	ACADEMY SPORTS #103	02/19/2013	$100.00
	ACADEMY SPORTS #103	02/19/2013	$74.89
	RICHLAND INDUSTRIAL	02/22/2013	$260.17
			$435.06
ANGELA SIMS	FASTENAL COMPANY01	02/12/2013	$30.93
			$30.93
ANGELA W. HICKS	FASTENAL COMPANY01	02/08/2013	$837.86
	MOSELEY OUTDOOR POWER	02/08/2013	$160.79
	MOSELEY OUTDOOR POWER	02/11/2013	$45.11
			$1,043.76
ANNA S LEVY	KOLDROK WATERS & COFFEE	02/04/2013	$9.54
	LOWES #00410	02/06/2013	$121.94
	WM SUPERCENTER#0625	02/08/2013	$12.03
	HERALD OFFICE SUPPLY INC	02/12/2013	$156.55
			$300.06
ANTHONY BROWN	CAROLINA INTL TRUCKS	01/31/2013	$492.13
	FRASIER TIRE S62800024	01/30/2013	$134.19
	CARQUEST 01013143	01/30/2013	$29.75
	CAROLINA INTL TRUCKS	02/01/2013	$51.08
	FAIRFIELD TRACTOR COMPANY	02/01/2013	$87.59
	FRASIER TIRE S62800024	01/31/2013	$415.58
	CARQUEST 01013028	02/01/2013	$30.75
	TRUCK SUPPLY COMPANY O	02/01/2013	$35.05
	LOVE CHEVROLET PARTS AND	02/01/2013	$146.88
	FRASIER TIRE S62800024	01/31/2013	$497.26
	CARQUEST 01013028	01/31/2013	$240.34
	TRUCK SUPPLY COMPANY O	02/01/2013	$42.02
	CARQUEST 01013028	01/31/2013	$59.79
	BROAD RIVER AUTO ELECT	01/31/2013	$104.86
	WARREN TRUCK EQUIPMENT	02/01/2013	$1,356.00
	HYDRADYNE FLUID AIR 590	01/31/2013	$421.05
	TRUCK SUPPLY COMPANY O	02/04/2013	$7.67
	LINDER INDSTRL-COLUMBIA	02/04/2013	$552.42
	BLANCHARD MACHINERY CO.	02/04/2013	$268.85
	CARQUEST 01013028	02/04/2013	$16.44
	TRUCK SUPPLY COMPANY O	02/05/2013	$53.81
	CARQUEST 01013028	02/04/2013	$90.61
	CARQUEST 01013028	02/05/2013	$73.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	VERMEER MID ATLANTIC SU	02/06/2013	$292.23
	TRUCK SUPPLY COMPANY O	02/07/2013	$81.85
	W. W. WILLIAMS	02/08/2013	$1,406.82
	CARQUEST 01013028	02/08/2013	$11.96
	CARQUEST 01013028	02/08/2013	$2.92
	CARQUEST 01013028	02/08/2013	$51.90
	TRUCK PRO #82	02/08/2013	$280.93
	TRUCK SUPPLY COMPANY O	02/08/2013	$6.24
	TRUCK SUPPLY COMPANY O	02/11/2013	$71.48
	TRUCK SUPPLY COMPANY O	02/11/2013	$28.80
	CUMMINS ATLANTIC #5	02/11/2013	$300.26
	FRASIER TIRE S62800024	02/11/2013	$125.77
	LOVE CHEVROLET PARTS AND	02/11/2013	$56.82
	TRUCK SUPPLY COMPANY O	02/12/2013	$3.10
	TRUCK SUPPLY COMPANY O	02/12/2013	$251.99
	TRUCK SUPPLY COMPANY O	02/12/2013	$48.57
	CARQUEST 01013028	02/12/2013	$6.32
	TRUCK SUPPLY COMPANY O	02/13/2013	$66.92
	LOVE CHEVROLET PARTS AND	02/12/2013	$174.80
	TRUCK SUPPLY COMPANY O	02/13/2013	$33.80
	AUTO SAFETY GLASS AND	02/12/2013	$530.39
	LEE TRANSPORT EQUIPMENT	02/14/2013	$208.65
	CARQUEST 01013028	02/13/2013	$3.93
	TRACTOR SUPPLY #1521	02/14/2013	$250.08
	TRUCK SUPPLY COMPANY O	02/14/2013	$187.66
	LINDER INDSTRL-COLUMBIA	02/14/2013	$168.10
	CARQUEST 01013028	02/13/2013	$44.67
	CARQUEST 01013028	02/13/2013	$100.17
	TRUCK SUPPLY COMPANY O	02/15/2013	$27.18
	TRUCK SUPPLY COMPANY O	02/15/2013	$15.73
	FRASIER TIRE S62800024	02/15/2013	$262.24
	CARQUEST 01013028	02/15/2013	$35.29
	CARQUEST 01013028	02/14/2013	$70.83
	CARQUEST 01013028	02/14/2013	$115.14
	CARQUEST 01013028	02/14/2013	$40.02
	SPRINGS N THINGS	02/15/2013	$17.59
	PRO AUTO PARTS WARE	02/15/2013	$24.29
	DOUGHERTY EQUIPMENT CO	02/15/2013	$31.20
	TRUCK SUPPLY COMPANY O	02/19/2013	$29.06
	TRUCK SUPPLY COMPANY O	02/19/2013	$14.40
	DURACO, INC	02/20/2013	$365.88
	LOVE CHEVROLET PARTS AND	02/19/2013	$35.95
	CARQUEST 01013028	02/19/2013	$6.36
	CARQUEST 01013028	02/19/2013	$138.02
	TRUCK SUPPLY COMPANY O	02/21/2013	$46.22
	CARQUEST 01013028	02/20/2013	$6.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	CARQUEST 01013028	02/21/2013	$11.96
	CARQUEST 01013028	02/21/2013	$15.64
	CARQUEST 01013028	02/22/2013	$19.92
	CARQUEST 01013028	02/22/2013	$12.36
	CARQUEST 01013028	02/25/2013	$11.96
	CARQUEST 01013028	02/25/2013	$12.72
	CLASSIC FORD OF COLUMBIA	02/26/2013	$152.64
	CARQUEST 01013028	02/25/2013	$23.28
	TRUCK SUPPLY COMPANY O	02/26/2013	$26.56
	CARQUEST 01013028	02/25/2013	$5.67
	TRUCK SUPPLY COMPANY O	02/27/2013	$26.94
	CARQUEST 01013028	02/26/2013	$7.35
	DOUGHERTY EQUIPMENT CO	02/26/2013	$63.23
	TRUCK SUPPLY COMPANY O	02/27/2013	$4.37
	AUTO SAFETY GLASS AND	02/26/2013	$264.83
			$11,946.77
ANTHONY L MATTHEWS	NEWBERRY HDWE INC	01/31/2013	$109.08
	CHROMATE INDUSTRIAL CORP	01/30/2013	$93.03
	FASTENAL COMPANY01	01/31/2013	$123.05
	TRACTOR-SUPPLY-CO #0453	01/31/2013	$24.60
	SUNRISE AUTO SUPP01 OF 01	01/30/2013	$96.92
	SUNRISE AUTO SUPPLY INC	01/31/2013	$10.27
	SUNRISE AUTO SUPPLY INC	01/31/2013	$171.16
	SUNRISE AUTO SUPPLY INC	02/01/2013	$28.74
	LOWES #02520	02/04/2013	$249.29
	NEWBERRY SUPPLY & EQUIPME	02/04/2013	$42.32
	CAROLINA UNLIMITED TOOLS	02/06/2013	$213.70
	SUNRISE AUTO SUPP01 OF 01	02/08/2013	$54.87
	SUNRISE AUTO SUPPLY INC	02/07/2013	$23.76
	GOODLETT EQUIPMEN01 OF 01	02/08/2013	$1,160.20
	LOWES #02520	02/11/2013	$5.31
	ALAMO SALES CORP	02/12/2013	$343.44
	HEDGEPATHS OUTDOOR POWER	02/13/2013	$33.00
	NEWBERRY HDWE INC	02/13/2013	$13.47
	HALL MANUFACTURING, LLC	02/13/2013	$518.11
	FASTENAL COMPANY01	02/14/2013	$545.40
	CAROLINA UNLIMITED TOOLS	02/13/2013	$61.74
	FASTENAL COMPANY01	02/15/2013	$59.72
	SUNRISE AUTO SUPPLY INC	02/15/2013	$29.92
	HEDGEPATHS OUTDOOR POWER	02/19/2013	$21.40
	LEE TRANSPORT EQUIPMENT	02/19/2013	$162.14
	FASTENAL COMPANY01	02/19/2013	$575.87
	NEWBERRY HDWE INC	02/20/2013	$108.68
	SUNRISE AUTO SUPPLY INC	02/20/2013	$44.75
	TRACTOR-SUPPLY-CO #0453	02/21/2013	$109.42
	SUNRISE AUTO SUPPLY INC	02/20/2013	$99.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY L MATTHEWS	DILLON SUPPLY	02/20/2013	$288.68
	NEWBERRY HDWE INC	02/22/2013	$4.80
	HAMM HARDWARE CO.	02/22/2013	$71.89
	KIMBALL MIDWEST	02/22/2013	$99.23
	NEWBERRY HDWE INC	02/27/2013	$57.38
			$5,655.07
ANTONIO E RAGOS	RAVENEL HARDWARE	02/13/2013	$26.02
			$26.02
APRIL C MEETZE	EMEDCO	02/01/2013	$84.34
	WW GRAINGER	01/31/2013	$491.58
	TYLER BROTHERS	02/04/2013	$100.00
	HERITAGE HARDWARE & SU	02/07/2013	$17.63
	FORMS AND SUPPLY - AOPD	02/08/2013	$70.16
			$763.71
ARTHUR E WILLIAMSON	PRECISION TANK SER	01/31/2013	$265.00
	PRECISION TANK SER	01/31/2013	$265.00
	PRECISION TANK SER	01/31/2013	$265.00
	WW GRAINGER	01/31/2013	$826.13
	LOWES #00639	02/04/2013	$19.02
	AIKEN OVERHEAD DOORS INC	02/04/2013	$237.50
	AIKEN COUNTY FARM SUPPL	02/05/2013	$145.52
	MAZE NAILS	02/05/2013	$946.70
	HOLLEY TRACTOR & EQUIPMEN	02/06/2013	$529.65
	LOWES #00639	02/07/2013	$85.47
	COUNTRY BOY FARM & YARD	02/07/2013	$1,198.40
	COUNTRY BOY FARM & YARD	02/07/2013	$45.00
	KEY CHEMICALS INC	02/11/2013	$295.05
	AIRGAS NAT WELDERS #5	02/14/2013	$269.29
	PALMETTO SPECIALITY	02/15/2013	$540.31
	AIRGAS NAT WELDERS #10	02/15/2013	$802.50
	LOWES #00639	02/19/2013	$37.43
	AMICKS SHOE SHOP LLC	02/19/2013	$96.25
	SUPPLY SERVICE CO	02/20/2013	$700.32
	LOWES #00639	02/22/2013	$24.76
	PALMETTO SPECIALITY	02/22/2013	$312.94
	LOWES #00639	02/25/2013	$52.86
	LOWES #00639	02/27/2013	$45.06
			$8,005.16
ARTHUR MURDEN	SABER SERVICES	01/31/2013	$31.39
			$31.39
BARBARA A POLATTY	WW GRAINGER	01/30/2013	$35.36
	EDGEFIELD AUTO SUPPLY	02/01/2013	$53.39
	WW GRAINGER	02/04/2013	$107.28
	STAFFORD NUT & BOLT	02/04/2013	$38.45
	EDGEFIELD AUTO SUPPLY	02/06/2013	$38.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A POLATTY	STAFFORD NUT & BOLT	02/06/2013	$50.24
	WW GRAINGER	02/08/2013	$241.65
	GENERAL SUPPLY CO	02/08/2013	$16.03
	EDGEFIELD AUTO SUPPLY	02/11/2013	$42.98
	ACE HARWARE OF CAYCE	02/11/2013	$171.75
	LEE TRANSPORT EQUIPMENT	02/11/2013	$32.98
	PAW REGIONAL SERVICES	02/11/2013	$1,979.50
	CAROLINA JACK & LIFT	02/11/2013	$235.00
	WW GRAINGER	02/13/2013	$27.88
	STAFFORD NUT & BOLT	02/14/2013	$86.19
	GENERAL SUPPLY CO	02/13/2013	$16.80
	EDGEFIELD AUTO SUPPLY	02/15/2013	$58.10
	HERITAGE HARDWARE & SU	02/15/2013	$29.94
	HERITAGE HARDWARE & SU	02/19/2013	$12.39
	EDGEFIELD AUTO SUPPLY	02/19/2013	$18.10
	EMEDCO	02/21/2013	$63.63
	US PLASTICS/NEATLY SMART	02/21/2013	$104.18
	DIVERSIFIED RECYCL	02/22/2013	$853.13
	EDGEFIELD AUTO SUPPLY	02/22/2013	$14.95
	WW GRAINGER	02/25/2013	$113.12
	APPLIED IND TECH 0249	02/26/2013	$13.55
	HERITAGE HARDWARE & SU	02/26/2013	$37.66
	DILLON SUPPLY	02/26/2013	$194.78
			$4,687.20
BARBARA D. BEAGLES	FORMS AND SUPPLY - AOPD	01/30/2013	$110.10
	FORMS AND SUPPLY - AOPD	01/31/2013	$141.56
	FORMS AND SUPPLY - AOPD	02/14/2013	$9.12
	FORMS AND SUPPLY - AOPD	02/22/2013	$189.32
	FORMS AND SUPPLY - AOPD	02/25/2013	$42.76
			$492.86
BECKY C KUHN	USPS 45160009432337735	02/05/2013	$86.00
	FORMS AND SUPPLY - AOPD	02/04/2013	$175.12
	SAFETY MEETING OUTLINES	02/08/2013	$31.50
	WM SUPERCENTER#0642	02/12/2013	$31.29
			$323.91
BENNY R INMAN JR	THE HOME DEPOT #8580	02/13/2013	$464.33
	AII UZ ENGINEERED PROD	02/19/2013	$218.19
			$682.52
BETSY JONES	FASTENAL COMPANY01	02/05/2013	$398.85
	NAPA DILLON 0000913	02/05/2013	$21.15
	BTS #16	02/06/2013	$146.95
	NAPA DILLON 0000913	02/11/2013	$19.99
	NAPA DILLON 0000913	02/11/2013	$13.59
	WW GRAINGER	02/14/2013	$178.86
	NAPA DILLON 0000913	02/13/2013	$13.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY JONES	NAPA DILLON 0000913	02/15/2013	$135.17
	FASTENAL COMPANY01	02/19/2013	$87.66
	BTS #16	02/21/2013	$55.00
	NAPA DILLON 0000913	02/21/2013	$18.65
	BTS #16	02/21/2013	$2,204.90
	NAPA DILLON 0000913	02/21/2013	$18.22
			$3,312.48
BETTY H. JOHNSON	EDGEFIELD AUTO SUPPLY	01/31/2013	$47.09
	LEE TRANSPORT EQUIPMENT	01/31/2013	$473.99
	FORRESTS TIRE SERVICE INC	01/31/2013	$258.66
	HERLONG FORD, INC	02/04/2013	$25.40
	LEE TRANSPORT EQUIPMENT	02/04/2013	$321.23
	MASTER FABRICATORS	02/05/2013	$923.05
	ALAMO SALES CORP	02/04/2013	$240.44
	EDGEFIELD AUTO SUPPLY	02/06/2013	$49.64
	HALL MANUFACTURING, LLC	02/11/2013	$122.18
	ALAMO SALES CORP	02/08/2013	$270.44
	DERRICK EQUIPMENT	02/11/2013	$123.77
	DERRICK EQUIPMENT	02/12/2013	$514.01
	HERLONG FORD, INC	02/14/2013	$549.80
	GENERAL SUPPLY CO	02/13/2013	$330.15
	OLD STONE TRACTOR CO INC	02/13/2013	$396.96
	FORRESTS TIRE SERVICE INC	02/13/2013	$865.40
	EDGEFIELD AUTO SUPPLY	02/15/2013	$11.15
	ALAMO SALES CORP	02/15/2013	$2,184.18
	UTILITY EQUIPMENT SERVICE	02/14/2013	$53.42
	DERRICK EQUIPMENT	02/14/2013	$49.76
	FORRESTS TIRE SERVICE INC	02/26/2013	$30.00
	LEE TRANSPORT EQUIPMENT	02/27/2013	$172.15
	WW GRAINGER	02/27/2013	$15.12
	THE HOLLOWAY CO INC	02/26/2013	$83.94
	EDGEFIELD AUTO SUPPLY	02/27/2013	$59.05
			$8,170.98
BILLY G. QUICK	AUTO PLUS BENNETTSVILLE	01/31/2013	$45.71
	S & D AUTO PARTS #2	02/06/2013	$88.87
	S & D AUTO PARTS #2	02/06/2013	$29.76
	MEGGS FORD INC	02/11/2013	$88.59
	S & D AUTO PARTS #2	02/11/2013	$31.45
	S & D AUTO PARTS #2	02/11/2013	$18.25
	S & D AUTO PARTS #2	02/11/2013	$103.89
	S & D AUTO PARTS #2	02/12/2013	$242.31
	S & D AUTO PARTS #2	02/16/2013	$23.20
	S & D AUTO PARTS #2	02/14/2013	$17.26
	S & D AUTO PARTS #2	02/14/2013	$29.52
	HUBBARDS HARDWARE	02/19/2013	$25.30
	S & D AUTO PARTS #2	02/19/2013	$48.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY G. QUICK	S & D AUTO PARTS #2	02/20/2013	$29.44
	S & D AUTO PARTS #2	02/25/2013	$164.21
	S & D AUTO PARTS #2	02/26/2013	$182.85
			$1,168.67
BILLY W WILLIAMS	BLANCHARD MACHINERY	01/31/2013	$129.04
	RACEWAY AUTOMOTIVE OF	01/31/2013	$109.02
	BURCHS AUTO & WRECKER	01/31/2013	$65.00
	BURCHS AUTO & WRECKER	01/31/2013	$55.00
	S & D AUTO PARTS #1	01/31/2013	$99.33
	CHERAW ELECTRICAL SUPPLY	01/31/2013	$30.75
	FLORENCE HYDRAULICS	02/04/2013	$284.23
	BTS #12	02/04/2013	$925.72
	AUTO PARTS SERVICE INC	02/05/2013	$66.60
	BURCHS AUTO & WRECKER	02/05/2013	$60.00
	JOYNER SALES	02/06/2013	$5.39
	JOYNER SALES	02/06/2013	$155.46
	LEARS TIRE & AUTO SERV	02/06/2013	$25.00
	JCB OF GEORGIA - POOLER	02/07/2013	$1,082.69
	DOUGLAS MACHINE SHOP INC	02/07/2013	$79.19
	AUTO PARTS SERVICE INC	02/12/2013	$40.04
	AUTO PARTS SERVICE INC	02/12/2013	$58.73
	PURITY CHEMICALS	02/12/2013	$254.00
	RACEWAY AUTOMOTIVE OF	02/13/2013	$15.20
	FUNDERBURK'S AUTO VALU	02/12/2013	$28.00
	BENNETT MOTOR 03280013	02/19/2013	$580.68
	S & D AUTO PARTS #1	02/19/2013	$53.19
	FRASIER TIRE S62800032	02/19/2013	$584.24
	FLORENCE HYDRAULICS	02/21/2013	$460.51
	BURCHS AUTO & WRECKER	02/20/2013	$450.00
	SPARROW & KENNEDY TRACTOR	02/21/2013	$400.86
	JCB OF GEORGIA - POOLER	02/21/2013	$690.37
	CEDAR LANE SUPPLY INC	02/25/2013	$158.91
	AUTO PARTS SERVICE INC	02/26/2013	$13.07
	AUTO PARTS SERVICE INC	02/26/2013	$51.89
	FRASIER TIRE S62800032	02/26/2013	$618.23
	JCB OF GEORGIA - POOLER	02/26/2013	$49.52
	AUTO PARTS SERVICE INC	02/27/2013	$76.97
			$7,756.83
BOBBIE D SHYTLE	HARRISONS WORKWEAR SPART	01/30/2013	$100.00
	HARRISONS WORKWEAR SPART	02/11/2013	$100.00
	BULLIS HARDWARE TRUE V	02/11/2013	$66.77
	USPS 45832103029832797	02/14/2013	$92.00
	NORTHERN TOOL EQUIP	02/15/2013	$105.99
			$464.76
BOBBIE L GUINYARD	TESSCO INCORPORATED	02/05/2013	$341.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBIE L GUINYARD	FORMS AND SUPPLY - AOPD	02/22/2013	$272.07
			$614.03
BOBBY F MEEKINS	FLINT TRADING, INC.	02/15/2013	$961.07
	TRUE VALUE HARDWARE OF D	02/25/2013	$41.54
			$1,002.61
BOBBY R SMALL	TRACTOR SUPPLY #1141	02/06/2013	$24.92
	AGRI SOUTH INC	02/06/2013	$107.95
	TRACTOR SUPPLY #1141	02/12/2013	$30.23
	LOWES #01075	02/12/2013	$26.07
	AGRI SOUTH INC	02/12/2013	$4.85
	CAROLINA SUPPLY HOUSE	02/13/2013	$5.39
			$199.41
BONITA DAVENPORT	USPS 45362502729803095	02/13/2013	$13.10
			$13.10
BRADLEY L. TROUT II	ACADEMY SPORTS #137	02/05/2013	$100.00
	UNITED RENTALS	02/11/2013	$1,247.90
	NORTHERN TOOL EQUIP-SC	02/25/2013	$96.20
			$1,444.10
BRADLEY S DAVIS	RAI PRODUCTS	02/21/2013	$780.00
			$780.00
BRENDA F. GREEN	LOWES #01075	02/15/2013	$99.10
	WM SUPERCENTER#2703	02/15/2013	$81.86
	USPS 45460005529806304	02/21/2013	$11.06
			$192.02
BRETT MONTGOMERY	LOWES #03026	02/06/2013	$388.25
	B&W LUMBER COMPANY INC	02/06/2013	$455.73
	LOWES #03026	02/12/2013	$167.56
	DISASTER RESTORATION INC	02/12/2013	$160.44
	ACADEMY SPORTS #137	02/19/2013	$100.00
	RH SMITH LUMBER CO	02/22/2013	$1,369.60
	HILTI INC	02/23/2013	$114.65
	LOWES #03026	02/22/2013	$85.37
			$2,841.60
BRIAN A COBB	CCC TRUCK PARTS	01/30/2013	$189.31
	FLEETPRIDE 310	01/31/2013	$394.71
	BOBCAT OF COLUMBIA	01/31/2013	$32.43
	CARQUEST 01013283	02/01/2013	$103.95
	CAR QUEST 01013283	01/28/2013	$38.40
	CARQUEST 01013283	02/04/2013	$65.68
	CARQUEST 01013283	02/04/2013	$13.60
	CAMDEN PARTS & PROPANE	02/05/2013	$7.02
	CARQUEST 01013283	02/04/2013	$44.16
	CAMDEN PARTS & PROPANE	02/05/2013	$934.86
	CARQUEST 01013283	02/05/2013	$9.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN A COBB	CARQUEST 01013283	02/05/2013	$120.41
	CAMDEN PARTS & PROPANE	02/06/2013	$12.31
	CARQUEST 01013283	02/05/2013	$30.81
	CARQUEST 01013283	02/06/2013	$19.96
	CARQUEST 01013283	02/07/2013	$46.93
	FLINT EQUIP CO W COLUMB	02/08/2013	$272.40
	HERITAGE CHEV-BUICK	02/08/2013	$223.76
	CARQUEST 01013283	02/08/2013	$79.11
	CARQUEST 01013283	02/08/2013	$12.10
	CAMDEN PARTS & PROPANE	02/08/2013	$43.11
	CUMMINS ATLANTIC #5	02/07/2013	$35.28
	CAMDEN PARTS & PROPANE	02/11/2013	$42.16
	FLINT EQUIP CO W COLUMB	02/11/2013	$243.97
	CAMDEN PARTS & PROPANE	02/12/2013	$10.06
	HERITAGE CHEV-BUICK	02/11/2013	$160.54
	CARQUEST 01013283	02/12/2013	$78.56
	CARQUEST 01013283	02/12/2013	$8.54
	CAMDEN PARTS & PROPANE	02/13/2013	$216.23
	CARQUEST 01013283	02/12/2013	$16.62
	CARQUEST 01013283	02/13/2013	$47.38
	FLINT EQUIP CO W COLUMB	02/14/2013	$722.87
	CAMDEN PARTS & PROPANE	02/14/2013	$17.41
	MIDLANDS MACHINERY INC	02/12/2013	$645.81
	CARQUEST 01013283	02/13/2013	$17.71
	CARQUEST 01013283	02/14/2013	$39.57
	ALTMAN TRACTOR & EQUIPME	02/14/2013	$729.44
	CARQUEST 01013283	02/15/2013	$48.50
	CAMDEN PARTS & PROPANE	02/19/2013	$276.94
	BOYKINS GARAGE	02/20/2013	$153.67
	BOBCAT OF COLUMBIA	02/19/2013	$220.50
	CAMDEN PARTS & PROPANE	02/21/2013	$173.93
	TURNER`S CUSTOM AUTO GLAS	02/21/2013	$150.25
	PALMETTO PAINT & BODY WOR	02/21/2013	$2,456.04
	CARQUEST 01013283	02/21/2013	$20.84
	CARQUEST 01013283	02/21/2013	$16.62
	LOVE CHEVROLET PARTS AND	02/22/2013	$133.34
	TURNER`S CUSTOM AUTO GLAS	02/25/2013	$166.59
	CAMPBELLS WRECKER SERVICE	02/25/2013	$340.00
	CAMDEN PARTS & PROPANE	02/25/2013	$20.59
	LOWES #01751	02/26/2013	$32.70
	CARQUEST 01013283	02/25/2013	$32.17
	SPARROW & KENNEDY TRACTOR	02/25/2013	$599.07
	CARQUEST 01013283	02/25/2013	$15.83
	CARQUEST 01013283	02/25/2013	$46.93
	FRASIER TIRE S62800032	02/25/2013	$280.06
	HERITAGE CHEV-BUICK	02/25/2013	$167.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN A COBB	PATTERSON AUTOMOTIVE	02/25/2013	$250.00
	CAMDEN PARTS & PROPANE	02/26/2013	$745.67
	CAMDEN PARTS & PROPANE	02/27/2013	$303.08
			$12,377.99
BRIAN BARRINEAU	ALLEN AND WEBB	02/01/2013	$1,484.37
	WW GRAINGER	01/31/2013	$359.61
	BEARING DIST - CHARLESTON	02/05/2013	$135.64
	BATTERIES PLUS #39	02/06/2013	$249.52
	LOWES #01521	02/08/2013	$42.35
	ADVANCE AUTO PARTS #5730	02/07/2013	$14.08
	LOWES #01521	02/19/2013	$31.78
	Charleston Rubber and Gas	02/22/2013	$2,032.50
	HD SUPPLY ELEC. #5H	02/22/2013	$86.58
	SOUTHEASTERN ELECTRICA	02/26/2013	$69.99
	RADIOSHACK 00187914	02/27/2013	$21.19
			$4,527.61
BRIAN J CHEATHAM	CAROLINA TOOL CO INC	01/30/2013	$74.23
	THE HOLLOWAY CO INC	01/30/2013	$15.73
	THE HOLLOWAY CO INC	01/30/2013	$11.88
	CAROLINA TOOL CO INC	01/30/2013	$54.06
	OREILLY AUTO 00014746	02/01/2013	$23.98
	B AND F	01/31/2013	$4.13
	CAROLINA TOOL CO INC	01/31/2013	$100.00
	M & M TIRE	02/01/2013	$47.35
	CAROLINA TOOL CO INC	01/31/2013	$214.29
	DERRICK EQUIPMENT	01/31/2013	$294.95
	GEORGE BALLENTINE FORD	02/01/2013	$64.63
	CAROLINA TOOL CO INC	02/04/2013	$1.69
	HALL MANUFACTURING, LLC	02/05/2013	$691.07
	CAROLINA TOOL CO INC	02/04/2013	$18.27
	CAROLINA TOOL CO INC	02/04/2013	$24.96
	THE HOLLOWAY CO INC	02/05/2013	$110.37
	M & M TIRE	02/05/2013	$233.84
	CAROLINA TOOL CO INC	02/05/2013	$6.70
	THE HOLLOWAY CO INC	02/05/2013	$30.99
	STOLTZ MFG LLC	02/07/2013	$114.97
	THE HOLLOWAY CO INC	02/06/2013	$499.74
	CAROLINA TOOL CO INC	02/06/2013	$18.52
	THE HOLLOWAY CO INC	02/06/2013	$107.64
	MOUNTZ GLASS CO	02/06/2013	$178.44
	CAROLINA TOOL CO INC	02/07/2013	$18.62
	CAROLINA TOOL CO INC	02/07/2013	$40.64
	MIDLANDS MACHINER01 OF 01	02/14/2013	$62.56
			$3,064.25
BRIAN K BRIDGMON	WM SUPERCENTER#0795	01/31/2013	$4.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN K BRIDGMON	PALMETTO BUILDING SUPPLY	02/06/2013	$11.04
	BOLEN QUALITY BUIL	02/07/2013	$32.10
			$47.77
BRIAN K. CLACK	WM SUPERCENTER#1030	02/05/2013	$59.24
			$59.24
BRIAN SCOTT	JUNIPER SYSTEMS	02/07/2013	$64.50
	MY CABLE MART LLC	02/15/2013	$15.87
	CAROLINA ENERGY	02/19/2013	$114.63
			$195.00
BRIAN W HARRIS	ACADEMY SPORTS #219	02/11/2013	$169.58
	VERIZON WRLS 73052-01	02/12/2013	$47.68
	USPS 45362502729803095	02/20/2013	$6.11
	LOWES #01983	02/27/2013	$40.26
			$263.63
BRYAN CALCUTT	OFFICE DEPOT #336	02/08/2013	$29.76
	RADIOSHACK 00187427	02/27/2013	$35.93
			$65.69
C G WELCH	SIMPSON MANNING HDWE I	02/04/2013	$65.79
	SIMPSON MANNING HDWE I	02/11/2013	$3.01
	DANIELS HARDWARE	02/14/2013	$25.79
			$94.59
CALVIN N BODIFORD	FASTENAL COMPANY01	01/31/2013	$496.80
	DARLINGTON CHAINSAW INC	01/31/2013	$466.76
	DARLINGTON AUTO PARTS	02/11/2013	$62.31
	PALMETTO SENTRY INC	02/12/2013	$71.22
	DARLINGTON CHAINSAW INC	02/14/2013	$173.26
	HARTSVILLE ARMY NAVY	02/14/2013	$100.00
			$1,370.35
CAROLYN C BRANHAM	CAROLINA JACK & LIFT	02/05/2013	$489.12
	DIVERSIFIED RECYCL	02/06/2013	$7.50
	DIVERSIFIED RECYCL	02/06/2013	$153.06
	AIRGAS NAT WELDERS #9	02/06/2013	$179.30
	AIRGAS NAT WELDERS #9	02/13/2013	$28.12
	BURNS FORD MERCURY INC	02/20/2013	$38.55
	LEE TRANSPORT EQUIPMENT	02/26/2013	$447.82
	JAMES RIVER EQUIPMENT	02/27/2013	$282.21
	PALMETTO TIRE AND SERVICE	02/27/2013	$316.70
	PALMETTO TIRE AND SERVICE	02/27/2013	$567.48
	CUMMINS ATLANTIC #5	02/27/2013	$87.17
			$2,597.03
CAROLYN R KOON	AMAZON MKTPLACE PMTS	02/12/2013	$41.88
	AMAZON MKTPLACE PMTS	02/12/2013	$9.48
	AMAZON MKTPLACE PMTS	02/12/2013	$59.90
	AMAZON MKTPLACE PMTS	02/13/2013	$101.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN R KOON	AVTECH SOFTWARE INC	02/21/2013	$295.00
	SHAREPOINT SOLUTION	02/21/2013	$790.00
			$1,298.07
CATHERINE ACQUISTO	AIRGAS NAT WELDERS #5	02/08/2013	$185.96
	AIRGAS NAT WELDERS #5	02/22/2013	$10.37
			$196.33
CHAD A HERLONG	LOWES #01120	02/05/2013	$32.37
	LOWES #02803	02/06/2013	$10.25
	THE HOME DEPOT #8580	02/06/2013	$43.46
	2446 CED	02/26/2013	$55.87
			$141.95
CHARLENE SMITH	MARATHON TEMPERATURE RECO	02/05/2013	$48.00
	DIAMOND SPRINGS WATER	02/06/2013	$4.61
	BEST CONTAINERS	02/14/2013	$538.45
			$591.06
CHARLES D. MURDAUGH	CORBETTS BUILDING	01/31/2013	$51.63
	WALTERBORO DO IT B	02/13/2013	$18.68
	CORBETTS BUILDING	02/13/2013	$34.55
	WESTBURY ACE HARDWARE	02/26/2013	$41.36
			$146.22
CHARLES E BYRD	WESTBURY ACE HARDWARE	02/05/2013	$205.38
	CHARLESTON'S RIGGI	02/07/2013	$78.95
	RAM TOOL & SUPPLY SCL01	02/07/2013	$58.59
	WESTBURY ACE HARDWARE	02/08/2013	$67.39
	THE HOME DEPOT 1118	02/07/2013	$139.97
	HARBOR FREIGHT TOOLS 129	02/07/2013	$234.44
	NORTHERN TOOL EQUIP	02/07/2013	$227.83
	WESTBURY ACE HARDWARE	02/15/2013	$31.14
			$1,043.69
CHARLES E. REYNOLDS	LOWES #01986	02/01/2013	$933.58
	LOWES #02595	01/31/2013	$82.01
	LOWES #02595	01/31/2013	$24.49
	LOWES #01986	02/01/2013	$296.59
	LOWES #02595	02/11/2013	$26.99
	HARBOR FREIGHT TOOLS 319	02/13/2013	$56.37
	NORTHERN TOOL EQUIP	02/13/2013	$84.79
	BULLIS HARDWARE TRUE V	02/13/2013	$6.46
	THE HOME DEPOT #1129	02/19/2013	$184.52
	THE HOME DEPOT #1108	02/20/2013	$533.05
	OFFICE MAX	02/22/2013	$233.18
	OFFICE MAX	02/22/2013	$116.59
	BULLIS HARDWARE TRUE V	02/22/2013	$19.05
			$2,597.67
CHARLES F. MARSHALL III	HERALD OFFICE SUPPLY INC	02/01/2013	$220.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F. MARSHALL III	USPS 45852095519801513	02/06/2013	$2.12
	HERALD OFFICE SUPPLY INC	02/06/2013	$122.98
	RICKY'S TREE SERVICE	02/13/2013	$2,000.00
	LOWES #00626	02/19/2013	$201.78
	SIMPSON ACE HDWE	02/20/2013	$129.30
	DADS SMALL ENGINE	02/19/2013	$524.15
	STATE TREE SERVICE	02/20/2013	$2,475.00
	LOWES #00626	02/25/2013	$58.41
	USPS 45852095519801513	02/25/2013	$1.32
	SIMPSON ACE HDWE	02/26/2013	$58.27
			$5,793.60
CHARLES G DAVENPORT	AII UZ ENGINEERED PROD	01/31/2013	$564.73
	KIMBALL MIDWEST	01/31/2013	$262.47
	LOWES #01751	02/04/2013	$24.28
	BLANCHARD MACHINERY CO.	02/05/2013	$102.34
	FORMS AND SUPPLY - AOPD	02/05/2013	$165.10
	DIVERSIFIED PRODUCTS	02/12/2013	$1,641.33
	CAMDEN PARTS & PROPANE	02/13/2013	$47.40
	FORMS AND SUPPLY - AOPD	02/14/2013	$31.14
	MID CAROLINA ENVIRO EQUIP	02/19/2013	$570.56
	SAFETY KLEEN SYSTEMS INC	02/19/2013	$582.00
	DIVERSIFIED PRODUCTS	02/27/2013	$416.76
			$4,408.11
CHARLES K STUBBS	AUTO PARTS SERVICE INC	01/31/2013	$8.07
	AUTO PARTS SERVICE INC	01/31/2013	$8.86
	ADVANCE AUTO PARTS #8421	01/30/2013	$15.11
	ADVANCE AUTO PARTS #8421	01/30/2013	$73.97
	AUTO PARTS SERVICE INC	01/31/2013	$125.76
	BLANCHARD MACHINERY	01/31/2013	$1,167.86
	DOLLAR-GENERAL #1165	01/30/2013	$7.02
	AUTO PARTS SERVICE INC	02/05/2013	$3.10
	LEE TRANSPORT EQUIPMENT	02/05/2013	$35.10
	AUTO PARTS SERVICE INC	02/06/2013	$598.81
	AUTO PARTS SERVICE INC	02/07/2013	$61.29
	HANDI-CLEAN PRODUCTS	02/07/2013	$157.99
	PEE DEE SUPPLY	02/07/2013	$4.10
	CUMMINS ATLANTIC #5	02/07/2013	$366.93
	AUTO PARTS SERVICE INC	02/11/2013	$30.20
	AUTO PARTS SERVICE INC	02/12/2013	$84.96
	FUNDERBURK'S AUTO VALU	02/11/2013	$16.00
	MARTIN BROS EQUIPMENT CO	02/12/2013	$89.19
	AUTO PARTS SERVICE INC	02/12/2013	$98.26
	AUTO PARTS SERVICE INC	02/13/2013	$107.67
	DICK SMITH FORD	02/13/2013	$561.30
	AUTO PARTS SERVICE INC	02/13/2013	$17.04
	S & D AUTO PARTS #1	02/12/2013	$235.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	DICK SMITH FORD	02/13/2013	$262.16
	BURCHS AUTO & WRECKER	02/13/2013	$65.00
	CEDAR LANE SUPPLY INC	02/13/2013	$29.85
	AUTO PARTS SERVICE INC	02/14/2013	$280.44
	AUTO PARTS SERVICE INC	02/19/2013	$162.69
	KIMBALL MIDWEST	02/19/2013	$204.27
	AUTO PARTS SERVICE INC	02/21/2013	$164.86
	TRUCK PRO #82	02/21/2013	$502.70
	BAREFOOTS TIRE SERVICE	02/21/2013	$120.00
	AUTO PARTS SERVICE INC	02/25/2013	$8.34
	AUTO PARTS SERVICE INC	02/25/2013	$48.42
	BLANCHARD MACHINERY	02/25/2013	$50.69
	AUTO PARTS SERVICE INC	02/26/2013	$26.40
	CROSSROADS FORD OF INDIAN	02/25/2013	$223.28
	TRUCK PRO #82	02/27/2013	$235.97
	JEFFERSON AUTO PARTS 2	02/26/2013	$7.02
			$6,266.10
CHARLES L CORRIGAN	BLANTON BUILDING SUPPLY O	02/14/2013	$38.93
			$38.93
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	02/11/2013	$250.00
	SC DHEC/BUREAU OF F	02/21/2013	$125.00
			$375.00
CHARLES W SHIRLEY	TEMPLE INC	02/04/2013	$1,968.80
	PISTOL CREEK WEST II	02/20/2013	$100.00
	TEMPLE INC	02/22/2013	$1,968.80
			$4,037.60
CHARLES WELLS	JACKS NAME BRAND SHOES	02/21/2013	$100.00
	ROCHESTER IMPORTS INC	02/25/2013	$12.95
			$112.95
CHARLTON R CARTER JR	CAROLINA POWER EQUIPMENT	01/31/2013	$70.61
	MYERS TIRE SUPPLY	02/01/2013	$363.50
	CAROLINA POWER EQUIPMENT	01/31/2013	$72.27
	ST MATTHEWS SUPPLY	02/04/2013	$3.86
	CALHOUN SUPPLY COMPANY	02/05/2013	$44.84
	WW GRAINGER	02/05/2013	$43.48
	BLANCHARD MACHINERY CO.	02/06/2013	$38.45
	ST MATTHEWS SUPPLY	02/06/2013	$24.70
	BLANCHARD MACHINERY CO.	02/06/2013	$58.91
	FRASIER TIRE S62800032	02/05/2013	$1,741.00
	ASC VOLVO COLUMBIA	02/07/2013	$1,544.83
	ST MATTHEWS SUPPLY	02/07/2013	$4.03
	ST MATTHEWS SUPPLY	02/11/2013	$8.65
	CAROLINA POWER EQUIPMENT	02/12/2013	$678.43
	NAPA STORE 1015002	02/12/2013	$26.74
	ST MATTHEWS SUPPLY	02/13/2013	$15.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLTON R CARTER JR	ST MATTHEWS SUPPLY	02/14/2013	$21.51
	NAPA AUTO PARTS	02/13/2013	$36.27
	FRASIER TIRE S62800032	02/15/2013	$1,128.13
	SIMPLEX GRINNELL WEB P	02/19/2013	$252.21
	ST MATTHEWS SUPPLY	02/19/2013	$26.23
	ST MATTHEWS SUPPLY	02/20/2013	$3.86
	BLANCHARD MACHINERY CO.	02/25/2013	$103.47
	CLASSIC FORD OF COLUMBIA	02/26/2013	$223.58
	ST MATTHEWS TIRE	02/25/2013	$276.46
	ST MATTHEWS SUPPLY	02/27/2013	$20.65
	TEREX ROADBUILDING	02/27/2013	$1,363.60
			$8,196.17
CHRISTINE B ZEIGLER	ADOBE SYSTEMS, INC.	02/22/2013	$29.99
	ADOBE SYSTEMS, INC.	02/22/2013	$29.99
			$59.98
CHRISTOPHER C TEAM	MIDLANDS SPECIALTY	02/05/2013	$755.83
	FASTENAL COMPANY01	02/08/2013	$168.74
	CONCRETE SUPPLY OF COLUMB	02/20/2013	$276.06
	RICHLAND INDUSTRIAL	02/26/2013	$171.51
	LOWES #01751	02/27/2013	$33.34
			$1,405.48
CHRISTOPHER GETER	FASTENAL COMPANY01	02/01/2013	$100.44
	LOWES #00626	02/14/2013	$139.54
	PALMETTO SPECIALITY	02/15/2013	$436.57
			$676.55
CHRISTOPHER HUEPENBECKER	NAPA STORE 1015002	02/01/2013	$53.69
	1140 PERRY MANN	02/05/2013	$189.58
	KEY SHOP	02/06/2013	$14.45
	LOWES #00499	02/08/2013	$8.63
	CORRUGATED CONTAINERS INC	02/13/2013	$513.60
			$779.95
CHRISTOPHER J. SEIGLE	SUPER SERVICE TIRE & ALI	02/04/2013	$10.00
	SUPER SERVICE TIRE & ALI	02/08/2013	$828.40
	BOGGS TRACTOR COMPANY INC	02/13/2013	$97.31
	ANDERSON NAPA AUTO PARTS	02/12/2013	$224.48
	MAC'S TIRE SERVICE	02/14/2013	$282.16
	OCONEE AUTO PARTS OF WALH	02/15/2013	$5.09
	MAC'S TIRE SERVICE	02/14/2013	$199.35
	MAC'S TIRE SERVICE	02/19/2013	$389.67
	PARKWAY CAMPERS, INC.	02/20/2013	$10.59
	ANDERSON NAPA AUTO PARTS	02/20/2013	$59.35
	ANDERSON NAPA AUTO PARTS	02/22/2013	$12.38
	BOGGS TRACTOR COMPANY INC	02/25/2013	$69.43
	MAC'S TIRE SERVICE	02/25/2013	$556.59
	MAC'S TIRE SERVICE	02/25/2013	$505.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J. SEIGLE	ANDERSON NAPA AUTO PARTS	02/26/2013	$5.90
	ANDERSON NAPA AUTO PARTS	02/26/2013	$89.32
			$3,345.54
CHRISTOPHER L BASLER	HOME BUILDERS SUPPLY C	02/06/2013	$256.17
	LOWES #00559	02/12/2013	$188.94
			$445.11
CHRISTOPHER PHILLIPS	NAPA AUTO 022008	01/30/2013	$16.18
	NAPA AUTO 022008	01/30/2013	$72.60
	AUTO PARTS OF SUMTER, INC	01/31/2013	$223.52
	HOSE AND EQUIPMENT INC	01/31/2013	$211.28
	DIVERSIFIED RECYCL	01/31/2013	$789.75
	DIVERSIFIED RECYCL	01/31/2013	$7.50
	NAPA AUTO 022008	02/01/2013	$7.29
	NAPA AUTO 022008	02/01/2013	$42.98
	NAPA AUTO 022008	01/31/2013	$42.98
	NAPA AUTO 022008	02/01/2013	$16.21
	NAPA AUTO 022008	01/31/2013	$41.73
	WHITE AUTO ELECTRIC	01/31/2013	$365.01
	NAPA AUTO 022008	02/01/2013	$110.16
	AUTO PARTS OF SUMTER, INC	02/01/2013	$22.99
	HOSE AND EQUIPMENT INC	02/01/2013	$183.22
	WHITE AUTO ELECTRIC	01/31/2013	$0.47
	HOSE AND EQUIPMENT INC	02/04/2013	$161.81
	NAPA AUTO 022008	02/04/2013	$59.42
	TRUCK SUPPLY COMPANY O	02/04/2013	$179.22
	TRUCK SUPPLY COMPANY O	02/04/2013	$46.83
	TRUCK SUPPLY COMPANY O	02/05/2013	$7.91
	AUTO ELECTRIC CO OF SU	02/05/2013	$120.69
	AUTO ELECTRIC CO OF SU	02/05/2013	$120.69
	AUTO ELECTRIC CO OF SU	02/05/2013	$268.92
	AUTOZONE #0245	02/07/2013	$25.90
	NAPA AUTO 022008	02/08/2013	$3.73
	NAPA AUTO 022008	02/08/2013	$47.78
	NAPA AUTO 022008	02/08/2013	$85.74
	TRUCK SUPPLY COMPANY O	02/07/2013	$1.75
	NAPA AUTO 022008	02/08/2013	$15.68
	DANNY'S MACHINE SHOP	02/07/2013	$120.00
	US DITCHER	02/08/2013	$186.91
	HOSE AND EQUIPMENT INC	02/11/2013	$38.71
	FAIRFIELD TRACTOR COMPANY	02/11/2013	$56.15
	NAPA AUTO 022008	02/11/2013	$11.21
	LINDER INDSTRL-COLUMBIA	02/12/2013	$71.14
	NAPA AUTO 022008	02/11/2013	$278.40
	TRUCK SUPPLY COMPANY O	02/11/2013	$11.51
	HOSE AND EQUIPMENT INC	02/12/2013	$305.28
	HOSE AND EQUIPMENT INC	02/13/2013	$10.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	NAPA AUTO 022008	02/12/2013	$47.24
	NAPA AUTO 022008	02/12/2013	$16.19
	TRUCK SUPPLY COMPANY O	02/12/2013	$507.91
	AUTO ELECTRIC CO OF SU	02/13/2013	$247.32
	INFINGER UNLIMITED	02/14/2013	$84.60
	TRUCK SUPPLY COMPANY O	02/14/2013	$69.86
	HOSE AND EQUIPMENT INC	02/15/2013	$15.30
	TRUCK SUPPLY COMPANY O	02/15/2013	$16.81
	MCLAUGHLIN MOTORS INC	02/15/2013	$18.78
	NAPA AUTO 022008	02/15/2013	$1.72
	NAPA AUTO 022008	02/15/2013	$143.23
	ASC VOLVO COLUMBIA	02/18/2013	$288.08
	KELSO ELECTRONICS	02/19/2013	$10.80
	AUTO PARTS OF SUMTER, INC	02/19/2013	$19.42
	AUTO PARTS OF SUMTER, INC	02/20/2013	$19.42
	NAPA AUTO 022008	02/20/2013	$93.38
	HOSE AND EQUIPMENT INC	02/21/2013	$173.33
	MCLAUGHLIN MOTORS INC	02/21/2013	$191.52
	TRIPLE S GARAGE	02/21/2013	$2,212.91
	AUTO PARTS OF SUMTER, INC	02/21/2013	$15.98
	TRUCK SUPPLY COMPANY O	02/20/2013	$45.78
	THOMPSON INDUSTRIES	02/21/2013	$350.37
	LEE TRANSPORT EQUIPMENT	02/22/2013	$259.55
	AUTO PARTS OF SUMTER, INC	02/22/2013	$31.45
	AUTO ELECTRIC CO OF SU	02/22/2013	$140.19
	AUTO ELECTRIC CO OF SU	02/21/2013	$62.53
	NAPA AUTO 022008	02/21/2013	$446.35
	NAPA AUTO 022008	02/21/2013	$61.56
	AUTO PARTS OF SUMTER, INC	02/22/2013	$17.47
	AUTO PARTS OF SUMTER, INC	02/22/2013	$38.78
	HOSE AND EQUIPMENT INC	02/22/2013	$13.21
	INFINGER UNLIMITED	02/21/2013	$54.58
	AUTO ELECTRIC CO OF SU	02/21/2013	$362.23
	JONES CHEVROLET CO. INC	02/25/2013	$33.25
	HOSE AND EQUIPMENT INC	02/25/2013	$55.47
	AUTO PARTS OF SUMTER, INC	02/26/2013	$45.96
	NAPA AUTO 022008	02/25/2013	$54.91
	HOSE AND EQUIPMENT INC	02/26/2013	$25.79
	AUTO ELECTRIC CO OF SU	02/25/2013	$94.46
	NAPA AUTO 022008	02/25/2013	$69.08
	AUTO PARTS OF SUMTER, INC	02/26/2013	$142.98
	NAPA AUTO 022008	02/25/2013	$16.18
	NAPA AUTO 022008	02/26/2013	$175.15
	NAPA AUTO 022008	02/26/2013	$59.42
	INFINGER UNLIMITED	02/26/2013	$44.62
	NAPA AUTO 022008	02/26/2013	$8.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$11,292.75
CHRISTOPHER W. MADDEN	NEWTON SHOES	02/01/2013	$100.00
	SAFETY MEETING OUTLINES	02/01/2013	$178.00
	AIRGAS NAT WELDERS #8	02/07/2013	$73.30
	NAPA AUTO 0022224	02/07/2013	$533.93
	STAPLES 00108779	02/07/2013	$23.53
			$908.76
CLAUDE E LAWSON	ENGINE POWER SOURCE INC	01/30/2013	$229.54
	CARDINAL RUBBER & SEAL IN	01/31/2013	$160.69
	MOBILE WELDING & EQUIPMEN	01/30/2013	$59.62
	CARQUEST AUTO 01013424	01/31/2013	$6.05
	PETER GREEN SNAP-ON TO	02/04/2013	$158.47
	DOUGHERTY EQUIPMENT CO	02/04/2013	$15.96
	BALDWINS GARAGE AND WRECK	02/04/2013	$242.00
	CARQUEST AUTO 01013424	02/04/2013	$48.31
	VARITECH INDUSTRIES INC	02/05/2013	$710.76
	CARQUEST AUTO 01013424	02/05/2013	$4.07
	OREILLY AUTO 00016303	02/06/2013	$7.14
	CARQUEST AUTO 01013424	02/05/2013	$11.49
	BLANCHARD MACHINERY	02/06/2013	$39.30
	CARQUEST AUTO 01013424	02/05/2013	$144.28
	DUNLAP JOHNSON08530016	02/06/2013	$15.19
	CLINTON FAMILY FORD	02/06/2013	$480.11
	CARQUEST AUTO 01013424	02/07/2013	$32.71
	OREILLY AUTO 00016303	02/11/2013	$108.99
	CARQUEST AUTO 01013424	02/11/2013	$52.57
	CARQUEST AUTO 01013424	02/11/2013	$40.05
	CARQUEST AUTO 01013424	02/11/2013	$18.73
	CARQUEST AUTO 01013424	02/11/2013	$42.59
	CARDINAL RUBBER & SEAL IN	02/13/2013	$29.58
	CARQUEST AUTO 01013424	02/12/2013	$6.51
	DRUMS TIRE AND BATTERY SE	02/13/2013	$21.95
	OREILLY AUTO 00016303	02/13/2013	$20.82
	CARQUEST AUTO 01013424	02/12/2013	$70.29
	CARQUEST AUTO 01013424	02/12/2013	$35.40
	CLINTON FAMILY FORD	02/12/2013	$45.54
	CARQUEST AUTO 01013424	02/12/2013	$38.19
	BALDWINS GARAGE AND WRECK	02/12/2013	$742.00
	CARQUEST AUTO 01013424	02/12/2013	$16.00
	CARQUEST AUTO 01013424	02/13/2013	$253.92
	LEE TRANSPORT EQUIPMENT	02/19/2013	$860.97
	SCRUGGS EQUIPMENT CO INC	02/19/2013	$514.64
	SCRUGGS EQUIPMENT CO INC	02/19/2013	$225.58
	SCRUGGS EQUIPMENT CO INC	02/19/2013	$407.89
	CARDINAL RUBBER & SEAL IN	02/19/2013	$10.95
	PALMETTO TIRE AND SERVICE	02/19/2013	$433.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	SCRUGGS EQUIPMENT CO INC	02/19/2013	$407.89
	CARDINAL RUBBER & SEAL IN	02/19/2013	$23.66
	CARQUEST AUTO 01013424	02/19/2013	$179.75
	OREILLY AUTO 00016303	02/20/2013	$59.14
	CARDINAL RUBBER & SEAL IN	02/20/2013	$7.66
	NORTHERN TOOL EQUIP-SC	02/21/2013	$181.89
	DUNLAP JOHNSON08530016	02/21/2013	$399.08
	CLARKE POWER SERVICES CHA	02/25/2013	$1,203.09
	DURACO, INC	02/25/2013	$860.57
	FLEETPRIDE 308	02/25/2013	$849.64
	LINDER INDSTRL-COLUMBIA	02/26/2013	$926.09
	OREILLY AUTO 00016303	02/27/2013	$232.30
	BEARING DIST - ROCK HILL	02/27/2013	$32.18
			$11,724.90
CLAY BODIFORD	ATLANTIC SUPPLY CENTRAL F	02/05/2013	$382.15
			$382.15
CLAYTON W RICHTER	ALLEN PRECISION EQUIP	02/01/2013	$393.97
	RESTOCKIT.COM	02/04/2013	$357.76
	BATTERIES PLUS #25	02/19/2013	$38.15
			$789.88
CLIFFORD B SELKINGHAUS	CANNON INSTRUMENT	02/18/2013	$352.39
	HUMBOLDT MANUFACTURING	02/21/2013	$89.44
			$441.83
CLIFTON E WHITE	FORMS AND SUPPLY - AOPD	02/01/2013	$54.79
	CEMEX CASH SALE	02/12/2013	$1,272.00
	FORMS AND SUPPLY - AOPD	02/22/2013	$95.09
	MATLACK SALES & MARKETING	02/25/2013	$1,982.38
			$3,404.26
CLINT BEAVER	LOWES #01776	02/04/2013	$87.45
	ACADEMY SPORTS #137	02/05/2013	$90.94
	ACADEMY SPORTS #137	02/05/2013	$85.59
	ACADEMY SPORTS #137	02/05/2013	$100.00
	LEES HAULING & GRADING	02/06/2013	$2,461.00
	UNITED RENTALS	02/11/2013	$1,247.90
	UNITED RENTALS	02/13/2013	$329.09
	NORTHERN TOOL EQUIP-SC	02/13/2013	$21.38
	ACADEMY SPORTS #137	02/14/2013	$96.29
	WM SUPERCENTER#4593	02/17/2013	$7.96
	UNITED RENTALS	02/21/2013	$1,310.34
	HAMILTON & MOORE	02/25/2013	$19.47
			$5,857.41
CONNIE LEE	STAPLS7095920024000001	02/08/2013	$43.36
	INST OF TRANS ENGINEERS	02/14/2013	$448.00
	STAPLS7096262704000001	02/15/2013	$50.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$541.47
CONNIE WILLIAMS	SHEFFIELD OIL CO,	01/31/2013	$86.34
	HILL TIRE CENTER	01/31/2013	$1,316.05
	AUTO PARTS OF RIDGELAN	01/30/2013	$258.11
	AUTO PARTS OF RIDGELAN	01/30/2013	$42.11
	AUTO PARTS OF RIDGELAN	01/31/2013	$42.15
	AUTO PARTS OF RIDGELAN	02/01/2013	$129.55
	AUTO PARTS OF RIDGELAN	02/01/2013	$14.23
	AUTO PARTS OF RIDGELAN	02/01/2013	$6.90
	AUTO PARTS OF RIDGELAN	01/31/2013	$9.60
	OC WELCH FORD L/M INC.	02/05/2013	$23.17
	AUTO PARTS OF RIDGELAN	02/05/2013	$23.03
	OC WELCH FORD L/M INC.	02/06/2013	$36.72
	AUTO PARTS OF RIDGELAN	02/05/2013	$10.13
	AUTO PARTS OF RIDGELAN	02/05/2013	$31.53
	AUTO PARTS OF RIDGELAN	02/05/2013	$59.59
	AUTO PARTS OF RIDGELAN	02/06/2013	$97.18
	AUTO PARTS OF RIDGELAN	02/06/2013	$259.78
	AUTO PARTS OF RIDGELAN	02/06/2013	$60.22
	AUTO PARTS OF RIDGELAN	02/06/2013	$29.53
	AUTO PARTS OF RIDGELAN	02/06/2013	$16.49
	VADEN OF BEAUFORT	02/07/2013	$44.27
	AUTO PARTS OF RIDGELAN	02/07/2013	$24.60
	AUTO PARTS OF RIDGELAN	02/08/2013	$8.63
	LOWES #01521	02/08/2013	$29.62
	AUTO PARTS OF RIDGELAN	02/11/2013	$8.41
	HILL TIRE CENTER	02/13/2013	$1,341.05
	AUTO PARTS OF RIDGELAN	02/13/2013	$10.13
	ROBERTS INTERNATIONAL	02/14/2013	$67.25
	FRASIER TIRE S62800032	02/13/2013	$197.49
	HILL TIRE CENTER	02/14/2013	$95.14
	AUTO PARTS OF RIDGELAN	02/14/2013	$43.74
	AUTO PARTS OF RIDGELAN	02/14/2013	$9.05
	AUTO PARTS OF RIDGELAN	02/14/2013	$4.10
	AUTO PARTS OF RIDGELAN	02/15/2013	$25.48
	AUTO PARTS OF RIDGELAN	02/14/2013	$3.80
	AUTO PARTS OF RIDGELAN	02/14/2013	$105.13
	AUTO PARTS OF RIDGELAN	02/15/2013	$29.53
	AUTO PARTS OF RIDGELAN	02/14/2013	$14.60
	AUTO PARTS OF RIDGELAN	02/14/2013	$79.84
	AUTO PARTS OF RIDGELAN	02/20/2013	$6.76
	AUTO PARTS OF RIDGELAN	02/20/2013	$14.05
	FRASIER TIRE S62800032	02/20/2013	$115.06
	AUTO PARTS OF RIDGELAN	02/20/2013	$29.53
	AUTO PARTS OF RIDGELAN	02/21/2013	$19.41
	AUTO PARTS OF RIDGELAN	02/21/2013	$97.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE WILLIAMS	VADEN OF BEAUFORT	02/22/2013	$87.80
	AUTO PARTS OF RIDGELAN	02/22/2013	$29.53
	AUTO PARTS OF RIDGELAN	02/21/2013	$22.67
	OC WELCH FORD L/M INC.	02/25/2013	$23.17
	AUTO PARTS OF RIDGELAN	02/25/2013	$97.09
	WEBSTERS	02/26/2013	$401.12
			$5,637.64
CRANEL E. SMITH	PRIESTER'S SMALL ENGINE	02/01/2013	$96.29
	FAIRFAX HARDWARE	02/04/2013	$108.14
	BARNWELL EXTERIORS INC	02/05/2013	$2,495.00
	TYLER BROTHERS	02/07/2013	$100.00
	DIVERSIFIED RECYCL	02/26/2013	$1,325.71
			$4,125.14
CRISTI A. JUNKINS	MOSELEY OUTDOOR POWER	01/31/2013	$46.90
	SAF-GARD SAFETY SHOE CO #	02/01/2013	$100.00
	SQ WSA ENTERPRISES INC	02/07/2013	$390.00
	SAF-GARD SAFETY SHOE CO #	02/06/2013	$100.00
	FASTENAL COMPANY01	02/11/2013	$410.54
	TYLER BROTHERS	02/19/2013	$100.00
	2446 CED	02/19/2013	$49.46
	BURGESS TREE SERVICE	02/26/2013	$1,800.00
	WW GRAINGER	02/26/2013	$210.18
	COLES SHEETMETAL & WELDI5	02/26/2013	$529.20
			$3,736.28
CRYSTAL BAILEY	CHROMATE INDUSTRIAL CORP	01/31/2013	$513.17
	ZEP SALES AND SERVICE	02/08/2013	$171.01
	AIRGAS NAT WELDERS #5	02/12/2013	$13.93
	MIDLANDS SPECIALTY	02/12/2013	$137.05
	DILMAR OIL COMPANY-COLUM	02/15/2013	$263.14
	KIMBALL MIDWEST	02/22/2013	$621.77
	J WILBUR COLLINS CO	02/25/2013	$74.36
			$1,794.43
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	02/07/2013	$77.29
	FORMS AND SUPPLY - AOPD	02/14/2013	$40.23
	PALMETTO SPECIALITY	02/22/2013	$1,012.74
	USPS 45772001329816121	02/26/2013	$9.20
			$1,139.46
CYNTHIA A. LOCKLEAR	GLACIER INDUSTRIAL SUPPLI	02/01/2013	$335.57
	FORMS AND SUPPLY - AOPD	01/31/2013	$219.33
	INDUSTRIAL SOLUTIONS AND	02/04/2013	$1,081.14
	S & D AUTO PARTS #2	02/19/2013	$184.01
	S E FARM EQUIPMENT CO	02/22/2013	$114.00
	FORMS AND SUPPLY - AOPD	02/21/2013	$335.01
	SAFETY KLEEN SYSTEMS INC	02/26/2013	$446.71
	PROFESSIONAL HYDRAULICS	02/27/2013	$1,076.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,792.26
CYNTHIA E WOODS	LORICK OFFICE PRODUCTS	02/06/2013	$108.55
	BCT SOUTH CAROLINA	02/06/2013	$25.97
	LORICK OFFICE PRODUCTS	02/14/2013	$5.66
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	LORICK OFFICE PRODUCTS	02/19/2013	$169.10
	LORICK OFFICE PRODUCTS	02/19/2013	$11.22
	LORICK OFFICE PRODUCTS	02/25/2013	$27.81
	SC LAW ENFORCEMENT	02/27/2013	$25.00
			$398.31
D BUCKMON	NAPA AUTO PARTS 002619	01/30/2013	$40.60
	WM SUPERCENTER#0795	02/04/2013	$9.54
	NAPA AUTO PARTS 002619	02/04/2013	$99.50
	PALMETTO BUILDING SUPPLY	02/07/2013	$23.52
	PALMETTO BUILDING SUPPLY	02/19/2013	$42.79
	NAPA AUTO PARTS 002619	02/22/2013	$68.48
			$284.43
DALE R. BRISBANE	GCR#429	01/31/2013	$411.29
	PARKS AUTO PARTS-MC	01/31/2013	$15.07
	PARKS AUTO PARTS-MC	01/31/2013	$3.84
	ATLANTIC COAST AUTO	01/30/2013	$6.90
	ATLANTIC COAST AUTO	01/31/2013	$5.61
	PARKS AUTO PARTS-MC	02/04/2013	$7.87
	GCR#429	02/04/2013	$249.46
	PARKS AUTO PARTS-MC	02/04/2013	$3.20
	PARKS AUTO PARTS-MC	02/05/2013	$8.62
	FASTENAL COMPANY01	02/07/2013	$42.57
	ATLANTIC COAST AUTO	02/06/2013	$27.93
	ATLANTIC COAST AUTO	02/06/2013	$180.94
	SPARROW & KENNEDY TRACTOR	02/06/2013	$418.12
	ATLANTIC COAST AUTO	02/06/2013	$6.29
	PARKS AUTO PARTS-MC	02/08/2013	$16.15
	ATLANTIC COAST AUTO	02/08/2013	$25.32
	GCR#429	02/11/2013	$418.73
	GCR#429	02/11/2013	$418.73
	GCR#429	02/12/2013	$411.29
	ATLANTIC COAST AUTO	02/11/2013	$6.32
	PARKS AUTO PARTS-MC	02/12/2013	$111.92
	DRIGGERS SMALL ENGINE, IN	02/13/2013	$74.76
	ATLANTIC COAST AUTO	02/12/2013	$40.78
	DRIGGERS SMALL ENGINE, IN	02/13/2013	$101.09
	FRASIER TIRE S62800040	02/11/2013	$377.30
	ATLANTIC COAST AUTO	02/12/2013	$44.37
	ATLANTIC COAST AUTO	02/12/2013	$16.96
	MILLENNIUM BATTERY EXPRES	02/13/2013	$96.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	PARKS AUTO PARTS-MC	02/14/2013	$3.99
	ATLANTIC COAST AUTO	02/15/2013	$1.72
	FRASIER TIRE S62800040	02/15/2013	$403.45
	ATLANTIC COAST AUTO	02/15/2013	$6.64
	PARKS AUTO PARTS-MC	02/15/2013	$36.34
	ATLANTIC COAST AUTO	02/14/2013	$6.03
	GCR#429	02/19/2013	$124.73
	ATLANTIC COAST AUTO	02/20/2013	$49.30
	PARKS AUTO PARTS-MC	02/22/2013	$13.22
	PARKS AUTO PARTS-MC	02/25/2013	$12.70
	PARKS AUTO PARTS-MC	02/25/2013	$158.26
			$4,364.80
DANA P LOWERY	COWART AWARDS	02/22/2013	$21.20
			$21.20
DANIEL L WELLS	FASTENAL COMPANY01	01/31/2013	$279.21
	CENTRAL TRUE VALUE	01/31/2013	$74.97
	FASTENAL COMPANY01	02/05/2013	$1,470.86
	NOR NORTHERN TOOL	02/06/2013	$72.89
	CENTRAL TRUE VALUE	02/06/2013	$48.00
	Charleston Rubber and Gas	02/07/2013	$73.66
	CENTRAL TRUE VALUE	02/07/2013	$36.71
	KORMAN SIGNS INC	02/08/2013	$2,375.59
	INDUSTRIAL SOLUTIONS AND	02/12/2013	$2,499.50
	WM SUPERCENTER#1146	02/13/2013	$117.66
	CENTRAL TRUE VALUE	02/13/2013	$264.62
	CENTRAL TRUE VALUE	02/14/2013	$57.68
	DUNCAN PARNELL - N CHARLE	02/15/2013	$64.06
	CENTRAL TRUE VALUE	02/15/2013	$29.92
	DRIGGERS SMALL ENGINE, IN	02/20/2013	$58.48
	CENTRAL TRUE VALUE	02/26/2013	$4.63
	FASTENAL COMPANY01	02/27/2013	$183.48
			$7,711.92
DANIEL R BALENTINE	OFFICE MAX	01/31/2013	$174.87
	USPS 45364006429832128	02/19/2013	$112.00
	QUARLES SUPPLY CO INC	02/26/2013	$100.00
	CAROLINA TOOL CO INC	02/26/2013	$7.44
	CAROLINA TOOL CO INC	02/26/2013	$25.42
			$419.73
DANIEL S BURGESS	NSCS - COLUMBIA	01/30/2013	$729.74
	NSCS - COLUMBIA	01/30/2013	$237.54
	NORTHERN TOOL EQUIP SC	02/14/2013	$32.09
			$999.37
DANNY R BOSTICK	LOWES #01075	02/05/2013	$487.86
	LOWES #01075	02/06/2013	$171.86
	NEFF RENTAL LLC 45	02/07/2013	$270.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R BOSTICK	QUINBY HARDWARE	02/22/2013	$68.00
			$997.72
DARIN B KYZER	PRO CHEM INC	02/22/2013	$1,388.04
			$1,388.04
DARIN C BOLAND	LASER PRINT SERVICE, INC	02/01/2013	$82.50
	STAPLES 00106567	01/31/2013	$385.18
	BEST BUY 00002642	02/04/2013	$53.49
	GODADDY.COM	02/05/2013	$275.43
	GODADDY.COM	02/05/2013	$169.83
	LASER PRINT SERVICE, INC	02/07/2013	$82.50
	LASER PRINT SERVICE, INC	02/07/2013	$477.70
	CRUCIAL.COM	02/13/2013	$953.59
	LASER PRINT SERVICE, INC	02/13/2013	$424.90
	OVR O.CO/OVERSTOCK.COM	02/14/2013	$43.55
	LASER PRINT SERVICE, INC	02/13/2013	$110.00
	ERGOMART	02/15/2013	$196.43
	ERGOMART	02/18/2013	$52.85
	Rakuten.com Buy.com	02/20/2013	$454.89
	PREMIER TECHNOLOG00 OF 00	02/25/2013	$283.55
	COMPUWORLD INC	02/26/2013	$2,475.98
			$6,522.37
DARLENE L BROUGHTON	STAPLES 00117127	02/05/2013	$76.25
	STAPLES 00108282	02/14/2013	$160.54
			$236.79
DARLENE POSTON	OFFICEMAX CT IN#901185	02/19/2013	$327.75
	FORMS AND SUPPLY - AOPD	02/18/2013	$352.93
			$680.68
DAVID A BLACK	FASTENAL COMPANY01	02/11/2013	$79.42
			$79.42
DAVID BLAND	NLI SHAREFILE	02/25/2013	$134.89
			$134.89
DAVID E GUNTER	ED SMITH LUMBER	02/14/2013	$271.23
	MANN TOOL & SUPPLY	02/26/2013	$652.65
			$923.88
DAVID GAMBLE	ACADEMY SPORTS #137	02/07/2013	$74.89
	ACADEMY SPORTS #137	02/07/2013	$5.35
	FARMERS EXCHANGE	02/07/2013	$4.82
	NORTHERN TOOL EQUIP-SC	02/07/2013	$47.05
	SAFETY RESOURCE INC	02/07/2013	$92.01
	MADDOCK INDUSTRIES INC	02/11/2013	$850.10
	PORTER PAINTS 9245	02/13/2013	$483.07
	LOWES #00416	02/21/2013	$160.05
	LOWES #00416	02/25/2013	$115.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,832.75
DAVID HAMM	BEST BUY 00002642	02/19/2013	$192.59
			$192.59
DAVID JOHNSON	HERALD OFFICE SUPPLY INC	01/30/2013	$46.48
	ALLEN PRECISION EQUIP	01/31/2013	$72.03
	FORMS AND SUPPLY - AOPD	02/08/2013	$63.41
	WM SUPERCENTER#0627	02/08/2013	$82.29
	FORMS AND SUPPLY - AOPD	02/12/2013	$262.16
			$526.37
DAVID L DOUTY	DOUGHERTY EQUIPMENT CO	01/30/2013	$206.60
	CAROLINA EQUIPMENT REPAI	01/31/2013	$12.00
	AUTO PARTS OF ST. GEORGE	01/31/2013	$94.83
	METROQUIP, INC	02/01/2013	$655.75
	JIFFY LUBE #128	02/01/2013	$49.59
	NAPA AUTO 0005502	01/31/2013	$93.90
	JIFFY LUBE #128	02/01/2013	$49.59
	PUBLIC WORKS EQUIPMENT &	02/02/2013	$128.35
	SPARROW & KENNEDY TRACTOR	02/01/2013	$841.48
	PARKS AUTO PARTS-W'BORO	02/04/2013	$29.75
	DRIGGERS SMALL ENGINE, IN	02/05/2013	$117.72
	PARKS AUTO PARTS-W'BORO	02/05/2013	$12.68
	NAPA AUTO 0005502	02/05/2013	$40.30
	PARKS AUTO PARTS-W'BORO	02/06/2013	$39.45
	NAPA AUTO 0005502	02/05/2013	$50.62
	NAPA AUTO 0005502	02/05/2013	$99.21
	NAPA AUTO 0005502	02/05/2013	$115.56
	NAPA AUTO 0005502	02/08/2013	$127.55
	PARKS AUTO PARTS-W'BORO	02/11/2013	$12.68
	HILL TIRE CENTER	02/11/2013	$856.55
	WILLIAMS TIRE & AU	02/11/2013	$836.23
	CAROLINA CRAWLER & EQUIP	02/12/2013	$187.82
	HUTTO ACE HARDWARE	02/12/2013	$9.80
	PARKS AUTO PARTS-W'BORO	02/12/2013	$12.93
	AUTO PARTS OF ST. GEORGE	02/13/2013	$95.51
	CAROLINA AUTO ELECTRIC	02/13/2013	$11.21
	TRUCKPRO #85	02/13/2013	$320.40
	CAROLINA EQUIPMENT REPAI	02/13/2013	$108.79
	LOVE CHEVROLET PARTS AND	02/12/2013	$18.72
	NAPA AUTO 0005502	02/13/2013	$271.44
	Charleston Rubber and Gas	02/14/2013	$306.64
	SAFELITE AUTOGLASS	02/14/2013	$75.00
	PIEDMONT TRUCK TIR	02/14/2013	$23.39
	IBS OF CHARLESTON	02/14/2013	$21.65
	AUTO PARTS OF ST. GEORGE	02/19/2013	$345.96
	FEC	02/19/2013	$705.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	BLANCHARD EQUIPMENT ST GE	02/19/2013	$99.19
	PIEDMONT TRUCK TIR	02/19/2013	$6.81
	BLANCHARD EQUIPMENT ST GE	02/20/2013	$3.57
	CALDER BROTHERS CORP	02/21/2013	$96.30
	NAPA AUTO 0024483	02/21/2013	$4.04
	HUTTO ACE HARDWARE	02/22/2013	$10.15
	NAPA AUTO 0005502	02/22/2013	$53.82
	AUTO PARTS OF ST. GEORGE	02/22/2013	$44.20
	WILLIAMS TIRE & AU	02/22/2013	$277.83
	PARKS AUTO PARTS-W'BORO	02/25/2013	$77.49
	PARKS AUTO PARTS-W'BORO	02/26/2013	$12.68
	PARKS AUTO PARTS-W'BORO	02/26/2013	$3.65
	PARKS AUTO PARTS-W'BORO	02/26/2013	$17.56
	NAPA AUTO 0005502	02/26/2013	$75.84
			$7,768.57
DAVID L HEBERT	WW GRAINGER	02/06/2013	$110.51
	HARRISONS WORKWEAR SPART	02/15/2013	$100.00
			$210.51
DEAN F. DAMATO	BLANCHARD EQUIPMENT HAMPT	01/31/2013	$309.77
	FASTENAL COMPANY01	02/04/2013	$4.35
	WALSH HEATING AND AIR & S	02/04/2013	$12.10
	WALSH HEATING AND AIR & S	02/05/2013	$41.15
	AMERICAN MACHINING & MANU	02/12/2013	$183.27
	WALSH HEATING AND AIR & S	02/13/2013	$39.00
	WALSH HEATING AND AIR & S	02/15/2013	$28.84
	WALSH HEATING AND AIR & S	02/15/2013	$17.62
	ALLEN AND WEBB	02/20/2013	$353.48
	WALSH HEATING AND AIR & S	02/19/2013	$17.82
	ALLEN AND WEBB	02/20/2013	$14.63
	ALLEN AND WEBB	02/20/2013	$427.29
	CYCLESORB	02/22/2013	$288.90
	BLUE RIDGE DIESEL INJECTI	02/20/2013	$1,029.58
	HAMPTON PARTS 0024046	02/26/2013	$12.83
	HAMPTON PARTS 0024046	02/26/2013	$11.43
	DR. TIRE INC	02/26/2013	$270.37
	H & H CAR CARE	02/27/2013	$17.75
			$3,080.18
DEBBIE A VANDERMOLEN	SAFETY SUPPLY SOUTH	02/25/2013	$789.95
			$789.95
DEBORAH J TILL	WM SUPERCENTER#0616	02/21/2013	$61.90
	ACE HARWARE OF CAYCE	02/25/2013	$154.08
			$215.98
DEBORAH M. HAMBRIGHT	FORMS AND SUPPLY - AOPD	01/31/2013	$26.64
	STAPLES 00118976	01/31/2013	$34.72
	STAPLES 00118976	02/01/2013	$51.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH M. HAMBRIGHT	FORMS AND SUPPLY - AOPD	01/31/2013	$252.25
	FORMS AND SUPPLY - AOPD	01/31/2013	$16.24
	FORMS AND SUPPLY - AOPD	01/31/2013	$245.61
	FORMS AND SUPPLY - AOPD	02/04/2013	$3.31
	FORMS AND SUPPLY - AOPD	02/04/2013	$54.95
	NORRIS SUPPLY	02/06/2013	$181.26
	TRADO SUPPLIES	02/06/2013	$531.70
	FORMS AND SUPPLY - AOPD	02/18/2013	$14.59
	THERMOWORKS INC	02/20/2013	$36.80
	STAPLES 00118976	02/20/2013	$19.61
			$1,469.61
DEE M MICHAELSEN	BOBCAT OF COLUMBIA	01/31/2013	$2,247.00
	OUTDOOR EQUIPMENT PLUS LL	02/21/2013	$314.90
	LOWES #01751	02/22/2013	$280.34
			$2,842.24
DELISHA L. OAKLEY	CARQUEST 01013028	01/31/2013	$44.27
	RICHLAND INDUSTRIAL	02/05/2013	$33.01
	MATERIALS HANDLING SOLUTI	02/05/2013	$450.15
	WOTCO 1	02/08/2013	$557.66
	CARQUEST 01013028	02/11/2013	$20.70
	CARQUEST 01013028	02/12/2013	$147.82
	TRUCK SUPPLY COMPANY O	02/13/2013	$58.23
	CARQUEST 01013028	02/12/2013	$3.08
	LEE TRANSPORT EQUIPMENT	02/14/2013	$64.20
	TRUCK SUPPLY COMPANY O	02/22/2013	$87.74
	RICHLAND INDUSTRIAL	02/25/2013	$41.85
	AIRGAS NAT WELDERS #5	02/25/2013	$83.58
	MSC	02/27/2013	$217.25
	CARQUEST 01013028	02/26/2013	$25.68
			$1,835.22
DENISE SEASE	FORMS AND SUPPLY - AOPD	01/30/2013	$223.90
	FORMS AND SUPPLY - AOPD	01/31/2013	$114.00
	BEST BUY 00002709	02/02/2013	$198.98
	MAP SERVICE CENTER	02/08/2013	$150.00
	MAP SERVICE CENTER	02/15/2013	$117.00
	FORMS AND SUPPLY - AOPD	02/21/2013	$77.19
	OFFICE DEPOT #2196	02/25/2013	$19.78
			$900.85
DENNIS MOORE	HUNTERS SMALL ENGINE	01/31/2013	$237.60
	HUNTERS SMALL ENGINE	01/31/2013	$539.33
	UNITED RENTALS	02/05/2013	$361.80
	ACADEMY SPORTS #137	02/11/2013	$90.94
	ACADEMY SPORTS #137	02/11/2013	$90.94
	NORTHERN TOOL EQUIP-SC	02/11/2013	$59.88
	PIEDMONT AUTO PARTS	02/12/2013	$231.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS MOORE	Catawba Tackle and Marine	02/13/2013	$100.00
	EZELL HARDWARE INC	02/12/2013	$84.50
	KORMAN SIGNS INC	02/12/2013	$1,814.85
	Catawba Tackle and Marine	02/13/2013	$100.00
	BOJANGLES	02/17/2013	$23.00
	MCDONALD'S M7382 OF SC	02/17/2013	$41.99
	ALMETEK INDUSTRIES	02/20/2013	$412.58
	HUNTERS SMALL ENGINE	02/21/2013	$383.35
	CAROLINA SUPPLY HOUSE	02/26/2013	$736.65
	ACADEMY SPORTS #137	02/26/2013	$99.99
	WAL-MART #1603	02/27/2013	$20.39
	RICHBURG SUPPLY CO	02/26/2013	$172.40
			$5,602.15
DEREK FULMER	ANIXTER INC	02/05/2013	$379.74
	BEST BUY 00002642	02/19/2013	$192.59
	VERIZON WRLS 0389401	02/20/2013	$88.24
			$660.57
DIANA M. FLEMMING	RED WING SHOE STORE #2	02/05/2013	$95.49
	FORMS AND SUPPLY - AOPD	02/06/2013	$242.76
	TRUGREEN # 5460	02/19/2013	$79.00
	FORMS AND SUPPLY - AOPD	02/26/2013	$48.39
			$465.64
DIANE D. ELMORE	MUNICIPAL ASSOC OF SC	02/05/2013	$90.00
	FORMS AND SUPPLY - AOPD	02/12/2013	$310.92
	FORMS AND SUPPLY - AOPD	02/18/2013	$400.06
			$800.98
DIANE M PADGETT	FORRESTS TIRE SERVICE INC	01/30/2013	$274.10
	PALMETTO SPECIALITY	02/01/2013	$422.20
	GENERAL SUPPLY CO	01/31/2013	$34.10
	GENERAL SUPPLY CO	01/31/2013	$32.32
	GENERAL SUPPLY CO	02/01/2013	$16.40
	THE HARDWARE STORE	02/04/2013	$43.87
	WW GRAINGER	02/04/2013	$72.51
	GENERAL SUPPLY CO	02/04/2013	$7.19
	GENERAL SUPPLY CO	02/04/2013	$2.45
	GENERAL SUPPLY CO	02/05/2013	$8.03
	GENERAL SUPPLY CO	02/05/2013	$2.18
	FORRESTS TIRE SERVICE INC	02/07/2013	$260.98
	GENERAL SUPPLY CO	02/08/2013	$17.55
	WINNS COLLISION CENTER LL	02/08/2013	$847.36
	LEE TRANSPORT EQUIPMENT	02/08/2013	$427.95
	GENERAL SUPPLY CO	02/07/2013	$4.07
	ADVANCE AUTO PARTS #8822	02/08/2013	$70.49
	GENERAL SUPPLY CO	02/08/2013	$20.20
	PRICES METAL SHOP AND IND	02/11/2013	$16.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	FLYNN DISTRIBUTING CO	02/12/2013	$201.00
	PAW REGIONAL SERVICES	02/11/2013	$642.00
	FLYNN DISTRIBUTING CO	02/12/2013	$111.00
	GENERAL SUPPLY CO	02/12/2013	$2.24
	GENERAL SUPPLY CO	02/12/2013	$92.01
	GENERAL SUPPLY CO	02/12/2013	$21.50
	GENERAL SUPPLY CO	02/12/2013	$32.83
	GENERAL SUPPLY CO	02/13/2013	$21.87
	SAFETY KLEEN SYSTEMS INC	02/15/2013	$182.75
	GENERAL SUPPLY CO	02/14/2013	$80.55
	GENERAL SUPPLY CO	02/19/2013	$1.74
	GENERAL SUPPLY CO	02/19/2013	$38.39
	DIAMOND MOWERS INC	02/19/2013	$1,808.10
	GENERAL SUPPLY CO	02/19/2013	$64.19
	FAIRFIELD TRACTOR COMPANY	02/20/2013	$41.34
	FAIRFIELD TRACTOR COMPANY	02/22/2013	$84.31
	GENERAL SUPPLY CO	02/22/2013	$14.01
	GENERAL SUPPLY CO	02/25/2013	$4.24
	GENERAL SUPPLY CO	02/25/2013	$143.87
	RIDGE AUTO ELECTRIC SERVI	02/25/2013	$101.65
	GENERAL SUPPLY CO	02/25/2013	$7.70
	GENERAL SUPPLY CO	02/25/2013	$1.72
	CROMLEY'S INC	02/26/2013	$59.50
	ADVANCE AUTO PARTS #8822	02/26/2013	$38.50
	GENERAL SUPPLY CO	02/26/2013	$41.24
			$6,418.25
DIXIE L ANDERSON	DOLLAR-GENERAL #3378	01/30/2013	$12.42
	M AND M OUTDOOR EQUIPM	01/31/2013	$29.86
	USPS 45186005229805983	02/01/2013	$42.77
	HC SOLID WASTE AUTHORITY	02/05/2013	$607.05
	DOLLAR GENERAL #12795	02/05/2013	$20.25
	SHELL SMALL ENGINE INC	02/06/2013	$83.13
	M AND M OUTDOOR EQUIPM	02/06/2013	$134.49
	SHELL SMALL ENGINE INC	02/08/2013	$22.00
	PRECISION TANK SER	02/12/2013	$265.00
	SOUTHERN PUMP &TANK	02/13/2013	$803.61
	JERRY COX BULK PLANT	02/14/2013	$52.00
	QUILL CORPORATION	02/14/2013	$45.22
	M AND M OUTDOOR EQUIPM	02/15/2013	$6.74
	BAYBORO CLOVER FARMS	02/19/2013	$100.00
	KORMAN SIGNS INC	02/18/2013	$578.70
	NSC NORTHERN SAFETY CO	02/20/2013	$40.44
	DODSON PEST CONTROL	02/19/2013	$175.00
	WILD WEST	02/20/2013	$100.00
	SHELL SMALL ENGINE INC	02/20/2013	$14.00
	SMART CHEMICAL SUPPLY INC	02/22/2013	$89.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	SHELL SMALL ENGINE INC	02/22/2013	$24.00
	CONWAY AUTO 0024817	02/25/2013	$100.00
	USPS 45186005229805983	02/27/2013	$6.11
			$3,351.91
DOLORES G MATTHEWS	BTS #12	01/30/2013	$451.60
	FLORENCE HYDRAULICS	01/31/2013	$88.75
	NAPA FLORENCE0037471	02/01/2013	$9.26
	RICHBURGS AUTO ELECTRIC	02/01/2013	$136.39
	AGRI SOUTH INC	02/04/2013	$59.93
	BTS #12	02/04/2013	$135.62
	BTS #12	02/04/2013	$459.00
	MIKE REICHENBACH FORD LI	02/05/2013	$222.75
	BTS #12	02/05/2013	$494.09
	BTS #12	02/05/2013	$354.04
	MURRAYS CARQUEST AUTO PAR	02/06/2013	$38.88
	BTS #12	02/06/2013	$1,064.86
	BTS #12	02/06/2013	$148.61
	BTS #12	02/07/2013	$34.05
	MIKE REICHENBACH FORD LI	02/08/2013	$222.15
	INDUSTRIAL MACHINE AND F	02/12/2013	$380.91
	NAPA FLORENCE0037471	02/12/2013	$8.80
	BTS #12	02/11/2013	$20.00
	MIKE REICHENBACH FORD LI	02/13/2013	$407.83
	CUMMINS ATLANTIC #12	02/13/2013	$47.53
	SHEPPARDS TRUCK REBUILDER	02/13/2013	$263.84
	BTS #12	02/12/2013	$32.51
	WW GRAINGER	02/13/2013	$435.58
	BTS #12	02/12/2013	$852.61
	YARBOROUGH AUTO PARTS	02/12/2013	$6.85
	BTS #12	02/12/2013	$165.62
	MOBLEY PAINT & BODY WORKS	02/12/2013	$1,225.00
	BTS #12	02/12/2013	$758.07
	NAPA FLORENCE0037471	02/14/2013	$17.72
	LEE TRANSPORT EQUIPMENT	02/14/2013	$699.80
	YARBOROUGH AUTO PARTS	02/13/2013	$8.80
	NAPA FLORENCE0037471	02/19/2013	$102.15
	NAPA FLORENCE0037471	02/19/2013	$119.52
	NAPA FLORENCE0037471	02/19/2013	$208.12
	SHEPPARDS TRUCK REBUILDER	02/19/2013	$443.62
	BTS #12	02/19/2013	$151.32
	ALTMAN TRACTOR & EQUIPME	02/19/2013	$37.53
	YARBOROUGH AUTO PARTS	02/19/2013	$11.02
	NAPA FLORENCE0037471	02/19/2013	$8.41
	BTS #12	02/19/2013	$572.88
	BTS #12	02/19/2013	$20.00
	PALMETTO CHEVROLET	02/19/2013	$171.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	NAPA TIMMONSV002272	02/20/2013	$19.31
	QUALITY AIR TOOL	02/19/2013	$42.12
	BTS #12	02/19/2013	$95.00
	NAPA FLORENCE0037471	02/20/2013	$53.13
	BTS #12	02/20/2013	$138.98
	CAROLINA SUPPLY HOUSE	02/21/2013	$73.95
	YARBOROUGH AUTO PARTS	02/20/2013	$24.17
	PIEDMONT TRUCK CENTER	02/20/2013	$42.86
	NAPA FLORENCE0037471	02/20/2013	$10.13
	NAPA FLORENCE0037471	02/21/2013	$125.14
	BLANCHARD MACHINERY	02/20/2013	$299.20
	KING CADILLAC OLDS GMC TR	02/20/2013	$1,116.32
	CAROLINA SUPPLY HOUSE	02/22/2013	$45.81
	YARBOROUGH AUTO PARTS	02/22/2013	$6.81
	AGRI SOUTH INC	02/21/2013	$38.33
	COLES SHEETMETAL & WELDI5	02/22/2013	$92.88
	YARBOROUGH AUTO PARTS	02/22/2013	$18.35
	AGRI SOUTH INC	02/21/2013	$32.29
	KING CADILLAC OLDS GMC TR	02/21/2013	$350.55
	NAPA FLORENCE0037471	02/21/2013	$1.39
	FLORENCE TRUCK CENTER INC	02/25/2013	$32.24
	KING CADILLAC OLDS GMC TR	02/25/2013	$201.41
	BTS #12	02/25/2013	$131.32
			$14,089.05
DONALD E MCELVEEN JR	ARC 313	02/06/2013	$440.86
	Amazon.com	02/07/2013	$467.91
			$908.77
DONALD K SAMUELS	CONWAY AUTO 0024817	01/30/2013	$13.73
	AUTO PLUS CONWAY	02/20/2013	$11.98
	AGRI SOUTH INC	02/19/2013	$28.05
	JOHNSON FIRE AND SAFETY S	02/21/2013	$42.80
	FLORENCE HYDRAULICS	02/21/2013	$20.52
	TRACTOR SUPPLY #213	02/21/2013	$100.00
	TRACTOR SUPPLY #213	02/21/2013	$100.00
			$317.08
DONALD W BLIZZARD	LOWES #00433	02/14/2013	$39.13
	LOWES #00433	02/15/2013	$25.00
	BARRONS OUTFITTERS	02/21/2013	$149.78
	ACADEMY SPORTS #103	02/22/2013	$90.94
	FERGUSON ENTERPRISES 1891	02/26/2013	$107.00
			$411.85
DONNA C TILDEN	DIAMOND SPRINGS WATER	02/04/2013	$13.83
	GT INDUSTRIAL LLC CO	02/05/2013	$78.45
			$92.28
DONNA E WHITLOCK	FORMS AND SUPPLY - AOPD	02/01/2013	$54.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA E WHITLOCK	FORMS AND SUPPLY - AOPD	02/08/2013	$102.54
	FORMS AND SUPPLY - AOPD	02/12/2013	$46.43
	NSC NORTHERN SAFETY CO	02/14/2013	$80.91
	FORMS AND SUPPLY - AOPD	02/19/2013	$40.56
	VOLVO RENTS SIMPSONVILLE	02/26/2013	$166.01
	OFFICEMAX CT IN#069388	02/27/2013	$239.63
	FORMS AND SUPPLY - AOPD	02/26/2013	$126.80
			$857.19
DONNA J STONE	NAPA AUTO 0031250	01/31/2013	$10.85
	CINTAS #235	02/02/2013	$47.85
	NAPA AUTO 0031250	02/05/2013	$143.31
	CINTAS #235	02/09/2013	$47.85
	NAPA AUTO 0031250	02/08/2013	$4.99
	STAPLS7095955364000001	02/08/2013	$57.03
	THE HOME DEPOT 1103	02/11/2013	$30.76
	WW GRAINGER	02/14/2013	$105.66
	NAPA AUTO 0031250	02/14/2013	$16.05
	CINTAS #235	02/16/2013	$47.85
	NAPA AUTO 0031250	02/14/2013	$3.45
	DIVERSIFIED RECYCL	02/15/2013	$828.51
	NAPA AUTO 0031250	02/22/2013	$162.62
	CINTAS #235	02/23/2013	$47.85
	BATTERIES PLUS	02/22/2013	$46.60
			$1,601.23
DONNA R FRADY	OFFICE DEPOT #200	02/05/2013	$37.09
	NORTHERN TOOL EQUIP	02/06/2013	$299.95
	NSC NORTHERN SAFETY CO	02/14/2013	$55.32
	THE HOME DEPOT #1129	02/12/2013	$259.91
	THE HOME DEPOT #1129	02/13/2013	$1,066.11
	FORMS AND SUPPLY - AOPD	02/13/2013	$471.12
	JOHNSONS ACE HARDWARE	02/12/2013	$80.78
	FORMS AND SUPPLY - AOPD	02/15/2013	$99.88
	CARSON'S NUT-BOLT & TO	02/14/2013	$73.78
	FORMS AND SUPPLY - AOPD	02/18/2013	$157.36
	BULLIS HARDWARE TRUE V	02/19/2013	$24.55
	FORMS AND SUPPLY - AOPD	02/19/2013	$28.62
	JOHNSONS ACE HARDWARE	02/25/2013	$43.94
	WW GRAINGER	02/26/2013	$56.10
	LYNN'S MOWER AND C	02/26/2013	$186.37
	NODINE SMALL ENGINE REPAI	02/26/2013	$4.03
	NODINE SMALL ENGINE REPAI	02/26/2013	$346.60
	NORTHERN TOOL EQUIP	02/25/2013	$104.88
	WORKBOOTS PLUS	02/26/2013	$100.00
	LEE'S LAWNMOWER &	02/27/2013	$57.24
	FORMS AND SUPPLY - AOPD	02/26/2013	$16.31
	LEE'S LAWNMOWER &	02/27/2013	$82.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,652.21
DONNIE K. CROSS	FORMS AND SUPPLY - AOPD	01/31/2013	$90.16
	FORMS AND SUPPLY - AOPD	02/04/2013	$6.26
	FORMS AND SUPPLY - AOPD	02/18/2013	$7.44
	FORMS AND SUPPLY - AOPD	02/21/2013	$259.17
			$363.03
DONNIE ORR	NAPA AUTO PARTS HARDEEVIL	01/31/2013	$71.28
	AUTO PARTS OF RIDGELAN	01/31/2013	$183.59
	ADVANCE AUTO PARTS #7198	02/01/2013	$33.46
	SHEFFIELD OIL CO,	02/19/2013	$86.34
	AUTO PARTS OF RIDGELAN	02/19/2013	$13.39
	BOAT-N-RV MEGASTORE-PARTS	02/19/2013	$456.30
	AUTO PARTS OF RIDGELAN	02/19/2013	$11.65
	AUTO PARTS OF RIDGELAN	02/20/2013	$9.37
	JCB OF GEORGIA - POOLER	02/21/2013	$119.94
	ROBERTS INTERNATIONAL	02/22/2013	$21.60
	AUTO PARTS OF RIDGELAN	02/21/2013	$43.19
	BLANCHARD EQUIPMENT HAMPT	02/26/2013	$368.79
	ASC VOLVO COLUMBIA	02/26/2013	$1,021.26
	JCB OF GEORGIA - POOLER	02/25/2013	$46.16
	JCB OF GEORGIA - POOLER	02/26/2013	$65.27
	SPARROW & KENNEDY TRACTOR	02/26/2013	$54.78
			$2,606.37
DORA R MARCHANT	USPS 45848004829805231	02/07/2013	$13.50
	STAPLS7095955961000001	02/08/2013	$110.01
	STAPLS7095955961000002	02/12/2013	$25.70
	STAPLS7095955961000003	02/13/2013	$4.27
			$153.48
DUANE E GAMM	LOWES #00626	02/04/2013	$97.20
	WW GRAINGER	02/07/2013	$72.76
	WW GRAINGER	02/13/2013	$171.43
	LOWES #01066	02/20/2013	$2.07
	THE HOME DEPOT #1106	02/20/2013	$4.00
	LEE TRANSPORT EQUIPMENT	02/26/2013	$272.85
	LOWES #00626	02/26/2013	$245.85
	AIRGAS NAT WELDERS #5	02/27/2013	$83.58
			$949.74
DWAYNE SCOTT	MCPC	02/04/2013	$146.28
	OFFICE MAX	02/04/2013	$282.72
	BEST BUY 00009738	02/05/2013	$1,459.32
	OFFICE MAX	02/07/2013	$66.43
	OFFICE MAX	02/13/2013	$116.56
	OFFICE MAX	02/15/2013	$86.95
	MCPC	02/26/2013	$62.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,220.80
DWIGHT TURNER	THE HOME DEPOT #8913	01/30/2013	$246.24
	JAMES RIVER EQUIPMENT	01/31/2013	$55.48
	NORTHERN TOOL EQUIP-SC	01/31/2013	$64.19
	TRACTOR SUPPLY # 1306	02/04/2013	$19.43
	EQUIP RENTAL & SALES LANC	02/04/2013	$26.22
	CARQUEST 01013895	02/07/2013	$33.42
	CARQUEST 01013895	02/07/2013	$36.70
	CARQUEST 01013895	02/07/2013	$18.84
	CARQUEST 01013895	02/07/2013	$41.56
	MADDOCK INDUSTRIES INC	02/11/2013	$262.33
	CARQUEST 01013895	02/11/2013	$22.56
	CARQUEST 01013895	02/19/2013	$10.45
	FRASIER TIRE S62800032	02/19/2013	$512.85
	SYSTEMATICS	02/25/2013	$111.31
	SYSTEMATICS	02/25/2013	$429.47
	EQUIP RENTAL & SALES LANC	02/25/2013	$41.33
	CARQUEST 01013895	02/25/2013	$7.50
	CARQUEST 01013895	02/25/2013	$21.04
	SYSTEMATICS	02/27/2013	$67.46
			$2,028.38
EARLINE G MUCHOW	GOS// GREENVILLE OFFICE S	02/05/2013	$375.16
	GOS// GREENVILLE OFFICE S	02/12/2013	$1,007.31
	GOS// GREENVILLE OFFICE S	02/13/2013	$30.56
	LINDSAY OIL PICKENS	02/21/2013	$227.51
	SIMI FASTENING SY01 OF 01	02/27/2013	$421.35
			$2,061.89
EDDIE ISAAC	SIMPSONS ACE HARDWARE	02/13/2013	$52.87
	PALMETTO FARM SUPPLY	02/13/2013	$37.79
	INDEPENDENT WATERWORKS	02/14/2013	$388.80
	ANDREWS SMALL ENGINES	02/26/2013	$401.54
			$881.00
EDWARD H ALEEM	USPS 45148602429802261	01/31/2013	$4.60
	ECK SUPPLY CO 21	02/19/2013	$192.62
	WW GRAINGER	02/21/2013	$148.34
	KIMBALL MIDWEST	02/22/2013	$1,643.32
	REWIND SPECIALTIES INC	02/27/2013	$1,802.56
			$3,791.44
EDWARD M ELMORE	PALMETTO HARDWARE INC	02/07/2013	$32.39
	WILLIAMSBURG FEED & TA	02/13/2013	$100.00
	PALMETTO HARDWARE INC	02/14/2013	$37.78
	WM SUPERCENTER#0621	02/17/2013	$20.50
			$190.67
EDWARD PARNELL JR	PRECISION TANK SER	02/19/2013	$265.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD PARNELL JR	CAROLINA POLE INC	02/22/2013	$1,731.27
			$1,996.27
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	02/13/2013	$24.95
	FORMS AND SUPPLY - AOPD	02/21/2013	$68.14
	FORMS AND SUPPLY - AOPD	02/21/2013	$26.46
			$119.55
ELIZABETH D. TOTHEROW	WM SUPERCENTER#4593	01/31/2013	$38.48
	ITR INC	01/30/2013	$215.11
	NORTHERN TOOL EQUIP-SC	01/30/2013	$96.29
	DUNLAP JOHNSON08530016	01/31/2013	$15.04
	DUNLAP JOHNSON08530016	01/31/2013	$222.56
	COMER EQUIPMENT COMPANY	01/30/2013	$135.09
	CARQUEST AUTO 01013424	01/31/2013	$2.59
	CARQUEST AUTO 01013424	02/04/2013	$39.29
	CARQUEST AUTO 01013424	02/04/2013	$2.59
	CARQUEST AUTO 01013424	02/05/2013	$57.84
	ACE BUILDERS HDWE	02/06/2013	$5.35
	CARQUEST AUTO 01013424	02/05/2013	$66.31
	OREILLY AUTO 00016303	02/07/2013	$80.42
	HUNTER PIPE AND SUPPLY IN	02/07/2013	$40.61
	CARQUEST AUTO 01013424	02/07/2013	$45.27
	CARQUEST AUTO 01013424	02/07/2013	$51.18
	KIMBALL MIDWEST	02/07/2013	$1,987.90
	PALMETTO TIRE AND SERVICE	02/11/2013	$264.37
	BEARING DIST - ROCK HILL	02/11/2013	$103.01
	PALMETTO TIRE AND SERVICE	02/11/2013	$141.84
	BLANCHARD MACHINERY	02/12/2013	$16.89
	CARQUEST AUTO 01013424	02/11/2013	$70.75
	PALMETTO TIRE AND SERVICE	02/12/2013	$849.41
	BEARING DIST - ROCK HILL	02/13/2013	$115.03
	CARQUEST AUTO 01013424	02/12/2013	$16.76
	CARQUEST AUTO 01013424	02/13/2013	$7.35
	CARQUEST AUTO 01013424	02/13/2013	$56.07
	CARQUEST AUTO 01013424	02/13/2013	$44.81
	CYCLESORB	02/15/2013	$288.90
	CARQUEST AUTO 01013424	02/14/2013	$23.83
	OVERHEAD DOOR COMPANY OF	02/15/2013	$481.00
	OVERHEAD DOOR COMPANY OF	02/20/2013	$391.20
	MAINTENANCE PRODUCTS, INC	02/22/2013	$582.83
	MAINTENANCE PRODUCTS, INC	02/25/2013	$303.11
	CARQUEST AUTO 01013424	02/25/2013	$2.59
	CARQUEST AUTO 01013424	02/26/2013	$75.81
	CARQUEST AUTO 01013424	02/26/2013	$127.12
	CARQUEST AUTO 01013424	02/26/2013	$65.81
	CARQUEST AUTO 01013424	02/26/2013	$14.94
	CARQUEST AUTO 01013424	02/26/2013	$16.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$7,161.37
ELSIE M WILLIAMS	THE REMBERT COMPANY	02/07/2013	$192.11
			$192.11
EMMIE A TRUESDALE	USPS 45120130229832870	01/31/2013	$5.65
	ACADEMY SPORTS #103	02/08/2013	$90.94
	ACADEMY SPORTS #103	02/08/2013	$85.59
	LOWES #01751	02/13/2013	$14.92
	OUTDOOR EQUIPMENT PLUS LL	02/13/2013	$89.72
			$286.82
ERIC W. WEBSTER	DILLON WOOD WORKS	02/12/2013	$102.60
	SCHOFIELD HARDWARE INC	02/22/2013	$100.00
	BEST BUY 00008268	02/22/2013	$144.69
			$347.29
ERNESTINE GOLSTON-ANDERSON	LAKE MURRAY HARDWARE	02/12/2013	$45.02
	WM SUPERCENTER#4440	02/22/2013	$7.43
			$52.45
ERNESTINE M WILLIAMS	WM SUPERCENTER#0625	01/31/2013	$27.96
	STAPLS0112858459000001	02/01/2013	$254.48
	PALMETTO SPECIALITY	02/08/2013	$121.89
	FASTENAL COMPANY01	02/11/2013	$91.03
	USPS 45332004429804572	02/14/2013	$223.60
			$718.96
ERVIN R MEECE	WW GRAINGER	01/30/2013	$51.61
	BISHOP TIRES	01/30/2013	$205.64
	BISHOP TIRES	01/31/2013	$75.29
	FLEETPRIDE 316	02/01/2013	$27.46
	BISHOP TIRES	01/31/2013	$1,112.11
	DEANS ALTERNATOR AND STAR	02/01/2013	$164.30
	CARQUEST AUTO PARTS	02/01/2013	$42.79
	NAPA AUTO PARTS	02/05/2013	$19.24
	NAPA AUTO PARTS	02/05/2013	$11.93
	BISHOP TIRES	02/05/2013	$1,961.72
	DOUGHERTY EQUIPMENT CO	02/07/2013	$61.58
	BISHOP TIRES	02/08/2013	$1,298.10
	BISHOP TIRES	02/08/2013	$85.79
	BISHOP TIRES	02/08/2013	$47.41
	BISHOP TIRES	02/07/2013	$572.52
	THE HOLLOWAY CO INC	02/11/2013	$11.60
	BISHOP TIRES	02/13/2013	$65.31
	BISHOP TIRES	02/13/2013	$359.39
	SMITH CHEVROLET CADILLAC	02/14/2013	$10.49
	BISHOP TIRES	02/15/2013	$107.19
	BISHOP TIRES	02/19/2013	$2,053.00
	ROBERTSON'S ACE HARDWA	02/25/2013	$31.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8,375.47
EULIS L. NORRIS	STAPLES 00118018	01/31/2013	$181.25
	WW GRAINGER	01/31/2013	$79.02
	WW GRAINGER	01/31/2013	$77.69
			$337.96
EVANGELEE HOLMES	BRUNSON BUILDING SUPPLY	01/31/2013	$259.92
	FAIRFAX HARDWARE	02/01/2013	$9.27
	FAIRFAX HARDWARE	02/04/2013	$9.69
	ALLENDALE HARDWARE	02/04/2013	$5.81
	FAIRFAX FEED AND SEED LLC	02/27/2013	$166.43
			$451.12
F C EASTERLIN	HUGHES AND COMPANY	02/06/2013	$943.60
	CLASSIC FORD OF COLUMBIA	02/08/2013	$79.37
	ALAMO SALES CORP	02/08/2013	$824.18
	A AND A LOCK AND KEY S	02/13/2013	$30.00
	PIEDMONT TRUCK TIR	02/14/2013	$903.56
	WILLIAMS AUTO ELECTRIC	02/20/2013	$138.03
	NAPA AUTO PARTS	02/20/2013	$4.76
	BLANCHARD MACHINERY CO.	02/20/2013	$273.80
	CHRISTOPHER TRUCKS	02/20/2013	$306.75
	WILLIAMS AUTO ELECTRIC	02/20/2013	$422.65
	BLANCHARD MACHINERY CO.	02/20/2013	$14.91
	CYCLESORB	02/22/2013	$198.11
	M B COMPANIES INC	02/27/2013	$1,463.74
	LITTLECOLLC	02/27/2013	$618.61
			$6,222.07
FELICIA K CROOM	FORMS AND SUPPLY - AOPD	02/01/2013	$104.69
			$104.69
FLOYD A. SWEATT JR.	Catawba Tackle and Marine	02/14/2013	$100.00
			$100.00
FRANK A GANTT	NAPA AUTO PARTS	01/30/2013	$35.70
	TUCKER OIL CO. INC	02/04/2013	$113.17
	LOWES #00559	02/08/2013	$80.19
			$229.06
FRANK EBERT	TRIANGLE TVHDW	01/31/2013	$14.83
	TRIANGLE TVHDW	01/31/2013	$20.13
	WW GRAINGER	01/30/2013	$1,258.81
	DIVERSIFIED RECYCL	01/31/2013	$2,452.12
	B AND F	01/30/2013	$60.15
	CAROLINA TOOL CO INC	01/31/2013	$60.78
	CAROLINA TOOL CO INC	01/31/2013	$36.19
	TRIANGLE TVHDW	02/01/2013	$4.42
	WW GRAINGER	02/04/2013	$105.02
	WW GRAINGER	02/04/2013	$26.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	CAROLINA TOOL CO INC	02/04/2013	$25.31
	CAROLINA TOOL CO INC	02/04/2013	$11.55
	CAROLINA TOOL CO INC	02/04/2013	$23.31
	CAROLINA TOOL CO INC	02/04/2013	$36.19
	TRIANGLE TVHDW	02/06/2013	$41.08
	CAROLINA TOOL CO INC	02/05/2013	$56.21
	TRIANGLE TVHDW	02/06/2013	$3.66
	CAROLINA TOOL CO INC	02/05/2013	$36.19
	CAROLINA TOOL CO INC	02/05/2013	$50.97
	SNEAD PAPER COMPANY IN	02/05/2013	$72.83
	TRACTOR-SUPPLY-CO #0471	02/07/2013	$190.79
	CAROLINA TOOL CO INC	02/06/2013	$33.27
	OFFICE MAX	02/07/2013	$61.73
	CAROLINA TOOL CO INC	02/08/2013	$58.94
	DIVERSIFIED RECYCL	02/08/2013	$2,499.00
	UPS (800) 811-1648	02/07/2013	$15.16
	LOWES #00518	02/11/2013	$154.64
	CAROLINA TOOL CO INC	02/11/2013	$14.97
	CAROLINA TOOL CO INC	02/11/2013	$4.28
	CAROLINA TOOL CO INC	02/11/2013	$61.08
	LOWES #00518	02/12/2013	$6.32
	CAROLINA TOOL CO INC	02/11/2013	$12.88
	CAROLINA TOOL CO INC	02/11/2013	$15.52
	TRIANGLE TVHDW	02/12/2013	$5.71
	CRESCENT SUPPLY COMP INC	02/13/2013	$130.80
	CAROLINA TOOL CO INC	02/12/2013	$27.27
	CAROLINA TOOL CO INC	02/12/2013	$51.90
	THE HOLLOWAY CO INC	02/12/2013	$42.06
	AIRGAS NAT WELDERS #23	02/16/2013	$38.79
	WW GRAINGER	02/18/2013	$207.84
	TRIANGLE TVHDW	02/20/2013	$24.80
	APPLIED IND TECH 0249	02/20/2013	$84.96
	TRIANGLE TVHDW	02/21/2013	$137.57
	GREENWOOD LOCKSMITH	02/20/2013	$96.46
	LOWES #00518	02/21/2013	$31.76
	PARTMASTER	02/22/2013	$387.99
	APPLIED IND TECH 0249	02/22/2013	$13.59
	GREENWOOD SAW COMPANY	02/25/2013	$93.50
			$8,900.21
FRANK THOMAS	WM SUPERCENTER#1135	02/07/2013	$56.67
	JARED'S HARDWARE	02/08/2013	$50.63
			$107.30
FRANKLIN J. GREEN	VICKERYS OUTDOOR POWRE	01/30/2013	$302.06
	OAKWAY TRACTOR	02/01/2013	$59.89
	LOWES #01635	02/01/2013	$799.36
	NORTHERN TOOL EQUIPMNT	02/07/2013	$1,833.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN J. GREEN	TRACTOR SUPPLY #1210	02/11/2013	$24.32
	TRACTOR SUPPLY #1210	02/11/2013	$24.13
	TRI-COUNTY ACE BLDRS S	02/12/2013	$33.41
	VICKERYS OUTDOOR POWRE	02/12/2013	$214.88
	STAPLES 00111807	02/14/2013	$405.49
			$3,697.26
FREDERICK R. DEVINE	NAPA PARTS 0027491	02/01/2013	$117.85
	UNIQUE TRUCK EQUIP	02/05/2013	$129.35
	LAWSON PRODUCTS	02/06/2013	$40.18
	KIMBALL MIDWEST	02/11/2013	$529.82
	NAPA PARTS 0027491	02/15/2013	$75.07
	AIRGAS NAT WELDERS #10	02/15/2013	$62.69
	FASTENAL COMPANY01	02/21/2013	$24.90
	NAPA PARTS 0027491	02/22/2013	$152.06
	FASTENAL COMPANY01	02/25/2013	$119.16
	ADVANCE AUTO PARTS #5260	02/25/2013	$64.16
	AIRGAS NAT WELDERS #5	02/26/2013	$459.16
			$1,774.40
FREDERICK WEWERS JR	LOWES #00728	01/31/2013	$40.76
	TODDCO DISTRIBUTORS LLC	02/01/2013	$1,953.48
	STILES HEATING AND COOLIN	02/02/2013	$474.00
			$2,468.24
GARY BRIAN SMITH	RINGER ENTERPRISES	01/14/2013	$454.75
	KUNKLE TIRE & SERVICE	02/04/2013	$50.65
	STOKES TRAINOR GM	02/04/2013	$57.49
	TRUCK PARTS & SERVICE	02/05/2013	$28.68
	SUNRISE AUTO SUPPLY INC	02/05/2013	$19.90
	CROMLEY'S INC	02/06/2013	$1,164.29
	KUNKLE TIRE & SERVICE	02/07/2013	$373.91
	DERRICK EQUIPMENT	02/06/2013	$309.80
	SUNRISE AUTO SUPPLY INC	02/07/2013	$10.08
	HAMM HARDWARE CO.	02/08/2013	$601.34
	BATTERY OUTLET	02/12/2013	$185.16
	RINGER ENTERPRISES	02/12/2013	$89.00
	NEWBERRY HDWE INC	02/14/2013	$1.53
	TRUCK PARTS & SERVICE	02/14/2013	$38.11
	TRUCK PARTS & SERVICE	02/19/2013	$35.13
	CROMLEY'S INC	02/19/2013	$9.32
	SUNRISE AUTO SUPPLY INC	02/19/2013	$8.55
	CROMLEY'S INC	02/22/2013	$146.58
	NEWBERRY HDWE INC	02/26/2013	$13.72
	SUNRISE AUTO SUPP01 OF 01	02/25/2013	$85.51
			$3,683.50
GARY D. HART	ACE HARDWARE	02/11/2013	$84.79
	LOWES #00728	02/11/2013	$12.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY D. HART	TRACTOR-SUPPLY-CO #0440	02/11/2013	$63.57
	CEMEX CASH SALE	02/12/2013	$1,399.20
	LOWES #00728	02/12/2013	$20.07
	TRACTOR-SUPPLY-CO #0440	02/13/2013	$56.93
	UPSTATE SCUBA LLC	02/14/2013	$92.02
	LOWES #00728	02/20/2013	$264.34
	CEMEX CASH SALE	02/20/2013	$188.84
	WHITE JONES ACE HARDWA	02/25/2013	$121.89
	HERTZ EQUIPMENT	02/25/2013	$1,776.15
			$4,080.48
GARY L RAMSEY	LEE TRANSPORT EQUIPMENT	01/31/2013	$370.44
	HYDRADYNE - 583	01/30/2013	$15.31
	DIXIE TIRE & AUTO	01/30/2013	$1,084.23
	BLUE RIDGE DIESEL INJECTI	02/01/2013	$277.07
	ALAMO SALES CORP	02/01/2013	$98.72
	GAFFNEY AUTO 0023476	02/04/2013	$17.03
	GAFFNEY AUTO 0023476	02/05/2013	$4.21
	GAFFNEY AUTO 0023476	02/05/2013	$10.72
	GAFFNEY AUTO 0023476	02/06/2013	$2.92
	GAFFNEY AUTO 0023476	02/06/2013	$101.29
	BLANCHARD MACHINERY	02/11/2013	$12.45
	ALAMO SALES CORP	02/08/2013	$410.84
	BLANCHARD MACHINERY	02/11/2013	$443.42
	GAFFNEY AUTO 0023476	02/11/2013	$7.55
	ALAMO SALES CORP	02/12/2013	$76.87
	ROGER SHIFLETT BUICK P.	02/11/2013	$37.75
	CHRISTOPHER TRUCKS	02/13/2013	$845.06
	GAFFNEY AUTO 0023476	02/16/2013	$26.70
	GAFFNEY AUTO 0023476	02/19/2013	$12.23
	CAROLINA INTL TRUCKS	02/19/2013	$103.45
	RANDOLPH INDUSTRIAL SUPPL	02/19/2013	$59.08
	GAFFNEY AUTO 0023476	02/20/2013	$15.68
	SPARTAN HYDRAULIC	02/19/2013	$412.18
	CAROLINA DRIVELINE	02/20/2013	$66.28
	LOWES #02358	02/25/2013	$5.12
	GAFFNEY AUTO 0023476	02/25/2013	$19.44
	ROGER SHIFLETT FORD	02/26/2013	$61.47
	ALAMO SALES CORP	02/21/2013	$1,599.91
	GAFFNEY AUTO 0023476	02/27/2013	$7.78
	GAFFNEY AUTO 0023476	02/27/2013	$164.15
			$6,369.35
GENE W. WYNN	WESTBURY ACE HARDWARE	02/27/2013	$32.07
			$32.07
GEORGANE COGGINS	STAPLES 00108282	02/04/2013	$368.26
			$368.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE B LEWIS	GREENWOOD SAW COMPANY	01/30/2013	$727.16
	KELLYS SAW AND OUTDOOR	02/05/2013	$75.25
	CARQUEST AUTO SUPPLY	02/07/2013	$2,145.61
	ACADEMY SPORTS #191	02/08/2013	$275.37
	LOWES #02366	02/08/2013	$154.25
	LOWES #00518	02/11/2013	$956.89
	GREENWOOD SAW COMPANY	02/11/2013	$50.83
	KORMAN SIGNS INC	02/12/2013	$680.25
	USPS 45552007935342955	02/19/2013	$6.71
	WHITE HARDWARE 35	02/22/2013	$10.48
	WHITE HARDWARE 35	02/25/2013	$8.55
	CARQUEST AUTO SUPPLY	02/25/2013	$37.75
			$5,129.10
GEORGE B. ALFORD	THE HOME DEPOT #8580	02/19/2013	$43.17
	LOWES #01075	02/21/2013	$19.66
			$62.83
GEORGE PICKERING	BLANCHARD EQUIPMENT ORANG	02/05/2013	$17.02
	DILLON SUPPLY	02/06/2013	$105.21
	LOWES #00559	02/20/2013	$216.70
	LOWES #00559	02/20/2013	$163.75
	LOWES #00559	02/25/2013	$1,352.07
	DILLON SUPPLY	02/25/2013	$87.13
			$1,941.88
GLENN K ABBOTT	WM SUPERCENTER#1101	02/09/2013	$40.01
	BATTERIES PLUS #66	02/26/2013	$8.82
			$48.83
GLORIA J CARTER	RADIOSHACK 00123588	02/04/2013	$24.83
	FASTENAL COMPANY01	02/06/2013	$173.06
	USPS 45222005329806064	02/14/2013	$5.65
	COASTAL SANITARY SUPPLY	02/04/2013	$119.80
	PALMETTO SENTRY INC	02/14/2013	$12.85
	SOUTHEASTERN PAPER GROUP	02/16/2013	$261.14
	LOWES #01120	02/19/2013	$23.70
	OFFICE DEPOT #336	02/19/2013	$16.80
			$637.83
GRACE SOWELL	FORMS AND SUPPLY - AOPD	02/20/2013	$7.90
			$7.90
GRACIE MACK	BAUCOM ENTERPRISES	02/05/2013	$350.61
			$350.61
GRACIELA G. GREGORY	FORMS AND SUPPLY - AOPD	02/06/2013	$53.83
	FORMS AND SUPPLY - AOPD	02/22/2013	$54.52
			$108.35
GRADY L HOWARD	NAPA AUTO PARTS	01/31/2013	$5.45
	THE HOLLOWAY CO INC	01/30/2013	$270.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GRADY L HOWARD	NAPA AUTO PARTS	01/31/2013	$152.16
	THE HOLLOWAY CO INC	01/30/2013	$270.88
	THE HOLLOWAY CO INC	01/30/2013	$7.93
	THE HOLLOWAY CO INC	02/01/2013	$61.95
	GOODLETT EQUIPMEN01 OF 01	02/01/2013	$759.04
	NAPA AUTO PARTS	02/04/2013	$28.88
	NAPA AUTO PARTS	02/05/2013	$111.68
	CUMMINS ATLANTIC #11	02/06/2013	$125.11
	NAPA AUTO PARTS	02/06/2013	$6.40
	NAPA AUTO PARTS	02/06/2013	$7.93
	NAPA AUTO PARTS	02/06/2013	$101.17
	NAPA AUTO PARTS	02/07/2013	$37.84
	NAPA AUTO PARTS	02/07/2013	$6.29
	THE HOLLOWAY CO INC	02/07/2013	$110.37
	NAPA AUTO PARTS	02/08/2013	$5.45
	THE HOLLOWAY CO INC	02/07/2013	$731.73
	NAPA AUTO PARTS	02/08/2013	$5.46
	THE HOLLOWAY CO INC	02/07/2013	$60.02
	GREENWOOD EQUIPMENT & REP	02/12/2013	$664.81
	GREENVILLE TRACTOR CO	02/06/2013	$2,291.85
	NAPA AUTO PARTS	02/13/2013	$4.85
	FLINT EQUIP CO SIMPSONV	02/13/2013	$644.16
	NAPA AUTO PARTS	02/15/2013	$6.94
	NAPA AUTO PARTS	02/15/2013	$14.96
	THE HOLLOWAY CO INC	02/14/2013	$86.74
	NAPA AUTO PARTS	02/15/2013	$11.93
	NAPA AUTO PARTS	02/15/2013	$14.96
	LEE TRANSPORT EQUIPMENT	02/19/2013	$73.83
	LEE TRANSPORT EQUIPMENT	02/19/2013	$73.83
	NAPA AUTO PARTS	02/20/2013	$67.34
	CARQUEST AUTO PARTS	02/20/2013	$44.42
	NAPA AUTO PARTS	02/21/2013	$110.05
	CLINE HOSE & HYDRAULICS	02/20/2013	$1,808.30
	LINDER INDSTRL-GREER	02/21/2013	$126.68
	DERRICK EQUIPMENT	02/20/2013	$20.82
	NAPA AUTO PARTS	02/21/2013	$27.06
	NAPA AUTO PARTS	02/22/2013	$19.24
	DERRICK EQUIPMENT	02/21/2013	$559.69
	NAPA AUTO PARTS	02/22/2013	$12.26
	NAPA AUTO PARTS	02/22/2013	$16.05
	NAPA AUTO PARTS	02/25/2013	$146.29
			$9,713.68
GREGORY F. WILLIAMS	SCHOFIELD HARDWARE INC	02/12/2013	$97.19
	SAF-GARD SAFETY SHOE CO #	02/12/2013	$100.00
			$197.19
GREGORY L SLAY	NEWTON SHOES	02/19/2013	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$100.00
GREGORY M HOLDEN	WM SUPERCENTER#0634	01/31/2013	$43.74
	PRECISION TANK SER	02/05/2013	$250.00
	WM SUPERCENTER#0634	02/21/2013	$55.47
			$349.21
GUERRY W. GREEN JR	USPS 45362502729803095	02/22/2013	$17.84
			$17.84
GWENDOLYN GOODWIN	FORMS AND SUPPLY - AOPD	01/31/2013	$59.78
	FORMS AND SUPPLY - AOPD	02/01/2013	$8.98
			$68.76
H D MITCHELL	BRUNSON BUILDING SUPPLY	01/31/2013	$40.10
	BRUNSON BUILDING SUPPLY	02/11/2013	$74.28
	WALSH HEATING AND AIR & S	02/11/2013	$17.08
	WIGGINS & SON	02/14/2013	$291.04
	WIGGINS & SON	02/21/2013	$15.46
			$437.96
HAROLD COLEMAN	BLANTON BUILDING SUPPLY O	01/30/2013	$64.38
	WM SUPERCENTER#1829	02/11/2013	$35.12
	INDUSTRIAL SOLUTIONS AND	02/13/2013	$84.37
	SAF-GARD SAFETY SHOE CO #	02/13/2013	$100.00
	SAF-GARD SAFETY SHOE CO #	02/14/2013	$100.00
	BLANTON BUILDING SUPPLY O	02/25/2013	$37.99
			$421.86
HAROLD FLEMMING	THE HOME DEPOT #1129	02/21/2013	$533.05
			$533.05
HARRY H MCCALL	HARLEYS ELECTRONICS INC	01/31/2013	$28.46
			$28.46
HARRY T CLAYTON JR	LINDER INDSTRL-COLUMBIA	01/31/2013	$340.44
	WEST END TIRES	01/30/2013	$30.24
	CAROLINA INTL TRUCKS	02/05/2013	$288.55
	CRAFCO (CHANDLER EQUIP)	02/05/2013	$41.09
	PIEDMONT AUTO PARTS	02/06/2013	$222.17
	BURNS FORD MERCURY INC	02/05/2013	$93.44
	DOUGHERTY EQUIPMENT CO	02/05/2013	$47.27
	PIEDMONT AUTO PARTS	02/06/2013	$18.46
	US DITCHER	02/06/2013	$746.13
	CAROLINA INTL TRUCKS	02/07/2013	$277.56
	WEST END TIRES	02/06/2013	$30.24
	PIEDMONT AUTO PARTS	02/07/2013	$73.83
	PALMETTO TIRE AND SERVICE	02/07/2013	$665.24
	EZELL HARDWARE INC	02/06/2013	$3.02
	CARQUEST OF CHESTER	02/07/2013	$70.14
	CRAFCO (CHANDLER EQUIP)	02/08/2013	$42.20
	WEST END TIRES	02/07/2013	$30.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	ALAMO SALES CORP	02/08/2013	$1,074.35
	LEE TRANSPORT EQUIPMENT	02/11/2013	$14.49
	CARQUEST OF CHESTER	02/11/2013	$43.25
	PIEDMONT AUTO PARTS	02/11/2013	$43.78
	LINDER INDSTRL-GREER	02/11/2013	$646.82
	PIEDMONT AUTO PARTS	02/12/2013	$4.24
	MIDLANDS SPECIALTY	02/12/2013	$184.82
	CARQUEST OF CHESTER	02/12/2013	$24.70
	WEST END TIRES	02/11/2013	$50.00
	PALMETTO TIRE AND SERVICE	02/12/2013	$698.34
	CARDINAL RUBBER & SEAL IN	02/12/2013	$572.45
	PALMETTO TIRE AND SERVICE	02/12/2013	$249.76
	PIEDMONT AUTO PARTS	02/13/2013	$14.25
	PIEDMONT AUTO PARTS	02/13/2013	$132.13
	EZELL HARDWARE INC	02/13/2013	$92.53
	OREILLY AUTO 00017426	02/14/2013	$5.81
	BEARING DIST - ROCK HILL	02/14/2013	$571.22
	ASC VOLVO COLUMBIA	02/14/2013	$94.64
	WEST END TIRES	02/13/2013	$30.24
	LANDS TIRE CENTER	02/13/2013	$27.79
	BURNS FORD MERCURY INC	02/13/2013	$696.60
	WILSON CHEVROLET INC	02/14/2013	$941.89
	CRAFCO (CHANDLER EQUIP)	02/19/2013	$747.84
	MIDLANDS SPECIALTY	02/21/2013	$423.31
	US DITCHER	02/25/2013	$1,040.92
	PIEDMONT AUTO PARTS	02/25/2013	$7.62
	PIEDMONT AUTO PARTS	02/26/2013	$118.00
	PIEDMONT AUTO PARTS	02/26/2013	$3.86
	PIEDMONT AUTO PARTS	02/26/2013	$28.50
			$11,604.41
HARVEY J DAVIS	GAFFNEY AUTO 0023476	01/31/2013	$40.33
	ROGER SHIFLETT BUICK P.	01/31/2013	$163.36
	JCB OF GEORGIA - POOLER	01/31/2013	$125.08
	BLANCHARD MACHINERY	02/06/2013	$14.55
	GAFFNEY AUTO 0023476	02/11/2013	$19.42
	ALAMO SALES CORP	02/08/2013	$302.79
	SNIDER TIRE #243	02/12/2013	$395.74
	ARROW STEEL PRODUCTS INC	02/13/2013	$105.80
	GAFFNEY AUTO 0023476	02/14/2013	$16.18
	TRACTOR SUPPLY #1389	02/14/2013	$135.55
	TRACTOR SUPPLY #1389	02/14/2013	$43.57
	GAFFNEY AUTO 0023476	02/19/2013	$12.54
	GAFFNEY AUTO 0023476	02/21/2013	$15.68
	GAFFNEY AUTO 0023476	02/21/2013	$15.68
	GAFFNEY AUTO 0023476	02/21/2013	$54.77
	OILMENS EQUIPMENT CORP	02/21/2013	$100.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARVEY J DAVIS	ARROW STEEL PRODUCTS INC	02/25/2013	$143.51
	TRACTOR-SUPPLY-CO #0503	02/25/2013	$17.99
	GAFFNEY AUTO 0023476	02/26/2013	$10.34
	TRACTOR SUPPLY #1389	02/26/2013	$5.39
	GAFFNEY AUTO 0023476	02/26/2013	$21.97
	GAFFNEY AUTO 0023476	02/27/2013	$4.04
			$1,764.78
HASKEL D SOPSHIER	NAPA STORE 1017221	01/30/2013	$10.90
	ALLEN AND WEBB	01/31/2013	$1,272.00
	LEE TRANSPORT EQUIPMENT	01/31/2013	$59.36
	NAPA STORE 1017221	01/30/2013	$25.72
	BARNARD TIRE CO	01/31/2013	$639.18
	NAPA STORE 1017221	01/30/2013	$12.05
	NAPA STORE 1017221	01/31/2013	$21.19
	NAPA STORE 1017221	02/01/2013	$15.50
	AUTO PARTS OF BEAUFORT	02/01/2013	$134.89
	AUTO PARTS OF BEAUFORT	02/01/2013	$7.62
	ROBERTS INTERNATIONAL	02/04/2013	$41.34
	NAPA STORE 1017221	02/04/2013	$13.36
	NAPA STORE 1017221	02/04/2013	$8.29
	NAPA STORE 1017221	02/05/2013	$8.29
	NAPA STORE 1017221	02/05/2013	$6.95
	AUTO PARTS OF BEAUFORT	02/06/2013	$2.00
	AUTO PARTS OF BEAUFORT	02/07/2013	$8.71
	AUTO PARTS OF BEAUFORT	02/07/2013	$14.59
	ALLEN AND WEBB	02/08/2013	$450.50
	RANDELS LAWNMOWER EQUIPME	02/11/2013	$67.16
	ALAMO SALES CORP	02/08/2013	$186.44
	BLANCHARD MACHINERY	02/11/2013	$2,036.12
	BARNARD TIRE CO	02/11/2013	$631.52
	NAPA STORE 1017221	02/11/2013	$16.04
	AUTO PARTS OF BEAUFORT	02/11/2013	$18.63
	NAPA STORE 1017221	02/11/2013	$12.17
	NAPA STORE 1017221	02/12/2013	$44.05
	ROBERTS INTERNATIONAL	02/13/2013	$76.82
	NAPA STORE 1017221	02/13/2013	$5.28
	AUTO PARTS OF BEAUFORT	02/15/2013	$16.20
	AUTO AIR	02/15/2013	$68.57
	PUBLIC WORKS EQUIPMENT &	02/15/2013	$664.13
	NAPA STORE 1017221	02/15/2013	$4.29
	PUBLIC WORKS EQUIPMENT &	02/21/2013	$305.00
	AUTO AIR	02/21/2013	$124.59
	GYRO-TRAC CORPORATION	02/21/2013	$36.58
	ALAMO SALES CORP	02/21/2013	$231.08
	ALAMO SALES CORP	02/21/2013	$932.36
	ALAMO SALES CORP	02/25/2013	$120.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8,350.15
HAYWARD O WILSON	ANDREWS SMALL ENGINES	01/30/2013	$208.63
	PALMETTO FARM SUPPLY	01/31/2013	$30.22
	FASTENAL COMPANY01	02/06/2013	$112.19
	TRACTOR SUPPLY #1502	02/11/2013	$100.00
	SIMPSON ACE HDWE	02/13/2013	$25.88
	LOWES #00626	02/14/2013	$15.90
	RICHBOURGS RENTALS	02/21/2013	$114.26
	SIMPSON ACE HDWE	02/27/2013	$97.19
			$704.27
HEATHER FORD	FREEDOM PAPER	02/06/2013	$113.95
	BATTERIES PLUS 178	02/11/2013	$104.74
			$218.69
HEATHER WORTHY	FORMS AND SUPPLY - AOPD	02/04/2013	$152.57
	HOUSE OF CANS INC	02/26/2013	$294.27
			$446.84
HENRY D DREW	MAC TOOLS	02/01/2013	$86.39
	BLANTON BUILDING SUPPLY O	02/06/2013	$11.43
	MAC TOOLS	02/15/2013	$206.26
	WM SUPERCENTER#1829	02/25/2013	$10.66
	MIDLANDS SPECIALTY	02/27/2013	$829.56
			$1,144.30
HENRY J CUNNINGHAM	ACADEMY SPORTS #103	02/04/2013	$74.89
	TRUCK SUPPLY COMPANY O	02/07/2013	$25.19
	LOWES #00433	02/08/2013	$144.13
	ACADEMY SPORTS #103	02/08/2013	$32.09
	LEE TRANSPORT EQUIPMENT	02/12/2013	$94.16
	HARBOR FREIGHT TOOLS 103	02/13/2013	$138.17
	LEE TRANSPORT EQUIPMENT	02/21/2013	$36.38
			$545.01
HENRY LONG	GATEWAY #1 COLA	01/31/2013	$60.69
	NSC NORTHERN SAFETY CO	02/15/2013	$15.90
	NSC NORTHERN SAFETY CO	02/15/2013	$675.90
	WM SUPERCENTER#0634	02/20/2013	$6.39
			$758.88
HENRY WOODS	GEORGETOWN AUTO PARTS	01/31/2013	$17.87
	GEORGETOWN AUTO PARTS	02/05/2013	$10.77
	STUCKEY BROTHERS PARTS	02/05/2013	$67.29
	GEORGETOWN AUTO PARTS	02/11/2013	$34.78
	GEORGETOWN AUTO PARTS	02/11/2013	$199.09
	GEORGETOWN AUTO PARTS	02/11/2013	$105.86
	GEORGETOWN AUTO PARTS	02/11/2013	$32.12
	GEORGETOWN AUTO PARTS	02/14/2013	$86.58
	GEORGETOWN AUTO PARTS	02/19/2013	$126.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HENRY WOODS	ALAMO SALES CORP	02/26/2013	$256.62
	GEORGETOWN MILL SUPPLIES	02/26/2013	$28.64
	AUTOZONE #1023	02/27/2013	$13.35
			$979.47
HERBERT BRISBON JR	MANE STREET HORSE AND PET	02/06/2013	$57.76
			$57.76
HERBERT P HARRISON	HD SUPPLY ELEC. #5H	02/01/2013	$46.06
	OFFICE DEPOT #2233	02/08/2013	$17.35
	WHOLESALE INDUSTRIAL ELEC	02/07/2013	$9.55
	NORTHERN TOOL EQUIP	02/07/2013	$125.33
	LOWES #00497	02/12/2013	$82.34
	LOWES #02948	02/14/2013	$99.45
	ECK SUPPLY CO 21	02/22/2013	$165.12
			$545.20
HOWARD G. GARLAND	BOLTON-JAMES ALIGNMENT	01/31/2013	$156.26
	VIC BAILEY FORD	01/31/2013	$39.87
	BULLIS HARDWARE TRUE V	01/30/2013	$39.36
	H & R STEEL SUPPLIES	02/01/2013	$26.01
	PALMETTO SPECIALITY	01/31/2013	$359.87
	MACK FULBRIGHT DIST INC	02/01/2013	$39.11
	W. W. WILLIAMS	02/01/2013	$55.83
	MACK FULBRIGHT DIST INC	02/04/2013	$89.57
	CHENNERY'S AUTO ELECTRIC,	02/05/2013	$367.82
	BEARING DIST - SPARTANBRG	02/05/2013	$13.52
	FARRELL CHEVROLET	02/05/2013	$366.86
	MACK FULBRIGHT DIST INC	02/05/2013	$174.05
	VIC BAILEY FORD	02/05/2013	$62.25
	CARSON'S NUT-BOLT & TO	02/04/2013	$15.61
	CAROLINA HOSE AND HYDRAUL	02/06/2013	$39.36
	NORTHERN TOOL EQUIP	02/06/2013	$137.79
	DOUGHERTY EQUIPMENT CO	02/07/2013	$13.27
	DOUGHERTY EQUIPMENT CO	02/07/2013	$73.31
	VIC BAILEY FORD	02/11/2013	$24.90
	PRO CHEM INC	02/12/2013	$182.09
	MCELRATH TRAILERS	02/12/2013	$205.53
	BEARING DIST - SPARTANBRG	02/12/2013	$47.86
	BEARING DIST - SPARTANBRG	02/12/2013	$38.58
	OLD STONE TRACTOR CO INC	02/11/2013	$273.91
	H & R STEEL SUPPLIES	02/11/2013	$114.35
	BEARING DIST - SPARTANBRG	02/12/2013	$31.58
	OLD STONE TRACTOR CO INC	02/11/2013	$98.98
	VIC BAILEY FORD	02/13/2013	$3.95
	FARRELL CHEVROLET	02/13/2013	$108.33
	FARRELL CHEVROLET	02/12/2013	$321.49
	FLINT EQUIP CO SIMPSONV	02/13/2013	$65.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	OILMENS EQUIPMENT CORP	02/14/2013	$458.58
	VIC BAILEY FORD	02/14/2013	$3.95
	W.P.LAW, INC #8	02/14/2013	$1,024.30
	BULLIS HARDWARE TRUE V	02/14/2013	$42.39
	FASTENAL COMPANY01	02/20/2013	$17.56
	AIRGAS NAT WELDERS #881	02/20/2013	$88.92
	MACK FULBRIGHT DIST INC	02/20/2013	$97.52
	NORTHERN TOOL EQUIP	02/19/2013	$201.39
	PRO CHEM INC	02/21/2013	$228.78
	ARROW STEEL PRODUCTS INC	02/21/2013	$151.97
	BULLIS HARDWARE TRUE V	02/21/2013	$15.34
	VIC BAILEY FORD	02/26/2013	$375.25
	TRAVERS TOOL CO	02/25/2013	$144.36
	VIC BAILEY FORD	02/26/2013	$34.96
	CHENNERY'S AUTO ELECTRIC,	02/27/2013	$252.78
	SPARTANBURG RADIATOR & MU	02/26/2013	$365.00
	CAROLINA HOSE AND HYDRAUL	02/27/2013	$50.67
	OVERHEAD DOOR CO OF GR	02/26/2013	$148.95
			$7,289.26
HOWARD H HARDEN	BOGGS TRACTOR COMPANY INC	01/31/2013	$75.00
	BENSON FORD MERCURY INC	01/30/2013	$269.17
	ROADTEC, INC.	01/31/2013	$2,271.20
	WEST CHATHAM WARNING D	01/30/2013	$244.50
	NAPA AUTO 0022603	01/31/2013	$214.06
	TRI CITY AUTO PARTS IN	01/31/2013	$305.07
	BENSON FORD MERCURY INC	01/31/2013	$269.17
	NAPA AUTO 0022603	02/12/2013	$5.53
	NAPA AUTO 0022603	02/13/2013	$60.08
	OLD STONE TRACTOR CO INC	02/14/2013	$77.39
	NAPA AUTO 0022603	02/21/2013	$50.29
	WEST CHATHAM WARNING D	02/22/2013	$244.50
	ROBBINS TIRE SERVI	02/25/2013	$82.16
	ROBBINS TIRE SERVI	02/25/2013	$2,299.74
	TOY OF GREENVILLE	02/26/2013	$88.07
	BLANCHARD MACHINERY	02/25/2013	$135.53
	TRUCKPRO INC 022	02/26/2013	$39.43
	SOUTHEAST RAILROAD TOOL	02/27/2013	$1,643.29
			$8,374.18
HUGH M. VAN FAUSSIEN	FASTENAL COMPANY01	02/01/2013	$27.61
	BAMBERG AUTO PARTS INC	01/31/2013	$10.14
	ALCAM INC	01/31/2013	$233.98
	TESTMASTER OF AUGUSTA	02/05/2013	$30.93
	BAMBERG AUTO PARTS INC	02/04/2013	$4.46
	HUGHES AUTO PARTS INC	02/06/2013	$74.85
	HUGHES AUTO PARTS INC	02/07/2013	$32.88
	BAMBERG AUTO PARTS INC	02/06/2013	$19.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH M. VAN FAUSSIEN	ALCAM INC	02/07/2013	$117.07
	BAMBERG AUTO PARTS INC	02/07/2013	$257.43
	BAMBERG AUTO PARTS INC	02/07/2013	$65.67
	LOVE CHEVROLET PARTS AND	02/15/2013	$1,356.03
	BAMBERG AUTO PARTS INC	02/19/2013	$5.47
	BAMBERG AUTO PARTS INC	02/20/2013	$300.52
	KIMBALL MIDWEST	02/21/2013	$159.86
	AMERICAN MACHINING & MANU	02/26/2013	$154.11
			$2,850.51
ISAAC L. RUCKER	LOWES #00639	02/15/2013	$8.22
	THE HANDY HARDWARE STO	02/20/2013	$19.05
			$27.27
JACKIE R DORN	GENERAL SUPPLY CO	01/30/2013	$77.15
	GENERAL SUPPLY CO	02/01/2013	$13.89
	WW GRAINGER	02/01/2013	$52.97
	THE HARDWARE STORE	02/08/2013	$4.27
	CROMLEY'S INC	02/13/2013	$65.01
	ADVANCE AUTO PARTS #8822	02/12/2013	$212.62
	GENERAL SUPPLY CO	02/13/2013	$133.63
	GENERAL SUPPLY CO	02/13/2013	$23.81
	FAIRFIELD TRACTOR COMPANY	02/18/2013	$865.41
	AIM PRODUCTS	02/19/2013	$305.54
	CROMLEY'S INC	02/21/2013	$433.80
	GENERAL SUPPLY CO	02/20/2013	$125.25
	THE HARDWARE STORE	02/26/2013	$20.32
	CROMLEY'S INC	02/26/2013	$353.10
			$2,686.77
JACKIE TURNER	MILLER PLUMBING & ELECTRI	02/06/2013	$142.95
			$142.95
JACQUELINE H. BRUNSON	FORMS AND SUPPLY - AOPD	01/30/2013	$122.81
	USPS 45400000529813151	01/31/2013	$2.64
	USPS 45400000529813151	02/01/2013	$1.32
	HOLLY HILL SERVICES INC	02/01/2013	$135.00
	SOUTH CAROLINA SAFETY CO	02/04/2013	$228.63
	PIAQUE A ATTACK INC	02/08/2013	$50.00
	USPS 45400000529813151	02/12/2013	$3.24
	PRO CHEM INC	02/22/2013	$883.07
	PALMETTO SPECIALITY	02/25/2013	$1,289.17
			$2,715.88
JAKE R HODGE JR	JARED'S HARDWARE	01/31/2013	$34.57
	ATCO MANUFACTURING COMPAN	01/31/2013	$503.38
	SAFETY KLEEN SYSTEMS INC	02/01/2013	$38.52
	JARED'S HARDWARE	02/05/2013	$32.07
	CHEMSEARCH	02/05/2013	$150.00
	RI-TEC INDUSTRIAL	02/05/2013	$150.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	MIDLANDS SPECIALTY	02/05/2013	$263.15
	NAPA BISHOPVI 0022505	02/08/2013	$78.92
	BISHOPVILLE PARTS	02/08/2013	$10.18
	JARED'S HARDWARE	02/12/2013	$26.07
	TOWN AND COUNTRY TIRE	02/12/2013	$140.00
	NAPA BISHOPVI 0022505	02/12/2013	$9.10
	LOWES #01075	02/14/2013	$30.22
	NAPA BISHOPVI 0022505	02/15/2013	$83.20
	B AND R LUMBER	02/15/2013	$73.73
	ASC VOLVO COLUMBIA	02/19/2013	$66.50
	BISHOPVILLE PARTS	02/20/2013	$74.78
	MIDLANDS SPECIALTY	02/21/2013	$1,104.18
	AIRGAS NAT WELDERS #7	02/22/2013	$14.42
	AIRGAS NAT WELDERS #7	02/22/2013	$3.49
	BISHOPVILLE PARTS	02/25/2013	$11.66
	MOMAR INC.	02/27/2013	$471.95
	JARED'S HARDWARE	02/27/2013	$123.25
			$3,493.34
JAMES A. BURNS	KINGS OUTDOOR POWER EQU	02/01/2013	$57.78
	FASTENAL COMPANY01	02/01/2013	$817.54
	CLINTON TRUE VALUE HDW	02/01/2013	$72.93
	WM SUPERCENTER#1130	02/05/2013	$32.00
	TODDCO DISTRIBUTORS LLC	02/08/2013	$681.49
	HARRISONS WORKWEAR MAULDI	02/08/2013	$100.00
	CLINTON TRUE VALUE HDW	02/11/2013	$19.24
	EPTING TURF & TRACTOR INC	02/05/2013	$62.68
	KINGS OUTDOOR POWER EQU	02/11/2013	$17.01
	LAURENS LUMBER CO.	02/11/2013	$21.35
	ROBERTSON'S ACE HARDWA	02/11/2013	$198.18
	HARRISONS WORKWEAR MAULDI	02/11/2013	$100.00
	NAPA AUTO PARTS	02/15/2013	$352.03
	ROBERTSON'S ACE HARDWA	02/19/2013	$25.66
	BURDETTE HARDWARE SIMPSON	02/21/2013	$613.61
	EPTING TURF & TRACTOR INC	02/20/2013	$24.04
	WAL-MART #1130	02/27/2013	$85.39
			$3,280.93
JAMES A. GODBOLD	NAPA MARION 0026815	01/31/2013	$15.46
	US DITCHER	01/31/2013	$185.38
	NAPA MARION 0026815	01/31/2013	$21.44
	DILLON TRACTOR	01/31/2013	$196.75
	NAPA MARION 0026815	02/04/2013	$87.96
	LEE TRANSPORT EQUIPMENT	02/04/2013	$423.95
	NAPA MARION 0026815	02/05/2013	$33.46
	NAPA MARION 0026815	02/05/2013	$77.73
	NAPA MARION 0026815	02/05/2013	$7.91
	NAPA MARION 0026815	02/05/2013	$8.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	CUMMINS ATLANTIC #12	02/06/2013	$82.12
	ASC VOLVO COLUMBIA	02/06/2013	$492.30
	NAPA MARION 0026815	02/06/2013	$102.70
	PROFESSIONAL HYDRAULICS	02/06/2013	$98.87
	LARRYS AUTO PARTS &	02/06/2013	$32.00
	ALTMAN TRACTOR & EQUIPME	02/07/2013	$160.96
	MOTION INDUSTRIES SC16	02/07/2013	$102.36
	NAPA MARION 0026815	02/11/2013	$77.10
	NAPA MARION 0026815	02/11/2013	$177.61
	BLANCHARD MACHINERY	02/11/2013	$40.47
	NAPA MARION 0026815	02/11/2013	$108.07
	NAPA MARION 0026815	02/12/2013	$16.88
	BLANCHARD MACHINERY	02/12/2013	$209.90
	NAPA MARION 0026815	02/13/2013	$23.99
	ALCAM INC	02/12/2013	$199.62
	SHEPPARDS TRUCK REBUILDER	02/13/2013	$49.67
	NAPA MARION 0026815	02/13/2013	$25.09
	BLANCHARD MACHINERY	02/12/2013	$46.27
	NAPA MARION 0026815	02/14/2013	$125.28
	TRIPLE T FLORENCE	02/14/2013	$27.19
	NAPA MARION 0026815	02/19/2013	$109.97
	CONWAY FORD INC PARTS	02/19/2013	$227.79
	TURNER`S CUSTOM AUTO GLAS	02/19/2013	$147.12
	NAPA MARION 0026815	02/19/2013	$231.73
	NAPA MARION 0026815	02/19/2013	$13.55
	NAPA MARION 0026815	02/19/2013	$471.55
	NAPA MARION 0026815	02/20/2013	$52.11
	BTS #12	02/19/2013	$414.60
	CAROLINA INTL TRUCKS	02/20/2013	$146.81
	NAPA MARION 0026815	02/20/2013	$146.58
	CAROLINA INTL TRUCKS	02/20/2013	$252.21
	TRIPLE T FLORENCE	02/19/2013	$102.83
	NAPA MARION 0026815	02/20/2013	$51.03
	GORES TIRES	02/20/2013	$51.82
	LIBERTY AUTO GLASS	02/21/2013	$199.80
	NAPA MARION 0026815	02/25/2013	$41.05
	SHEPPARDS TRUCK REBUILDER	02/25/2013	$185.40
	MADDOCK INDUSTRIES INC	02/25/2013	$649.11
	NAPA MARION 0026815	02/25/2013	$4.67
	NAPA MARION 0026815	02/25/2013	$118.11
	NAPA MARION 0026815	02/25/2013	$244.94
	SHEPPARDS TRUCK REBUILDER	02/25/2013	$27.17
	ALTMAN TRACTOR & EQUIPME	02/25/2013	$149.83
	NAPA MARION 0026815	02/26/2013	$36.06
	NAPA MARION 0026815	02/26/2013	$11.93
	NAPA MARION 0026815	02/26/2013	$28.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	NAPA MARION 0026815	02/27/2013	$99.98
	NAPA MARION 0026815	02/27/2013	$82.33
	NAPA MARION 0026815	02/27/2013	$30.74
	NAPA MARION 0026815	02/27/2013	$38.65
	NAPA MARION 0026815	02/27/2013	$17.64
	NAPA MARION 0026815	02/27/2013	$35.30
			$7,678.12
JAMES A. LOVE	CARQUEST AUTO 01013424	01/30/2013	$12.37
	DUNLAP JOHNSON08530016	02/05/2013	$47.50
	HUNTER PIPE AND SUPPLY IN	02/11/2013	$214.00
	LAMARS STARTER AND ALTERN	02/11/2013	$155.15
	APS MUFFLER	02/14/2013	$200.00
	CAROLINA TRAILER	02/14/2013	$17.07
			$646.09
JAMES BROWN JR.	OREILLY AUTO 00016667	01/31/2013	$83.45
	LOWES #01064	01/31/2013	$5.05
	LOWES #00499	01/31/2013	$10.50
	GATEWAY #1 COLA	01/31/2013	$76.89
	LOWES #00499	02/08/2013	$6.38
	TRAYCO OF SC INC	02/07/2013	$151.67
			$333.94
JAMES C HODGE	TURBEVILLE HARDWARE	01/30/2013	$58.32
	KORMAN SIGNS INC	02/11/2013	$865.86
	SIMPSON MANNING HDWE I	02/13/2013	$51.83
	FLINT TRADING, INC.	02/19/2013	$1,786.44
	KORMAN SIGNS INC	02/21/2013	$175.01
			$2,937.46
JAMES D HOWARD	NSC NORTHERN SAFETY CO	02/01/2013	$74.55
	DRIGGERS SMALL ENGINE, IN	02/05/2013	$135.31
	GEORGETOWN MILL SUPPLIES	02/05/2013	$1,749.02
	WARREN FASTENING SOUTH	02/06/2013	$1,440.01
	INDCON	02/06/2013	$1,507.85
	DRIGGERS SMALL ENGINE, IN	02/13/2013	$18.00
	DRIGGERS SMALL ENGINE, IN	02/13/2013	$152.26
	INDCON	02/19/2013	$1,039.54
	LOWES #00655	02/21/2013	$361.48
			$6,478.02
JAMES E. WELLS	WM SUPERCENTER#0511	02/13/2013	$19.31
			$19.31
JAMES EVANS	WESTBURY'S HARDWARE ST	01/31/2013	$12.56
	TRUCK PRO #82	02/01/2013	$140.16
	FORMS AND SUPPLY - AOPD	02/05/2013	$39.83
	FORMS AND SUPPLY - AOPD	02/05/2013	$224.86
	FORMS AND SUPPLY - AOPD	02/05/2013	$6.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	SANTEE AUTO PARTS	02/06/2013	$47.41
	FORMS AND SUPPLY - AOPD	02/07/2013	$14.16
	FORMS AND SUPPLY - AOPD	02/07/2013	$40.58
	FORMS AND SUPPLY - AOPD	02/15/2013	$37.72
	FORMS AND SUPPLY - AOPD	02/15/2013	$159.12
	FORMS AND SUPPLY - AOPD	02/18/2013	$245.15
	SANTEE AUTO PARTS	02/19/2013	$15.30
	PRO CHEM INC	02/21/2013	$249.86
	SANTEE AUTO PARTS	02/20/2013	$31.89
	SANTEE AUTO PARTS	02/20/2013	$47.19
	FORMS AND SUPPLY - AOPD	02/20/2013	$41.73
	CYCLESORB	02/22/2013	$396.27
	ALCAM INC	02/25/2013	$190.62
	CAROLINA INDUSTRIAL SUPPL	02/25/2013	$257.76
	FORMS AND SUPPLY - AOPD	02/26/2013	$323.07
			$2,521.69
JAMES G CATOE	ACADEMY SPORTS #103	02/05/2013	$181.88
	CAMDEN PARTS & PROPANE	02/07/2013	$36.38
	WM SUPERCENTER#0634	02/12/2013	$13.66
	SOUTHERN PUMP &TANK	02/20/2013	$102.08
			$334.00
JAMES G EDENS	CHARLESTON'S RIGGI	01/31/2013	$179.62
	S & D AUTO PARTS #2	01/30/2013	$29.94
	S & D AUTO PARTS #2	01/30/2013	$26.15
	TOBYS TIRE AND AUTOMOTIVE	01/31/2013	$74.00
	TOBYS TIRE AND AUTOMOTIVE	01/31/2013	$8.00
	S & D AUTO PARTS #2	02/01/2013	$28.07
	AUTO PLUS BENNETTSVILLE	02/01/2013	$188.32
	TOBYS TIRE AND AUTOMOTIVE	02/01/2013	$682.72
	TOBYS TIRE AND AUTOMOTIVE	02/01/2013	$177.28
	FASTENAL COMPANY01	02/04/2013	$386.16
	BLANCHARD MACHINERY	02/04/2013	$304.71
	BLANCHARD MACHINERY	02/04/2013	$383.39
	ASC VOLVO COLUMBIA	02/06/2013	$218.23
	TOBYS TIRE AND AUTOMOTIVE	02/06/2013	$50.00
	ALTMAN TRACTOR & EQUIPME	02/06/2013	$177.36
	TOBYS TIRE AND AUTOMOTIVE	02/06/2013	$70.00
	TOBYS TIRE AND AUTOMOTIVE	02/06/2013	$1,477.00
	AUTO PLUS BENNETTSVILLE	02/07/2013	$22.85
	TOBYS TIRE AND AUTOMOTIVE	02/06/2013	$50.00
	LEE TRANSPORT EQUIPMENT	02/11/2013	$411.76
	LITTLECOLLC	02/13/2013	$409.45
	HUBBARDS HARDWARE	02/12/2013	$108.26
	AIRGAS NAT WELDERS #7	02/14/2013	$663.06
	FASTENAL COMPANY01	02/14/2013	$25.14
	TOBYS TIRE AND AUTOMOTIVE	02/13/2013	$226.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	AGRI SOUTH INC	02/14/2013	$71.56
	S & D AUTO PARTS #2	02/13/2013	$47.78
	TOBYS TIRE AND AUTOMOTIVE	02/13/2013	$861.60
	TOBYS TIRE AND AUTOMOTIVE	02/15/2013	$226.00
	ALTMAN TRACTOR & EQUIPME	02/14/2013	$46.85
	LEE TRANSPORT EQUIPMENT	02/15/2013	$430.30
	TOBYS TIRE AND AUTOMOTIVE	02/15/2013	$12.00
	QUALITY TRAILER PROD-93	02/15/2013	$108.77
	EXXONMOBIL 45632270	02/19/2013	$49.19
	EDWARDS REFRIGERATION INC	02/20/2013	$38.88
	CAUSEY HOME CENTER	02/20/2013	$19.92
	RACEWAY FORD	02/22/2013	$128.52
	C C DICKSON CO 1009	02/22/2013	$436.75
	AUTO PLUS BENNETTSVILLE	02/22/2013	$175.41
	HUBBARDS HARDWARE	02/26/2013	$139.13
	CAUSEY HOME CENTER	02/26/2013	$51.78
			$9,221.91
JAMES GODBOLT	AGRI SOUTH INC	01/31/2013	$103.36
	NAPA FLORENCE0037471	02/01/2013	$95.64
	AGRI SOUTH INC	01/30/2013	$42.12
	NAPA FLORENCE0037471	02/05/2013	$36.61
	FASTENAL COMPANY01	02/06/2013	$5.35
	THOM CHEM INC	02/06/2013	$411.20
	AGRI SOUTH INC	02/06/2013	$35.56
	SNAP ON TOOLS	02/06/2013	$404.95
	FASTENAL COMPANY01	02/11/2013	$406.79
	PRO CHEM INC	02/11/2013	$589.81
	MIDLANDS SPECIALTY	02/12/2013	$592.62
	NAPA FLORENCE0037471	02/12/2013	$62.26
	MIDLANDS SPECIALTY	02/12/2013	$1,623.35
	YARBOROUGH AUTO PARTS	02/12/2013	$50.22
	QUALITY AIR TOOL	02/12/2013	$98.08
	COAST 2 COAST ENVIRONME	02/14/2013	$1,380.67
	YARBOROUGH AUTO PARTS	02/13/2013	$84.91
	NAPA FLORENCE0037471	02/13/2013	$9.71
	NAPA FLORENCE0037471	02/14/2013	$176.00
	YARBOROUGH AUTO PARTS	02/14/2013	$386.11
	YARBOROUGH AUTO PARTS	02/14/2013	$74.93
	MOMAR INC.	02/15/2013	$286.47
	COASTAL SANITARY SUPPLY	02/15/2013	$110.30
	YARBOROUGH AUTO PARTS	02/19/2013	$20.80
	YARBOROUGH AUTO PARTS	02/20/2013	$6.22
	NAPA FLORENCE0037471	02/20/2013	$13.83
			$7,107.87
JAMES M BRELAND	ALTEC CORPORATE 2	01/31/2013	$313.13
	YAMAHA OF BEAUFORT	01/30/2013	$7.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	J.C LEWIS FORD	02/06/2013	$44.25
	BARNARD TIRE CO	02/07/2013	$190.56
	AUTO PARTS OF BEAUFORT	02/07/2013	$14.59
	AUTO AIR	02/08/2013	$79.02
	YAMAHA OF BEAUFORT	02/08/2013	$4.05
	CARR	02/08/2013	$57.29
	AUTO PARTS OF BEAUFORT	02/07/2013	$5.29
	NAPA STORE 1017221	02/07/2013	$2.11
	RANDELS LAWNMOWER EQUIPME	02/12/2013	$80.55
	ALAMO SALES CORP	02/12/2013	$1,089.91
	AUTO PARTS OF BEAUFORT	02/12/2013	$2.00
	NAPA STORE 1017221	02/12/2013	$4.05
	VADEN OF BEAUFORT	02/13/2013	$146.76
	NAPA STORE 1017221	02/13/2013	$12.17
	NAPA STORE 1017221	02/13/2013	$41.68
	FREIGHTLINER OF SAVANNAH,	02/19/2013	$26.38
	RANDELS LAWNMOWER EQUIPME	02/20/2013	$26.95
	LINDER INDSTRL-N. CHARLES	02/19/2013	$123.14
	AUTO PARTS OF BEAUFORT	02/19/2013	$51.29
	SPARROW & KENNEDY TRACTOR	02/20/2013	$1,232.05
	AUTO PARTS OF BEAUFORT	02/20/2013	$5.29
	NAPA STORE 1017221	02/20/2013	$36.95
	NAPA STORE 1017221	02/20/2013	$45.47
	AUTO PARTS OF BEAUFORT	02/21/2013	$43.03
	OC WELCH FORD L/M INC.	02/22/2013	$122.02
	NAPA STORE 1017221	02/21/2013	$4.47
	NAPA STORE 1017221	02/25/2013	$4.05
	NAPA STORE 1017221	02/26/2013	$16.28
	BARNARD TIRE CO	02/27/2013	$254.16
	AUTO PARTS OF BEAUFORT	02/26/2013	$5.69
			$4,092.46
JAMES M HUEY	SOUTHERN PUMP &TANK	01/30/2013	$36.28
	DOUGHERTY EQUIPMENT CO	01/31/2013	$345.37
	FAIRFIELD MOTOR PA	02/04/2013	$294.19
	FAIRFIELD MOTOR PA	02/05/2013	$10.84
	FAIRFIELD MOTOR PA	02/06/2013	$33.39
	FAIRFIELD MOTOR PA	02/06/2013	$3.75
	FAIRFIELD MOTOR PA	02/06/2013	$10.80
	FAIRFIELD MOTOR PA	02/07/2013	$47.81
	CYCLESORB	02/06/2013	$288.90
	DURACO, INC	02/08/2013	$517.13
	WILSON CHEVROLET INC	02/07/2013	$317.83
	J WILBUR COLLINS CO	02/07/2013	$19.90
	FAIRFIELD MOTOR PA	02/11/2013	$4.03
	FAIRFIELD MOTOR PA	02/11/2013	$13.97
	FAIRFIELD MOTOR PA	02/11/2013	$4.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	ALAMO SALES CORP	02/08/2013	$730.98
	FAIRFIELD MOTOR PA	02/12/2013	$2.42
	HPA # 07	02/12/2013	$37.53
	FAIRFIELD MOTOR PA	02/13/2013	$4.27
	FAIRFIELD MOTOR PA	02/13/2013	$14.96
	FAIRFIELD TRACTOR COMPANY	02/13/2013	$70.24
	FRASIER TIRE S62800032	02/12/2013	$608.23
	FAIRFIELD MOTOR PA	02/14/2013	$5.45
	FRASIER TIRE S62800032	02/19/2013	$525.07
	FAIRFIELD MOTOR PA	02/20/2013	$19.12
	HYDRADYNE FLUID AIR 590	02/19/2013	$381.99
	REYNOLDS WARREN EQUIPM	02/20/2013	$38.40
	WILSON CHEVROLET INC	02/20/2013	$33.77
	FAIRFIELD MOTOR PA	02/21/2013	$18.34
	HYDRADYNE FLUID AIR 590	02/20/2013	$203.72
	MID STATE INC	02/21/2013	$277.13
	FAIRFIELD MOTOR PA	02/25/2013	$5.24
	FAIRFIELD MOTOR PA	02/26/2013	$86.45
	FAIRFIELD MOTOR PA	02/26/2013	$7.97
	FAIRFIELD MOTOR PA	02/26/2013	$35.74
	WILSON CHEVROLET INC	02/25/2013	$40.87
	FAIRFIELD MOTOR PA	02/26/2013	$65.14
	FAIRFIELD MOTOR PA	02/26/2013	$42.74
	FAIRFIELD MOTOR PA	02/27/2013	$14.96
	FAIRFIELD MOTOR PA	02/27/2013	$8.45
	LEE TRANSPORT EQUIPMENT	02/27/2013	$69.55
			$5,297.14
JAMES N JONES	PARTMASTER	01/31/2013	$586.30
	TRAFFIC ZAP & SUPPLY	02/21/2013	$60.55
	PARTMASTER	02/22/2013	$328.77
			$975.62
JAMES R. HERRON	SANDERS SUPPLY CO	02/06/2013	$2.45
	SANDERS SUPPLY CO	02/07/2013	$21.45
			$23.90
JAMES T HENDRICKS	BROCK'S	02/25/2013	$100.00
			$100.00
JAMES W. KENDALL JR	MAP SERVICE CENTER	02/26/2013	$150.00
	MAP SERVICE CENTER	02/26/2013	$150.00
			$300.00
JAMES W. RAMEY	THE HOME DEPOT 1119	02/14/2013	$10.12
	CITY ELECTRIC #25	02/26/2013	$320.37
			$330.49
JAMIE D GAMBRELL-	BEREA HARDWARE	01/31/2013	$80.22
	THE HOME DEPOT #1124	01/30/2013	$239.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE D GAMBRELL-	LANDSCAPERS SUPPLY	01/30/2013	$62.96
	BEREA HARDWARE	01/31/2013	$43.74
	GRAYBAR ELECTRIC COMPANY	02/01/2013	$97.20
	THE HOME DEPOT 1104	01/31/2013	$94.21
	THE HOME DEPOT 1119	01/31/2013	$26.47
	WW GRAINGER	01/31/2013	$202.73
	SPECIALTY STEELS 2	01/31/2013	$74.21
	THE HOME DEPOT #1124	01/31/2013	$136.44
	USPS 45362602729803251	02/04/2013	$6.11
	ATLANTIC SUPPLY & EQUIP	02/04/2013	$1,817.90
	LANDSCAPERS SUPPLY	02/04/2013	$173.51
	NORRIS SUPPLY	02/07/2013	$561.38
	NORRIS SUPPLY	02/07/2013	$2,044.21
	THE CELLULAR STORE GREENV	02/07/2013	$47.68
	ATLANTIC SUPPLY & EQUIP	02/07/2013	$184.43
	THE HOME DEPOT 1119	02/07/2013	$100.65
	BATTERY SPECIALIST	02/07/2013	$11.63
	LONG TRAILER & BODY SERVI	02/11/2013	$193.98
	MCI SUPPLY-EASLEY INC	02/11/2013	$321.00
	HOLDER ELECTRIC SUPPLY	02/11/2013	$9.87
	SPECIALTY STEELS 2	02/11/2013	$355.46
	THE HOME DEPOT 1104	02/26/2013	$125.93
	THE HOME DEPOT 1104	02/26/2013	$74.98
			$7,086.85
JAN H CHAPMAN	FORMS AND SUPPLY - AOPD	02/14/2013	$34.29
			$34.29
JANENE C. MEDLIN	WM SUPERCENTER#0630	02/14/2013	$86.27
	FLORIDA HANDLING SYSTEMS	02/19/2013	$684.00
	USPS 45064000129800026	02/20/2013	$2.32
	EMEDCO	02/21/2013	$114.75
	TERMINIX	02/21/2013	$55.00
	FORMS AND SUPPLY - AOPD	02/20/2013	$24.68
	TERMINIX	02/21/2013	$30.00
	FORMS AND SUPPLY - AOPD	02/20/2013	$72.23
	REPUBLIC SERVICES TRASH	02/27/2013	$81.56
	FORMS AND SUPPLY - AOPD	02/26/2013	$16.30
			$1,167.11
JARED A FRALIX	STAPLS7095886795000001	02/07/2013	$145.07
	ARIZONA TOOLS	02/14/2013	$913.79
	BOOTJACK	02/26/2013	$100.00
			$1,158.86
JASON A CHILDERS	FREEMAN GAS & ELEC - 15	02/04/2013	$143.23
	HARDEE'S 1501674	02/18/2013	$49.47
	CARSON'S NUT-BOLT & TO	02/20/2013	$149.20
			$341.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JASON D THOMPSON	LAWMENS SAFETY SUPPLY INC	01/31/2013	$193.84
	AGRI SOUTH INC	02/04/2013	$114.41
	LOWES #01075	02/06/2013	$105.84
	FASTENAL COMPANY01	02/07/2013	$166.80
	QUALITY AIR TOOL	02/13/2013	$9.72
	WW GRAINGER	02/21/2013	$34.43
	AGRI SOUTH INC	02/20/2013	$64.75
	WW GRAINGER	02/25/2013	$181.44
			$871.23
JEAN A WRIGHT	EXPRESS HYDRAULICS	02/11/2013	$55.25
	DEHART AUTO PARTS CO INC	02/13/2013	$8.13
	DEHART AUTO PARTS CO INC	02/13/2013	$3.30
	DEHART AUTO PARTS CO INC	02/14/2013	$22.78
	SIMPLEX GRINNELL WEB P	02/14/2013	$105.00
	HAHN MASON AIR SYSTEMS IN	02/14/2013	$172.49
	DIVERSIFIED RECYCL	02/15/2013	$15.00
	DEHART AUTO PARTS CO INC	02/20/2013	$15.89
	DEHART AUTO PARTS CO INC	02/25/2013	$10.75
	DEHART AUTO PARTS CO INC	02/26/2013	$14.53
	AIRGAS NAT WELDERS #881	02/27/2013	$6.90
			$430.02
JEFFREY B JORDAN	MIGS OF SALUDA	02/16/2013	$31.09
	THE HARDWARE STORE	02/26/2013	$64.78
			$95.87
JEFFREY E. JACKSON	PRO CHEM INC	01/31/2013	$729.85
	FAIRFAX HARDWARE	01/31/2013	$32.26
	WM SUPERCENTER#0795	02/01/2013	$25.58
	BRUNSON BUILDING SUPPLY	02/05/2013	$104.89
	ALLENDALE HARDWARE	02/12/2013	$293.20
	PRO CHEM INC	02/25/2013	$1,086.78
	MASTERMANS	02/25/2013	$117.80
			$2,390.36
JEFFREY S MORRELL	STAPLES 00103911	02/04/2013	$368.54
	STAPLES 00103911	02/15/2013	$385.22
	STAPLES 00103911	02/19/2013	$444.77
	STAPLES 00103911	02/21/2013	$191.07
			$1,389.60
JEFFREY S TERRY	BOSCH WR 5177	02/06/2013	$109.73
	SAFETYDEPOT COM	02/16/2013	$260.40
			$370.13
JENNIFER A PRATT	FULL SOURCE LLC	02/11/2013	$411.35
			$411.35
JENNIFER D. BRITT	ALLEN AND WEBB	01/31/2013	$42.30
	ALCAM INC	01/31/2013	$408.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER D. BRITT	NOR NORTHERN TOOL	02/04/2013	$216.99
	NAPA AUTO 0005502	02/05/2013	$104.67
	BLANCHARD EQUIPMENT ST GE	02/06/2013	$116.37
	NAPA AUTO 0005502	02/08/2013	$5.87
	NAPA AUTO 0024483	02/11/2013	$39.88
	AUTO PARTS OF ST. GEORGE	02/13/2013	$24.91
	CAROLINA EQUIPMENT REPAI	02/13/2013	$24.66
	NAPA AUTO 0005502	02/19/2013	$113.35
	BATTERIES PLUS	02/21/2013	$46.60
	NAPA AUTO 0005502	02/22/2013	$136.97
	AUTO PARTS OF ST. GEORGE	02/22/2013	$62.94
	TAYLOR PUMP & LIFT, INC	02/25/2013	$92.06
	AUTO PARTS OF ST. GEORGE	02/26/2013	$17.07
	NAPA AUTO 0005502	02/26/2013	$109.84
	NAPA AUTO 0005502	02/26/2013	$72.09
			$1,635.49
JENNIFER E. HARRELSON	CONWAY AUTO 0024817	02/04/2013	$4.56
	FORD'S FUEL SERVIC	02/06/2013	$53.55
	SAFETY KLEEN SYSTEMS INC	02/06/2013	$114.48
	SAFETY KLEEN SYSTEMS INC	02/06/2013	$114.48
	SAFETY KLEEN SYSTEMS INC	02/06/2013	$841.10
	CONWAY AUTO 0024817	02/06/2013	$11.66
	CYCLESORB	02/06/2013	$434.43
	PARTS AUTOMOTIVE LLC	02/08/2013	$65.32
	ZEP SALES AND SERVICE	02/12/2013	$275.26
	FORMS AND SUPPLY - AOPD	02/11/2013	$109.53
	CONWAY AUTO 0024817	02/12/2013	$156.17
	FASTENAL COMPANY01	02/13/2013	$439.10
	FASTENAL COMPANY01	02/13/2013	$253.81
	CONWAY AUTO 0024817	02/12/2013	$51.58
	AIRGAS NAT WELDERS #31	02/15/2013	$81.00
	CONWAY AUTO 0024817	02/15/2013	$14.47
	AIRGAS NAT WELDERS #31	02/19/2013	$3.52
	OFFICE DEPOT #2179	02/19/2013	$42.11
	CONWAY AUTO 0024817	02/20/2013	$16.74
	AIRGAS NAT WELDERS #31	02/21/2013	$81.00
	PARTS AUTOMOTIVE LLC	02/20/2013	$7.07
	COASTAL ENERGY	02/21/2013	$45.00
	ALAMO SALES CORP	02/21/2013	$153.74
	PARTS AUTOMOTIVE LLC	02/26/2013	$47.50
			$3,417.18
JENNIFER S WHITTEN	DYNA	01/31/2013	$2,244.83
	LOWES #01064	01/31/2013	$19.23
	FAIRFIELD TRACTOR COMPANY	01/31/2013	$17.66
	KIMBALL MIDWEST	01/30/2013	$1,370.63
	NORTHEAST WORKWEAR	02/01/2013	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER S WHITTEN	HARBOR FREIGHT TOOLS 103	02/01/2013	$41.70
	NORTHEAST WORKWEAR	02/01/2013	$100.00
	DYNA	02/04/2013	$373.44
	SEARS COM INTERNET	02/04/2013	$51.61
	DYNA	02/05/2013	$350.96
	DYNA	02/05/2013	$34.17
	RICHLAND INDUSTRIAL	02/06/2013	$15.12
	SAFETY KLEEN SYSTEMS INC	02/06/2013	$247.80
	SEARS COM INTERNET	02/05/2013	$53.49
	BARNES GROUP	02/08/2013	$187.12
	RICHLAND INDUSTRIAL	02/08/2013	$3.75
	MANN TOOL & SUPPLY	02/08/2013	$10.58
	WW GRAINGER	02/08/2013	$80.14
	SHUMAN OWENS SUPPLY CO	02/12/2013	$4.80
	NORTHEAST WORKWEAR	02/13/2013	$96.29
	AIRGAS NAT WELDERS #5	02/14/2013	$28.24
	WM SUPERCENTER#1286	02/15/2013	$148.89
	INTERSTATE ALL BATTERY	02/14/2013	$241.12
	KMART 04141	02/14/2013	$20.32
	AIRGAS NAT WELDERS #5	02/20/2013	$33.54
	GATEWAY #1 COLA	02/19/2013	$13.57
	LOWES #01064	02/26/2013	$14.59
	DELTA FOREMOST CHEMICAL C	02/26/2013	$975.08
	RICHLAND INDUSTRIAL	02/27/2013	$47.89
			$6,926.56
JEREMIAH W BRADLEY	ACADEMY SPORTS #137	02/25/2013	$100.00
	ACADEMY SPORTS #137	02/26/2013	$90.94
			$190.94
JEROME E SINCLAIR	CHERAW ELECTRICAL SUPPLY	01/30/2013	$34.13
	THE HOME DEPOT #8913	02/06/2013	$39.87
	WINNSBORO BUILDERS SUPPLY	02/12/2013	$84.08
	CITY TRUE VALUE HARDWARE	02/19/2013	$6.24
	B&W LUMBER COMPANY INC	02/21/2013	$226.41
	LOWES #02358	02/27/2013	$424.89
			$815.62
JERRY HUBBARD	SEABER & AIKEN INC	01/31/2013	$46.91
	SUNBELT RENTALS #089	02/01/2013	$353.44
	BOBCAT OF COLUMBIA	02/04/2013	$660.00
	NORTHERN TOOL EQUIP SC	02/06/2013	$100.54
	LOWES #00385	02/15/2013	$18.17
	RICHLAND INDUSTRIAL	02/22/2013	$83.67
	HCC RABON	02/27/2013	$513.60
	HCC RABON	02/27/2013	$513.60
			$2,289.93
JESSICA CRANE	USPS 45362602729803251	01/31/2013	$15.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA CRANE	FORMS AND SUPPLY - AOPD	02/07/2013	$130.88
	FORMS AND SUPPLY - AOPD	02/08/2013	$33.02
	STAPLS7096308753000002	02/16/2013	$70.85
	STAPLS7096308753000001	02/16/2013	$24.49
	FORMS AND SUPPLY - AOPD	02/18/2013	$308.28
	FORMS AND SUPPLY - AOPD	02/18/2013	$9.68
	FORMS AND SUPPLY - AOPD	02/19/2013	$71.66
	FORMS AND SUPPLY - AOPD	02/26/2013	$67.07
			$731.77
JIMMY L MILES	NAPA BISHOPVI 0022505	01/30/2013	$9.50
	ONLINESTORES COM	02/04/2013	$102.24
	JARED'S HARDWARE	02/14/2013	$141.13
	NAPA BISHOPVI 0022505	02/15/2013	$15.93
	JARED'S HARDWARE	02/15/2013	$4.31
	LOWES #00626	02/20/2013	$43.80
	JARED'S HARDWARE	02/22/2013	$29.61
			$346.52
JO A SHARPE	AUTO PARTS OF SUMTER, INC	01/31/2013	$111.90
	SIMPSON ACE HDWE	01/31/2013	$28.06
	AUTO PARTS OF SUMTER, INC	01/31/2013	$15.08
	HOSE AND EQUIPMENT INC	01/31/2013	$8.10
	SIMPSON ACE HDWE	01/31/2013	$11.10
	DIVERSIFIED RECYCL	02/01/2013	$789.75
	TRUCK SUPPLY COMPANY O	02/01/2013	$5.82
	TRUCK SUPPLY COMPANY O	01/31/2013	$267.08
	DIVERSIFIED RECYCL	02/01/2013	$7.50
	KIMBALL MIDWEST	01/31/2013	$153.03
	INFINGER UNLIMITED	02/01/2013	$13.04
	FASTENAL COMPANY01	02/01/2013	$83.42
	SIMPSON ACE HDWE	02/01/2013	$16.17
	TRUCK SUPPLY COMPANY O	02/04/2013	$4.49
	TRUCK SUPPLY COMPANY O	02/06/2013	$503.22
	AUTO PARTS OF SUMTER, INC	02/07/2013	$69.08
	SEARS HHO INC 4111	02/06/2013	$86.39
	HOSE AND EQUIPMENT INC	02/07/2013	$58.14
	HOSE AND EQUIPMENT INC	02/07/2013	$22.22
	FASTENAL COMPANY01	02/07/2013	$413.65
	TRUCK SUPPLY COMPANY O	02/07/2013	$37.99
	NAPA AUTO 022008	02/08/2013	$7.34
	TRUCK SUPPLY COMPANY O	02/08/2013	$144.97
	AIRGAS NAT WELDERS #75	02/11/2013	$358.95
	TRUCK SUPPLY COMPANY O	02/11/2013	$83.78
	TRUCK SUPPLY COMPANY O	02/12/2013	$23.51
	NAPA AUTO 022008	02/12/2013	$14.04
	LOWES #00626	02/13/2013	$35.51
	SAFETY KLEEN SYSTEMS INC	02/14/2013	$687.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	INFINGER UNLIMITED	02/15/2013	$84.60
	TRUCK SUPPLY COMPANY O	02/15/2013	$58.47
	INFINGER UNLIMITED	02/15/2013	$10.87
	SIMPSON ACE HDWE	02/15/2013	$25.67
	TRUCK SUPPLY COMPANY O	02/15/2013	$27.92
	TRUCK SUPPLY COMPANY O	02/14/2013	$67.36
	COAST 2 COAST ENVIRONME	02/19/2013	$405.00
	NAPA AUTO 022008	02/19/2013	$5.46
	NAPA AUTO 022008	02/20/2013	$12.41
	LEE TRANSPORT EQUIPMENT	02/22/2013	$145.40
	PALMETTO SPECIALITY	02/22/2013	$535.23
	NAPA AUTO 022008	02/21/2013	$93.38
	ALCAM INC	02/25/2013	$457.72
	NAPA AUTO 022008	02/25/2013	$9.68
	TRUCK SUPPLY COMPANY O	02/25/2013	$9.29
	NAPA AUTO 022008	02/25/2013	$12.10
			$6,021.44
JOAN H DAVIS	ACE HARWARE OF CAYCE	02/07/2013	$466.56
	GILSON COMPANY, INC.	02/08/2013	$123.45
	REAGANS GREEN ACRES	02/20/2013	$300.00
	TEST MARK INDUSTRIES	02/26/2013	$109.34
			$999.35
JOEL F SMITH	STARR TRACKS	01/31/2013	$95.70
	BRUNSON BUILDING SUPPLY	02/04/2013	$60.87
	SPARROW & KENNEDY TRACTOR	02/08/2013	$677.21
			$833.78
JOEL R WATTS	OSWALD WHOLESALE LUMBER I	02/11/2013	$56.62
	B & L RENTAL & SALES	02/12/2013	$88.06
	ROOF HARDWARE	02/13/2013	$75.44
	CENTRAL GARDEN PET COMPAN	02/14/2013	$942.99
	DOOLEYS SPORT SHOP INC	02/20/2013	$19.25
	B & L RENTAL & SALES	02/22/2013	$202.98
			$1,385.34
JOEY HARRIS	LOWES #00497	02/15/2013	$41.19
			$41.19
JOEY W KING	PALMETTO BUILDING SUPPLY	02/04/2013	$11.11
	HUSQVARNA FOREST & GARDE	02/06/2013	$31.22
	HUSQVARNA FOREST & GARDE	02/06/2013	$48.23
	PALMETTO BUILDING SUPPLY	02/11/2013	$3.73
	TYLER BROTHERS	02/22/2013	$200.00
			$294.29
JOHN A. KLEIN	THE HOME DEPOT 1116	01/30/2013	$77.19
	THE HOME DEPOT 1116	02/13/2013	$40.09
			$117.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN D MCKAY III	NOR NORTHERN TOOL	01/31/2013	$735.72
	THE HOME DEPOT #8913	01/31/2013	$85.32
	EQUIP RENTAL & SALES LANC	02/06/2013	$177.72
	J&S INC	02/06/2013	$63.72
	FLINT TRADING, INC.	02/08/2013	$203.04
	FASTENAL COMPANY01	02/11/2013	$370.02
	ELLIOTTS SHOE SERVICE	02/11/2013	$500.00
	HARDEE'S 1505562	02/18/2013	$86.06
	LOWES #03040	02/20/2013	$21.54
	EQUIP RENTAL & SALES LA 2	02/26/2013	$82.38
	MC BRIDE BLDG SPLIES/H	02/26/2013	$53.62
	EQUIP RENTAL & SALES LANC	02/26/2013	$100.94
			$2,480.08
JOHN F. CARMICHAEL	SHEPPARDS TRUCK REBUILDER	01/31/2013	$849.70
	BTS #16	01/30/2013	$1,454.93
	SAN-GLO GLASS INC	01/31/2013	$311.71
	BTS #16	01/31/2013	$149.16
	PALMETTO CHEVROLET	01/31/2013	$75.60
	ALTMAN TRACTOR & EQUIPME	02/04/2013	$188.34
	US DITCHER	02/06/2013	$89.27
	ALTMAN TRACTOR & EQUIPME	02/05/2013	$174.96
	R&D MACHINE OF MARLBOR	01/30/2013	$85.00
	NAPA DILLON 0000913	02/05/2013	$66.00
	NAPA DILLON 0000913	02/07/2013	$4.36
	BLANCHARD MACHINERY	02/07/2013	$65.04
	NAPA DILLON 0000913	02/08/2013	$19.20
	TI-HIGHWAY SAFETY	02/08/2013	$230.00
	BTS #16	02/08/2013	$54.95
	ALTMAN TRACTOR & EQUIPME	02/07/2013	$274.59
	MIKE REICHENBACH FORD LI	02/12/2013	$190.30
	PALMETTO CHEVROLET	02/12/2013	$46.02
	PALMETTO CHEVROLET	02/12/2013	$2.47
	MIKE REICHENBACH FORD LI	02/13/2013	$33.11
	PALMETTO CHEVROLET	02/12/2013	$23.59
	AGRI SOUTH INC	02/13/2013	$67.52
	PALMETTO CHEVROLET	02/15/2013	$131.03
	NAPA DILLON 0000913	02/14/2013	$4.36
	NAPA DILLON 0000913	02/14/2013	$5.31
	BTS #16	02/14/2013	$37.51
	BTS #16	02/19/2013	$363.95
	DSI METALS	02/20/2013	$94.10
	OREILLY AUTO 00020677	02/20/2013	$15.10
	LEE TRANSPORT EQUIPMENT	02/25/2013	$155.80
	BARRYS OUTDOOR POWER EQUI	02/25/2013	$4.41
	MIKE REICHENBACH FORD LI	02/26/2013	$21.79
	BARRYS OUTDOOR POWER EQUI	02/25/2013	$4.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	KING CADILLAC OLDS GMC TR	02/25/2013	$38.76
	BTS #16	02/25/2013	$616.71
	BTS #16	02/26/2013	$141.79
	AGRI SOUTH INC	02/26/2013	$96.55
	BTS #16	02/26/2013	$280.51
			$6,467.91
JOHN J THOMAS	HERITAGE HARDWARE & SU	02/05/2013	$169.97
	THOM CHEM INC	02/09/2013	$1,324.13
	GREENWOOD EQUIPMENT & REP	02/11/2013	$1,093.29
	LOWES #02207	02/13/2013	$62.00
	WALGREENS #10581	02/13/2013	$21.38
	HALL MANUFACTURING, LLC	02/18/2013	$159.25
	ULINE SHIP SUPPLIES	02/23/2013	$179.83
			$3,009.85
JOHN J. HAIR	CALHOUN SUPPLY COMPANY	02/05/2013	$44.40
	CALHOUN SUPPLY COMPANY	02/25/2013	$51.81
	HD SUPPLY WATERWORKS 552	02/25/2013	$54.37
			$150.58
JOHN JOHNSON	KEVIN WHITAKER CHEVROLET	01/31/2013	$39.31
	ROBBINS TIRE SERVI	01/31/2013	$15.60
	OLD STONE TRACTOR CO INC	01/30/2013	$159.21
	SNIDER TIRE #343	01/31/2013	$854.05
	LOWES #00469	02/01/2013	$17.44
	CLINE HOSE & HYDRAULICS	01/31/2013	$190.09
	NAPA AUTO 0022603	01/31/2013	$46.67
	SNIDER TIRE #343	02/01/2013	$680.89
	CAMPBELL-BROWN INC	02/01/2013	$304.05
	DOUGHERTY EQUIPMENT CO	01/31/2013	$107.28
	CAROLINA INTL TRUCKS	02/01/2013	$191.60
	KEVIN WHITAKER CHEVROLET	02/01/2013	$43.32
	BROWN'S TIRE & MUFFLER	01/31/2013	$15.00
	FLEETPRIDE 316	02/01/2013	$98.54
	FOOTHILLS SML ENGINE R	02/06/2013	$89.93
	GWINN'S TIRE & ALIGNMENT	02/06/2013	$433.50
	LEE TRANSPORT EQUIPMENT	02/06/2013	$1,129.24
	NAPA AUTO 0022603	02/06/2013	$114.32
	NAPA AUTO 0022603	02/06/2013	$46.93
	SNIDER TIRE #343	02/07/2013	$269.38
	MIKES BODY SHOP	02/06/2013	$275.00
	MIKES BODY SHOP	02/06/2013	$275.00
	NAPA AUTO 0022603	02/07/2013	$28.86
	AAA FASTENER & SUPPLY	02/07/2013	$11.18
	CLINE HOSE & HYDRAULICS	02/08/2013	$194.88
	TRACTOR SUPPLY CO #1675	02/08/2013	$27.80
	COMMUNICATION SERVICE CEN	02/07/2013	$139.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	NAPA AUTO 0022603	02/07/2013	$2.25
	SNIDER TIRE #343	02/12/2013	$169.27
	PITTS TRUCK SERVICE	02/12/2013	$1,458.06
	TOYOTA OF EASLEY	02/15/2013	$73.49
	BENSON FORD MERCURY INC	02/14/2013	$17.55
	ADVANCE AUTO PARTS #5500	02/16/2013	$133.43
	TRACTOR SUPPLY CO #1675	02/15/2013	$74.89
	CAMPBELL-BROWN INC	02/15/2013	$292.64
	MIKE WILLIMON TOWING &	02/15/2013	$65.00
	LOWES #00469	02/15/2013	$65.76
	NAPA AUTO 0022603	02/15/2013	$20.12
	NAPA AUTO 0022603	02/15/2013	$196.52
	LEE TRANSPORT EQUIPMENT	02/19/2013	$57.16
	VERMEER MID ATLANTIC CH	02/19/2013	$102.11
	FOOTHILLS SML ENGINE R	02/19/2013	$95.33
	BENSON FORD MERCURY INC	02/19/2013	$610.12
	NAPA AUTO 0022603	02/19/2013	$9.53
	NAPA AUTO 0022603	02/19/2013	$12.44
	NAPA AUTO 0022603	02/19/2013	$168.78
	NORRIS SUPPLY	02/21/2013	$76.06
	NAPA AUTO 0022603	02/20/2013	$96.44
	GWINN'S TIRE & ALIGNMENT	02/21/2013	$560.02
	NAPA AUTO 0022603	02/21/2013	$100.86
	NAPA AUTO 0022603	02/21/2013	$110.23
	KEVIN WHITAKER CHEVROLET	02/21/2013	$106.19
	GREENVILLE INDUSTRIAL	02/21/2013	$608.44
	BROWN'S TIRE & MUFFLER	02/22/2013	$10.00
	KEVIN WHITAKER CHEVROLET	02/21/2013	$114.06
	MIKES BODY SHOP	02/22/2013	$275.00
	NAPA AUTO 0022603	02/22/2013	$35.31
	GWINN'S TIRE & ALIGNMENT	02/27/2013	$190.01
	NAPA AUTO 0022603	02/26/2013	$32.94
	WW GRAINGER	02/27/2013	$93.75
	NAPA AUTO 0022603	02/26/2013	$35.31
	WW GRAINGER	02/27/2013	$25.57
	WW GRAINGER	02/27/2013	$17.04
			$11,910.10
JOHN L AMAKER	RMCC - COLUMBIA	02/01/2013	$367.01
	RMCC - COLUMBIA	02/05/2013	$417.84
	RMCC - COLUMBIA	02/06/2013	$322.61
	SOUTHEASTERN CONCRETE PRO	02/06/2013	$288.13
	RMCC - COLUMBIA	02/21/2013	$302.28
	NORTHERN TOOL EQUIP SC	02/21/2013	$248.21
	CORLEY SECURITY SYSTEMS	02/26/2013	$12.84
			$1,958.92
JOHN M CHANDLER	GRAYBAR ELECTRIC COMPANY	02/06/2013	$229.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$229.68
JOHN M MCCARTER	ADVANCE AUTO PARTS 6864	02/17/2013	$29.94
			$29.94
JOHN P POORE	FORMS AND SUPPLY - AOPD	01/30/2013	$91.21
	PUBLIX #656	02/01/2013	$2.75
	PUBLIX #1095	02/03/2013	$7.00
	PUBLIX #656	02/02/2013	$4.00
	PUBLIX #656	02/04/2013	$2.75
	PUBLIX #656	02/05/2013	$1.75
	PUBLIX #1095	02/09/2013	$2.00
	PUBLIX #656	02/08/2013	$1.75
	PUBLIX #656	02/10/2013	$8.00
	PUBLIX #656	02/13/2013	$2.75
	PUBLIX #656	02/16/2013	$3.00
	PUBLIX #1095	02/17/2013	$7.00
	PUBLIX #656	02/15/2013	$2.75
	PUBLIX #656	02/18/2013	$2.75
	PUBLIX #656	02/19/2013	$2.75
	PUBLIX #1095	02/24/2013	$7.00
	PUBLIX #656	02/22/2013	$2.75
	PUBLIX #656	02/23/2013	$2.00
			$153.96
JOHN R BARRETT	CLINKSCALES CH33400011	01/31/2013	$183.93
	ANDERSON NAPA AUTO PARTS	01/31/2013	$22.01
	CAROLINA INTL TRUCKS	02/04/2013	$588.26
	ANDERSON FORD PARTS/SERV	02/04/2013	$224.04
	SUPERIOR HYDRAULIC	02/04/2013	$120.76
	INTERSTATE BATTERIES IN	02/04/2013	$232.96
	MAC'S TIRE SERVICE	02/04/2013	$489.12
	OLD STONE TRACTOR CO INC	02/04/2013	$87.12
	OLD STONE TRACTOR CO INC	02/04/2013	$37.99
	ALL CHARGED UP	02/06/2013	$90.10
	CAMPBELL-BROWN INC	02/05/2013	$251.22
	BENSON FORD MERCURY INC	02/06/2013	$1,894.87
	SUPERIOR HYDRAULIC	02/06/2013	$36.55
	CMS GARAGE & BODY SHOP	02/06/2013	$95.00
	SUPERIOR HYDRAULIC	02/06/2013	$14.77
	ANDERSON NAPA AUTO PARTS	02/07/2013	$82.54
	ANDERSON NAPA AUTO PARTS	02/09/2013	$27.02
	ANDERSON NAPA AUTO PARTS	02/08/2013	$219.91
	TI-HIGHWAY SAFETY	02/08/2013	$1,013.00
	MADDOCK INDUSTRIES INC	02/11/2013	$262.33
	JIT INDUSTRIAL SOLUTIONS	02/12/2013	$58.72
	ANDERSON NAPA AUTO PARTS	02/12/2013	$113.28
	ALL CHARGED UP	02/15/2013	$132.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	LOVE CHEVROLET PARTS AND	02/14/2013	$48.95
	ANDERSON NAPA AUTO PARTS	02/14/2013	$42.38
	CMS GARAGE & BODY SHOP	02/15/2013	$75.00
	ANDERSON OUTDOOR P	02/15/2013	$12.67
	CMS GARAGE & BODY SHOP	02/15/2013	$100.00
	ANDERSON NAPA AUTO PARTS	02/15/2013	$33.38
	ANDERSON NAPA AUTO PARTS	02/15/2013	$186.04
	INTERSTATE BATTERIES IN	02/19/2013	$345.20
	LOVE CHEVROLET PARTS AND	02/19/2013	$37.91
	LOVE CHEVROLET PARTS AND	02/19/2013	$41.08
	LOVE CHEVROLET PARTS AND	02/20/2013	$23.15
	JCB OF GEORGIA - POOLER	02/20/2013	$467.20
	ANDERSON NAPA AUTO PARTS	02/22/2013	$70.03
	SNIDER TIRE #343	02/25/2013	$363.70
	JAMAR TECHNOLOGIES INC	02/26/2013	$227.88
	ANDERSON NAPA AUTO PARTS	02/26/2013	$129.86
	JIT INDUSTRIAL SOLUTIONS	02/26/2013	$69.37
	ANDERSON NAPA AUTO PARTS	02/26/2013	$34.23
	SAWS UNLIMITED	02/26/2013	$1,000.00
			$9,586.03
JOHN W. FULTON JR.	AIRGAS NAT WELDERS #7	02/26/2013	$29.16
	SCHOFIELD HARDWARE INC	02/26/2013	$100.00
	SCHOFIELD HARDWARE INC	02/26/2013	$202.28
	DOLLAR-GENERAL #9133	02/26/2013	$5.40
			$336.84
JOHN W. LYBRAND IV	GREENWOOD SAW COMPANY	01/30/2013	$74.90
	TRIANGLE TVHDW	02/05/2013	$189.21
	LITTLE CAESARS 1065 0006	02/16/2013	$21.60
			$285.71
JOHNETTA R. REID	ALLEN AND WEBB	01/31/2013	$52.92
	LEE TRANSPORT EQUIPMENT	02/04/2013	$116.00
	ATLANTIC COAST AUTO	02/04/2013	$19.42
	BOX DISTRIBUTING	02/06/2013	$314.22
	FASTENAL COMPANY01	02/07/2013	$21.16
	ATLANTIC COAST AUTO	02/07/2013	$52.97
	CINTAS #235	02/09/2013	$32.94
	CINTAS #235	02/09/2013	$32.94
	CINTAS #235	02/09/2013	$32.94
	CINTAS #235	02/09/2013	$32.94
	AWDIRECT 1019335225	02/09/2013	$351.90
	ATLANTIC COAST AUTO	02/07/2013	$6.39
	CINTAS #235	02/09/2013	$32.94
	ATLANTIC COAST AUTO	02/11/2013	$34.61
	BERKELEY PAPER COMPANY	02/12/2013	$130.25
	ATLANTIC COAST AUTO	02/12/2013	$16.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA R. REID	BATTERIES PLUS	02/21/2013	$46.60
	NOR NORTHERN TOOL	02/22/2013	$221.97
	ATLANTIC COAST AUTO	02/21/2013	$37.74
			$1,587.81
JOHNNY MOSES	SPARROW & KENNEDY TRACTOR	01/30/2013	$85.30
	HALL MANUFACTURING, LLC	02/13/2013	$1,857.78
			$1,943.08
JONATHAN S THOMPSON JR	OUTDOOR EQUIPMENT PLUS LL	02/08/2013	$79.18
	BETHUNE FARM AND GARDEN	02/19/2013	$47.67
	LOWES #01751	02/20/2013	$158.90
	ACADEMY SPORTS #103	02/26/2013	$74.89
			$360.64
JOSEPH A TURNER	CAROLINA INTL TRUCKS	01/31/2013	$237.44
	COLES SHEETMETAL & WELDI5	01/30/2013	$30.89
	NAPA FLORENCE0037471	01/31/2013	$65.58
	AMERICAN TRUCKBOXES -	01/30/2013	$1,535.86
	MURRAYS CARQUEST AUTO PAR	01/31/2013	$73.35
	KING CADILLAC OLDS GMC TR	01/31/2013	$384.08
	TRUCK SUPPLY COMPANY O	01/31/2013	$918.72
	SHEPPARDS TRUCK REBUILDER	02/04/2013	$16.20
	FLORENCE HYDRAULICS	02/04/2013	$171.42
	VIZIBLE CHANGEZ	02/05/2013	$932.18
	FLORENCE HYDRAULICS	02/05/2013	$96.77
	FLORENCE HYDRAULICS	02/05/2013	$53.51
	MURRAYS CARQUEST AUTO PAR	02/04/2013	$19.86
	NAPA FLORENCE0037471	02/05/2013	$23.37
	W. W. WILLIAMS	02/05/2013	$693.70
	NAPA FLORENCE0037471	02/04/2013	$107.55
	LINDER INDSTRL-COLUMBIA	02/05/2013	$1,146.55
	NAPA FLORENCE0037471	02/04/2013	$32.67
	FLORENCE HYDRAULICS	02/05/2013	$103.05
	PIEDMONT TRUCK CENTER	02/04/2013	$481.71
	PALMETTO CHEVROLET	02/04/2013	$1,119.91
	BLANCHARD MACHINERY	02/05/2013	$15.67
	NAPA FLORENCE0037471	02/05/2013	$100.70
	DILMAR OIL COMPANY - FLO	02/05/2013	$367.16
	NAPA FLORENCE0037471	02/04/2013	$65.11
	NAPA FLORENCE0037471	02/06/2013	$5.50
	AGRI SOUTH INC	02/06/2013	$2.47
	LITTLECOLLC	02/06/2013	$1,670.33
	AGRI SOUTH INC	02/06/2013	$22.65
	YARBOROUGH AUTO PARTS	02/07/2013	$36.13
	FLORENCE HYDRAULICS	02/08/2013	$45.36
	YARBOROUGH AUTO PARTS	02/07/2013	$79.86
	NAPA LAKECITY0026143	02/11/2013	$36.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	MIKE REICHENBACH FORD LI	02/11/2013	$187.94
	KING CADILLAC OLDS GMC TR	02/11/2013	$261.13
	AGRI SOUTH INC	02/12/2013	$14.66
	DURACO, INC	02/12/2013	$661.00
	PROFESSIONAL HYDRAULICS	02/12/2013	$22.62
	NAPA FLORENCE0037471	02/11/2013	$19.85
	PALMETTO CHEVROLET	02/11/2013	$295.22
	PALMETTO CHEVROLET	02/11/2013	$51.59
	YARBOROUGH AUTO PARTS	02/12/2013	$7.42
	KING CADILLAC OLDS GMC TR	02/12/2013	$201.41
	FLORENCE HYDRAULICS	02/13/2013	$43.05
	PRECISION SOLAR CONTROLS	02/12/2013	$176.12
	ALTMAN TRACTOR & EQUIPME	02/12/2013	$853.92
	ALTMAN TRACTOR & EQUIPME	02/12/2013	$29.81
	RICHBURGS AUTO ELECTRIC	02/14/2013	$217.90
	FLINT EQUIP CO AYNOR 10	02/25/2013	$50.40
			$13,786.15
JOSEPH D. TIDWELL	JARED'S HARDWARE	02/06/2013	$16.04
	JACKS NAME BRAND SHOES	02/08/2013	$100.00
	JACKS NAME BRAND SHOES	02/08/2013	$100.00
			$216.04
JOSEPH G. GAINEY	NAPA AUTO PARTS 002619	01/30/2013	$118.17
	NAPA AUTO PARTS 002619	01/31/2013	$277.75
	NAPA AUTO PARTS 002619	02/01/2013	$152.67
	WM SUPERCENTER#0795	02/04/2013	$84.87
	MYERS TIRE SUPPLY	02/04/2013	$227.03
	WW GRAINGER	02/04/2013	$304.24
	NAPA AUTO PARTS 002619	02/04/2013	$3.12
	NAPA AUTO PARTS 002619	02/05/2013	$26.15
	NAPA AUTO PARTS 002619	02/11/2013	$18.00
	NAPA AUTO PARTS 002619	02/13/2013	$25.55
	NAPA AUTO PARTS 002619	02/13/2013	$28.88
	CUMMINS ATLANTIC #7	02/19/2013	$999.00
	WW GRAINGER	02/21/2013	$108.18
	CYCLESORB	02/22/2013	$430.41
	NAPA AUTO PARTS 002619	02/22/2013	$8.75
	NAPA AUTO PARTS 002619	02/26/2013	$24.93
			$2,837.70
JOSEPH H TOOLEY	LOWES #00518	02/22/2013	$47.60
	CRESCENT SUPPLY COMP INC	02/25/2013	$57.52
			$105.12
JOSHUA F. MAKISON	HARRISONS WORKWEAR MAULDI	02/27/2013	$5.30
			$5.30
JOSHUA M. GRAHAM	BEST BUY 00008268	02/11/2013	$30.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$30.43
JOY POWELL	FORMS AND SUPPLY - AOPD	02/07/2013	$44.63
			$44.63
JUDY A JONES	FASTENAL COMPANY01	01/31/2013	$498.35
	STAPLES 01387638	01/30/2013	$530.02
	WM SUPERCENTER#0625	02/04/2013	$38.85
	FASTENAL COMPANY01	02/07/2013	$137.02
	SAFETY KLEEN SYSTEMS INC	02/08/2013	$502.79
	OREILLY AUTO 00021873	02/11/2013	$217.26
	AIRGAS NAT WELDERS #31	02/11/2013	$10.36
	AUTOZONE #1023	02/20/2013	$4.23
	OREILLY AUTO 00021873	02/20/2013	$23.28
	AUTOZONE #1023	02/21/2013	$8.46
	AUTOZONE #1023	02/21/2013	$31.79
	GRAND STRAND RENTAL	02/21/2013	$40.00
	HARBOR FREIGHT TOOLS 335	02/26/2013	$22.65
			$2,065.06
JUDY A LITZ	FORMS AND SUPPLY - AOPD	02/22/2013	$32.09
			$32.09
JUDY L. GRAHAM	FORMS AND SUPPLY - AOPD	02/18/2013	$17.29
	FORMS AND SUPPLY - AOPD	02/19/2013	$3.75
			$21.04
JULIE DEESE	FORMS AND SUPPLY - AOPD	02/22/2013	$253.66
	MATLACK SALES & MARKETING	02/25/2013	$1,015.69
			$1,269.35
JULIE L COLLINS	FORMS AND SUPPLY - AOPD	02/01/2013	$19.59
	STAPLS0112927783000002	02/05/2013	$7.54
	ORANGEBURG REDI-MIX CONCR	02/08/2013	$723.42
	FORMS AND SUPPLY - AOPD	02/12/2013	$25.43
	FORMS AND SUPPLY - AOPD	02/12/2013	$105.65
			$881.63
JULIE M DOUGLAS	FEDEX 045725915128771	02/09/2013	$8.49
	GILSON COMPANY, INC.	02/08/2013	$65.62
	SCHOFIELD HARDWARE INC	02/12/2013	$69.08
	GILSON COMPANY, INC.	02/12/2013	$20.28
			$163.47
JULIE P SMOAK	FORMS AND SUPPLY - AOPD	02/12/2013	$72.62
			$72.62
K F HEARN	NAPA AUTO PARTS 002619	01/30/2013	$4.34
	LEE TRANSPORT EQUIPMENT	01/31/2013	$384.56
	FRASIER TIRE S62800032	01/30/2013	$771.17
	NAPA AUTO PARTS 002619	01/30/2013	$11.34
	LEE TRANSPORT EQUIPMENT	02/01/2013	$80.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
K F HEARN	DENMARK WHOLESALE	02/01/2013	$14.25
	NAPA AUTO PARTS 002619	01/31/2013	$187.72
	LOVE CHEVROLET PARTS AND	02/01/2013	$213.83
	BLACK'S SUPPLY	02/06/2013	$4.60
	NAPA AUTO PARTS 002619	02/06/2013	$62.26
	NAPA AUTO PARTS 002619	02/06/2013	$4.90
	NAPA AUTO PARTS 002619	02/08/2013	$4.69
	NAPA AUTO PARTS 002619	02/08/2013	$299.04
	NAPA AUTO PARTS 002619	02/11/2013	$223.33
	BLANCHARD EQUIPMENT HAMPT	02/12/2013	$351.73
	FAIRFIELD TRACTOR COMPANY	02/12/2013	$113.73
	NAPA AUTO PARTS 002619	02/12/2013	$7.15
	NAPA AUTO PARTS 002619	02/12/2013	$45.84
	NAPA AUTO PARTS 002619	02/12/2013	$8.06
	NAPA AUTO PARTS 002619	02/12/2013	$62.05
	NAPA AUTO PARTS 002619	02/13/2013	$2.77
	NAPA AUTO PARTS 002619	02/13/2013	$4.69
	LEE TRANSPORT EQUIPMENT	02/14/2013	$26.37
	PALMETTO TOOL INC.	02/14/2013	$53.50
	ALAMO SALES CORP	02/15/2013	$408.02
	BLANCHARD MACHINERY	02/15/2013	$146.89
	NAPA AUTO PARTS 002619	02/15/2013	$52.38
	NAPA AUTO PARTS 002619	02/19/2013	$24.54
	CREECH AUTO ELECTRIC SERV	02/20/2013	$51.36
	NAPA AUTO PARTS 002619	02/20/2013	$3.20
	NAPA AUTO PARTS 002619	02/21/2013	$8.39
	NAPA AUTO PARTS 002619	02/21/2013	$8.43
	NAPA AUTO PARTS 002619	02/21/2013	$2.63
	NAPA AUTO PARTS 002619	02/22/2013	$2.63
	ALAMO SALES CORP	02/25/2013	$701.28
	ASC VOLVO COLUMBIA	02/27/2013	$1,648.08
	NAPA AUTO PARTS 002619	02/26/2013	$13.74
	ASC VOLVO COLUMBIA	02/27/2013	$310.88
			$6,324.74
K. CHARVAE MARTIN	ISACA	02/26/2013	$214.60
			$214.60
KAREN BROOKS	TYLER BROTHERS	02/04/2013	$100.00
	FORMS AND SUPPLY - AOPD	02/08/2013	$49.36
	THE BETTY MILLS COMPANY I	02/07/2013	$32.01
	USPS 45500000729800364	02/12/2013	$1.92
	USPS 45500000729800364	02/15/2013	$1.72
	WM SUPERCENTER#0881	02/21/2013	$45.06
	USPS 45500000729800364	02/26/2013	$1.32
			$231.39
KAREN S CUMALANDER	HACH COMPANY	02/15/2013	$282.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$282.20
KAREN SCOTT	FORMS AND SUPPLY - AOPD	02/04/2013	$10.23
	FORMS AND SUPPLY - AOPD	02/12/2013	$76.79
	FORMS AND SUPPLY - AOPD	02/21/2013	$72.29
			$159.31
KATHLEEN C. RAYNES	USPS 45500000729800364	01/31/2013	$31.15
	OFFICE DEPOT #1214	01/31/2013	$38.99
	OFFICE DEPOT #1214	01/31/2013	$511.44
	FORMS AND SUPPLY - AOPD	02/12/2013	$33.84
	FORMS AND SUPPLY - AOPD	02/15/2013	$84.65
	FORMS AND SUPPLY - AOPD	02/20/2013	$84.65
	FORMS AND SUPPLY - AOPD	02/22/2013	$50.33
	FORMS AND SUPPLY - AOPD	02/25/2013	$21.11
	FORMS AND SUPPLY - AOPD	02/25/2013	$72.73
	BCT SOUTH CAROLINA	02/26/2013	$19.48
			$948.37
KATHY S ADDY	PALMETTO SPECIALITY	01/31/2013	$1,620.66
	FORMS AND SUPPLY - AOPD	02/01/2013	$17.98
	FORMS AND SUPPLY - AOPD	02/01/2013	$96.65
	NSC NORTHERN SAFETY CO	02/06/2013	$136.13
	SALUDA HARDWARE & SUPPLY	02/15/2013	$10.68
	FORMS AND SUPPLY - AOPD	02/18/2013	$12.39
	AIRGAS NAT WELDERS #23	02/20/2013	$55.39
	SALUDA HARDWARE & SUPPLY	02/20/2013	$5.34
	WW GRAINGER	02/22/2013	$716.02
	PIEDMONT FIRE EXTINGUISHE	02/23/2013	$1,443.30
	NSC NORTHERN SAFETY CO	02/27/2013	$291.90
	USPS 45782001329816386	02/26/2013	$7.37
			$4,413.81
KATHY V PARTAIN	HILL MANUFACTURING CO INC	02/18/2013	$1,443.37
	HILL MANUFACTURING CO INC	02/20/2013	$1,222.00
			$2,665.37
KAY S THOMPSON	FORMS AND SUPPLY - AOPD	01/30/2013	$152.02
	THE HOLLOWAY CO INC	01/31/2013	$23.99
	NAPA AUTO PARTS	02/05/2013	$25.90
	NAPA AUTO PARTS	02/05/2013	$96.26
	WW GRAINGER	02/08/2013	$112.75
	ROBERTSON'S ACE HARDWA	02/08/2013	$57.65
	THE HOLLOWAY CO INC	02/07/2013	$457.91
	AIRGAS NAT WELDERS #8	02/12/2013	$98.39
	CYCLESORB	02/14/2013	$651.95
	KIMBALL MIDWEST	02/15/2013	$697.42
	THE HOLLOWAY CO INC	02/20/2013	$71.00
	THE HOLLOWAY CO INC	02/21/2013	$364.79
	NAPA AUTO PARTS	02/22/2013	$6.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	NAPA AUTO PARTS	02/26/2013	$76.05
	ALAMO SALES CORP	02/26/2013	$1,298.95
	ALAMO SALES CORP	02/26/2013	$1,415.53
	NAPA AUTO PARTS	02/27/2013	$62.47
	TUMBLIN AUTOMOTIVE	02/27/2013	$75.00
	DILLON SUPPLY	02/26/2013	$147.60
	SMITH CHEVROLET CADILLAC	02/26/2013	$536.71
			$6,429.21
KEISHA Y MOORE	MEETZE PLUMBING	02/06/2013	$95.00
	NAPA STORE 1015010	02/05/2013	$25.55
	CULLUM SERVICES INC	02/07/2013	$175.00
	TYLER BROTHERS	02/11/2013	$100.00
	S & S WELDING AND FABRICA	02/12/2013	$1,000.95
	STAPLS9237189282000	02/12/2013	$187.23
	NAPA STORE 1015010	02/12/2013	$23.50
	CARQUEST 01013754	02/12/2013	$52.39
	TYLER BROTHERS	02/13/2013	$100.00
	COCA COLA BOTTLING	02/16/2013	$133.75
	SIMPLEX GRINNELL WEB P	02/20/2013	$1,165.13
	DYNA	02/21/2013	$331.77
	THOM CHEM INC	02/20/2013	$2,495.24
	FASTENAL COMPANY01	02/25/2013	$37.45
	FORMS AND SUPPLY - AOPD	02/25/2013	$106.50
	FORMS AND SUPPLY - AOPD	02/25/2013	$324.18
	LEE TRANSPORT EQUIPMENT	02/26/2013	$17.12
	FORMS AND SUPPLY - AOPD	02/26/2013	$9.45
	NAPA STORE 1015010	02/26/2013	$21.96
			$6,402.17
KEITH P WARD	WINNSBORO BUILDERS SUPPLY	02/07/2013	$44.62
	J WILBUR COLLINS CO	02/19/2013	$596.27
	WINNSBORO BUILDERS SUPPLY	02/25/2013	$72.75
	BLANCHARD MACHINERY	02/26/2013	$967.35
			$1,680.99
KEN S NICHOLS	MOMAR INC.	01/31/2013	$154.62
	STAPLES 00103911	01/31/2013	$21.38
	WEST CHATHAM WARNING D	02/11/2013	$149.80
	WEST CHATHAM WARNING D	02/11/2013	$128.40
	STAPLES 00103911	02/12/2013	$188.30
	HARBOR FREIGHT TOOLS 103	02/19/2013	$23.50
	NAPA STORE 1015006	02/20/2013	$25.55
	THE REMBERT COMPANY	02/25/2013	$124.66
	WW GRAINGER	02/26/2013	$58.39
	WW GRAINGER	02/26/2013	$31.70
			$906.30
KENNETH D. COOPER	CARQUEST	02/04/2013	$29.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	CARQUEST	02/06/2013	$77.61
	CAROLINA INTL TRUCKS	02/08/2013	$241.53
	CARQUEST	02/11/2013	$66.05
	CARQUEST	02/11/2013	$104.15
	MONTAGE ENTERPRISES INC.	02/11/2013	$889.36
	PALMETTO CHEVROLET	02/11/2013	$496.56
	CAROLINA INTL TRUCKS	02/13/2013	$725.36
	STUCKEY BROTHERS PARTS	02/13/2013	$44.44
	STUCKEY AUTO PARTS #14	02/15/2013	$12.29
	CARQUEST	02/19/2013	$480.15
	CONTINENTAL ENGINE	02/18/2013	$122.42
	CONTINENTAL ENGINE	02/18/2013	$1.48
	CONWAY FORD INC PARTS	02/20/2013	$108.38
	CUMBEES TIRE SERVICE INC	02/20/2013	$50.00
	CARQUEST	02/22/2013	$117.42
	CARQUEST	02/22/2013	$18.61
	CARQUEST	02/26/2013	$150.82
	BLANCHARD MACHINERY	02/26/2013	$54.56
	CARQUEST	02/27/2013	$26.41
			$3,816.90
KENNETH L HAYES	FORMS AND SUPPLY - AOPD	01/31/2013	$44.43
	LOWES #01075	02/15/2013	$41.04
			$85.47
KENNETH LEE	HORSE + GARDEN ACE HRDWR	02/15/2013	$6.38
	TRUCK SUPPLY COMPANY O	02/19/2013	$59.00
			$65.38
KENNETH R HARDEE	HOME BUILDERS SUPPLY C	02/14/2013	$94.09
	LOWES #00559	02/25/2013	$77.24
	HOME BUILDERS SUPPLY C	02/25/2013	$13.21
			$184.54
KENNETH R JONES	HELMLY BROTHERS ACE HD	02/01/2013	$342.36
	WESTBURY'S HARDWARE ST	02/05/2013	$4.27
	HELMLY BROTHERS ACE HD	02/06/2013	$625.27
	M AND M ENTERPRISES	02/23/2013	$83.84
	HELMLY BROTHERS ACE HD	02/25/2013	$50.71
	HARLEYVILLE BUILDERS SUPP	02/25/2013	$11.76
	DILLON SUPPLY	02/25/2013	$47.87
			$1,166.08
KENNETH W BRYANT	OREILLY AUTO 00014423	01/31/2013	$150.22
	SEARS HHO INC 3325	01/29/2013	$127.18
	A1 TIRE AND ALIGNMENT	02/01/2013	$764.22
	MIKE'S AUTO AND TR	02/01/2013	$1,500.80
	SONNYS AUTO PARTS AND GAR	01/31/2013	$4.68
	THE HOLLOWAY CO INC	02/01/2013	$28.01
	OREILLY AUTO 00014423	02/04/2013	$9.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	THE HOLLOWAY CO INC	02/04/2013	$50.78
	A1 TIRE AND ALIGNMENT	02/04/2013	$870.40
	OREILLY AUTO 00014423	02/06/2013	$9.62
	OREILLY AUTO 00014423	02/06/2013	$37.16
	ADVANCE AUTO PARTS 5690	02/06/2013	$134.30
	FASTENAL COMPANY01	02/07/2013	$34.99
	GEORGE BALLENTINE FORD	02/07/2013	$30.19
	ADVANCE AUTO PARTS 5690	02/08/2013	$5.66
	ADVANCE AUTO PARTS 5690	02/08/2013	$12.57
	A1 TIRE AND ALIGNMENT	02/08/2013	$146.34
	GEORGE BALLENTINE FORD	02/08/2013	$28.14
	ADVANCE AUTO PARTS 5690	02/08/2013	$16.70
	SONNYS AUTO PARTS AND GAR	02/11/2013	$130.07
	GREENSOUTH EQ WILLIAMSTON	02/12/2013	$1,096.73
	OREILLY AUTO 00014423	02/13/2013	$51.23
	ADVANCE AUTO PARTS 5690	02/13/2013	$27.14
	WW GRAINGER	02/14/2013	$231.19
	CAROLINA INTL TRUCKS	02/14/2013	$66.52
	GREENSOUTH EQ WILLIAMSTON	02/14/2013	$9.73
	OREILLY AUTO 00014423	02/14/2013	$6.36
	THE HOLLOWAY CO INC	02/15/2013	$43.77
	OREILLY AUTO 00014423	02/15/2013	$10.46
	WW GRAINGER	02/15/2013	$181.37
	SONNYS AUTO PARTS AND GAR	02/15/2013	$149.48
	OREILLY AUTO 00014423	02/19/2013	$67.40
	OREILLY AUTO 00014423	02/19/2013	$9.99
	A1 TIRE AND ALIGNMENT	02/19/2013	$267.96
	OREILLY AUTO 00014423	02/21/2013	$192.56
	OREILLY AUTO 00014423	02/21/2013	$28.17
	SPRING SERV ALIGNME	02/21/2013	$736.70
	OREILLY AUTO 00014423	02/26/2013	$6.89
			$7,275.30
KENNY E. MACK	CLASSIC FORD OF COLUMBIA	01/31/2013	$311.74
	BEARING DIST - ORANGEBURG	01/31/2013	$103.00
	PIEDMONT TRUCK TIR	01/31/2013	$374.84
	PIEDMONT TRUCK TIR	02/01/2013	$69.99
	NAPA AUTO PARTS	01/31/2013	$4.03
	NAPA AUTO PARTS	02/01/2013	$36.97
	WILLIAMS AUTO ELECTRIC	01/31/2013	$148.90
	FOUR HOLES SALES & SRVC	02/01/2013	$110.83
	NAPA AUTO PARTS	02/04/2013	$23.49
	NAPA AUTO PARTS	02/04/2013	$60.69
	NAPA AUTO PARTS	02/05/2013	$13.03
	WW GRAINGER	02/06/2013	$148.06
	NAPA AUTO PARTS	02/05/2013	$132.61
	WW GRAINGER	02/07/2013	$18.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNY E. MACK	FOUR HOLES SALES & SRVC	02/06/2013	$86.70
	WW GRAINGER	02/07/2013	$94.75
	WW GRAINGER	02/07/2013	$113.70
	FOUR HOLES SALES & SRVC	02/06/2013	$76.50
	PIONEER FARM EQUIP INC	02/07/2013	$72.69
	WW GRAINGER	02/11/2013	$126.09
	WW GRAINGER	02/11/2013	$12.10
	WW GRAINGER	02/11/2013	$37.90
	FASTENAL COMPANY01	02/11/2013	$8.41
	HOME BUILDERS SUPPLY C	02/11/2013	$7.70
	NAPA AUTO PARTS	02/11/2013	$6.12
	FOUR HOLES SALES & SRVC	02/11/2013	$337.21
	FOUR HOLES SALES & SRVC	02/12/2013	$149.62
	BLANCHARD MACHINERY CO.	02/14/2013	$66.10
	BEARING DIST - ORANGEBURG	02/14/2013	$40.45
	CONTRACT CLEANER SUPPLIES	02/14/2013	$19.83
	NAPA AUTO PARTS	02/15/2013	$28.88
	NAPA AUTO PARTS	02/15/2013	$7.44
	NAPA AUTO PARTS	02/15/2013	$55.91
	BALLARD PARTS SERVICE CO	02/15/2013	$21.27
	NAPA AUTO PARTS	02/15/2013	$46.88
	JUMPERS AUTO PARTS INC	02/15/2013	$8.99
	BALLARD PARTS SERVICE CO	02/15/2013	$12.96
	BALLARD PARTS SERVICE CO	02/15/2013	$29.66
	BALLARD PARTS SERVICE CO	02/15/2013	$14.33
	BALLARD PARTS SERVICE CO	02/19/2013	$11.13
	AUTO GLASS WORKS	02/19/2013	$40.00
	BALLARD PARTS SERVICE CO	02/19/2013	$8.36
	FASTENAL COMPANY01	02/19/2013	$36.60
	BALLARD PARTS SERVICE CO	02/19/2013	$20.03
	NAPA AUTO PARTS	02/19/2013	$31.57
	BALLARD PARTS SERVICE CO	02/21/2013	$14.72
	NAPA AUTO PARTS	02/20/2013	$5.53
	WW GRAINGER	02/22/2013	$18.95
	JOHNSON LOCKSMITH LLC	02/21/2013	$8.11
	JUMPERS AUTO PARTS INC	02/22/2013	$8.88
	CLASSIC FORD OF COLUMBIA	02/22/2013	$105.77
	SUPERIOR MOTORS	02/21/2013	$99.80
	NAPA AUTO PARTS	02/21/2013	$15.02
	FOUR HOLES SALES & SRVC	02/21/2013	$79.56
	NAPA AUTO PARTS	02/22/2013	$29.94
	BEARING DIST - ORANGEBURG	02/22/2013	$114.38
	BALLARD PARTS SERVICE CO	02/25/2013	$10.55
	BALLARD PARTS SERVICE CO	02/26/2013	$74.89
	NAPA AUTO PARTS	02/25/2013	$21.90
	BALLARD PARTS SERVICE CO	02/26/2013	$16.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNY E. MACK	WILLIAMS AUTO ELECTRIC	02/25/2013	$262.81
	JUMPERS AUTO PARTS INC	02/25/2013	$60.46
	JUMPERS AUTO PARTS INC	02/25/2013	$97.99
	C&D BUILDING SUPPLY	02/25/2013	$8.47
	WILLIAMS AUTO ELECTRIC	02/26/2013	$317.15
	US DITCHER	02/27/2013	$894.68
	CROWDER SUPPLY CO	02/27/2013	$177.15
	WILLIAMS AUTO ELECTRIC	02/26/2013	$317.15
	NAPA AUTO PARTS	02/26/2013	$36.56
	NAPA AUTO PARTS	02/26/2013	$68.41
	PIEDMONT TRUCK TIR	02/27/2013	$39.62
	BEARING DIST - ORANGEBURG	02/27/2013	$52.98
			$6,144.79
KERRY M MCBRAYER	RAI PRODUCTS	02/07/2013	$1,363.60
			$1,363.60
KEVIN B. POSTON	COKER OIL	02/05/2013	$219.02
			$219.02
KEVIN J COYLE	NORTHERN TOOL EQUIP	02/05/2013	$60.76
	LOWES #01986	02/07/2013	$785.40
	HARBOR FREIGHT TOOLS 319	02/07/2013	$9.09
	AAA TARPS	02/07/2013	$239.56
	WAFFLE HOUSE 1715	02/16/2013	$135.95
			$1,230.76
KEVIN J CREEL	LOWES #00559	02/11/2013	$20.05
			$20.05
KIMBERLY A YEAGER BISHOP	FORMS AND SUPPLY - AOPD	01/30/2013	$141.12
	USPS 45568006629808466	01/31/2013	$6.31
	HARRISONS WORKWEAR MAULDI	02/12/2013	$100.00
			$247.43
KRISTI H. JOHNSON	HARBOR FREIGHT TOOLS 129	01/31/2013	$694.36
	NAPA AUTO 0031250	01/31/2013	$210.61
	NAPA AUTO 0031250	01/31/2013	$11.24
	BAKER DIST CO 501	02/06/2013	$156.63
	NAPA AUTO 0031250	02/06/2013	$81.77
	STAPLS7095979568000001	02/09/2013	$35.27
	STAPLS7095979568000002	02/09/2013	$31.07
			$1,220.95
KRISTINE S. NIX	C & N AUTO PARTS	01/30/2013	$185.37
	AMERICAN MACHINING & MANU	01/30/2013	$107.45
	SPARROW & KENNEDY TRACTOR	01/30/2013	$1,190.93
	ALAMO SALES CORP	02/01/2013	$25.08
	HAMPTON PARTS 0024046	02/04/2013	$69.15
	CARQUEST	02/04/2013	$71.27
	HAMPTON PARTS 0024046	02/04/2013	$11.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S. NIX	JCB OF GEORGIA - POOLER	02/04/2013	$125.00
	GLASS MASTER OF HAMPTO	02/04/2013	$280.00
	HAMPTON PARTS 0024046	02/06/2013	$24.61
	ADVANCE AUTO PARTS #9847	02/06/2013	$6.71
	BLUE RIDGE DIESEL INJECTI	02/06/2013	$604.20
	HAMPTON PARTS 0024046	02/07/2013	$23.53
	LEE TRANSPORT EQUIPMENT	02/07/2013	$85.27
	JCB OF GEORGIA - POOLER	02/07/2013	$18.16
	JCB OF GEORGIA - POOLER	02/08/2013	$208.16
	LOVE CHEVROLET PARTS AND	02/08/2013	$109.50
	ALAMO SALES CORP	02/08/2013	$824.18
	ALLEN AND WEBB	02/13/2013	$14.63
	JCB OF GEORGIA - POOLER	02/12/2013	$539.03
	HAMPTON PARTS 0024046	02/13/2013	$19.25
	ALLEN AND WEBB	02/13/2013	$149.86
	LEE TRANSPORT EQUIPMENT	02/14/2013	$352.26
	HAMPTON PARTS 0024046	02/14/2013	$92.64
	JCB OF GEORGIA - POOLER	02/15/2013	$335.02
	JCB OF GEORGIA - POOLER	02/14/2013	$143.50
	JCB OF GEORGIA - POOLER	02/15/2013	$127.30
	UPS K1685053015	02/16/2013	$19.34
	LINDER INDSTRL-N. CHARLES	02/15/2013	$783.06
	ALAMO SALES CORP	02/15/2013	$239.54
	JCB OF GEORGIA - POOLER	02/15/2013	$539.34
	FASTENAL COMPANY01	02/21/2013	$8.52
	HAMPTON PARTS 0024046	02/22/2013	$114.56
	BRUNSON BUILDING SUPPLY	02/22/2013	$15.28
	WALSH HEATING AND AIR & S	02/21/2013	$7.48
	AMERICAN MACHINING & MANU	02/22/2013	$568.20
	HAMPTON PARTS 0024046	02/25/2013	$40.63
	HAMPTON PARTS 0024046	02/25/2013	$19.24
	JCB OF GEORGIA - POOLER	02/25/2013	$143.65
	ALAMO SALES CORP	02/25/2013	$192.04
	JCB OF GEORGIA - POOLER	02/25/2013	$13.59
			$8,448.08
KW BUTLER	OVR O.CO/OVERSTOCK.COM	02/21/2013	$28.44
			$28.44
L DASH	MOMAR INC.	01/31/2013	$2,499.06
	DILLON SUPPLY	02/01/2013	$37.84
	C&D BUILDING SUPPLY	02/01/2013	$44.91
	ROSE TALBERT	02/04/2013	$528.37
	TUCKER OIL CO. INC	02/06/2013	$147.92
	FASTENAL COMPANY01	02/06/2013	$85.88
	R L CULLER REFRIGERATION	02/08/2013	$145.00
	WM SUPERCENTER#0616	02/11/2013	$64.17
	AMERICAN DYNAMICS	02/11/2013	$1,863.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
L DASH	SAFETY KLEEN SYSTEMS INC	02/12/2013	$2,374.78
	LOWES #00559	02/12/2013	$22.37
	DIVERSIFIED RECYCL	02/15/2013	$463.12
	G&G PAINT AND WALLPAPER	02/14/2013	$72.74
			$8,349.90
LAMONICA O. JAMISON	SC BAR CLE	02/08/2013	$74.90
	FORMS AND SUPPLY - AOPD	02/08/2013	$91.37
			$166.27
LARRY D ORR	BRUNSON BUILDING SUPPLY	02/08/2013	$25.66
	FAIRFAX HARDWARE	02/08/2013	$4.08
	CAROLINA CHAIN & CABLE N	02/18/2013	$160.62
			$190.36
LARRY V. JOHNSON	NAPA BISHOPVI 0022505	01/30/2013	$65.78
	NAPA BISHOPVI 0022505	02/01/2013	$8.07
	ASC VOLVO COLUMBIA	02/01/2013	$1,013.45
	JONES CHEVROLET CO. INC	02/04/2013	$29.94
	NAPA BISHOPVI 0022505	02/05/2013	$20.30
	BTS #12	02/05/2013	$333.22
	ALTMAN TRACTOR & EQUIPME	02/11/2013	$436.24
	HYDRADYNE FLUID AIR 590	02/12/2013	$784.41
	TRACTOR SUPPLY #1141	02/14/2013	$156.59
	BOYKINS GARAGE	02/14/2013	$136.44
	ASC VOLVO COLUMBIA	02/15/2013	$589.59
	SHADOAN TRIM SHOP	02/19/2013	$130.00
	TOWN AND COUNTRY TIRE	02/19/2013	$260.00
	TRIPLE S GARAGE	02/19/2013	$267.08
	NAPA BISHOPVI 0022505	02/20/2013	$146.25
	SHADOAN TRIM SHOP	02/21/2013	$243.80
	SPARROW & KENNEDY TRACTOR	02/20/2013	$437.02
	SHADOAN TRIM SHOP	02/21/2013	$181.43
	ALTMAN TRACTOR & EQUIPME	02/21/2013	$1,261.50
	SPARROW & KENNEDY TRACTOR	02/25/2013	$68.54
	ALAMO SALES CORP	02/21/2013	$2,154.30
			$8,723.95
LATASHA CRUMPTON	THE STATE NEWSPAPER	02/05/2013	$8.95
	OFFICE DEPOT #2349	02/06/2013	$160.49
	OFFICE DEPOT #2349	02/06/2013	$192.59
			$362.03
LAURA BEAVER	SAF-GARD SAFETY SHOE CO #	02/04/2013	$95.03
	PEE DEE FIRE AND SAFETY I	02/11/2013	$37.80
	AIRGAS NAT WELDERS #7	02/12/2013	$17.42
	SCHOFIELD HARDWARE INC	02/12/2013	$100.00
	MALCOLMS SERVIC	02/12/2013	$25.00
	BARRYS OUTDOOR POWER EQUI	02/22/2013	$425.00
	BARRYS OUTDOOR POWER EQUI	02/22/2013	$14.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$714.83
LAURA BOYD	CUDD HEATING AND AIR C	02/05/2013	$1,208.71
			$1,208.71
LAURA F OUZTS	W W GRAINGER 916	01/31/2013	$35.92
	SONNYS AUTO PARTS AND GAR	01/30/2013	$2.55
	SONNYS AUTO PARTS AND GAR	02/01/2013	$76.54
	CYCLESORB	01/31/2013	$610.49
	HIGHWAY 28 FARM & GARDEN	01/31/2013	$179.23
	HIGHWAY 28 FARM & GARDEN	01/31/2013	$14.45
	OREILLY AUTO 00014423	02/01/2013	$9.99
	ALAMO SALES CORP	02/04/2013	$1,491.43
	OREILLY AUTO 00014423	02/05/2013	$42.19
	OREILLY AUTO 00014902	02/05/2013	$57.22
	OLD STONE TRACTOR CO INC	02/04/2013	$31.93
	LATHAMS HARDWARE L	02/05/2013	$21.39
	THE HOLLOWAY CO INC	02/07/2013	$26.24
	NANCE LAWN MOWER &	02/07/2013	$664.91
	SAFETY KLEEN SYSTEMS INC	02/14/2013	$381.40
	PRECISION PLUS	02/18/2013	$475.00
	WW GRAINGER	02/19/2013	$257.77
	GREENSOUTH EQ WILLIAMSTON	02/20/2013	$428.70
	SONNYS AUTO PARTS AND GAR	02/19/2013	$54.45
	QUALITY SAW WORKS	02/21/2013	$704.00
	A1 TIRE AND ALIGNMENT	02/22/2013	$2,053.56
	NSC NORTHERN SAFETY CO	02/27/2013	$106.05
	OREILLY AUTO 00014423	02/26/2013	$6.20
	ADVANCE AUTO PARTS 5690	02/25/2013	$26.42
	LOWES #00518	02/26/2013	$31.78
	SONNYS AUTO PARTS AND GAR	02/26/2013	$6.00
	THE HOLLOWAY CO INC	02/26/2013	$232.81
			$8,028.62
LAWRENCE N CALVERT	NORTHERN TOOL EQUIPMNT	01/30/2013	$168.51
	LOWES #00469	02/04/2013	$65.44
	GUARANTEED SUPPLY CO OF S	02/04/2013	$302.10
	LOWES #00469	02/07/2013	$170.27
	CAROLINA CHAIN & CABLE DU	02/07/2013	$948.45
	LOWES #00469	02/11/2013	$73.16
	AIRGAS NAT WELDERS #8	02/19/2013	$407.04
	WW GRAINGER	02/20/2013	$565.21
	CLASSIC ACE & POSTAL	02/20/2013	$7.42
	WW GRAINGER	02/20/2013	$937.89
	LITTLEJOHN PORTABLE	02/21/2013	$81.44
	LOWES #01718	02/25/2013	$146.32
	UNITED RENTALS	02/26/2013	$547.69
	SC.GOV	02/25/2013	$51.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE N CALVERT	AIRGAS NAT WELDERS #881	02/27/2013	$20.70
			$4,492.64
LENORA MOOD	DUNCAN PARNELL - N CHARLE	02/15/2013	$80.19
			$80.19
LEON BROCK JR.	JACKS NAME BRAND SHOES	02/01/2013	$100.00
	JACKS NAME BRAND SHOES	02/01/2013	$100.00
	M AND M ENTERPRISES	02/19/2013	$40.48
			$240.48
LEROY MCELVEEN JR	AIRGAS NAT WELDERS #7	01/31/2013	$181.13
	LOWES #01075	01/31/2013	$686.34
	AGRI SOUTH INC	01/31/2013	$250.06
	CONCRETE SUPPLY OF SC	02/21/2013	$128.40
			$1,245.93
LESLIE N BROWN	MACK FULBRIGHT DIST INC	02/06/2013	$51.73
	WW GRAINGER	02/06/2013	$291.02
	LAWSON PRODUCTS	02/11/2013	$319.17
	CES #30	02/12/2013	$20.19
	THE HOME DEPOT 1127	02/12/2013	$25.89
	WM SUPERCENTER#0638	02/12/2013	$17.22
	GAFFNEY AUTO 0023476	02/16/2013	$49.49
	GAFFNEY AUTO 0023476	02/25/2013	$19.46
	AIRGAS NAT WELDERS #881	02/27/2013	$14.06
			$808.23
LEVERNE WILLIAMSON	KORMAN SIGNS INC	02/06/2013	$2,202.40
	KORMAN SIGNS INC	02/07/2013	$2,182.40
	BI-LO 587	02/16/2013	$93.82
			$4,478.62
LEWIS D. BASS	LOWES #01751	02/07/2013	$13.46
	LOWES #01751	02/21/2013	$24.61
	WM T MILLER LUMBER CO	02/21/2013	$390.21
	LOWES #01751	02/27/2013	$39.74
	WM T MILLER LUMBER CO	02/27/2013	$49.58
			$517.60
LIANE WHITE	TERMINIX SERVICE INC	02/08/2013	$405.00
	WAL-MART #1286	02/26/2013	$29.86
			$434.86
LILLIE A CAIN	AGRI SOUTH INC	01/31/2013	$673.70
	SIMPSON MANNING HDWE I	02/05/2013	$82.04
	WM SUPERCENTER#1017	02/05/2013	$166.85
	WM SUPERCENTER#1017	02/05/2013	$113.72
	DANIELS HARDWARE	02/05/2013	$26.09
	GEDDINGS HARDWARE	02/06/2013	$15.00
	USPS 45558001029800448	02/06/2013	$67.70
	SIMPSON MANNING HDWE I	02/06/2013	$25.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LILLIE A CAIN	DOLLAR-GENERAL #1798	02/06/2013	$65.56
			$1,236.52
LILLIE M ROBINSON	STAPLS7096138961000001	02/13/2013	$367.61
	STAPLS7096496045000001	02/21/2013	$316.83
	STAPLS7096496045000002	02/22/2013	$176.77
			$861.21
LINDA M ROWLAND	STAPLES 00103911	01/30/2013	$94.67
	OFFICE DEPOT #2349	01/30/2013	$106.61
	ARC 313	02/20/2013	$133.75
	USPS 45181595519801364	02/25/2013	$13.20
			$348.23
LINDA S RAINES	MOTION INDUSTRIES SC17	01/30/2013	$184.10
	ROBBINS TIRE SERVI	01/31/2013	$622.31
	BLANCHARD MACHINERY	01/31/2013	$24.85
	ROBBINS TIRE SERVI	01/31/2013	$761.82
	OLD STONE TRACTOR CO INC	02/01/2013	$307.14
	ACE AUTO PARTS	02/01/2013	$9.23
	CARQUEST AUTO PARTS	02/01/2013	$20.98
	CARQUEST AUTO PARTS	02/01/2013	$25.97
	ACE AUTO PARTS	02/01/2013	$80.18
	OLD STONE TRACTOR CO INC	02/01/2013	$109.61
	NAPA AUTO 0022224	01/31/2013	$9.46
	NAPA AUTO 0022603	02/01/2013	$44.91
	NAPA AUTO 0022224	02/01/2013	$4.33
	CARQUEST AUTO PARTS	02/04/2013	$23.52
	ACE AUTO PARTS	02/05/2013	$9.94
	NAPA AUTO 0022224	02/04/2013	$22.82
	STOCKMAN OIL	02/04/2013	$209.68
	ROBBINS TIRE SERVI	02/06/2013	$1,578.08
	ACE AUTO PARTS	02/07/2013	$37.87
	CARQUEST AUTO PARTS	02/06/2013	$36.98
	NAPA AUTO PARTS OF PICKEN	02/07/2013	$83.24
	CARQUEST AUTO PARTS	02/06/2013	$41.53
	ROBBINS TIRE SERVI	02/08/2013	$2,498.88
	NAPA AUTO 0022224	02/07/2013	$12.88
	INTERSTATE TIRE SERVICE	02/08/2013	$283.19
	PRO AUTO PARTS WARE	02/08/2013	$81.52
	CARQUEST AUTO PARTS	02/07/2013	$49.31
	ACE AUTO PARTS	02/11/2013	$30.54
	BLANCHARD MACHINERY	02/11/2013	$89.00
	ALTERNATORS UNLIMITED	02/11/2013	$53.50
	CHRISTOPHER TRUCKS	02/11/2013	$28.49
	THE GRANT CO INC	02/12/2013	$318.03
	ALAMO SALES CORP	02/12/2013	$557.15
	PRO AUTO PARTS WARE	02/11/2013	$81.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	ROBBINS TIRE SERVI	02/13/2013	$225.93
	CARQUEST AUTO PARTS	02/12/2013	$20.98
	ACE AUTO PARTS	02/13/2013	$120.16
	ALAMO SALES CORP	02/15/2013	$11.47
	OREILLY AUTO 00017848	02/15/2013	$20.08
	DS UPHOLSTERY & TRIM	02/14/2013	$250.00
	ACE AUTO PARTS	02/20/2013	$35.93
	FLEETPRIDE 316	02/20/2013	$9.69
	NAPA AUTO 0022224	02/22/2013	$79.79
	ACE AUTO PARTS	02/25/2013	$54.43
	NAPA AUTO 0022224	02/26/2013	$17.43
	CARQUEST AUTO PARTS	02/26/2013	$8.08
			$9,186.53
LORI E. ELDER	OLD STONE TRACTOR CO INC	01/30/2013	$86.02
	SUNRISE AUTO SUPP01 OF 01	02/01/2013	$15.25
	LOVE CHEVROLET PARTS AND	01/31/2013	$72.83
	STOKES TRAINOR GM	02/01/2013	$103.09
	NEWBERRY HDWE INC	02/05/2013	$10.69
	DOUGHERTY EQUIPMENT CO	02/01/2013	$900.46
	DURACO, INC	02/06/2013	$1,228.70
	SUNRISE AUTO SUPPLY INC	02/05/2013	$45.34
	KUNKLE TIRE & SERVICE	02/06/2013	$208.96
	SNIDER TIRE #163	02/06/2013	$1,273.70
	DERRICK EQUIPMENT	02/05/2013	$543.62
	DERRICK EQUIPMENT	02/08/2013	$15.75
	DERRICK EQUIPMENT	02/07/2013	$3.31
	KUNKLE TIRE & SERVICE	02/08/2013	$98.25
	LEE TRANSPORT EQUIPMENT	02/11/2013	$320.30
	ALAMO SALES CORP	02/08/2013	$20.93
	TRUCK PARTS & SERVICE	02/12/2013	$74.37
	SUNRISE AUTO SUPPLY INC	02/11/2013	$4.21
	SUNRISE AUTO SUPP01 OF 01	02/11/2013	$6.00
	DOUGHERTY EQUIPMENT CO	02/12/2013	$79.84
	SUNRISE AUTO SUPPLY INC	02/12/2013	$30.33
	SUNRISE AUTO SUPPLY INC	02/13/2013	$34.53
	PIONEER FARM EQUIP INC	02/12/2013	$1,140.76
	DERRICK EQUIPMENT	02/15/2013	$173.08
	STOKES TRAINOR GM	02/21/2013	$21.54
	DERRICK EQUIPMENT	02/20/2013	$23.29
	SUNRISE AUTO SUPPLY INC	02/20/2013	$216.00
	DERRICK EQUIPMENT	02/20/2013	$112.42
	OLD STONE TRACTOR CO INC	02/21/2013	$551.14
	SUNRISE AUTO SUPPLY INC	02/21/2013	$10.98
	PIONEER FARM EQUIP INC	02/22/2013	$112.73
	DOUGHERTY EQUIPMENT CO	02/26/2013	$468.40
			$8,006.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	LOVE CHEVROLET PARTS AND	01/30/2013	$21.54
	W W GRAINGER 916	01/31/2013	$52.64
	W W GRAINGER 916	01/31/2013	$213.32
	DYNA	01/31/2013	$123.99
	W W GRAINGER 916	02/01/2013	$90.81
	NAPA STORE 1015002	01/31/2013	$12.18
	NAPA STORE 1015002	02/01/2013	$34.76
	HYDRADYNE FLUID AIR 590	01/31/2013	$14.58
	NAPA STORE 1015002	01/31/2013	$35.51
	W W GRAINGER 916	02/04/2013	$25.55
	ASC VOLVO COLUMBIA	02/05/2013	$60.73
	W W GRAINGER 916	02/04/2013	$23.07
	HYDRADYNE FLUID AIR 590	02/04/2013	$75.76
	FASTENAL COMPANY01	02/05/2013	$3.55
	BLANCHARD MACHINERY CO.	02/05/2013	$121.09
	EVANS STEEL SERVICE INC	02/05/2013	$70.08
	FRASIER TIRE S62800024	02/05/2013	$129.30
	EVANS STEEL SERVICE INC	02/05/2013	$29.96
	WW GRAINGER	02/07/2013	$89.75
	BLANCHARD MACHINERY CO.	02/07/2013	$131.26
	BLANCHARD MACHINERY CO.	02/07/2013	$409.53
	NAPA STORE 1015002	02/08/2013	$17.95
	NAPA STORE 1015002	02/07/2013	$20.38
	OREILLY AUTO 00016287	02/11/2013	$12.18
	IBS OF COLUMBIA	02/11/2013	$230.73
	DILLON SUPPLY	02/11/2013	$67.56
	NAPA STORE 1015002	02/11/2013	$76.83
	OREILLY AUTO 00016287	02/13/2013	$28.11
	ATD 40	02/13/2013	$263.60
	NAPA STORE 1015002	02/12/2013	$10.69
	NAPA STORE 1015002	02/12/2013	$19.68
	MID STATE INC	02/13/2013	$162.43
	NAPA STORE 1015002	02/13/2013	$44.16
	CLASSIC FORD OF COLUMBIA	02/14/2013	$74.39
	NAPA STORE 1015002	02/14/2013	$111.77
	NORDANS TRIM SHOP	02/15/2013	$173.34
	NAPA STORE 1015002	02/15/2013	$4.73
	NAPA STORE 1015002	02/15/2013	$4.53
	HPA # 07	02/15/2013	$59.56
	AIRGAS NAT WELDERS #5	02/19/2013	$73.20
	ZEP SALES AND SERVICE	02/19/2013	$122.55
	HUDSON BROTHERS TOTAL ACC	02/19/2013	$84.53
	BLANCHARD MACHINERY CO.	02/21/2013	$162.43
	BLANCHARD MACHINERY CO.	02/21/2013	$47.83
	CARQUEST 01013119	02/20/2013	$9.29
	LEE TRANSPORT EQUIPMENT	02/21/2013	$80.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	OREILLY AUTO 00016287	02/25/2013	$15.53
	AIRGAS NAT WELDERS #5	02/25/2013	$146.40
	HPA # 07	02/26/2013	$19.95
	NAPA STORE 1015002	02/26/2013	$34.37
	DURACO, INC	02/27/2013	$255.14
			$4,203.05
LOU O GILLEY	DOLLAR-GENERAL #1165	02/06/2013	$8.64
	PALMETTO SPECIALITY	02/08/2013	$169.44
	USPS 45160009432337735	02/20/2013	$5.60
			$183.68
LYNN B FULMER	XPEDX-INTL PAPER	02/06/2013	$454.41
	XPEDX-INTL PAPER	02/07/2013	$113.60
	FORMS AND SUPPLY - AOPD	02/11/2013	$299.54
	KEY SHOP	02/21/2013	$53.50
	KEY SHOP	02/21/2013	$241.52
	WW GRAINGER	02/25/2013	$142.76
	GRAHL ELECTRIC SUPPLY CO	02/25/2013	$499.69
	FORMS AND SUPPLY - AOPD	02/26/2013	$85.79
			$1,890.81
M R BIRT	DOUGHERTY EQUIPMENT CO	01/30/2013	$158.52
	FRASIER TIRE S62800032	01/30/2013	$580.32
	DOUGHERTY EQUIPMENT CO	01/30/2013	$266.79
	TRAFCON INDUSTRIES INC	01/30/2013	$85.03
	AL BILTON FORD	02/01/2013	$11.24
	SANTEE AUTO PARTS	02/01/2013	$60.34
	AL BILTON FORD	02/05/2013	$194.14
	BEARING DIST - ORANGEBURG	02/06/2013	$62.16
	ASC VOLVO N CHARLES	02/08/2013	$117.99
	AL BILTON FORD	02/12/2013	$33.95
	JIM BILTON FORD INC	02/12/2013	$46.60
	GENERATOR SERVICES INC	02/12/2013	$365.00
	SANTEE AUTO PARTS	02/12/2013	$4.07
	SANTEE AUTO PARTS	02/12/2013	$4.07
	SANTEE AUTO PARTS	02/12/2013	$13.64
	SANTEE AUTO PARTS	02/12/2013	$189.23
	SANTEE AUTO PARTS	02/12/2013	$18.24
	BEARING DIST - ORANGEBURG	02/13/2013	$22.38
	FRASIER TIRE S62800032	02/13/2013	$865.00
	AUTO PARTS INC	02/15/2013	$20.07
	BLANCHARD EQUIPMENT ST GE	02/19/2013	$17.38
	SANTEE AUTO PARTS	02/19/2013	$74.89
	SANTEE AUTO PARTS	02/20/2013	$90.04
	LOVE CHEVROLET PARTS AND	02/21/2013	$201.28
	AUTO PARTS INC	02/20/2013	$32.80
	BEARING DIST - ORANGEBURG	02/25/2013	$63.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M R BIRT	SANTEE AUTO PARTS	02/25/2013	$57.35
	BLANCHARD EQUIPMENT ST GE	02/26/2013	$120.68
	AUTO PARTS INC	02/27/2013	$41.61
			$3,818.14
M T RHODES	FRASIER TIRE S62800032	01/30/2013	$727.69
	CLASSIC FORD OF COLUMBIA	01/31/2013	$749.47
	JUMPERS AUTO PARTS INC	01/31/2013	$237.01
	FLINT EQUIP CO W COLUMB	02/04/2013	$159.47
	CLASSIC FORD OF COLUMBIA	02/04/2013	$81.39
	CLASSIC FORD OF COLUMBIA	02/01/2013	$472.49
	B & D INDUSTRIAL INC	02/04/2013	$458.43
	GIBBES FORD	02/05/2013	$109.57
	JCB OF GEORGIA - POOLER	02/06/2013	$182.88
	JCB OF GEORGIA - POOLER	02/06/2013	$175.80
	HUGHES AUTO PARTS INC	02/08/2013	$394.11
	LOVE CHEVROLET PARTS AND	02/07/2013	$36.21
	HUGHES AUTO PARTS INC	02/11/2013	$47.19
	JCB OF GEORGIA - POOLER	02/12/2013	$340.66
	HUGHES AUTO PARTS INC	02/13/2013	$7.48
	BLANCHARD EQUIPMENT ORANG	02/14/2013	$2,212.03
	RANDYS ATUO P 0022529	02/14/2013	$52.30
	LOVE CHEVROLET PARTS AND	02/14/2013	$150.72
	RANDYS ATUO P 0022529	02/14/2013	$23.33
	BAMBERG AUTO PARTS INC	02/14/2013	$26.69
	JCB OF GEORGIA - POOLER	02/14/2013	$128.86
	BLANCHARD EQUIPMENT ORANG	02/19/2013	$734.61
	AIRGAS NAT WELDERS #5	02/19/2013	$3.49
	BAMBERG AUTO PARTS INC	02/21/2013	$197.52
	BLANCHARD EQUIPMENT ORANG	02/22/2013	$941.97
	BLANCHARD EQUIPMENT HAMPT	02/26/2013	$115.31
	SUNSHINE STEEL & SUPPLY	02/26/2013	$13.57
	JCB OF GEORGIA - POOLER	02/26/2013	$44.36
			$8,824.61
MACK D. SUGGS	CONWAY AUTO 0024817	01/30/2013	$4.31
	HYDRAULIC	01/30/2013	$400.00
	DOUGHERTY EQUIPMENT CO	01/30/2013	$67.59
	ALAMO SALES CORP	02/01/2013	$357.71
	PARTS AUTOMOTIVE LLC	01/31/2013	$14.03
	PARTS AUTOMOTIVE LLC	01/31/2013	$14.03
	CONWAY AUTO 0024817	02/04/2013	$351.00
	DILLON SUPPLY	02/04/2013	$67.40
	CONWAY AUTO 0024817	02/04/2013	$21.47
	CONWAY AUTO 0024817	02/05/2013	$35.93
	DILLON SUPPLY	02/05/2013	$38.53
	BTS #5	02/06/2013	$10.89
	PARTS AUTOMOTIVE LLC	02/06/2013	$43.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	CONWAY AUTO 0024817	02/06/2013	$15.51
	CONWAY AUTO 0024817	02/06/2013	$8.39
	COX EQUIPMENT REPAIR	02/06/2013	$125.00
	CONWAY AUTO 0024817	02/06/2013	$29.96
	PARTS AUTOMOTIVE LLC	02/06/2013	$24.26
	CONWAY AUTO 0024817	02/07/2013	$28.83
	PARTS AUTOMOTIVE LLC	02/08/2013	$198.18
	ALTMAN TRACTOR CO OF CON	02/07/2013	$465.20
	TENCARVA MACHINERY CO	02/11/2013	$81.00
	CONWAY AUTO 0024817	02/11/2013	$12.03
	ALAMO SALES CORP	02/12/2013	$63.23
	CONWAY FORD INC PARTS	02/12/2013	$78.35
	TYLER EQUIPMENT CO INC	02/12/2013	$75.49
	DOUGHERTY EQUIPMENT CO	02/11/2013	$393.16
	DOUGHERTY EQUIPMENT CO	02/11/2013	$67.65
	CONWAY FORD INC PARTS	02/12/2013	$43.63
	FASTENAL COMPANY01	02/13/2013	$20.12
	CONWAY AUTO 0024817	02/12/2013	$455.32
	CONWAY AUTO 0024817	02/12/2013	$189.69
	CONWAY FORD INC PARTS	02/13/2013	$303.76
	CONWAY AUTO 0024817	02/12/2013	$0.44
	TIM WILSON'S GLASS SERVIC	02/13/2013	$197.00
	CONWAY AUTO 0024817	02/12/2013	$25.92
	CONWAY AUTO 0024817	02/13/2013	$194.29
	PARTS AUTOMOTIVE LLC	02/13/2013	$8.62
	CUMMINS ATLANTIC #12	02/14/2013	$176.21
	PALMETTO CHEVROLET	02/14/2013	$21.18
	CONWAY AUTO 0024817	02/14/2013	$20.03
	EASTERN DIESEL SERVICE	02/15/2013	$179.21
	PARTS AUTOMOTIVE LLC	02/15/2013	$44.01
	PALMETTO CHEVROLET	02/15/2013	$62.23
	LITTLE RIVER ALTER	02/19/2013	$146.88
	CONWAY AUTO 0024817	02/19/2013	$513.21
	CONWAY AUTO 0024817	02/20/2013	$33.20
	CONWAY AUTO 0024817	02/21/2013	$25.81
	CONWAY AUTO 0024817	02/21/2013	$6.60
	TIRE TOWN OF CONWAY	02/21/2013	$479.61
	PALMETTO CHEVROLET	02/25/2013	$111.88
	TIRE TOWN OF CONWAY	02/25/2013	$97.20
	HYDRAULIC	02/25/2013	$158.19
	PARTS AUTOMOTIVE LLC	02/25/2013	$1,011.83
	CONWAY AUTO 0024817	02/26/2013	$18.34
	CONWAY AUTO 0024817	02/26/2013	$121.62
	TYLER EQUIPMENT CO INC	02/27/2013	$75.49
			$7,833.84
MALCOLM L. VAUGHN	SQ SURVEY INSTRUMENT REP	02/04/2013	$495.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$495.00
MARCUS G. ADDIS	ANDERSON OUTDOOR P	01/31/2013	$47.44
	WW GRAINGER	01/30/2013	$22.60
	WW GRAINGER	01/30/2013	$5.57
	ANDERSON NAPA AUTO PARTS	01/31/2013	$185.27
	ANDERSON NAPA AUTO PARTS	02/04/2013	$90.68
	ANDERSON NAPA AUTO PARTS	02/04/2013	$102.30
	GREENSOUTH EQ WILLIAMSTON	02/06/2013	$37.46
	LOWES #00469	02/06/2013	$301.46
	ANDERSON NAPA AUTO PARTS	02/09/2013	$10.58
	ANDERSON NAPA AUTO PARTS	02/12/2013	$27.54
	EYEWASH DIRECT	02/14/2013	$24.71
	CYCLESORB	02/13/2013	$39.25
	ACE HARDWARE	02/15/2013	$117.03
	ANDERSON NAPA AUTO PARTS	02/15/2013	$6.35
	TRADO SUPPLIES	02/15/2013	$26.28
	LOWES #00728	02/15/2013	$190.59
	ANDERSON NAPA AUTO PARTS	02/14/2013	$23.31
	IPC SUPPLY, INC.	02/20/2013	$572.40
	ANDERSON NAPA AUTO PARTS	02/22/2013	$9.71
	S BATSON INC	02/21/2013	$652.20
	ANDERSON NAPA AUTO PARTS	02/22/2013	$282.85
	ANDERSON OUTDOOR P	02/27/2013	$634.37
	JIT INDUSTRIAL SOLUTIONS	02/26/2013	$218.02
	LOWES #00728	02/27/2013	$9.51
			$3,637.48
MARGARET C CHEEK	FORMS AND SUPPLY - AOPD	02/14/2013	$309.05
	FORMS AND SUPPLY - AOPD	02/15/2013	$6.21
	CERTIFICATION PARTNERS	02/28/2013	$79.00
			$394.26
MARGARET R HARRINGTON	CALIFORNIA CONTRACTORS SU	02/01/2013	$99.80
	MOMAR INC.	02/07/2013	$266.57
	STAPLS0112988266000001	02/07/2013	$17.62
	CARQUEST	02/13/2013	$129.65
	ALLEN AND WEBB	02/20/2013	$125.19
	CARQUEST	02/20/2013	$79.36
	STAPLS0113286358000002	02/21/2013	$15.09
	CYCLESORB	02/20/2013	$283.02
	SAFETY KLEEN SYSTEMS INC	02/22/2013	$588.08
	SEARS HOMETOWN 3996	02/26/2013	$1,155.59
	SEARS HOMETOWN 3996	02/26/2013	$144.43
	SEARS HOMETOWN 3996	02/26/2013	$332.14
			$3,236.54
MARION E. CRAIG	LANDS TIRE CENTER	01/31/2013	$10.80
	CARQUEST OF CHESTER	02/04/2013	$3.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E. CRAIG	WILSON CHEVROLET INC	02/04/2013	$224.89
	CARQUEST OF CHESTER	02/06/2013	$75.82
	HUNTERS SMALL ENGINE	02/05/2013	$10.80
	WILSON CHEVROLET INC	02/05/2013	$5.61
	WILSON CHEVROLET INC	02/06/2013	$212.80
	PIEDMONT AUTO PARTS	02/07/2013	$42.01
	WILSON CHEVROLET INC	02/07/2013	$229.38
	WEST END TIRES	02/11/2013	$28.08
	JAMES RIVER EQUIPMENT	02/14/2013	$101.61
	HUNTERS SMALL ENGINE	02/14/2013	$41.04
	BURNS FORD MERCURY INC	02/14/2013	$137.19
	OREILLY AUTO 00017426	02/16/2013	$17.67
	FORT MILL FORD	02/19/2013	$1,737.69
	PIEDMONT AUTO PARTS	02/20/2013	$84.03
	PIEDMONT AUTO PARTS	02/20/2013	$219.90
	WEST END TIRES	02/19/2013	$30.24
	PIEDMONT AUTO PARTS	02/20/2013	$64.28
	CITY TRUE VALUE HARDWARE	02/20/2013	$2.11
	PALMETTO TIRE AND SERVICE	02/20/2013	$694.79
	PIEDMONT AUTO PARTS	02/21/2013	$39.93
	DOUGHERTY EQUIPMENT CO	02/20/2013	$370.28
	HYDRADYNE FLUID AIR 590	02/20/2013	$894.68
	PIEDMONT AUTO PARTS	02/21/2013	$32.99
	WEST END TIRES	02/20/2013	$28.08
	DOUGHERTY EQUIPMENT CO	02/21/2013	$626.86
	AUTO SAFETY GLASS AND	02/21/2013	$209.50
	LANDS TIRE CENTER	02/21/2013	$70.58
	PIEDMONT AUTO PARTS	02/26/2013	$184.10
	CARQUEST OF CHESTER	02/26/2013	$78.56
	CARQUEST OF CHESTER	02/26/2013	$12.16
	PIEDMONT AUTO PARTS	02/26/2013	$286.55
	PIEDMONT AUTO PARTS	02/27/2013	$238.60
	PIEDMONT AUTO PARTS	02/27/2013	$83.31
			$7,130.38
MARK A. FELDER	FASTENAL COMPANY01	02/01/2013	$79.25
	BALLARD PARTS SERVICE CO	02/05/2013	$90.94
	FASTENAL COMPANY01	02/05/2013	$864.88
	G&G PAINT AND WALLPAPER	02/05/2013	$17.60
	G&G PAINT AND WALLPAPER	02/07/2013	$44.94
	BALLARD PARTS SERVICE CO	02/08/2013	$495.74
	G&G PAINT AND WALLPAPER	02/08/2013	$17.53
	FASTENAL COMPANY01	02/13/2013	$24.33
	NAPA AUTO PARTS	02/14/2013	$34.28
	BALLARD PARTS SERVICE CO	02/22/2013	$2.02
	BALLARD PARTS SERVICE CO	02/22/2013	$454.19
	BLANCHARD EQUIPMENT ORANG	02/22/2013	$33.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A. FELDER	INTERSTATE PRODUCTS	02/22/2013	$2,095.90
	AIRGAS NAT WELDERS #5	02/23/2013	$6.97
	NOR NORTHERN TOOL	02/25/2013	$116.98
			$4,379.19
MARK D WEATHERFORD	SPORTSMANS WAREHOUSE 155	02/01/2013	$38.50
	GLIDDEN PROFESSIONAL #049	02/01/2013	$111.99
	CAROLINA POWER EQUIPMENT	02/01/2013	$34.30
	CALHOUN SUPPLY COMPANY	02/05/2013	$124.71
	SIGN-A-RAMA	02/19/2013	$62.06
	CALHOUN SUPPLY COMPANY	02/20/2013	$82.49
	TYLER BROTHERS	02/22/2013	$100.00
	LOWES #00559	02/25/2013	$106.27
			$660.32
MARLENE O LITCHFIELD	R&G PLUMBING SERVICES	02/04/2013	$290.46
	USPS 45586004629805074	02/05/2013	$6.85
	STAPLS7096023670000001	02/09/2013	$276.66
	STAPLS7096023670000002	02/09/2013	$97.20
	USPS 45586004629805074	02/12/2013	$6.15
	CINTAS #235	02/15/2013	$25.68
	CINTAS #235	02/15/2013	$25.68
	CINTAS #235	02/15/2013	$25.68
	CINTAS #235	02/15/2013	$25.68
	BARRONS DEPARTMENT STORE	02/22/2013	$100.00
	BARRONS DEPARTMENT STORE	02/22/2013	$100.00
	BARRONS DEPARTMENT STORE	02/22/2013	$100.00
	BARRONS DEPARTMENT STORE	02/22/2013	$100.00
	WAL-MART #1146	02/25/2013	$47.39
			$1,227.43
MARTIN P HANS	HUBBARDS HARDWARE	02/01/2013	$43.14
	CAUSEY HOME CENTER	02/04/2013	$67.81
	WADES HARDWARE STORE	02/07/2013	$16.08
	HUBBARDS HARDWARE	02/12/2013	$33.36
	DANNY'S SMALL ENGINE	02/13/2013	$14.93
	WM SUPERCENTER#4457	02/15/2013	$86.27
	HUBBARDS HARDWARE	02/26/2013	$71.84
			$333.43
MARTY W WOOTEN	LOWES #01064	01/31/2013	$50.69
	INTERSTATE ALL BATTERY	01/31/2013	$13.90
	LOWES #01064	02/06/2013	$25.92
	PARTITION SYSTEMS INC OF	02/07/2013	$25.68
	LOWES #01064	02/07/2013	$17.08
	SOUTHEASTERN PAPER GROUP	02/07/2013	$520.17
	INTERSTATE ALL BATTERY	02/07/2013	$23.52
	LOWES #01064	02/08/2013	$16.00
	GRAYBAR ELECTRIC COMPANY	02/09/2013	$328.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARTY W WOOTEN	LOWES #01064	02/14/2013	$54.12
	INTERSTATE ALL BATTERY	02/14/2013	$12.78
	GRAYBAR ELECTRIC	02/16/2013	$62.60
	INTERSTATE ALL BATTERY	02/15/2013	$12.80
	FASTENAL COMPANY01	02/19/2013	$189.40
	GENERAL SALES COMPANY	02/21/2013	$13.38
	WW GRAINGER	02/21/2013	$131.64
	NAPA STORE 1015006	02/22/2013	$3.33
	BAKER DIST CO 541	02/21/2013	$176.04
	WW GRAINGER	02/25/2013	$355.16
	NORTHEAST WORKWEAR	02/26/2013	$100.00
	SETON IDENTIFICATION PRD	02/27/2013	$68.71
	LOWES #01064	02/27/2013	$19.15
			$2,220.99
MARVIN C CARNELL	USEDPHONES.COM	02/05/2013	$1,976.00
	DESI TELEPHONE LABELS IN	02/08/2013	$165.00
	VERIZON WRLS P2099-01	02/21/2013	$66.57
			$2,207.57
MARVIN SMITH	AUTO PARTS OF RIDGELAN	01/30/2013	$9.15
	BMK DISTRIBUTORS	02/01/2013	$203.60
	AUTO PARTS OF RIDGELAN	02/01/2013	$85.30
	BMK DISTRIBUTORS	02/01/2013	$143.53
	CYCLESORB	01/31/2013	$139.37
	ROSCO INDUSTRIAL SUPPL	02/04/2013	$38.25
	DIVERSIFIED RECYCL	02/06/2013	$522.25
	NAPA AUTO PARTS RIDGELAND	02/07/2013	$379.30
	ROSCO INDUSTRIAL SUPPL	02/14/2013	$4.95
	BATTERIES PLUS	02/26/2013	$46.60
	CAROLINA JACK & LIFT	02/26/2013	$365.00
	AUTO PARTS OF RIDGELAN	02/26/2013	$11.64
	ALLEN AND WEBB	02/27/2013	$349.22
	AUTO PARTS OF RIDGELAN	02/26/2013	$31.54
			$2,329.70
MARY BLACKWOOD	ALLENDALE IGA	01/31/2013	$49.42
	NAPA AUTO PARTS 002619	01/31/2013	$139.84
	WAPER INC	02/04/2013	$234.42
	ALLENDALE AUTO PARTS	02/04/2013	$98.15
	G&K SERVICES 145	02/04/2013	$21.64
	ALLENDALE AUTO PARTS	02/05/2013	$65.84
	FAIRFAX HARDWARE	02/06/2013	$16.14
	ALLENDALE IGA	02/06/2013	$18.79
	NAPA AUTO PARTS 002619	02/05/2013	$17.08
	ALLEN AND WEBB	02/06/2013	$265.15
	ALCAM INC	02/07/2013	$199.90
	AIRGAS NAT WELDERS #17	02/12/2013	$150.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	NAPA AUTO PARTS 002619	02/12/2013	$170.49
	ALLENDALE AUTO PARTS	02/14/2013	$30.46
	ALTMAN TRACTOR & EQUIPME	02/18/2013	$63.41
	ALLENDALE AUTO PARTS	02/19/2013	$21.58
	FAIRFAX HARDWARE	02/19/2013	$23.25
	WW GRAINGER	02/20/2013	$81.86
	CYCLESORB	02/22/2013	$142.83
	ALCAM INC	02/22/2013	$286.94
	PALMETTO TOOL INC.	02/22/2013	$331.70
	G&K SERVICES 145	02/25/2013	$40.99
	ALLENDALE AUTO PARTS	02/26/2013	$40.49
	PALMETTO TOOL INC.	02/27/2013	$142.85
	ALLENDALE AUTO PARTS	02/27/2013	$21.49
	LEE TRANSPORT EQUIPMENT	02/27/2013	$240.75
			$2,915.79
MARY J STEPRO	FORMS AND SUPPLY - AOPD	01/30/2013	$5.84
	FORMS AND SUPPLY - AOPD	01/31/2013	$47.99
	FORMS AND SUPPLY - AOPD	02/04/2013	$6.22
	SMITH RUBBER STAMP & SEAL	02/11/2013	$57.31
	THE STATE NEWSPAPER	02/12/2013	$393.74
	FORMS AND SUPPLY - AOPD	02/14/2013	$158.94
	ALLEN PRECISION EQUIP	02/20/2013	$58.15
	FORMS AND SUPPLY - AOPD	02/22/2013	$48.75
	ALLEN PRECISION EQUIP	02/25/2013	$21.83
			$798.77
MARY J. DAVIS	OFFICE MAX	02/04/2013	$78.42
	USPS 45148402429802675	02/05/2013	$5.80
	USPS 45148702429802428	02/07/2013	$184.00
	WM SUPERCENTER#3367	02/11/2013	$12.76
	USPS 45148602429802261	02/14/2013	$7.12
	OFFICE MAX	02/20/2013	$169.95
	OFFICE MAX	02/20/2013	$83.39
	WAL-MART #1359	02/26/2013	$14.04
	OFFICE MAX	02/26/2013	$173.17
	FORMS AND SUPPLY - AOPD	02/26/2013	$656.72
			$1,385.37
MATTHEW R LIFSEY	BCT SOUTH CAROLINA	02/08/2013	$38.96
			$38.96
MATTHEW S. PELTON	FASTENAL COMPANY01	02/05/2013	$30.68
	WM SUPERCENTER#1183	02/05/2013	$29.98
	FASTENAL COMPANY01	02/11/2013	$79.80
	WAL-MART #1183	02/27/2013	$67.57
			$208.03
MELISSA A HAMPTON	FORMS AND SUPPLY - AOPD	02/01/2013	$275.84
	FORMS AND SUPPLY - AOPD	02/20/2013	$182.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA A HAMPTON	USPS 45654001129800695	02/27/2013	$27.60
			$486.41
MELISSA BRANHAM	CARQUEST 01013895	01/30/2013	$69.08
	CARQUEST 01013895	01/30/2013	$24.49
	FORMS AND SUPPLY - AOPD	01/31/2013	$111.53
	FORMS AND SUPPLY - AOPD	02/01/2013	$10.91
	SIGMON AUTO GLASS	02/06/2013	$175.00
	CARQUEST 01013895	02/05/2013	$124.65
	CARQUEST 01013895	02/07/2013	$61.04
	CARQUEST 01013895	02/11/2013	$31.99
	CARQUEST 01013895	02/12/2013	$41.18
	CARQUEST 01013895	02/14/2013	$24.81
	CARQUEST 01013895	02/19/2013	$572.40
	CARQUEST 01013895	02/19/2013	$190.23
	SIGMON AUTO GLASS	02/21/2013	$175.00
	CARQUEST 01013895	02/21/2013	$39.33
	CARQUEST 01013895	02/25/2013	$11.38
			$1,663.02
MICHAEL A MASI	WM SUPERCENTER#1286	01/31/2013	$28.15
			$28.15
MICHAEL F. BAGLEY	RICHLAND INDUSTRIAL	02/06/2013	$41.52
	OFFICE DEPOT #332	02/07/2013	$121.92
	SOX FENCE & SUPPLY	02/08/2013	$840.00
			$1,003.44
MICHAEL J. QUEEN	EAGLE MOUNTAIN PRODUCTS C	02/14/2013	$4.47
			$4.47
MICHAEL J. SMITH	ENVIRONMENTAL SAFETY SALE	01/31/2013	$1,049.40
	THE HOME DEPOT #1130	02/04/2013	$240.76
	FORMS AND SUPPLY - AOPD	02/11/2013	$571.49
	TRI-COUNTY ACE BLDRS S	02/20/2013	$26.47
	CANNON & SONS, INC.	02/27/2013	$943.82
			$2,831.94
MICHAEL L. FOWLER	NAPA AUTO 0022224	01/31/2013	$18.71
	ACE AUTO PARTS	02/07/2013	$53.04
	ACE AUTO PARTS	02/07/2013	$92.53
	TOYOTA OF EASLEY	02/07/2013	$101.65
	NAPA AUTO 0022224	02/07/2013	$11.71
	SNIDER TIRE #343	02/14/2013	$1,023.77
	THE GRANT CO INC	02/15/2013	$266.90
	MCI SUPPLY-EASLEY INC	02/15/2013	$243.44
	CARQUEST AUTO PARTS	02/20/2013	$23.52
	THE GRANT CO INC	02/21/2013	$145.69
	DIESEL POWER INC.	02/22/2013	$568.96
	NAPA AUTO 0022224	02/25/2013	$106.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L. FOWLER	NAPA AUTO 0022224	02/25/2013	$26.15
	OLD STONE TRACTOR CO INC	02/25/2013	$317.98
	ALAMO SALES CORP	02/25/2013	$424.45
			$3,425.08
MICHAEL MILLS	BILBY CONSTRUCTION CO	01/30/2013	$59.91
	HARTSVILLE ARMY NAVY	02/04/2013	$400.00
	CMC BUILDING SUPPLY INC	02/06/2013	$82.09
	ACTION BOLT AND SUPPLY IN	02/07/2013	$762.12
	WM SUPERCENTER#0642	02/07/2013	$53.68
	HARTSVILLE ARMY NAVY	02/07/2013	$200.00
	STEPHENSON HARDWARE CO	02/12/2013	$7.66
	PEE DEE SUPPLY	02/19/2013	$10.57
	CENTURY FASTENERS	02/22/2013	$199.84
			$1,775.87
MICHAEL P ACKERMAN	STAPLES 00118000	01/31/2013	$17.91
	LOWES #01718	02/11/2013	$21.19
	THE HOME DEPOT 1104	02/14/2013	$27.35
	WW GRAINGER	02/20/2013	$68.26
			$134.71
MICHAEL T MCGEE	LANDAUER INC	02/05/2013	$670.40
	HUMBOLDT MANUFACTURING	02/26/2013	$1,385.33
			$2,055.73
MICHAEL W HARDEMAN	A-Z LAWNMOWER PARTS	01/31/2013	$46.97
	IRMO LOCK COMPANY INC	01/31/2013	$4.00
	VERIZON WRLS P2099-01	02/01/2013	$24.06
	NSCS - COLUMBIA	02/04/2013	$292.11
	AUTOZONE #0244	02/06/2013	$17.11
	AUTOZONE #0244	02/07/2013	$14.97
	FORMS AND SUPPLY - AOPD	02/11/2013	$27.92
	WW GRAINGER	02/12/2013	$110.17
	FORMS AND SUPPLY - AOPD	02/13/2013	$87.65
	SOX FENCE & SUPPLY	02/13/2013	$4.28
	SOX FENCE & SUPPLY	02/13/2013	$28.62
	PALMETTO SPECIALITY	02/15/2013	$82.38
	A-Z LAWNMOWER PARTS	02/21/2013	$18.48
	OUTDOOR EQUIPMENT DISTRIB	02/22/2013	$622.88
			$1,381.60
MICHAEL W TODD II	FASTENAL COMPANY01	02/27/2013	$302.36
			$302.36
MICHELLE C SKEEN	WW GRAINGER	01/31/2013	$394.91
	DILMAR OIL COMPANY-COLUM	02/04/2013	$353.10
	HARBOR FREIGHT CATALOG	02/05/2013	$1,003.75
	POLLOCK COMPANY	02/06/2013	$0.63
	RICHBOURGS RENTALS	02/06/2013	$287.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE C SKEEN	EDISTO GAS COMPANY	02/06/2013	$385.91
	DENTSVILLE PROPANE GAS	02/07/2013	$170.19
	WW GRAINGER	02/11/2013	$347.74
	CAPITAL CITY PLUMBING	02/11/2013	$39.95
	MSC	02/12/2013	$192.70
	MSC	02/13/2013	$41.95
	CAPITAL CITY PLUMBING	02/12/2013	$576.00
	PALMETTO SPECIALITY	02/15/2013	$107.81
	CAPITAL CITY PLUMBING	02/20/2013	$314.95
	AFFORDABLE WIPING RAGS AN	02/25/2013	$405.00
	CARSON'S NUT-BOLT & TO	02/26/2013	$201.95
			$4,824.18
MICHELLE WALKER	FORMS AND SUPPLY - AOPD	02/15/2013	$223.36
	APL APPLE ONLINE STORE	02/27/2013	$299.00
			$522.36
MITCHELL E CARTER	FORMS AND SUPPLY - AOPD	01/30/2013	$202.19
			$202.19
NATHANIEL PETERSON	SIMPSONS ACE HARDWARE	02/13/2013	$36.13
	AGRI SOUTH INC	02/20/2013	$128.50
			$164.63
NICKOLAS T WAITES	HARRISONS WORKWEAR MAULDI	02/08/2013	$100.00
	HARRISONS WORKWEAR MAULDI	02/27/2013	$100.00
	WAL-MART #2265	02/27/2013	$115.25
			$315.25
ORINE Y WILSON	TRACTOR SUPPLY #1457	02/07/2013	$66.74
	CONCRETE DESIGNS	02/07/2013	$97.30
	FARMERS GRAIN & MILLING	02/20/2013	$100.00
			$264.04
OTIS A. GIVENS III	FORMS AND SUPPLY - AOPD	02/01/2013	$11.63
	KORMAN SIGNS INC	02/25/2013	$246.80
			$258.43
PAMELA T BELL	FORMS AND SUPPLY - AOPD	02/04/2013	$8.30
	FORMS AND SUPPLY - AOPD	02/04/2013	$251.86
	GLACIER INDUSTRIAL SUPPLI	02/07/2013	$614.36
	MOMAR INC.	02/07/2013	$582.04
			$1,456.56
PARCELLENA PEEPLES	YANCEY POWER AUGUSTA	01/30/2013	$201.18
	TYLER TIRE AND AUTO CENTE	01/31/2013	$188.17
	American Hose & Hardware	01/30/2013	$395.67
	TRUCK PRO #82	01/31/2013	$73.41
	FLEETCARE COMMERCIAL TRUC	02/01/2013	$335.91
	CUMMINS POWER AUGUSTA	02/01/2013	$505.25
	CAROLINA POWER EQUIPMENT	01/31/2013	$58.10
	ABSTANCE ENTERPRISES	02/04/2013	$1,312.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PARCELLENA PEEPLES	AUTO SAFETY GLASS AND	02/05/2013	$100.00
	SATCHER MOTOR COMPANY	02/06/2013	$38.45
	HARLEY'S AUTO PARTS	02/06/2013	$26.72
	AIKEN DISCOUNT TIRE INC	02/06/2013	$185.90
	NAPA AUTO 0037512	02/06/2013	$468.68
	FLEETPRIDE 304	02/07/2013	$156.90
	B&B INDUSTRIAL SALES	02/07/2013	$31.22
	FLEETCARE COMMERCIAL TRUC	02/07/2013	$1,411.99
	SATCHER MOTOR COMPANY	02/11/2013	$151.19
	J&B TRACTOR CO INC	02/11/2013	$393.00
	B&B INDUSTRIAL SALES	02/11/2013	$739.29
	FLEETCARE COMMERCIAL TRUC	02/11/2013	$125.43
	YANCEY POWER AUGUSTA	02/11/2013	$47.97
	RONNIES HITCHES & TRAILER	02/12/2013	$75.00
	J&B TRACTOR CO INC	02/14/2013	$755.12
	AIKEN DISCOUNT TIRE INC	02/13/2013	$59.91
	MOTION INDUSTRIES GA21	02/16/2013	$325.88
	RONNIES HITCHES & TRAILER	02/15/2013	$25.68
	YANCEY POWER AUGUSTA	02/14/2013	$84.80
	ASC VOLVO COLUMBIA	02/15/2013	$581.95
	SOUTHERN MUNICIPAL EQUIPM	02/19/2013	$945.20
	SATCHER MOTOR COMPANY	02/19/2013	$19.04
	ABSTANCE ENTERPRISES	02/19/2013	$375.82
	HARLEY'S AUTO PARTS	02/20/2013	$251.51
	NAPA AUTO 0037512	02/20/2013	$455.79
	FLEETCARE COMMERCIAL TRUC	02/22/2013	$371.46
	SATCHER MOTOR COMPANY	02/22/2013	$83.33
	RONNIES HITCHES & TRAILER	02/21/2013	$33.17
	CUMMINS POWER AUGUSTA	02/26/2013	$38.23
	AIKEN DISCOUNT TIRE INC	02/26/2013	$344.94
	FLEETPRIDE 304	02/26/2013	$109.30
	DICK SMITH FORD	02/27/2013	$1,315.67
	NAPA AUTO 0037512	02/26/2013	$148.92
	SATCHER MOTOR COMPANY	02/27/2013	$36.88
	FLEETCARE COMMERCIAL TRUC	02/26/2013	$41.66
			$13,426.32
PATRICIA A. CROUCH	STAPLES 00106567	02/22/2013	$105.71
			$105.71
PATRICIA B GAITHER	WM SUPERCENTER#2606	02/05/2013	$43.26
	WINNSBORO BUILDERS SUPPLY	02/07/2013	$29.85
	WINNSBORO BUILDERS SUPPLY	02/19/2013	$8.01
	USPS 45972001829800935	02/20/2013	$21.51
	USPS 45972001829800935	02/21/2013	$5.80
	WINNSBORO BUILDERS SUPPLY	02/26/2013	$8.52
			$116.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK K. MCKENZIE	FORMS AND SUPPLY - AOPD	02/01/2013	$116.47
	AMERICAN CUBE MOLD INC	02/11/2013	$236.28
	FORMS AND SUPPLY - AOPD	02/13/2013	$98.05
			$450.80
PAUL BELTON	DADE PAPER & BAG - ATLA	01/31/2013	$2,137.00
	ALL AMERICAN POLY	02/05/2013	$926.20
	WAPER INC	02/14/2013	$1,157.80
			$4,221.00
PAUL W DRIGGERS	BEARING DIST - GREENWOOD	01/31/2013	$55.18
	LINDER INDSTRL-COLUMBIA	01/31/2013	$164.84
	CARQUEST AUTO SUPPLY	02/01/2013	$20.15
	HERLONG FORD, INC	02/01/2013	$912.25
	DERRICK EQUIPMENT	01/31/2013	$111.97
	CARQUEST AUTO SUPPLY	02/04/2013	$34.92
	CARQUEST AUTO SUPPLY	02/05/2013	$5.23
	A1 TIRE AND ALIGNMENT	02/04/2013	$202.56
	HERLONG FORD, INC	02/06/2013	$1,655.67
	DOUGHERTY EQUIPMENT CO	02/07/2013	$50.40
	DOUGHERTY EQUIPMENT CO	02/07/2013	$283.12
	CARQUEST AUTO SUPPLY	02/11/2013	$250.48
	YANCEY POWER AUGUSTA	02/11/2013	$1,438.08
	CARQUEST AUTO SUPPLY	02/13/2013	$5.24
	ASC VOLVO COLUMBIA	02/13/2013	$351.64
	A1 TIRE AND ALIGNMENT	02/13/2013	$202.60
	OLD STONE TRACTOR CO INC	02/15/2013	$133.76
	ASC VOLVO COLUMBIA	02/15/2013	$351.64
	A1 TIRE AND ALIGNMENT	02/15/2013	$46.85
	OLD STONE TRACTOR CO INC	02/18/2013	$30.22
	CARQUEST AUTO SUPPLY	02/19/2013	$49.31
	PENDARVIS CHEVROLET & OLD	02/19/2013	$928.49
	ASC VOLVO COLUMBIA	02/20/2013	$307.54
	PENDARVIS CHEVROLET & OLD	02/20/2013	$6.12
	CARQUEST AUTO SUPPLY	02/21/2013	$96.28
	TRUCK PRO #82	02/21/2013	$137.66
	FLEETCARE COMMERCIAL TRUC	02/22/2013	$601.60
	CARQUEST AUTO SUPPLY	02/25/2013	$464.54
	LINDER INDSTRL-COLUMBIA	02/26/2013	$85.27
	ASC VOLVO COLUMBIA	02/26/2013	$30.99
	A1 TIRE AND ALIGNMENT	02/25/2013	$135.05
	WHITES SERVICE CENTER	02/25/2013	$10.00
	CARQUEST AUTO SUPPLY	02/27/2013	$74.89
			$9,234.54
PERRY L. JAMES	NORTHSIDE AUTO PARTS	01/30/2013	$25.90
	NORTHSIDE AUTO PARTS	02/04/2013	$49.57
	LOWES #02803	02/11/2013	$17.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PERRY L. JAMES	HENDERSON SUPPLY CO. I	02/12/2013	$25.89
	LOWES #02803	02/20/2013	$46.05
			$165.17
PETER J. GOSNELL	WW GRAINGER	01/30/2013	$79.51
	FRED'S TREE SERVICE	02/01/2013	$800.00
	R L CULLER REFRIGERATION	02/04/2013	$293.37
	FASTENAL COMPANY01	02/06/2013	$426.95
	NOR NORTHERN TOOL	02/07/2013	$69.56
	SUNBELT RENTALS #082	02/08/2013	$847.86
	WW GRAINGER	02/08/2013	$111.76
	FASTENAL COMPANY01	02/11/2013	$183.77
	COASTAL CANVAS PRODUCTS C	02/11/2013	$627.82
	LOWES #01521	02/12/2013	$95.27
	FASTENAL COMPANY01	02/25/2013	$411.21
	Gempler 1019364186	02/26/2013	$466.11
	FASTENAL COMPANY01	02/27/2013	$85.07
			$4,498.26
PHILLIP C CANADY	THOMAS SUPPLY CO	02/19/2013	$420.85
	THOMAS SUPPLY CO	02/25/2013	$14.95
	THE HOME DEPOT 1116	02/26/2013	$74.40
			$510.20
PHILLIP G SMITH	LOWES #01075	02/19/2013	$37.07
			$37.07
PHRONSIA H HUNTER	ALLEN PRECISION EQUIP	02/04/2013	$84.41
	ALLEN PRECISION EQUIP	02/07/2013	$84.41
	BenMeds 1019344668	02/14/2013	$106.68
	ANDERSON STAMP AND ENGRAV	02/25/2013	$20.43
	STAPLES 00108779	02/26/2013	$218.90
	BenMeds 1019366568	02/27/2013	$60.95
			$575.78
PHYLLIS R WILSON	DOLLAR GENERAL # 11747	02/12/2013	$5.35
			$5.35
PRESTON M. TURNER	TYLER EQUIPMENT CO INC	02/01/2013	$37.42
	CONWAY AUTO 0024817	02/04/2013	$158.50
	CONWAY AUTO 0024817	02/08/2013	$28.83
	CONWAY AUTO 0024817	02/08/2013	$137.70
	CONWAY AUTO 0024817	02/08/2013	$31.51
	BTS #5	02/08/2013	$54.01
	CONWAY AUTO 0024817	02/21/2013	$41.86
	PARTS AUTOMOTIVE LLC	02/22/2013	$141.00
	NAPA AUTO PARTS MYRTLE BE	02/20/2013	$57.47
	CONWAY AUTO 0024817	02/22/2013	$32.01
	DOUGHERTY EQUIPMENT CO	02/21/2013	$94.81
			$815.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
R E SMOAK	TRACTOR-SUPPLY-CO #0423	02/01/2013	$85.59
	DILLON SUPPLY	02/01/2013	$60.99
	C&D BUILDING SUPPLY	02/08/2013	$42.79
	SEARS ROEBUCK 2255	02/07/2013	$85.59
	BALLARD PARTS SERVICE CO	02/11/2013	$383.93
			$658.89
RANDALL L. RUSSELL	WW GRAINGER	01/31/2013	$1,097.76
	VICKERYS OUTDOOR POWRE	01/31/2013	$39.17
	WAYTEK	01/31/2013	$598.06
	DISCOUNTHYDRAULICHOSE.COM	02/04/2013	$484.53
	TRACTOR SUPPLY #1210	02/05/2013	$70.99
	THE HOME DEPOT #1130	02/04/2013	$38.03
	WAYTEK	02/06/2013	$21.26
	WAYTEK	02/06/2013	$20.23
	WALGREENS #10163	02/14/2013	$21.18
	STAPLES 00111807	02/14/2013	$130.04
	LOWES #01635	02/19/2013	$695.36
	UNITED RENTALS	02/25/2013	$262.47
			$3,479.08
RANDY H SMITH	FORMS AND SUPPLY - AOPD	02/06/2013	$158.93
	FORMS AND SUPPLY - AOPD	02/14/2013	$10.89
	FORMS AND SUPPLY - AOPD	02/15/2013	$21.77
			$191.59
RANDY P. FENDER	NAPA AUTO 0030273	01/30/2013	$11.02
	AIRGAS NAT WELDERS #17	02/01/2013	$163.18
	NAPA AUTO 0030273	02/07/2013	$9.20
	ALLEN AND WEBB	02/12/2013	$454.66
	NAPA AUTO 0030273	02/11/2013	$13.70
	LEE TRANSPORT EQUIPMENT	02/14/2013	$50.52
	TRACTOR SUPPLY CO #1628	02/15/2013	$16.04
	WESTBURY ACE HARDWARE	02/15/2013	$50.24
	FASTENAL COMPANY01	02/19/2013	$12.80
	TIDEWATER WALTERBORO	02/19/2013	$15.81
	WESTBURY ACE HARDWARE	02/20/2013	$8.70
	BATTERIES PLUS	02/22/2013	$46.60
	TIDEWATER WALTERBORO	02/21/2013	$34.82
	NAPA AUTO 0030273	02/22/2013	$7.21
	NAPA AUTO 0030273	02/22/2013	$41.02
	UNIVERSAL STEEL SPLY INC	02/25/2013	$710.53
	ALCAM INC	02/25/2013	$102.64
			$1,748.69
RANDY SMALL	DARLINGTON CHAINSAW INC	01/30/2013	$69.07
	NORTHSIDE AUTO PARTS	02/08/2013	$15.69
	HENDERSON SUPPLY CO. I	02/15/2013	$22.28
	WM SUPERCENTER#1135	02/16/2013	$56.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY SMALL	NORTHSIDE AUTO PARTS	02/21/2013	$72.34
	BURGESS TREE SERVICE	02/22/2013	$2,430.00
			$2,666.34
RAYMOND H RAST	GRAYBAR ELECTRIC COMPANY	01/31/2013	$2,305.55
	CITY ELECTRIC #25	02/04/2013	$302.49
	SHUMAN OWENS SUPPLY CO	02/12/2013	$19.05
	GRAYBAR ELECTRIC COMPANY	02/12/2013	$348.85
	HAGEMEYER NA #57	02/13/2013	$10.89
	LASHEN ELECTRONICS INC	02/15/2013	$374.65
	GRAYBAR ELECTRIC COMPANY	02/21/2013	$1,387.95
	INTERSTATE ALL BATTERY	02/26/2013	$207.58
			$4,957.01
REBECCA MITCHELL	USPS 45012006535305259	02/13/2013	$6.11
	USPS 45012006535305259	02/26/2013	$52.71
			$58.82
RICHARD A LIVINGSTON JR	JOHN M.WARREN, INC.	01/31/2013	$188.55
	ATCO MANUFACTURING COMPAN	02/01/2013	$408.94
	WM SUPERCENTER#0621	02/01/2013	$150.12
	AGRI SOUTH INC	01/30/2013	$140.51
	THOM CHEM INC	02/04/2013	$1,324.13
	LITTLECOLLC	02/05/2013	$624.47
	BLANCHARD MACHINERY	02/05/2013	$870.14
	LOWES #01075	02/07/2013	$240.18
	ATCO MANUFACTURING COMPAN	02/07/2013	$290.22
	WM SUPERCENTER#2703	02/07/2013	$85.32
	KINGSTREE TRUE VALUE HDW	02/12/2013	$38.17
	KORMAN SIGNS INC	02/12/2013	$1,431.22
	HYMAN PAPER & CHEMICAL	02/13/2013	$425.97
	STAPLS0113148164000001	02/14/2013	$12.13
	COKER'S WHOLESALE BUILDIN	02/14/2013	$76.83
	FLORENCE HYDRAULICS	02/20/2013	$511.46
	BLANCHARD MACHINERY	02/26/2013	$443.75
	TAPCO	02/26/2013	$76.20
			$7,338.31
RICHARD A POPE	WM SUPERCENTER#0625	01/31/2013	$8.45
	CONCRETE DESIGNS	02/04/2013	$542.72
	FASTENAL COMPANY01	02/06/2013	$92.23
	RMCC - MYRTLE BCH	02/14/2013	$128.79
	RMCC - MYRTLE BCH	02/14/2013	$1,064.24
	BEST BUY 00008557	02/15/2013	$174.38
	JOHNSON FIRE AND SAFETY S	02/21/2013	$216.62
	FASTENAL COMPANY01	02/22/2013	$329.01
	WM SUPERCENTER#0625	02/26/2013	$21.14
	PALMETTO ACE AND HOME	02/26/2013	$103.55
			$2,681.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD SPANGLER	VERIZON WRLS 0389401	02/25/2013	$40.11
			$40.11
RICHARD STROBLE	CAROLINA GARDEN AND TURF	01/31/2013	$198.72
	TRACTOR SUPPLY COMPANY #	02/05/2013	$36.87
	CAROLINA GARDEN AND TURF	02/07/2013	$33.53
	LOWES #00655	02/07/2013	$141.14
	LOWES #00655	02/13/2013	$147.80
	TRACTOR SUPPLY COMPANY #	02/14/2013	$221.04
	FERGUSON ENT #1419	02/21/2013	$21.91
	HARBOR FREIGHT TOOLS 129	02/21/2013	$72.66
	SITEWORK SUPPLIERS LLC	02/21/2013	$56.42
	LOWES #00655	02/25/2013	$55.30
	HERRINGTON INC	02/25/2013	$135.77
			$1,121.16
RICKY B HUGHES	SHELL SMALL ENGINE INC	01/30/2013	$22.63
	JERRY COX BULK PLANT	01/31/2013	$15.00
	LOWES #01705	02/04/2013	$75.56
	HYDRAULIC	02/14/2013	$638.45
	SHELL SMALL ENGINE INC	02/25/2013	$13.08
	CONWAY FEED & GARDEN	02/26/2013	$100.00
			$864.72
RICKY D HORNE	LOWES #02358	02/07/2013	$153.73
	WORKBOOTS PLUS	02/07/2013	$100.00
	CAROLINA LAWN EQUIPMENT I	02/07/2013	$20.00
	TRACTOR-SUPPLY-CO #0503	02/19/2013	$206.67
	FREEMAN GAS & ELEC -2	02/21/2013	$151.20
			$631.60
RICKY L CLARK	OREILLY AUTO 00014423	02/05/2013	$11.53
	SONNYS AUTO PARTS AND GAR	02/05/2013	$92.87
	SONNYS AUTO PARTS AND GAR	02/06/2013	$4.82
	SONNYS AUTO PARTS AND GAR	02/07/2013	$29.10
	GEORGE BALLENTINE FORD	02/08/2013	$397.50
	SONNYS AUTO PARTS AND GAR	02/07/2013	$64.77
	OREILLY AUTO 00014423	02/12/2013	$24.59
	SONNYS AUTO PARTS AND GAR	02/14/2013	$10.79
			$635.97
ROBERT A BARFIELD	TRACTOR SUPPLY # 1349	01/31/2013	$25.89
	LOWES #00497	02/04/2013	$13.00
	BLACKWELL TVHDW	02/04/2013	$16.14
	HD SUPPLY ELEC. #5H	02/05/2013	$174.47
	BAKER DIST CO 501	02/05/2013	$70.18
	LOWES #00655	02/05/2013	$55.47
	CENTRAL TRUE VALUE	02/06/2013	$194.98
	ALPINE SALES INC	02/12/2013	$90.95
	LOWES #00655	02/12/2013	$37.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A BARFIELD	CENTRAL TRUE VALUE	02/21/2013	$50.11
	CHARLESTON SIGN & BANN	02/25/2013	$1,499.58
			$2,228.18
ROBERT A FOSTER	WW GRAINGER	02/13/2013	$5.47
			$5.47
ROBERT A. PATTERSON	UPS (800) 811-1648	01/30/2013	$9.80
	EBERLE DESIGN INC	02/06/2013	$825.00
	SAWYER ELECTRONICS	02/11/2013	$298.50
	NAZTEC INC.	02/12/2013	$548.00
			$1,681.30
ROBERT D LORICK	NSCS - COLUMBIA	01/30/2013	$147.13
			$147.13
ROBERT J BEAN JR	ELLIOTT GIN AND LUMBER	02/06/2013	$19.39
	AGRI SOUTH INC	02/16/2013	$269.29
	AGRI SOUTH INC	02/19/2013	$37.75
			$326.43
ROBERT J BURDETTE	B B & C COPY EXPRESS	02/12/2013	$38.40
			$38.40
ROBERT R. RUSSIAN	CAROLINA CHAIN & CABLE DU	01/31/2013	$466.40
	VOLVO RENTS SIMPSONVILLE	02/19/2013	$395.92
	ROBERTSON'S ACE HARDWA	02/19/2013	$186.88
	WW GRAINGER	02/20/2013	$775.01
	EPTING TURF & TRACTOR INC	02/15/2013	$865.48
			$2,689.69
ROBERT W. FULGHUM JR.	PEE DEE HARDWARE	01/30/2013	$25.71
	WILLIAMSBURG FEED & TA	02/01/2013	$100.00
	HAMER DOOR AND PARTITIONS	02/04/2013	$884.71
	HEMINGWAY HARDWARE & SUP	02/04/2013	$22.83
	2446 CED	02/11/2013	$485.18
	PEE DEE HARDWARE	02/21/2013	$12.13
	CAROLINA SUPPLY HOUSE	02/26/2013	$841.63
	HEMINGWAY HARDWARE & SUP	02/27/2013	$188.49
			$2,560.68
ROGER D. MCCALL	LANDSCAPERS SUPPLY	01/30/2013	$498.66
	CANNON SUPPLY	01/31/2013	$340.80
	LANDSCAPERS SUPPLY	01/31/2013	$932.79
	BEREA HARDWARE	02/06/2013	$163.33
	AIRGAS NAT WELDERS #8	02/07/2013	$51.76
	USPS 45362602729803251	02/07/2013	$12.22
	TRI CITY AUTO PARTS IN	02/07/2013	$72.11
	STAPLES 00118000	02/08/2013	$12.66
	THE HOME DEPOT 1127	02/07/2013	$166.11
	GREENVILLE INDUSTRIAL	02/12/2013	$36.60
	TRAVELERS REST FEED	02/13/2013	$68.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER D. MCCALL	THE HOME DEPOT 1127	02/13/2013	$164.73
	NORRIS SUPPLY	02/14/2013	$288.32
	NORRIS SUPPLY	02/13/2013	$72.08
	TRAVELERS REST FEED	02/14/2013	$58.30
	HARRISONS WORKWEAR MAULDI	02/14/2013	$100.00
	ADVANCE AUTO PARTS #5500	02/16/2013	$87.53
	WM SUPERCENTER#0641	02/14/2013	$47.54
	NORRIS SUPPLY	02/19/2013	$983.68
	BEREA HARDWARE	02/19/2013	$109.64
	LANDSCAPERS SUPPLY	02/19/2013	$223.39
	NORRIS SUPPLY	02/20/2013	$353.40
	HARRISONS WORKWEAR MAULDI	02/20/2013	$100.00
	NORRIS SUPPLY	02/21/2013	$1,106.64
	USPS 45362602729803251	02/22/2013	$6.11
	HARRISONS WORKWEAR MAULDI	02/22/2013	$400.00
	EPPS LAWN & GARDEN	02/26/2013	$250.54
	FOOTHILLS SML ENGINE R	02/27/2013	$81.68
			$6,789.52
RONALD A BURGESS	LONG TRAILER & BODY SERVI	01/31/2013	$21.12
	WW GRAINGER	01/30/2013	$450.45
	CARQUEST AUTO PARTS	01/30/2013	$20.24
	CARQUEST AUTO PARTS	01/31/2013	$40.49
	BROCK'S	02/01/2013	$100.00
	LOWES #00469	02/04/2013	$8.63
	WW GRAINGER	02/04/2013	$23.67
	LOWES #00469	02/08/2013	$119.11
	LOWES #00469	02/11/2013	$34.51
	TRI-COUNTY ACE BLDRS S	02/12/2013	$83.40
	PICKENS CULVERT & PIPE	02/12/2013	$88.69
	LANDSCAPERS SUPPLY OF	02/15/2013	$64.18
	LOWES #00469	02/15/2013	$205.11
	WM SUPERCENTER#0631	02/14/2013	$27.12
	WM SUPERCENTER#0631	02/20/2013	$44.34
	WW GRAINGER	02/20/2013	$326.14
	WW GRAINGER	02/21/2013	$440.43
	OREILLY AUTO 00017848	02/21/2013	$383.05
	WW GRAINGER	02/21/2013	$757.66
	WW GRAINGER	02/21/2013	$295.07
	TRACTOR SUPPLY CO #1675	02/22/2013	$69.54
	FASTENAL COMPANY01	02/25/2013	$158.24
	NAPA AUTO 0022224	02/25/2013	$102.20
	WW GRAINGER	02/26/2013	$146.12
	LOWES #00469	02/26/2013	$105.03
			$4,114.54
RONALD A GARNER	JORDANS ACE HARDWARE 0077	01/30/2013	$8.34
	DEHART AUTO PARTS CO INC	01/31/2013	$25.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	SNIDER TIRE #243	02/04/2013	$408.69
	DEHART AUTO PARTS CO INC	02/04/2013	$116.39
	LEE TRANSPORT EQUIPMENT	02/04/2013	$504.64
	DEHART AUTO PARTS CO INC	02/04/2013	$7.66
	GAULT SMALL ENGINE	02/04/2013	$189.10
	JORDANS ACE HARDWARE 0077	02/04/2013	$5.90
	DEHART AUTO PARTS CO INC	02/05/2013	$279.46
	JORDANS ACE HARDWARE 0077	02/05/2013	$11.01
	DEHART AUTO PARTS CO INC	02/07/2013	$58.46
	DEHART AUTO PARTS CO INC	02/07/2013	$22.29
	BLANCHARD MACHINERY	02/07/2013	$122.57
	BLANCHARD MACHINERY	02/07/2013	$630.41
	HYDRADYNE - 583	02/07/2013	$68.69
	DEHART AUTO PARTS CO INC	02/11/2013	$50.11
	DEHART AUTO PARTS CO INC	02/11/2013	$27.77
	DEHART AUTO PARTS CO INC	02/11/2013	$7.12
	CHENNERY'S AUTO ELECTRIC,	02/11/2013	$179.14
	DEHART AUTO PARTS CO INC	02/11/2013	$8.17
	DEHART AUTO PARTS CO INC	02/12/2013	$11.83
	SNIDER TIRE #243	02/12/2013	$901.15
	EXPRESS HYDRAULICS	02/12/2013	$15.58
	SNIDER TIRE #243	02/15/2013	$442.84
	SNIDER TIRE #243	02/15/2013	$657.32
	DEHART AUTO PARTS CO INC	02/19/2013	$38.57
	BLANCHARD MACHINERY	02/19/2013	$299.60
	DEHART AUTO PARTS CO INC	02/19/2013	$123.73
	DEHART AUTO PARTS CO INC	02/20/2013	$33.03
	DERRICK EQUIPMENT	02/19/2013	$256.99
	SNIDER TIRE #243	02/20/2013	$608.47
	DEHART AUTO PARTS CO INC	02/20/2013	$36.47
	DEHART AUTO PARTS CO INC	02/21/2013	$4.23
	DEHART AUTO PARTS CO INC	02/21/2013	$2.32
	EXPRESS HYDRAULICS	02/21/2013	$77.37
	JORDANS ACE HARDWARE 0077	02/25/2013	$6.87
	BLANCHARD MACHINERY	02/25/2013	$55.85
	DEHART AUTO PARTS CO INC	02/26/2013	$26.35
	DEHART AUTO PARTS CO INC	02/27/2013	$25.72
	OREILLY AUTO 00023481	02/27/2013	$116.85
	DEHART AUTO PARTS CO INC	02/27/2013	$23.91
			$6,496.65
RONNIE B. WASHINGTON	WESTBURY'S HARDWARE ST	02/04/2013	$201.03
	SANTEE DO IT BEST	02/06/2013	$13.68
			$214.71
RONNIE BENENHALEY	INFINGER UNLIMITED	01/30/2013	$1,382.53
	INFINGER UNLIMITED	01/30/2013	$1,277.31
	INFINGER UNLIMITED	01/30/2013	$607.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BENENHALEY	HYMAN PAPER & CHEMICAL	02/01/2013	$333.62
	SUMTER CASH & CARRY	01/31/2013	$26.15
	HYMAN PAPER & CHEMICAL	02/04/2013	$73.50
	AUTOZONE #0245	02/05/2013	$25.90
	PIONEER RESEARCH CORP	02/07/2013	$348.10
	ANDREWS SMALL ENGINES	02/12/2013	$80.83
	HYMAN PAPER & CHEMICAL	02/13/2013	$239.71
	INFINGER UNLIMITED	02/13/2013	$292.73
	PALMETTO FARM SUPPLY	02/15/2013	$51.81
	LOWES #00626	02/20/2013	$136.09
	PALMETTO FARM SUPPLY	02/20/2013	$42.09
	THOMPSON INDUSTRIES	02/20/2013	$13.93
	HYMAN PAPER & CHEMICAL	02/22/2013	$325.37
	LOWES #00626	02/27/2013	$53.20
			$5,310.43
RONNIE D. MCGEE	WESTBURY'S HARDWARE ST	02/01/2013	$20.30
	SOUTHERN PUMP &TANK	02/01/2013	$278.01
	WW GRAINGER	02/01/2013	$52.90
	KORMAN SIGNS INC	01/31/2013	$201.04
	HELMLY BROTHERS ACE HD	02/04/2013	$111.24
	HELMLY BROTHERS ACE HD	02/04/2013	$351.46
	WESTBURY'S HARDWARE ST	02/26/2013	$21.38
	SIGNS BY BILL	02/26/2013	$94.16
			$1,130.49
RUDY A GERALD	GRAHAMS LOCK SERVICE	02/01/2013	$21.60
			$21.60
RUSSELL MONTGOMERY	CLINE HOSE & HYDRAULICS	01/30/2013	$86.68
	B & D INDUSTRIAL INC	01/30/2013	$214.98
	FLEETPRIDE 316	01/30/2013	$83.60
	FLEETPRIDE 316	01/30/2013	$83.60
	CLINE HOSE & HYDRAULICS	01/30/2013	$18.40
	TRUCKPRO INC 022	02/04/2013	$15.65
	GWINN'S TIRE & ALIGNMENT	02/04/2013	$407.47
	SAWS UNLIMITED	02/04/2013	$400.00
	KEVIN WHITAKER CHEVROLET	02/06/2013	$692.80
	ROBBINS TIRE SERVI	02/06/2013	$38.57
	KEVIN WHITAKER CHEVROLET	02/07/2013	$24.05
	INTERSTATE BATTERIES O	02/11/2013	$116.43
	MR ALTERNATOR	02/12/2013	$143.05
	CLINE HOSE & HYDRAULICS	02/12/2013	$64.86
	OREILLY AUTO 00021832	02/13/2013	$695.49
	CAMPBELL-BROWN INC	02/12/2013	$146.32
	INTERSTATE BATTERIES O	02/12/2013	$95.23
	PITTS TRUCK SERVICE	02/13/2013	$574.03
	BENSON FORD MERCURY INC	02/13/2013	$454.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	SPECIALTY STEELS 1	02/13/2013	$68.22
	SPECIALTY STEELS 2	02/19/2013	$292.35
	FLEETPRIDE 316	02/19/2013	$22.60
	CAROLINA CHAIN & CABLE DU	02/20/2013	$26.13
	NAPA AUTO 0022603	02/20/2013	$51.97
	BLANCHARD MACHINERY	02/20/2013	$91.37
	MCKINNEY DODGE	02/20/2013	$2.30
	NAPA AUTO 0022603	02/20/2013	$51.41
	MCKINNEY DODGE	02/20/2013	$32.84
	B & D INDUSTRIAL INC	02/20/2013	$214.98
	FLEETPRIDE 316	02/25/2013	$98.50
	LONG TRAILER & BODY SERVI	02/26/2013	$27.66
	BLANCHARD MACHINERY	02/25/2013	$136.95
	TRUCKPRO INC 022	02/26/2013	$30.37
	BENSON FORD MERCURY INC	02/25/2013	$57.55
	CAMPBELL-BROWN INC	02/26/2013	$146.32
	CAMPBELL-BROWN INC	02/26/2013	$146.32
	CAMPBELL-BROWN INC	02/26/2013	$146.32
	BLANCHARD MACHINERY	02/26/2013	$1,356.24
	FLEETPRIDE 316	02/26/2013	$15.42
	BENSON FORD MERCURY INC	02/26/2013	$19.09
			$7,390.54
RUTH E SMALLS	PALMETTO BUILDING SUPPLY	02/12/2013	$23.52
	PALMETTO BUILDING SUPPLY	02/12/2013	$39.12
			$62.64
RYAN D. MILLER	THE HOME DEPOT #1130	02/25/2013	$42.39
			$42.39
RYAN O. DANNELLY	HARRISONS WORKWEAR MAULDI	02/07/2013	$400.00
	LITTLEJOHN PORTABLE	02/07/2013	$81.68
	NORTHERN TOOL EQUIPMNT	02/20/2013	$80.51
	NORRIS SUPPLY	02/25/2013	$76.32
	THE TOOL SHED	02/26/2013	$999.90
	CARSON'S NUT-BOLT & TO	02/26/2013	$36.94
			$1,675.35
SAM E. COLLINS JR.	CITY TRUE VALUE HARDWARE	02/07/2013	$2.79
	FORMS AND SUPPLY - AOPD	02/14/2013	$36.12
			$38.91
SAMUEL E SPANN	USPS 45220000429811742	01/31/2013	$24.44
			$24.44
SAMUEL G COLLINS	WW GRAINGER	02/11/2013	$1,468.80
			$1,468.80
SANDRA A KIZER	STAPLES 00117127	01/30/2013	$24.69
	WM SUPERCENTER#1037	02/01/2013	$21.51
	BOOTJACK	02/01/2013	$97.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A KIZER	WESTBURY'S HARDWARE	02/05/2013	$114.38
	WEEKS DEPARTMENT STORE	02/04/2013	$100.00
	VERIZON WRLS 73053-01	02/05/2013	$24.29
	BOOTJACK	02/05/2013	$97.64
	THE HOME DEPOT 1120	02/05/2013	$15.05
	LOWES #00358	02/08/2013	$28.62
	RADIOSHACK.COM	02/08/2013	$60.97
	INDUSTRIAL SOLUTIONS AND	02/12/2013	$2,499.50
	BOOTJACK	02/11/2013	$97.64
	NORTHERN TOOL EQUIP	02/11/2013	$86.79
	WW GRAINGER	02/13/2013	$72.80
	DILLON SUPPLY	02/13/2013	$102.49
	NPC NEW PIG CORP	02/15/2013	$760.30
	WESTBURY'S HARDWARE	02/19/2013	$23.53
	PORT CITY PAPER	02/19/2013	$464.84
	HUTTO ACE HARDWARE	02/21/2013	$719.59
	NORTHERN TOOL EQUIP	02/22/2013	$209.37
	NPC NEW PIG CORP	02/22/2013	$394.05
	LOWES #00497	02/22/2013	$37.93
	WESTBURY'S HARDWARE	02/22/2013	$85.02
	OFFICE MAX	02/22/2013	$10.64
	DILLON SUPPLY	02/25/2013	$128.55
	NAPA AUTO 0005502	02/25/2013	$8.87
			$6,286.70
SANDRA C RILEY	BLUESTEIN WHOLESALE COMPA	02/26/2013	$137.87
			$137.87
SANDRA M. SUBER	NIGP.ORG	02/21/2013	$59.00
	NIGP.ORG	02/27/2013	$205.00
	BCT SOUTH CAROLINA	02/26/2013	$19.48
	NIGP.ORG	02/27/2013	$650.00
			$933.48
SANDRA T SAPP	OSWALD WHOLESALE LUMBER I	02/06/2013	$1,615.70
	TYLER BROTHERS	02/15/2013	$100.00
	S E SALESREP, INC	02/21/2013	$215.00
	HOUSE OF CANS INC	02/21/2013	$154.82
	TYLER BROTHERS	02/23/2013	$96.29
			$2,181.81
SARAH PAYNE	STAPLS7095560553000001	01/31/2013	$41.77
	CELL PHONE SHOP SVCS INC	01/30/2013	$45.74
	BESTVALSUP COM	02/07/2013	$90.44
	GRAYCO - LADYS ISLAND	02/13/2013	$100.00
	SAFETY PLUS	02/14/2013	$243.11
	LOWES #01521	02/25/2013	$36.34
	PEOPLES GAS-BURTON	02/26/2013	$95.10
	LOWES #01521	02/26/2013	$454.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SARAH PAYNE	LOWES #01521	02/27/2013	$333.88
	TODDCO DISTRIBUTORS LLC	02/26/2013	$2,110.44
			$3,551.45
SCOTT A MEETZE	APPLIED ANSWERS INC	02/26/2013	$1,339.00
			$1,339.00
SCOTT FAULKENBERRY	JAMES RIVER EQUIPMENT	02/05/2013	$329.90
	EQUIP RENTAL & SALES LANC	02/06/2013	$12.01
	EQUIP RENTAL & SALES LANC	02/06/2013	$46.36
	THE HOME DEPOT #8913	02/06/2013	$36.59
	TRACTOR SUPPLY # 1306	02/11/2013	$24.83
	THE HOME DEPOT #8913	02/11/2013	$29.45
	CARQUEST 01013895	02/13/2013	$16.45
	BURNS FORD MERCURY INC	02/13/2013	$151.24
	NORTHERN TOOL EQUIP-SC	02/13/2013	$85.58
	TRACTOR SUPPLY # 1306	02/19/2013	$6.25
	TRACTOR SUPPLY # 1306	02/20/2013	$5.40
	TRACTOR SUPPLY # 1306	02/20/2013	$7.55
	CARQUEST 01013895	02/19/2013	$59.69
	BROOKS SALES INC	02/19/2013	$734.95
	OREILLY AUTO 00022426	02/21/2013	$44.36
	CARQUEST 01013895	02/21/2013	$20.28
	CARQUEST 01013895	02/21/2013	$146.45
	THE HOME DEPOT #8913	02/25/2013	$36.82
	CARQUEST 01013895	02/25/2013	$32.64
	BROOKS SALES INC	02/26/2013	$19.60
	CARQUEST 01013895	02/26/2013	$19.92
	FASTENAL COMPANY01	02/27/2013	$159.88
			$2,026.20
SEBASTIAN R. ANDERSON	CAROLINA SUPPLY HOUSE	01/31/2013	$416.07
	LOWES #01075	02/06/2013	$149.44
	LOWES #01075	02/19/2013	$115.65
	2446 CED	02/25/2013	$163.04
	CAROLINA SUPPLY HOUSE	02/26/2013	$583.72
			$1,427.92
SETH G ALLEN	LOWES #02520	01/31/2013	$800.83
	LOWES #02520	02/14/2013	$90.87
	LOWES #02520	02/14/2013	$38.52
	LOWES #02520	02/15/2013	$9.07
	TRACTOR-SUPPLY-CO #0453	02/26/2013	$100.00
			$1,039.29
SHANNON L PARRIS	SAFEGUARD SAFETY SHOES	02/01/2013	$100.00
	SAFEGUARD SAFETY SHOES	02/01/2013	$100.00
	SAFEGUARD SAFETY SHOES	02/01/2013	$100.00
			$300.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	DIVERSIFIED RECYCL	01/31/2013	$375.39
	LOWES #01521	01/31/2013	$18.27
	AUTO PARTS OF BEAUFORT	01/30/2013	$70.81
	DIVERSIFIED RECYCL	01/31/2013	$32.25
	AUTO PARTS OF BEAUFORT	01/31/2013	$46.68
	AUTO PARTS OF BEAUFORT	01/31/2013	$4.97
	AUTO PARTS OF BEAUFORT	01/31/2013	$30.43
	AUTO PARTS OF BEAUFORT	01/31/2013	$4.83
	NAPA STORE 1017221	01/31/2013	$31.48
	NAPA STORE 1017221	02/01/2013	$48.50
	NAPA STORE 1017221	02/04/2013	$17.64
	AUTO PARTS OF BEAUFORT	02/04/2013	$11.40
	AUTO PARTS OF BEAUFORT	02/04/2013	$14.63
	THE UPS STORE 4753	02/06/2013	$12.28
	AUTO PARTS OF BEAUFORT	02/05/2013	$6.31
	NAPA STORE 1017221	02/05/2013	$61.47
	AUTO PARTS OF BEAUFORT	02/06/2013	$10.59
	AUTO PARTS OF BEAUFORT	02/06/2013	$10.59
	NAPA STORE 1017221	02/06/2013	$30.40
	AUTO PARTS OF BEAUFORT	02/06/2013	$8.47
	AUTO PARTS OF BEAUFORT	02/07/2013	$6.34
	AUTO PARTS OF BEAUFORT	02/07/2013	$42.39
	AUTO PARTS OF BEAUFORT	02/07/2013	$13.70
	WW GRAINGER	02/08/2013	$47.27
	WW GRAINGER	02/08/2013	$262.62
	ALLEN AND WEBB	02/11/2013	$39.09
	LOWES #01521	02/11/2013	$76.24
	LOWES #01521	02/12/2013	$18.44
	ROBERTS INTERNATIONAL	02/12/2013	$64.50
	AUTO PARTS OF BEAUFORT	02/11/2013	$95.02
	RANDELS LAWNMOWER EQUIPME	02/12/2013	$15.90
	LOWES #01521	02/12/2013	$55.06
	NAPA STORE 1017221	02/11/2013	$6.03
	AUTO PARTS OF BEAUFORT	02/12/2013	$14.30
	RANDELS LAWNMOWER EQUIPME	02/14/2013	$114.35
	NAPA STORE 1017221	02/13/2013	$4.45
	AUTO PARTS OF BEAUFORT	02/13/2013	$5.19
	NAPA STORE 1017221	02/13/2013	$22.32
	AUTO PARTS OF BEAUFORT	02/13/2013	$21.19
	AUTO PARTS OF BEAUFORT	02/13/2013	$21.16
	AUTO PARTS OF BEAUFORT	02/13/2013	$4.97
	THE UPS STORE 4753	02/14/2013	$9.36
	WW GRAINGER	02/14/2013	$109.57
	AUTO PARTS OF BEAUFORT	02/13/2013	$21.16
	AUTO PARTS OF BEAUFORT	02/14/2013	$12.70
	AUTO PARTS OF BEAUFORT	02/15/2013	$3.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	DIVERSIFIED RECYCL	02/15/2013	$938.92
	AUTO PARTS OF BEAUFORT	02/15/2013	$37.38
	AUTO PARTS OF BEAUFORT	02/15/2013	$12.03
	AUTO PARTS OF BEAUFORT	02/14/2013	$68.18
	FASTENAL COMPANY01	02/19/2013	$20.36
	WW GRAINGER	02/20/2013	$16.02
	AUTO PARTS OF BEAUFORT	02/19/2013	$6.17
	AUTO PARTS OF BEAUFORT	02/20/2013	$25.85
	PALMETTO PAINT SPECIALTIE	02/22/2013	$57.88
	AUTO PARTS OF BEAUFORT	02/22/2013	$4.87
	AUTO PARTS OF BEAUFORT	02/21/2013	$6.87
	NOR NORTHERN TOOL	02/22/2013	$221.97
	AUTO PARTS OF BEAUFORT	02/21/2013	$5.29
	AUTO PARTS OF BEAUFORT	02/22/2013	$16.20
	BATTERIES PLUS	02/25/2013	$46.60
	WW GRAINGER	02/25/2013	$204.16
	AUTO PARTS OF BEAUFORT	02/25/2013	$9.94
	AUTO PARTS OF BEAUFORT	02/25/2013	$9.94
	AUTO PARTS OF BEAUFORT	02/25/2013	$9.94
	AUTO PARTS OF BEAUFORT	02/25/2013	$48.59
	AUTO PARTS OF BEAUFORT	02/25/2013	$50.77
	FASTENAL COMPANY01	02/26/2013	$25.01
	AUTO PARTS OF BEAUFORT	02/26/2013	$8.10
	NAPA STORE 1017221	02/26/2013	$5.20
	DILLON SUPPLY	02/26/2013	$170.12
			$3,980.77
SHARON L HAMPTON	CLARENDON AUTO PARTS	01/30/2013	$50.17
	BLANCHARD MACHINERY	01/31/2013	$156.07
	ASC VOLVO COLUMBIA	01/31/2013	$297.61
	BLANCHARD MACHINERY	02/01/2013	$558.59
	TURNER`S CUSTOM AUTO GLAS	02/01/2013	$90.00
	BOBS BODY SHOP	02/01/2013	$65.00
	CLARENDON AUTO PARTS	02/01/2013	$31.03
	WALKER TIRE	02/01/2013	$40.00
	SPARROW & KENNEDY TRACTOR	02/01/2013	$86.40
	PALMER JOHNSON POWER SYST	01/31/2013	$236.30
	PROTHRO CHEVROLET	02/04/2013	$88.56
	M AND M ENTERPRISES	02/04/2013	$208.49
	CLARENDON AUTO PARTS	02/04/2013	$1,390.88
	SHADOAN TRIM SHOP	02/05/2013	$275.00
	PALMER JOHNSON POWER SYST	02/04/2013	$2,024.96
	STOKES CRAVEN FORD CORP	02/05/2013	$1,468.08
	CLARENDON AUTO PARTS	02/05/2013	$49.09
	WALKER TIRE	02/06/2013	$15.00
	CLARENDON AUTO PARTS	02/06/2013	$43.17
	M B COMPANIES INC	02/07/2013	$42.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	ASC VOLVO COLUMBIA	02/07/2013	$188.16
	ASC VOLVO COLUMBIA	02/07/2013	$551.00
	LINDER INDSTRL-COLUMBIA	02/08/2013	$509.05
	CLARENDON AUTO PARTS	02/11/2013	$34.52
	WALKER TIRE	02/11/2013	$19.56
	CLARENDON AUTO PARTS	02/12/2013	$25.91
	BLANCHARD MACHINERY	02/13/2013	$28.42
	FLORIDA SPEEDOMETER	02/13/2013	$195.00
	CLARENDON AUTO PARTS	02/13/2013	$52.13
	SPARROW & KENNEDY TRACTOR	02/13/2013	$182.53
	CLARENDON AUTO PARTS	02/14/2013	$28.81
	SPARROW & KENNEDY TRACTOR	02/14/2013	$35.00
	SPARROW & KENNEDY TRACTOR	02/14/2013	$112.95
	WALKER TIRE	02/14/2013	$58.50
	ALTMAN TRACTOR & EQUIPME	02/14/2013	$201.02
	NORSTAR INDUSTRIES INC	02/14/2013	$106.59
	ASC VOLVO COLUMBIA	02/19/2013	$936.45
	WALKER TIRE	02/19/2013	$19.56
	CLARENDON AUTO PARTS	02/19/2013	$270.99
	NAPA MANNING 0000447	02/19/2013	$24.82
	CLARENDON AUTO PARTS	02/20/2013	$164.74
	CLARENDON AUTO PARTS	02/21/2013	$225.80
	CLARENDON AUTO PARTS	02/22/2013	$67.91
	HARRIS MACHINING	02/21/2013	$236.00
	STOKES CRAVEN FORD CORP	02/21/2013	$958.80
	BOBS BODY SHOP	02/22/2013	$150.00
	FRASIER TIRE S62800032	02/25/2013	$756.17
	WALKER TIRE	02/25/2013	$70.00
	INFINGER UNLIMITED	02/25/2013	$389.48
	ASC VOLVO COLUMBIA	02/26/2013	$150.10
	CLARENDON AUTO PARTS	02/25/2013	$62.58
	NAPA MANNING 0000447	02/26/2013	$79.69
	ASC VOLVO COLUMBIA	02/27/2013	$31.98
	SPARROW & KENNEDY TRACTOR	02/26/2013	$18.36
	CLARENDON AUTO PARTS	02/26/2013	$19.33
	WALKER TIRE	02/26/2013	$89.28
	TRUCK SUPPLY COMPANY O	02/26/2013	$221.32
	ASC VOLVO COLUMBIA	02/27/2013	$140.90
			$14,630.03
SHAUN M. STARGEL	PISTOL CREEK WEST II	02/20/2013	$100.00
	NORTHERN TOOL EQUIP SC	02/20/2013	$203.29
			$303.29
SHAWN E SALLEY	QUARLES SUPPLY CO INC	02/01/2013	$100.00
	CLINTON NEWBERRY TOOL & E	02/05/2013	$219.35
			$319.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	PARKS AUTO PARTS-W'BORO	01/31/2013	$28.37
	NAPA AUTO 0030273	01/30/2013	$60.84
	NAPA AUTO 0030273	01/30/2013	$1.12
	NAPA AUTO 0030273	01/30/2013	$237.51
	NAPA AUTO 0030273	01/30/2013	$79.17
	NAPA AUTO 0030273	01/30/2013	$155.74
	PARKS AUTO PARTS-W'BORO	01/31/2013	$30.48
	NAPA AUTO 0030273	01/30/2013	$6.84
	NAPA AUTO 0030273	01/30/2013	$723.19
	NAPA AUTO 0030273	01/30/2013	$106.99
	NAPA AUTO 0030273	01/31/2013	$1.41
	NAPA AUTO 0030273	01/31/2013	$14.20
	NAPA AUTO 0030273	01/31/2013	$104.89
	PARKS AUTO PARTS-W'BORO	02/01/2013	$36.01
	NAPA AUTO 0030273	02/01/2013	$26.46
	NAPA AUTO 0030273	02/01/2013	$26.59
	HILL TIRE CENTER	02/01/2013	$650.32
	FEC	02/01/2013	$44.94
	LEE TRANSPORT EQUIPMENT	02/01/2013	$181.06
	GERALD'S ALIGNMENT	01/29/2013	$150.00
	PARKS AUTO PARTS-W'BORO	02/04/2013	$6.53
	JET-VAC SEWER EQUIPMENT	02/05/2013	$45.18
	NAPA AUTO 0030273	02/04/2013	$18.53
	NAPA AUTO 0030273	02/04/2013	$10.79
	NAPA AUTO 0030273	02/04/2013	$20.51
	NAPA AUTO 0030273	02/04/2013	$26.35
	PARKS AUTO PARTS-W'BORO	02/06/2013	$67.80
	NAPA AUTO 0030273	02/05/2013	$71.65
	WALTERBORO DO IT B	02/06/2013	$6.42
	M B COMPANIES INC	02/07/2013	$413.68
	HILL TIRE CENTER	02/07/2013	$94.30
	BOBOCAT OF CHARLESTON	02/06/2013	$162.03
	NAPA AUTO 0030273	02/06/2013	$32.26
	NAPA AUTO 0030273	02/06/2013	$8.09
	HILL TIRE CENTER	02/07/2013	$696.87
	NAPA AUTO 0030273	02/06/2013	$10.68
	FRASIER TIRE S62800032	02/06/2013	$259.18
	NAPA AUTO 0030273	02/06/2013	$7.47
	NAPA AUTO 0030273	02/08/2013	$1.41
	NAPA AUTO 0030273	02/07/2013	$3.43
	TRUCKPRO #85	02/08/2013	$31.13
	NAPA AUTO 0030273	02/08/2013	$7.86
	MILACA LAWN&GARDEN/SUPERX	02/07/2013	$133.65
	PARKS AUTO PARTS-W'BORO	02/08/2013	$90.99
	CLASSIC FORD OF COLUMBIA	02/11/2013	$36.46
	LEE TRANSPORT EQUIPMENT	02/11/2013	$103.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	02/11/2013	$11.09
	HILL TIRE CENTER	02/12/2013	$247.18
	LEE TRANSPORT EQUIPMENT	02/12/2013	$760.50
	HILL TIRE CENTER	02/12/2013	$90.00
	LEE TRANSPORT EQUIPMENT	02/12/2013	$38.25
	NAPA AUTO 0030273	02/12/2013	$4.76
	NAPA AUTO 0030273	02/12/2013	$1.88
	NAPA AUTO 0030273	02/13/2013	$74.89
	HILL TIRE CENTER	02/14/2013	$90.00
	NAPA AUTO 0030273	02/15/2013	$3.76
	PARKS AUTO PARTS-W'BORO	02/15/2013	$24.22
	PARKS AUTO PARTS-W'BORO	02/15/2013	$3.02
	NAPA AUTO 0030273	02/15/2013	$35.64
	NAPA AUTO 0030273	02/14/2013	$186.25
	GLASSPRO WALTERBORO	02/19/2013	$287.87
	NAPA AUTO 0030273	02/19/2013	$151.04
	GERALD'S ALIGNMENT	02/20/2013	$50.00
	NAPA AUTO 0030273	02/20/2013	$6.84
			$7,100.52
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	01/31/2013	$78.87
	ULINE SHIP SUPPLIES	02/07/2013	$116.02
	FORMS AND SUPPLY - AOPD	02/07/2013	$39.87
	FORMS AND SUPPLY - AOPD	02/07/2013	$249.43
	FORMS AND SUPPLY - AOPD	02/14/2013	$19.29
	SOUTH CAROLINA SAFETY CO	02/20/2013	$673.84
	JOHNSON LOCKSMITH LLC	02/20/2013	$85.00
	POLLOCK COMPANY	02/21/2013	$84.48
	FORMS AND SUPPLY - AOPD	02/21/2013	$20.33
	AASHTO PUBS	02/25/2013	$340.00
	LORICK OFFICE PRODUCTS	02/25/2013	$23.53
	OFFICE MAX	02/26/2013	$149.78
	FORMS AND SUPPLY - AOPD	02/26/2013	$34.60
			$1,915.04
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	02/21/2013	$31.46
	FORMS AND SUPPLY - AOPD	02/22/2013	$9.83
			$41.29
SHIRLEY A HUNTER	FORMS AND SUPPLY - AOPD	02/14/2013	$229.09
			$229.09
SHIRLEY BROWN	MC DOWELL-EVANS ACE HD	02/05/2013	$57.78
	BOOTJACK	02/04/2013	$100.00
	BOOTJACK	02/04/2013	$100.00
	HOLLYWOOD HARDWARE	02/07/2013	$70.57
	BOOTJACK	02/14/2013	$97.64
	LOW COUNTRY INDST SUPPLY	02/14/2013	$787.94
	LOWES #00497	02/19/2013	$79.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BROWN	STAPLS7096386824000001	02/20/2013	$187.23
	LOWES #00655	02/20/2013	$41.14
	USPS 45148702429802428	02/20/2013	$6.77
	BOOTJACK	02/19/2013	$100.00
	LOWES #00497	02/20/2013	$32.14
	WW GRAINGER	02/21/2013	$137.83
	NORTHERN TOOL EQUIP	02/20/2013	$65.09
	BLUE FLAME GAS 1915000	02/21/2013	$101.21
	STAPLS7096386824000002	02/21/2013	$9.97
	WW GRAINGER	02/22/2013	$128.24
	BOOTJACK	02/22/2013	$100.00
	LOWES #00497	02/22/2013	$99.30
	HOLLYWOOD HARDWARE	02/25/2013	$111.83
			$2,413.81
SHIRLEY D. COTTERELL	LOWES #00499	02/05/2013	$32.04
	KEY SHOP	02/13/2013	$23.03
	THE TROPHY AND GIFT SHOP	02/27/2013	$47.03
			$102.10
SHIRLEY E JOHNSON	MUNICIPAL ASSOC OF SC	01/30/2013	$30.00
	FORMS AND SUPPLY - AOPD	02/25/2013	$118.99
			$148.99
SILAS C CRAVEN JR	NAPA AUTO 0030273	01/30/2013	$31.12
	GYRO-TRAC CORPORATION	01/30/2013	$1,016.45
	JCB OF GEORGIA - POOLER	01/30/2013	$767.64
	HILL TIRE CENTER	02/01/2013	$489.95
	WESTBURY ACE HARDWARE	02/04/2013	$2.13
	HILL TIRE CENTER	02/04/2013	$539.75
	ALLEN AND WEBB	02/05/2013	$102.03
	HILL TIRE CENTER	02/05/2013	$303.58
	PARKS AUTO PARTS-W'BORO	02/05/2013	$3.02
	JCB OF GEORGIA - POOLER	02/05/2013	$106.87
	NAPA AUTO 0030273	02/05/2013	$1.69
	NAPA AUTO 0030273	02/05/2013	$14.96
	NAPA AUTO 0030273	02/06/2013	$12.99
	NAPA AUTO 0030273	02/06/2013	$5.71
	JCB OF GEORGIA - POOLER	02/06/2013	$208.52
	HILL TIRE CENTER	02/08/2013	$290.14
	NAPA AUTO 0030273	02/07/2013	$36.35
	NAPA AUTO 0030273	02/07/2013	$6.84
	JET-VAC SEWER EQUIPMENT	02/08/2013	$524.64
	NAPA AUTO 0030273	02/07/2013	$1.12
	NAPA AUTO 0030273	02/08/2013	$12.04
	CLASSIC FORD OF COLUMBIA	02/11/2013	$45.41
	NAPA AUTO 0030273	02/11/2013	$49.38
	NAPA AUTO 0030273	02/11/2013	$4.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	WALTERBORO DO IT B	02/12/2013	$4.06
	CLASSIC FORD OF COLUMBIA	02/12/2013	$25.12
	NAPA AUTO 0030273	02/11/2013	$5.24
	HILL TIRE CENTER	02/13/2013	$1,644.59
	NAPA AUTO 0030273	02/12/2013	$49.38
	HILL TIRE CENTER	02/13/2013	$142.76
	BALDWIN BROTHERS INC	02/13/2013	$384.22
	CLASSIC FORD OF COLUMBIA	02/14/2013	$160.44
	NAPA AUTO 0030273	02/13/2013	$1.88
	NAPA AUTO 0030273	02/14/2013	$2.33
	PARKS AUTO PARTS-W'BORO	02/19/2013	$188.65
	HILL TIRE CENTER	02/20/2013	$188.60
	BOBOCAT OF CHARLESTON	02/19/2013	$81.02
	NAPA AUTO 0030273	02/19/2013	$3.43
			$7,458.38
SIMON B FORBES	WM SUPERCENTER#0625	02/05/2013	$21.18
	WW GRAINGER	02/11/2013	$86.68
	BATTERIES PLUS 123	02/13/2013	$65.87
			$173.73
STACY JACKSON	MAJOR BUSINESS MACHINES	02/04/2013	$293.76
	PITNEY BOWES TELEMRKTG	02/18/2013	$46.61
	PITNEY BOWES TELEMRKTG	02/18/2013	$630.00
			$970.37
STACY M. FREEMAN	ROURK PLUMBING COMPANY LL	02/06/2013	$75.00
	USPS 45852001529800778	02/08/2013	$1.52
	CALIFORNIA CONTRACTORS SU	02/14/2013	$347.08
	HERALD OFFICE SUPPLY INC	02/13/2013	$71.22
	TODDCO DISTRIBUTORS LLC	02/15/2013	$2,047.65
	A MOBILE STORAGE	02/20/2013	$77.20
	HERALD OFFICE SUPPLY INC	02/21/2013	$536.12
	USPS 45852095519801513	02/26/2013	$1.32
	HERALD OFFICE SUPPLY INC	02/25/2013	$329.65
	HERALD OFFICE SUPPLY INC	02/25/2013	$64.28
			$3,551.04
STANLEY E SHEALY	PUBLIX #1095	01/31/2013	$2.75
	PUBLIX #1095	02/06/2013	$2.75
	PUBLIX #1095	02/07/2013	$2.75
	PUBLIX #1095	02/11/2013	$2.75
	PUBLIX #1095	02/12/2013	$2.75
	PUBLIX #1095	02/14/2013	$1.75
	PUBLIX #656	02/20/2013	$2.75
	PUBLIX #1095	02/21/2013	$2.75
	PUBLIX #1095	02/25/2013	$2.75
	PUBLIX #1095	02/26/2013	$2.75
	PUBLIX #1095	02/27/2013	$2.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$29.25
STANLEY MARTIN	DOCTOR VAC	01/31/2013	$21.15
	ATCO MANUFACTURING COMPAN	02/05/2013	$285.66
	STAPLES 00111807	02/05/2013	$59.34
	CONNEY SAFETY	02/08/2013	$693.87
	TRACTOR SUPPLY #1210	02/07/2013	$68.89
	LOWES #01635	02/07/2013	$63.58
	C C DICKSON CO 1100	02/12/2013	$86.75
	INDUSTRIAL FLUIDS MANA	02/20/2013	$250.46
	STAPLES 00111807	02/19/2013	$28.59
	WM SUPERCENTER#1123	02/22/2013	$59.66
	SUMMIT COMMERCIAL SUPP	02/22/2013	$71.02
	INDUSTRIAL FLUIDS MANA	02/26/2013	$181.32
	STAPLES 00111807	02/25/2013	$215.44
			$2,085.73
STEPHANIE D BROWN	WM SUPERCENTER#0396	02/05/2013	$8.42
	WM SUPERCENTER#0396	02/12/2013	$31.47
	BEST BUY 00005207	02/19/2013	$132.48
	WW GRAINGER	02/20/2013	$92.83
	TRACTOR-SUPPLY-CO #0440	02/19/2013	$11.63
	IPC SUPPLY, INC.	02/20/2013	$37.31
			$314.14
STEPHEN R WAGONER	DIVERSIFIED COMPUTER SOL	01/31/2013	$623.28
	GRAYBAR ELECTRIC COMPANY	02/05/2013	$415.57
	HERITAGE HARDWARE & SU	02/06/2013	$59.15
	CSC - 1969	02/23/2013	$277.49
			$1,375.49
STEPHEN SMITH	OREILLY AUTO 00016287	02/06/2013	$18.37
	LOWES #00499	02/06/2013	$6.38
	OREILLY AUTO 00016287	02/08/2013	$29.94
	OREILLY AUTO 00016287	02/22/2013	$49.21
	OREILLY AUTO 00016287	02/22/2013	$12.17
	OREILLY AUTO 00016287	02/22/2013	$3.99
	NAPA STORE 1015002	02/26/2013	$351.35
			$471.41
STEPHEN V. ELLIS	CEMEX CASH SALE	02/05/2013	$663.03
	SOUTHERN PUMP &TANK	02/05/2013	$588.64
	PILOT 00004531	02/12/2013	$10.00
	PILOT 00004531	02/12/2013	$2.00
	PILOT 00007112	02/12/2013	$10.00
	PILOT 00004531	02/12/2013	$10.00
	LIPSCOMB CONCRETE CONST C	02/14/2013	$47.50
	CEMEX CASH SALE	02/21/2013	$677.34
			$2,008.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVE M MEDLIN	ROSE TALBERT	02/22/2013	$26.86
	LOWES #00499	02/22/2013	$53.07
			$79.93
STEVEN C HENDERSON	BIVENS HARDWARE	01/30/2013	$5.19
	SAFE INDUSTRIES	01/31/2013	$167.48
	FERGUSON ENT #43	02/06/2013	$816.63
	LOWES #00469	02/06/2013	$42.44
	LOWES #00469	02/11/2013	$1,414.26
	THE HOME DEPOT #6918	02/22/2013	$311.81
	FASTENAL COMPANY01	02/27/2013	$104.69
			$2,862.50
STEVEN FLOYD	H & F HARDWARE	02/12/2013	$25.32
			$25.32
STEVEN L. LITTLEJOHN	SHEALY ELECT 803-227-0599	02/01/2013	$48.76
	ATLAS GOLF CARS INC	02/05/2013	$547.28
	CITY ELECTRIC #25	02/06/2013	$856.48
	HILTONS POWER EQUIPMENT	02/11/2013	$21.47
	KEY SHOP	02/19/2013	$720.97
			$2,194.96
STEVEN R GAINEY	CAROLINA'S RIGGING	02/07/2013	$885.57
	DOUGLAS MACHINE SHOP INC	02/25/2013	$202.56
			$1,088.13
SUSAN JOHNSTON	FORMS AND SUPPLY - AOPD	01/30/2013	$16.93
	TERMINIX SERVICE INC	02/01/2013	$95.00
	FORMS AND SUPPLY - AOPD	02/13/2013	$320.93
	FORMS AND SUPPLY - AOPD	02/15/2013	$23.95
	FORMS AND SUPPLY - AOPD	02/14/2013	$31.39
	BOWERS BP	02/25/2013	$74.90
			$563.10
SUSAN MORRIS	WM SUPERCENTER#1603	01/31/2013	$21.68
	FORESTRY SUPPLIERS	02/13/2013	$224.34
	BCT SOUTH CAROLINA	02/14/2013	$19.67
	USPS 45158008332307795	02/19/2013	$6.11
	FORESTRY SUPPLIERS	02/27/2013	$42.24
			$314.04
SUSAN W FAULKNER	WM SUPERCENTER#1382	02/01/2013	$89.32
	GREENWOOD LOCKSMITH	02/01/2013	$164.88
	CARQUEST AUTO SUPPLY	02/04/2013	$131.08
	CARQUEST AUTO SUPPLY	02/05/2013	$40.65
	SHERWIN WILLIAMS #2066	02/06/2013	$194.75
	INDUSTRIAL CLEANING EQUIP	02/14/2013	$295.71
	CARQUEST AUTO SUPPLY	02/15/2013	$25.57
	STROM'S DRUG STORE	02/15/2013	$8.75
	SIMPLEX GRINNELL WEB P	02/20/2013	$1,138.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN W FAULKNER	CARQUEST AUTO SUPPLY	02/21/2013	$23.52
	CARQUEST AUTO SUPPLY	02/21/2013	$171.19
	WM SUPERCENTER#1270	02/22/2013	$8.43
	WW GRAINGER	02/27/2013	$111.93
			$2,404.26
SUSIE DAVIS	FASTENAL COMPANY01	01/31/2013	$234.09
	FORMS AND SUPPLY - AOPD	01/30/2013	$24.14
	NAPA AUTO 0030273	01/30/2013	$25.55
	WALTERBORO DO IT B	02/04/2013	$14.54
	WALTERBORO DO IT B	02/04/2013	$42.79
	CORBETTS BUILDING	02/04/2013	$41.52
	SHELL OIL 57545043507	01/16/2013	$432.28
	WESTBURY ACE HARDWARE	02/07/2013	$321.55
	WESTBURY ACE HARDWARE	02/11/2013	$100.00
	FASTENAL COMPANY01	02/12/2013	$146.61
	WM SUPERCENTER#1358	02/13/2013	$22.34
	WESTBURY ACE HARDWARE	02/13/2013	$100.00
	NAPA AUTO 0030273	02/13/2013	$23.06
	BALDWIN BROTHERS INC	02/14/2013	$48.90
	NAPA AUTO 0030273	02/14/2013	$9.22
	HARBOR FREIGHT TOOLS 129	02/19/2013	$32.53
	NAPA AUTO 0030273	02/19/2013	$59.28
	WW GRAINGER	02/21/2013	$182.46
	FASTENAL COMPANY01	02/25/2013	$1,948.79
	BOOTJACK	02/25/2013	$97.64
	EMEDCO	02/27/2013	$678.36
	CAROLINA CHAIN & CABLE N	02/27/2013	$190.27
			$4,775.92
SYLVIE D PARRIS	CAROLINA HOSE AND HYDRAUL	02/06/2013	$159.93
	CAROLINA HOSE AND HYDRAUL	02/06/2013	$42.60
	OFFICE DEPOT #200	02/06/2013	$49.78
	OREILLY AUTO 00015925	02/07/2013	$10.47
	BULLIS HARDWARE TRUE V	02/06/2013	$12.49
	OFFICE DEPOT #200	02/06/2013	$24.37
	CYCLESORB	02/07/2013	$78.52
	OREILLY AUTO 00015925	02/11/2013	$99.05
	OREILLY AUTO 00015925	02/12/2013	$6.10
	BOLTON-JAMES ALIGNMENT	02/12/2013	$135.69
	OREILLY AUTO 00015925	02/12/2013	$124.40
	ADVANCE AUTO PARTS #1156	02/12/2013	$4.73
	OREILLY AUTO 00015925	02/13/2013	$141.19
	OREILLY AUTO 00015925	02/14/2013	$2.11
	OREILLY AUTO 00015925	02/14/2013	$174.20
	VIC BAILEY FORD	02/14/2013	$69.96
	VIC BAILEY FORD	02/14/2013	$62.29
	OREILLY AUTO 00015925	02/14/2013	$17.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	ADVANCE AUTO PARTS #1156	02/13/2013	$3.34
	CARSON'S NUT-BOLT & TO	02/15/2013	$21.95
	FLINT EQUIP CO SIMPSONV	02/15/2013	$176.15
	CAROLINA HOSE AND HYDRAUL	02/19/2013	$68.76
	OREILLY AUTO 00015925	02/19/2013	$60.95
	OREILLY AUTO 00015925	02/19/2013	$102.23
	SNIDER TIRE #243	02/20/2013	$39.00
	LEE TRANSPORT EQUIPMENT	02/21/2013	$420.10
	CAROLINA HOSE AND HYDRAUL	02/21/2013	$84.40
	OREILLY AUTO 00015925	02/21/2013	$276.40
	FARRELL CHEVROLET	02/21/2013	$47.42
	FARRELL CHEVROLET	02/21/2013	$87.93
	CAROLINA HOSE AND HYDRAUL	02/25/2013	$185.48
	OREILLY AUTO 00015925	02/25/2013	$6.10
	OREILLY AUTO 00015925	02/25/2013	$57.32
	DAVE EDWARDS TOYOTA	02/25/2013	$44.30
	OREILLY AUTO 00015925	02/26/2013	$146.26
	CAROLINA HOSE AND HYDRAUL	02/27/2013	$22.96
	OREILLY AUTO 00015925	02/27/2013	$2.85
	OREILLY AUTO 00015925	02/27/2013	$21.20
	OREILLY AUTO 00015925	02/27/2013	$12.97
	CUMMINS ATLANTIC #11	02/27/2013	$152.67
	OREILLY AUTO 00015925	02/27/2013	$18.29
			$3,274.15
TABITHA GARDNER	MOMAR INC.	01/31/2013	$272.35
	GUARANTEED SUPPLY CO OF S	01/31/2013	$2,476.34
	PALMETTO SPECIALITY	01/31/2013	$170.09
	M AND M ENTERPRISES	02/04/2013	$709.56
	M AND M ENTERPRISES	02/06/2013	$77.68
	PALMETTO SPECIALITY	02/15/2013	$373.17
	STAPLS3143987463000	02/26/2013	$129.56
			$4,208.75
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	02/01/2013	$9.16
	FORMS AND SUPPLY - AOPD	02/01/2013	$334.78
	FORMS AND SUPPLY - AOPD	02/01/2013	$38.74
	FORMS AND SUPPLY - AOPD	02/05/2013	$19.20
	FORMS AND SUPPLY - AOPD	02/05/2013	$8.97
	FORMS AND SUPPLY - AOPD	02/18/2013	$95.79
	FORMS AND SUPPLY - AOPD	02/18/2013	$2.73
	RICOH USA, INC	02/21/2013	$85.42
	FORMS AND SUPPLY - AOPD	02/25/2013	$10.12
			$604.91
TAQUAN D SWEAT	ACADEMY SPORTS #103	01/31/2013	$100.00
	ACCESS ANALYTICAL INC	02/01/2013	$90.00
	AARO RENTAL CENTERS INC	02/04/2013	$404.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TAQUAN D SWEAT	WW GRAINGER	02/05/2013	$151.19
	KEY SHOP	02/05/2013	$17.03
	DOLLAR-GENERAL #4255	02/05/2013	$4.82
	AARO RENTAL CENTERS INC	02/08/2013	$50.00
	CVS PHARMACY #5576 Q03	02/08/2013	$37.44
	SMALL ENGINE REPAIR	02/08/2013	$46.92
	LOWES #01064	02/12/2013	$32.06
	SMALL ENGINE REPAIR	02/12/2013	$4.37
	LOWES #01064	02/13/2013	$14.96
	ACADEMY SPORTS #103	02/13/2013	$160.48
	BLUESTEIN WHOLESALE COMPA	02/13/2013	$137.87
	AARO RENTAL CENTERS INC	02/14/2013	$179.62
	NORTHERN TOOL EQUIP SC	02/15/2013	$60.94
	LOWES #00385	02/19/2013	$54.83
	PALMETTO LAWN & LEISURE	02/20/2013	$39.91
	RICHLAND INDUSTRIAL	02/21/2013	$52.82
	KEY SHOP	02/21/2013	$61.53
	NORTHERN TOOL EQUIP SC	02/21/2013	$23.52
	AARO RENTAL CENTERS INC	02/26/2013	$196.73
			$1,921.27
TARA M CONNER	STAPLES 00106567	02/13/2013	$89.68
			$89.68
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	02/05/2013	$11.52
	FORMS AND SUPPLY - AOPD	02/05/2013	$234.48
	FORMS AND SUPPLY - AOPD	02/19/2013	$29.37
			$275.37
TENESHALA D CUNNINGHAM	LOWES #01521	02/04/2013	$310.56
	UNIVERSAL STEEL SPLY INC	02/01/2013	$597.23
	STAPLS7095775083000001	02/06/2013	$155.80
	THE GEL GROUP INC	02/08/2013	$170.00
	LOWES #01521	02/11/2013	$23.28
	FASTENAL COMPANY01	02/11/2013	$7.16
	LOWES #01521	02/15/2013	$13.40
	THE OUTPOST INC	02/19/2013	$97.19
	SOUTHEASTERN TREE SERVICE	02/20/2013	$2,500.00
	BEAUFORT WINLECTRIC CO	02/19/2013	$464.08
	BOAT-N-RV MEGASTORE-PARTS	02/22/2013	$87.83
	BEAUFORT WINLECTRIC CO	02/22/2013	$1,771.95
	TRANSPORTATION SUPPLY	02/26/2013	$893.50
	STAPLS7096638650000001	02/26/2013	$60.78
	STAPLS7096638650000002	02/26/2013	$58.06
	SETON IDENTIFICATION PRD	02/27/2013	$73.25
	NPC NEW PIG CORP	02/27/2013	$995.03
			$8,279.10
TERESA B. GASKIN	WW GRAINGER	02/14/2013	$622.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$622.64
TERESA E CERNY	WW GRAINGER	01/30/2013	$399.47
	LIPSCOMB CONCRETE CONST C	01/31/2013	$417.19
	4S SIGN AND SUPPLY INC	02/04/2013	$346.68
	WW GRAINGER	02/07/2013	$46.54
	CHEROKEE FEED AND SUPP	02/07/2013	$24.30
	FORMS AND SUPPLY - AOPD	02/08/2013	$156.54
	LIPSCOMB CONCRETE CONST C	02/12/2013	$826.61
	UNITED RENTALS	02/14/2013	$299.04
	BLANCHARD MACHINERY	02/14/2013	$969.90
	QT 1120 97011209	02/16/2013	$5.80
	CLOCK OF GAFFNEY RESTAURA	02/16/2013	$171.66
	FORMS AND SUPPLY - AOPD	02/20/2013	$229.33
	FASTENAL COMPANY01	02/27/2013	$405.39
	COMPLIANCESIGNS.COM	02/26/2013	$39.00
	FASTENAL COMPANY01	02/27/2013	$142.56
			$4,480.01
TERESA L TUCKER	WW GRAINGER	01/31/2013	$40.26
	FLINT TRADING, INC.	02/05/2013	$2,403.31
	CENTURY FASTENERS	02/04/2013	$192.50
	PALMETTO LAWN & LEISURE	02/08/2013	$677.74
	PALMETTO LAWN & LEISURE	02/08/2013	$15.05
	IRMO LOCK COMPANY INC	02/08/2013	$6.74
	NEW SOUTH SUPPLY #1	02/19/2013	$28.89
	TYLER BROTHERS	02/19/2013	$800.02
	Lexington Palmetto Propan	02/21/2013	$24.00
	BLANCHARD MACHINERY	02/21/2013	$998.96
	SPARROW & KENNEDY TRACTOR	02/21/2013	$1,243.79
	LOWES #01066	02/25/2013	$34.22
	THE HOME DEPOT #1106	02/25/2013	$33.98
	BenMeds 1019363224	02/26/2013	$571.77
	LEE TRANSPORT EQUIPMENT	02/27/2013	$417.30
	WW GRAINGER	02/27/2013	$578.22
			$8,066.75
TERESA M. CODY	LEES HAULING & GRADING	02/01/2013	$2,375.00
	LOWES #00416	02/05/2013	$209.97
	LOWES #00416	02/06/2013	$29.66
	MCDONALD'S F12916	02/17/2013	$43.60
	LEES HAULING & GRADING	02/22/2013	$2,395.00
	UNITED RENTALS	02/27/2013	$1,260.70
	LOWES #00416	02/27/2013	$142.07
			$6,456.00
TERRELL H BAXLEY	NAPA AUTO PARTS 002619	01/31/2013	$37.29
	HERMAN'S UPHOLSTERY SHOP	02/01/2013	$156.00
	ALLENDALE AUTO PARTS	02/04/2013	$23.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	ASC VOLVO COLUMBIA	02/04/2013	$107.38
	NAPA AUTO PARTS 002619	02/04/2013	$41.82
	DR. TIRE INC	02/05/2013	$320.68
	NAPA AUTO PARTS 002619	02/04/2013	$21.39
	NAPA AUTO PARTS 002619	02/04/2013	$21.39
	ASC VOLVO COLUMBIA	02/06/2013	$680.81
	NAPA AUTO PARTS 002619	02/05/2013	$54.75
	LIFTONE COLUMBIA	02/07/2013	$363.36
	BLANCHARD EQUIPMENT HAMPT	02/12/2013	$505.83
	DOUGHERTY EQUIPMENT CO	02/12/2013	$377.51
	DOUGHERTY EQUIPMENT CO	02/12/2013	$191.41
	AMERICAN MACHINING & MANU	02/13/2013	$304.51
	ALLENDALE AUTO PARTS	02/19/2013	$93.95
	NAPA AUTO PARTS 002619	02/19/2013	$174.54
	NAPA AUTO PARTS 002619	02/20/2013	$104.69
	ALAMO SALES CORP	02/21/2013	$76.38
	ALLENDALE AUTO PARTS	02/27/2013	$42.11
	CLASSIC FORD OF COLUMBIA	02/27/2013	$85.92
			$3,784.93
TERRY A FALKOWSKI	BERKELEY FORD PARTS	01/31/2013	$64.34
	CAROLINA INTL TRUCKS	01/31/2013	$15.27
	PARKS AUTO PARTS-MC	01/31/2013	$25.70
	CAR PROS PLAZA	02/01/2013	$644.50
	PARKS AUTO PARTS-MC	02/04/2013	$3.99
	FLEET CONCEPTS OF CHAR	02/04/2013	$143.56
	PARKS AUTO PARTS-MC	02/05/2013	$8.62
	ATLANTIC COAST AUTO	02/04/2013	$16.03
	BLANCHARD MACHINERY	02/05/2013	$27.46
	BLANCHARD MACHINERY	02/04/2013	$27.46
	WW GRAINGER	02/05/2013	$16.67
	ATLANTIC COAST AUTO	02/04/2013	$7.21
	BLANCHARD MACHINERY	02/06/2013	$27.46
	ATLANTIC COAST AUTO	02/05/2013	$13.17
	ATLANTIC COAST AUTO	02/05/2013	$23.72
	PARKS AUTO PARTS-MC	02/06/2013	$105.26
	ATLANTIC COAST AUTO	02/05/2013	$19.86
	ATLANTIC COAST AUTO	02/05/2013	$57.76
	ATLANTIC COAST AUTO	02/06/2013	$1.17
	PARKS AUTO PARTS-MC	02/07/2013	$84.24
	FLEET CONCEPTS OF CHAR	02/07/2013	$428.89
	NAPA AUTO 0024863	02/06/2013	$111.56
	ATLANTIC COAST AUTO	02/06/2013	$33.96
	ATLANTIC COAST AUTO	02/06/2013	$18.26
	LOVE CHEVROLET PARTS AND	02/06/2013	$87.74
	ATLANTIC COAST AUTO	02/06/2013	$136.87
	PARKS AUTO PARTS-MC	02/07/2013	$215.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	02/07/2013	$4.41
	ATLANTIC COAST AUTO	02/07/2013	$6.89
	BLANCHARD MACHINERY	02/07/2013	$87.58
	ATLANTIC COAST AUTO	02/07/2013	$2.02
	FLEET CONCEPTS OF CHAR	02/11/2013	$16.25
	PARKS AUTO PARTS-MC	02/11/2013	$13.90
	ATLANTIC COAST AUTO	02/11/2013	$39.56
	ATLANTIC COAST AUTO	02/11/2013	$1.70
	SPARROW & KENNEDY TRACTOR	02/11/2013	$68.28
	PARKS AUTO PARTS-MC	02/12/2013	$13.22
	LOVE CHEVROLET PARTS AND	02/11/2013	$14.44
	PARKS AUTO PARTS-MC	02/13/2013	$50.66
	ATLANTIC COAST AUTO	02/12/2013	$13.66
	LEE TRANSPORT EQUIPMENT	02/13/2013	$473.00
	ATLANTIC COAST AUTO	02/12/2013	$3.73
	PARKS AUTO PARTS-MC	02/13/2013	$4.53
	PARKS AUTO PARTS-MC	02/13/2013	$3.24
	PARKS AUTO PARTS-MC	02/13/2013	$3.43
	ATLANTIC COAST AUTO	02/12/2013	$107.56
	PARKS AUTO PARTS-MC	02/13/2013	$147.85
	BERKELEY FORD PARTS	02/13/2013	$117.69
	MAX'S GLASS INC	02/13/2013	$150.00
	ATLANTIC COAST AUTO	02/13/2013	$6.72
	BERKELEY FORD PARTS	02/14/2013	$286.39
	ATLANTIC COAST AUTO	02/13/2013	$4.81
	PARKS AUTO PARTS-MC	02/14/2013	$12.80
	BERKELEY FORD PARTS	02/14/2013	$236.89
	PARKS AUTO PARTS-MC	02/14/2013	$65.24
	REPLACEMENT COMM PARTS WA	02/14/2013	$64.52
	BERKELEY FORD PARTS	02/19/2013	$248.44
	PARKS AUTO PARTS-MC	02/19/2013	$533.41
	CAR PROS PLAZA	02/20/2013	$769.69
	LEE TRANSPORT EQUIPMENT	02/20/2013	$409.20
	PARKS AUTO PARTS-MC	02/21/2013	$42.82
	US AUTO PARTS NETWORK	02/21/2013	$16.69
	ATLANTIC COAST AUTO	02/20/2013	$1.17
	PARKS AUTO PARTS-MC	02/21/2013	$27.12
	US AUTO PARTS NETWORK	02/21/2013	$336.37
	ATLANTIC COAST AUTO	02/21/2013	$29.78
	CAROLINA INDUSTRIAL EQUIP	02/21/2013	$441.60
	PARKS AUTO PARTS-MC	02/25/2013	$12.34
	FLEET CONCEPTS OF CHAR	02/25/2013	$599.87
	PARKS AUTO PARTS-MC	02/25/2013	$4.40
	CAROLINA INDUSTRIAL EQUIP	02/25/2013	$64.45
	PARKS AUTO PARTS-MC	02/26/2013	$10.69
	PARKS AUTO PARTS-MC	02/26/2013	$15.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	SUPERIOR DIESEL INC	02/26/2013	$156.49
	BERKELEY FORD PARTS	02/26/2013	$126.32
	BLANCHARD MACHINERY	02/26/2013	$980.52
	ATLANTIC COAST AUTO	02/26/2013	$51.14
	MILLENNIUM BATTERY EXPRES	02/26/2013	$139.97
			$9,405.23
TERRY W. BULLARD	GREENWOOD HYDRAULICS LLC	01/31/2013	$207.51
	BEARING DIST - GREENWOOD	02/04/2013	$19.73
	CAROLINA TOOL CO INC	02/04/2013	$6.64
	STOLTZ MFG LLC	02/07/2013	$60.45
	CAROLINA TOOL CO INC	02/08/2013	$7.88
	M & M TIRE	02/07/2013	$192.05
	GARY RUSS CHEVROLET	02/07/2013	$1,199.20
	CAROLINA TOOL CO INC	02/08/2013	$6.77
	M & M TIRE	02/07/2013	$450.64
	CAROLINA TOOL CO INC	02/08/2013	$26.78
	SOUTHERN MUNICIPAL EQUIPM	02/08/2013	$439.64
	CAROLINA TOOL CO INC	02/11/2013	$14.53
	CAROLINA TOOL CO INC	02/11/2013	$13.80
	CAROLINA TOOL CO INC	02/11/2013	$13.24
	CAROLINA TOOL CO INC	02/11/2013	$21.02
	CAROLINA EQUIPMENT & S	02/11/2013	$109.03
	M & M TIRE	02/11/2013	$84.29
	GEORGE BALLENTINE FORD	02/11/2013	$49.96
	REYNOLDS WARREN EQUIPM	02/13/2013	$368.95
	CAROLINA TOOL CO INC	02/12/2013	$7.52
	CAROLINA TOOL CO INC	02/12/2013	$3.78
	CAROLINA TOOL CO INC	02/14/2013	$73.75
	H & E EQUIPMENT SVC	02/15/2013	$405.65
	CAROLINA TOOL CO INC	02/14/2013	$8.56
	CAROLINA TOOL CO INC	02/15/2013	$39.99
	CAROLINA TOOL CO INC	02/14/2013	$33.88
	LEE TRANSPORT EQUIPMENT	02/15/2013	$87.25
	THE HOLLOWAY CO INC	02/14/2013	$26.14
	REYNOLDS WARREN EQUIPM	02/19/2013	$166.83
	OREILLY AUTO 00014746	02/19/2013	$97.55
	CAROLINA TOOL CO INC	02/19/2013	$4.09
	HALL MANUFACTURING, LLC	02/20/2013	$391.11
	CAROLINA TOOL CO INC	02/19/2013	$156.50
	CAROLINA TOOL CO INC	02/20/2013	$26.21
	CAROLINA TOOL CO INC	02/20/2013	$83.02
	CAROLINA TOOL CO INC	02/21/2013	$8.32
	PEACH STATE TRUCK	02/22/2013	$33.14
	GARY RUSS CHEVROLET	02/22/2013	$37.12
	CAROLINA TOOL CO INC	02/22/2013	$14.19
	THE HOLLOWAY CO INC	02/21/2013	$33.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W. BULLARD	LOWES #00518	02/25/2013	$225.78
	TESTMASTER OF AUGUSTA	02/25/2013	$1,240.71
	CAROLINA TOOL CO INC	02/25/2013	$44.66
	CAROLINA TOOL CO INC	02/25/2013	$4.81
	CAROTEK INC	02/27/2013	$415.10
	CAROLINA TOOL CO INC	02/26/2013	$28.08
	CAROLINA TOOL CO INC	02/26/2013	$2.93
	CAROLINA TOOL CO INC	02/26/2013	$34.35
			$7,026.14
TESA P. GRIFFIN	SMITH RUBBER STAMP & SEAL	01/30/2013	$16.70
	TARGET 00019232	02/18/2013	$32.09
			$48.79
THOMAS A. GUEST	PERSONNEL CONCEPTS	02/14/2013	$25.90
	BOOTJACK	02/15/2013	$100.00
	SAFETYDEPOT COM	02/22/2013	$245.02
	FORMS AND SUPPLY - AOPD	02/25/2013	$156.01
			$526.93
THOMAS G. BRELAND JR.	WALMART.COM 8009666546	02/04/2013	$159.07
			$159.07
TIMOTHY B HONEA	LONG LEWIS STERLING WEST	01/31/2013	$138.10
	LONG LEWIS STERLING WEST	01/31/2013	$156.89
	TRI-COUNTY ACE BLDRS S	02/01/2013	$5.62
	KEVIN WHITAKER CHEVROLET	02/01/2013	$30.16
	WW GRAINGER	01/31/2013	$198.95
	WW GRAINGER	01/31/2013	$47.09
	LONG LEWIS STERLING WEST	02/05/2013	$200.38
	EDWARDS AUTO	02/05/2013	$2.12
	VERMEER MID ATLANTIC SI	02/07/2013	$177.68
	TRAVELIER INDUSTRIES INC	02/07/2013	$190.80
	OREILLY AUTO 00043745	02/08/2013	$38.14
	NORTHERN TOOL EQUIPMNT	02/07/2013	$427.16
	BOBBY WOOD CHEVROLET	02/15/2013	$42.80
	ALLIED ELECTRONICS INC	02/16/2013	$174.04
	TRACTOR SUPPLY #1210	02/15/2013	$16.94
	TRI STAR	02/15/2013	$21.18
	RODDERS & JETS SUPPLY C	02/19/2013	$277.73
	TOBY SEXTON TIRE CO INC	02/18/2013	$1,019.56
	GREENSOUTH EQ WILLIAMSTON	02/20/2013	$429.81
	FLINK COMPANY	02/20/2013	$110.15
	GREENSOUTH EQ WILLIAMSTON	02/21/2013	$108.42
	LONG LEWIS STERLING WEST	02/21/2013	$141.50
	DOUGHERTY EQUIPMENT CO	02/22/2013	$186.07
	DOUGHERTY EQUIPMENT CO	02/22/2013	$453.66
	RADIOSHACK 00195354	02/26/2013	$42.75
	CAROLINA INTL TRUCKS	02/26/2013	$31.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY B HONEA	RADIOSHACK 00195354	02/26/2013	$8.44
			$4,677.73
TIMOTHY G LISENBY	SAF-GARD SAFETY SHOE CO #	02/04/2013	$100.00
	CAUSEY HOME CENTER	02/05/2013	$83.14
	DARLINGTON CHAINSAW INC	02/11/2013	$47.52
	AGRI SOUTH INC	02/11/2013	$232.41
	KORMAN SIGNS INC	02/18/2013	$363.46
	CLEMSON UNIVERSITY	02/21/2013	$45.00
	WW GRAINGER	02/22/2013	$39.46
			$910.99
TIMOTHY HOUCK	FAIRFIELD TRACTOR COMPANY	01/31/2013	$17.66
	DOUGHERTY EQUIPMENT CO	01/30/2013	$46.61
	HPA # 07	02/05/2013	$11.60
	HPA # 07	02/05/2013	$7.19
	IBS OF COLUMBIA	02/05/2013	$104.67
	CUMMINS ATLANTIC #5	02/05/2013	$51.42
	TRUCK SUPPLY COMPANY O	02/07/2013	$20.24
	FLEETPRIDE 310	02/07/2013	$11.37
	RICHLAND INDUSTRIAL	02/12/2013	$6.42
	DODGELAND OF COLUMBIA	02/13/2013	$41.91
	HPA # 07	02/21/2013	$95.87
	VERSALIFT EAST	02/25/2013	$594.38
			$1,009.34
TIMOTHY W DAVIDSON	RI-TEC INDUSTRIAL	01/31/2013	$145.00
	WAYTEK	02/01/2013	$739.52
	HUTTON COMMUNICATIONS	02/13/2013	$50.31
	WINSTON INTERNATIONAL LTD	02/13/2013	$1,054.27
	HUTTON COMMUNICATIONS	02/18/2013	$11.61
			$2,000.71
TINA V WALKER	JARED'S HARDWARE	02/07/2013	$37.44
	KORMAN SIGNS INC	02/11/2013	$706.37
			$743.81
TODD C HUGGINS	HARTSVILLE ARMY NAVY	02/05/2013	$500.00
	PEE DEE SUPPLY	02/05/2013	$28.37
	UNITED RENTALS #018188	02/11/2013	$1,613.40
			$2,141.77
TOMMIE L PARKER	OFFICE MAX	02/05/2013	$37.11
	JES EQUIPMENT SERVICES	02/05/2013	$288.85
	AUGUSTA READY MIX	02/06/2013	$426.13
	LOWES #00518	02/13/2013	$220.81
			$972.90
TOMMY E WILBANKS	BOGGS TRACTOR COMPANY INC	01/31/2013	$32.44
	BOGGS TRACTOR COMPANY INC	01/31/2013	$158.02
	BLACKS TIRE INC	01/30/2013	$12.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY E WILBANKS	ANDERSON NAPA AUTO PARTS	01/31/2013	$54.06
	REFLECTIONS AUTO GLASS	01/31/2013	$234.55
	ANDERSON NAPA AUTO PARTS	02/04/2013	$116.68
	SAWS UNLIMITED	02/06/2013	$1,000.00
	ANDERSON NAPA AUTO PARTS	02/06/2013	$69.10
	BOGGS TRACTOR COMPANY INC	02/07/2013	$38.16
	ANDERSON NAPA AUTO PARTS	02/07/2013	$8.56
	SOUTHERN EAGLE MANUFAC	02/11/2013	$106.00
	BLACKS TIRE INC	02/11/2013	$12.00
	OREILLY AUTO 00043745	02/12/2013	$113.28
	BOGGS TRACTOR COMPANY INC	02/14/2013	$75.03
	ANDERSON NAPA AUTO PARTS	02/20/2013	$104.18
	CANNON & SONS, INC.	02/21/2013	$28.74
	BOGGS TRACTOR COMPANY INC	02/21/2013	$75.87
	TRI-COUNTY ACE BLDRS S	02/22/2013	$11.64
			$2,250.31
TONY N. THOMPSON	CEMEX CASH SALE	02/05/2013	$2,491.00
	PRO CHEM INC	02/05/2013	$728.82
	WW GRAINGER	02/05/2013	$205.68
	THE HOME DEPOT 1127	02/05/2013	$63.54
	BC CANNON CO INC	02/06/2013	$848.00
	WW GRAINGER	02/15/2013	$176.94
	PALMETTO SPECIALITY	02/15/2013	$343.77
	WM SUPERCENTER#0641	02/15/2013	$63.38
	THE HOME DEPOT 1104	02/19/2013	$29.37
	WW GRAINGER	02/20/2013	$368.41
	WW GRAINGER	02/20/2013	$235.06
	WW GRAINGER	02/20/2013	$467.32
	THE HOME DEPOT 1127	02/19/2013	$82.49
	WW GRAINGER	02/20/2013	$281.75
	WW GRAINGER	02/22/2013	$523.21
	PALMETTO SPECIALITY	02/22/2013	$450.54
			$7,359.28
TRAVIS K BLEDSOE	BATTERY SPECIALIST	02/19/2013	$126.77
	LOWES #01718	02/21/2013	$16.93
	LOWES #00667	02/21/2013	$353.35
	BATTERY SPECIALIST	02/21/2013	$499.10
			$996.15
TRAVIS L. JENNINGS	THOM CHEM INC	02/05/2013	$1,324.13
	SANDERS SUPPLY CO	02/06/2013	$29.95
	SANDERS SUPPLY CO	02/07/2013	$320.68
	SANDERS SUPPLY CO	02/14/2013	$51.65
	BROOKER TV HARDWARE	02/21/2013	$11.76
			$1,738.17
TRAVIS PATRICK	WILD WEST	02/01/2013	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS PATRICK	CRANE BINDER TECHNOLOGIES	02/05/2013	$105.25
			$205.25
TRINA TAYLOR	TRUCK SUPPLY COMPANY O	01/31/2013	$49.00
	FAIRFIELD TRACTOR COMPANY	02/05/2013	$360.77
	TRUCK SUPPLY COMPANY O	02/05/2013	$9.20
	CARQUEST 01013028	02/05/2013	$92.13
	TRUCK SUPPLY COMPANY O	02/06/2013	$69.01
	CLASSIC FORD OF COLUMBIA	02/06/2013	$56.43
	DR TIRE COMPANY	02/05/2013	$14.98
	CAMPBELLS WRECKER SERVICE	02/06/2013	$250.00
	TRUCK SUPPLY COMPANY O	02/06/2013	$15.89
	CARQUEST 01013028	02/05/2013	$148.07
	TRUCK SUPPLY COMPANY O	02/06/2013	$62.55
	TRUCK SUPPLY COMPANY O	02/06/2013	$585.01
	DURACO, INC	02/06/2013	$930.14
	TRUCK SUPPLY COMPANY O	02/07/2013	$10.58
	FRASIER TIRE S62800024	02/06/2013	$182.59
	CARQUEST 01013028	02/06/2013	$27.29
	CARQUEST 01013028	02/06/2013	$2.57
	BROAD RIVER AUTO ELECT	02/06/2013	$240.75
	FRASIER TIRE S62800024	02/06/2013	$439.57
	FRASIER TIRE S62800024	02/06/2013	$291.03
	FRASIER TIRE S62800024	02/06/2013	$1,129.90
	TRUCK SUPPLY COMPANY O	02/07/2013	$4.38
	FRASIER TIRE S62800024	02/06/2013	$378.06
	TRUCK SUPPLY COMPANY O	02/07/2013	$51.87
	CARQUEST 01013028	02/06/2013	$15.56
	CARQUEST 01013028	02/06/2013	$4.50
	TRUCK SUPPLY COMPANY O	02/07/2013	$114.97
	FAIRFIELD TRACTOR COMPANY	02/07/2013	$72.58
	DOUGHERTY EQUIPMENT CO	02/06/2013	$58.42
	CARQUEST 01013028	02/06/2013	$54.58
	PRO AUTO PARTS WARE	02/08/2013	$116.42
	CAMPBELLS WRECKER SERVICE	02/08/2013	$250.00
	FRASIER TIRE S62800024	02/08/2013	$260.19
	CLASSIC FORD OF COLUMBIA	02/08/2013	$1,502.56
	LOVE CHEVROLET PARTS AND	02/08/2013	$330.72
	LOVE CHEVROLET PARTS AND	02/08/2013	$882.05
	FRASIER TIRE S62800024	02/07/2013	$132.19
	TRUCK SUPPLY COMPANY O	02/11/2013	$58.50
	TRUCK SUPPLY COMPANY O	02/11/2013	$592.87
	TRUCK SUPPLY COMPANY O	02/11/2013	$26.56
	TRUCK SUPPLY COMPANY O	02/11/2013	$4.38
	ASC VOLVO COLUMBIA	02/11/2013	$186.37
	HPA # 07	02/12/2013	$129.33
	TRUCK SUPPLY COMPANY O	02/12/2013	$34.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	TRUCK PRO #82	02/12/2013	$55.22
	FRASIER TIRE S62800024	02/12/2013	$124.84
	CAMPBELLS WRECKER SERVICE	02/13/2013	$250.00
	CAROLINA INTL TRUCKS	02/13/2013	$287.73
	CAMPBELLS WRECKER SERVICE	02/13/2013	$250.00
	BLANCHARD MACHINERY CO.	02/13/2013	$472.43
	TRUCK PRO #82	02/14/2013	$88.70
	TRUCK SUPPLY COMPANY O	02/14/2013	$50.08
	FRASIER TIRE S62800024	02/14/2013	$272.15
	CARQUEST 01013028	02/15/2013	$28.19
	TRUCK SUPPLY COMPANY O	02/15/2013	$4.49
	AUTO SAFETY GLASS AND	02/14/2013	$75.00
	TRUCK SUPPLY COMPANY O	02/15/2013	$62.55
	CARQUEST 01013028	02/14/2013	$98.12
	CARQUEST 01013028	02/14/2013	$9.39
	TRUCK SUPPLY COMPANY O	02/19/2013	$109.86
	VERMEER MID ATLANTIC SU	02/19/2013	$78.63
	BLANCHARD MACHINERY CO.	02/19/2013	$215.55
	TRUCK SUPPLY COMPANY O	02/20/2013	$13.52
	FRASIER TIRE S62800024	02/19/2013	$87.42
	CARQUEST 01013028	02/19/2013	$29.99
	LEE TRANSPORT EQUIPMENT	02/21/2013	$26.75
	TRUCK SUPPLY COMPANY O	02/21/2013	$16.86
	TRUCK SUPPLY COMPANY O	02/21/2013	$28.80
	COLUMBIA TRUCK CENTER	02/20/2013	$11.71
	TRUCK SUPPLY COMPANY O	02/21/2013	$95.93
	BLANCHARD MACHINERY CO.	02/21/2013	$11.96
	HPA # 07	02/21/2013	$45.05
	FLINT EQUIP CO W COLUMB	02/22/2013	$91.80
	TRUCK SUPPLY COMPANY O	02/22/2013	$46.10
	HPA # 07	02/22/2013	$4.36
	TRUCK SUPPLY COMPANY O	02/25/2013	$26.56
	LINDER INDSTRL-COLUMBIA	02/25/2013	$236.36
	DURACO, INC	02/26/2013	$255.48
	TRUCK SUPPLY COMPANY O	02/26/2013	$19.65
	TRUCK SUPPLY COMPANY O	02/27/2013	$9.15
	TRUCK SUPPLY COMPANY O	02/27/2013	$35.70
			$13,855.32
VEOLA C GLOVER	CARQUEST 01013754	01/30/2013	$9.12
	LOVE CHEVROLET PARTS AND	02/04/2013	$95.99
	AW CANVAS & VINYL	02/05/2013	$374.50
	LOVE CHEVROLET PARTS AND	02/05/2013	$71.90
	LR HOOK TIRE C86280021	02/06/2013	$324.86
	NAPA STORE 1015010	02/06/2013	$59.02
	NAPA STORE 1015010	02/06/2013	$19.24
	LEXINGTON COMMERCIAL TIRE	02/08/2013	$1,198.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	JIM HUDSON FORD PARTS AND	02/07/2013	$945.02
	CARQUEST 01013754	02/11/2013	$9.78
	LEE TRANSPORT EQUIPMENT	02/14/2013	$119.84
	CARQUEST 01013754	02/13/2013	$12.07
	HERNDON CHEVROLET	02/14/2013	$106.93
	GOODLETT EQUIPMENT INC	02/14/2013	$31.06
	LEXINGTON COMMERCIAL TIRE	02/14/2013	$111.00
	NOR NORTHERN TOOL	02/18/2013	$52.21
	NAPA STORE 1015010	02/19/2013	$40.77
	HERNDON CHEVROLET	02/20/2013	$6.11
	PUBLIC WORKS EQUIPMENT &	02/21/2013	$298.48
	LOVE CHEVROLET PARTS AND	02/20/2013	$50.97
	LOVE CHEVROLET PARTS AND	02/20/2013	$1.18
	LEE TRANSPORT EQUIPMENT	02/21/2013	$144.45
	LEXINGTON COMMERCIAL TIRE	02/21/2013	$280.00
	LEXINGTON COMMERCIAL TIRE	02/21/2013	$265.00
	LEXINGTON COMMERCIAL TIRE	02/21/2013	$15.00
	LEE TRANSPORT EQUIPMENT	02/25/2013	$25.68
	NAPA STORE 1015010	02/25/2013	$9.05
	LEE TRANSPORT EQUIPMENT	02/26/2013	$166.92
	STANDARD DISTRIBUTORS, I	02/26/2013	$23.54
	SOUTHERN MUNICIPAL EQUIPM	02/27/2013	$256.80
			$5,124.87
VERNELL COOPER	WW GRAINGER	01/30/2013	$312.60
	WW GRAINGER	01/30/2013	$32.77
	MASTERMANS	02/07/2013	$94.26
	FORMS AND SUPPLY - AOPD	02/07/2013	$72.44
	FORMS AND SUPPLY - AOPD	02/15/2013	$30.68
	FORMS AND SUPPLY - AOPD	02/19/2013	$18.81
			$561.56
VERNELLE J ALSTON	SMITH RUBBER STAMP & SEAL	02/07/2013	$41.08
	THE REMBERT COMPANY	02/11/2013	$113.69
			$154.77
VICKIE L WILLIS	ASC VOLVO COLUMBIA	01/31/2013	$158.40
	TRUCK PARTS SPECIALISTS	02/04/2013	$75.44
	B&B INDUSTRIAL SALES	02/04/2013	$58.46
	YANCEY POWER AUGUSTA	02/04/2013	$125.93
	RONNIES HITCHES & TRAILER	02/08/2013	$171.20
	DOUGHERTY EQUIPMENT CO	02/07/2013	$325.89
	MASTER CHEVY/CADILLAC	02/12/2013	$90.00
	RONNIES HITCHES & TRAILER	02/11/2013	$421.10
	TYLER TIRE AND AUTO CENTE	02/13/2013	$104.10
	NAPA PARTS 0027491	02/13/2013	$121.48
	SATCHER MOTOR COMPANY	02/14/2013	$531.17
	ABSTANCE ENTERPRISES	02/20/2013	$117.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L WILLIS	S & S WELDING AND FABRICA	02/21/2013	$754.05
	AIKEN DISCOUNT TIRE INC	02/22/2013	$847.86
			$3,902.78
VINCENT E JORDAN	GYRO-TRAC CORPORATION	01/30/2013	$848.11
	FAMILY DOLLAR #1366	01/31/2013	$6.48
	BRUNSON BUILDING SUPPLY	02/01/2013	$30.82
	BRUNSON BUILDING SUPPLY	02/04/2013	$53.44
			$938.85
VIVIAN M RAY	FORMS AND SUPPLY - AOPD	02/04/2013	$49.08
	FORMS AND SUPPLY - AOPD	02/12/2013	$12.87
	FORMS AND SUPPLY - AOPD	02/14/2013	$59.74
	FORMS AND SUPPLY - AOPD	02/15/2013	$24.74
			$146.43
W. GLADDEN SMOKE III	TRACTOR SUPPLY #1389	02/06/2013	$34.53
	BUFORD ST. DRUG & ACE HW	02/06/2013	$224.82
	CHEROKEE SMALL ENGINE	02/06/2013	$174.03
	LOWES #02358	02/07/2013	$43.18
	CHEROKEE FEED AND SUPP	02/12/2013	$151.09
			$627.65
WALTER L FULLER	WESTBURY'S HARDWARE ST	02/05/2013	$74.78
			$74.78
WALTER L HOLLADAY	ACADEMY SPORTS #103	02/04/2013	$74.89
	ACADEMY SPORTS #103	02/04/2013	$90.94
	SOX FENCE & SUPPLY	02/20/2013	$641.14
	GUARANTEED SUPPLY CO OF S	02/22/2013	$1,272.06
	ASPHALT ZIPPER INC	02/25/2013	$24.00
	THE REMBERT COMPANY	02/25/2013	$68.48
	FLINT TRADING, INC.	02/25/2013	$1,622.42
			$3,793.93
WANDA K HARRELSON	NAPA MARION 0026815	01/31/2013	$124.09
	FORMS AND SUPPLY - AOPD	01/30/2013	$60.10
	WW GRAINGER	01/31/2013	$197.52
	FORMS AND SUPPLY - AOPD	02/01/2013	$6.01
	FORMS AND SUPPLY - AOPD	01/31/2013	$16.68
	MIDLANDS SPECIALTY	02/05/2013	$236.88
	FORMS AND SUPPLY - AOPD	02/06/2013	$66.09
	WW GRAINGER	02/13/2013	$259.05
	INDUSTRIAL SOLUTIONS AND	02/13/2013	$118.50
	MAC TOOLS	02/15/2013	$219.90
	FASTENAL COMPANY01	02/19/2013	$218.28
	QUALITY AIR TOOL	02/20/2013	$21.60
	MAC TOOLS	02/22/2013	$126.33
	WM SUPERCENTER#1829	02/21/2013	$30.96
	MIDLANDS SPECIALTY	02/27/2013	$179.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,881.13
WENDY H. HOOPER	WM SUPERCENTER#0795	02/08/2013	$35.21
	FORTILINE-COLUMBIA 2	02/27/2013	$352.61
			$387.82
WILLIAM AIKENS	THE HOME DEPOT 1127	02/04/2013	$49.61
			$49.61
WILLIAM B DOMINICK	NORTHEAST WORKWEAR	02/26/2013	$96.29
	NORTHEAST WORKWEAR	02/26/2013	$100.00
	NORTHEAST WORKWEAR	02/26/2013	$100.00
			$296.29
WILLIAM C HARRISON	HARRISONS WORKWEAR SPART	02/15/2013	$100.00
	ACADEMY SPORTS #215	02/15/2013	$100.00
	HARRISONS WORKWEAR SPART	02/15/2013	$100.00
	HARRISONS WORKWEAR SPART	02/15/2013	$100.00
			$400.00
WILLIAM D YARBOROUGH	TEST MARK INDUSTRIES	02/14/2013	$171.29
			$171.29
WILLIAM D. POINTER	DICKS SPORTING GOODS1015	02/04/2013	$42.79
	ACADEMY SPORTS #103	02/04/2013	$90.94
	CABELA'S PROMOTIONS INC	02/06/2013	$102.94
			$236.67
WILLIAM G. BRADSHER III	WW GRAINGER	02/11/2013	$1.95
	WW GRAINGER	02/11/2013	$12.95
	WW GRAINGER	02/11/2013	$1.95
	WW GRAINGER	02/18/2013	$212.47
	WEEKS DEPARTMENT STORE	02/25/2013	$200.00
			$429.32
WILLIAM GEE JR.	PALMETTO SENTRY INC	01/30/2013	$104.48
	DAWKINS CONCRETE PRODUCTS	01/30/2013	$340.47
	VERIZON WRLS P3443-01	02/12/2013	$97.16
	PALMETTO SENTRY INC	02/25/2013	$168.62
			$710.73
WILLIAM H CROSS	PEE DEE FLEET	01/30/2013	$46.44
	NAPA DARLING 0025147	02/01/2013	$114.32
	SPARROW & KENNEDY TRACTOR	01/31/2013	$837.54
	RACEWAY FORD	02/01/2013	$63.74
	DARLINGTON AUTO PARTS	02/04/2013	$33.52
	RICHBURGS AUTO ELECTRIC	02/04/2013	$250.30
	AGRI SOUTH INC	02/04/2013	$50.19
	DARLINGTON AUTO PARTS	02/05/2013	$103.97
	LINDER INDSTRL-COLUMBIA	02/05/2013	$1,457.42
	AGRI SOUTH INC	02/06/2013	$37.21
	NAPA DARLING 0025147	02/06/2013	$10.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H CROSS	SAN-GLO GLASS INC	02/05/2013	$259.72
	JONES AUTO WRECKING	02/06/2013	$0.07
	DARLINGTON AUTO PARTS	02/07/2013	$78.23
	JONES AUTO WRECKING	02/06/2013	$144.93
	DARLINGTON AUTO PARTS	02/06/2013	$35.36
	FLINT EQUIP CO W COLUMB	02/07/2013	$27.32
	PALMETTO SENTRY INC	02/08/2013	$14.36
	DARLINGTON AUTO PARTS	02/08/2013	$51.53
	DARLINGTON AUTO PARTS	02/08/2013	$144.32
	SAN-GLO GLASS INC	02/08/2013	$306.70
	DARLINGTON AUTO PARTS	02/12/2013	$52.77
	DARLINGTON AUTO PARTS	02/12/2013	$78.23
	RACEWAY FORD	02/12/2013	$85.92
	DARLINGTON AUTO PARTS	02/12/2013	$30.35
	TRI-POINT TRUCK CENTER	02/12/2013	$245.14
	DARLINGTON AUTO PARTS	02/12/2013	$56.02
	PALMETTO SENTRY INC	02/11/2013	$94.10
	NAPA DARLING 0025147	02/14/2013	$243.35
	DARLINGTON AUTO PARTS	02/14/2013	$78.23
	DARLINGTON AUTO PARTS	02/14/2013	$30.35
	DARLINGTON AUTO PARTS	02/15/2013	$9.14
	DARLINGTON AUTO PARTS	02/15/2013	$30.35
	DARLINGTON AUTO PARTS	02/19/2013	$30.01
	DARLINGTON AUTO PARTS	02/19/2013	$142.39
	DARLINGTON AUTO PARTS	02/19/2013	$47.47
	DARLINGTON AUTO PARTS	02/19/2013	$28.40
	DARLINGTON AUTO PARTS	02/20/2013	$69.54
	RACEWAY FORD	02/20/2013	$431.97
	DARLINGTON AUTO PARTS	02/22/2013	$123.05
	DARLINGTON AUTO PARTS	02/22/2013	$30.35
	SAN-GLO GLASS INC	02/21/2013	$204.22
	TRUCK SUPPLY COMPANY O	02/25/2013	$718.14
	PROFESSIONAL HYDRAULICS	02/26/2013	$260.17
	RACEWAY FORD	02/26/2013	$1,093.56
	CAROLINA INTL TRUCKS	02/27/2013	$17.12
	RACEWAY FORD	02/27/2013	$345.08
	DARLINGTON AUTO PARTS	02/27/2013	$47.29
	DARLINGTON AUTO PARTS	02/27/2013	$78.23
			$8,768.92
WILLIAM I MCBRAYER	NUFAB NATIONAL REBAR - CR	01/31/2013	$19.52
	EZELL HARDWARE INC	02/01/2013	$103.24
	SUMMIT RACING MAIL ORDER	02/05/2013	$19.94
	SAMS HOME CENTER	02/07/2013	$51.02
	SAMS HOME CENTER	02/11/2013	$107.57
	AIRGAS NAT WELDERS #991	02/14/2013	$14.06
	PILOT 00004531	02/13/2013	$12.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM I MCBRAYER	PILOT 00004531	02/14/2013	$12.00
	PILOT 00004531	02/19/2013	$30.00
	AIRGAS NAT WELDERS #991	02/20/2013	$73.81
	LOWES #02358	02/27/2013	$46.15
			$489.31
WILLIAM K BERRY	DUNCAN PARNELL - MYRTLE B	02/21/2013	$999.53
			$999.53
WILLIAM L CLAXTON	FRASIER TIRE S62800040	01/30/2013	$458.03
	NAPA AUTO 0031250	01/30/2013	$7.86
	CUMMINS ATLANTIC #7	01/31/2013	$1,381.26
	BLANCHARD MACHINERY	01/31/2013	$123.20
	PALMETTO PAINT SPECIALTIE	01/30/2013	$57.88
	CREWS CHEVROLET	01/30/2013	$95.02
	NAPA AUTO 0031250	01/30/2013	$61.85
	JONES FORD, INC.	01/31/2013	$163.40
	FRASIER TIRE S62800040	01/30/2013	$861.26
	BOBOCAT OF CHARLESTON	01/30/2013	$170.81
	NAPA AUTO 0031250	02/01/2013	$60.42
	NAPA AUTO 0031250	02/01/2013	$12.91
	COASTAL HYDRAULICS	02/01/2013	$112.61
	IBS OF CHARLESTON	01/31/2013	$94.17
	WW GRAINGER	02/01/2013	$928.78
	NAPA AUTO 0031250	02/01/2013	$37.40
	GUSTAS OUTDOOR POWER EQ	01/31/2013	$46.51
	NAPA AUTO 0031250	02/01/2013	$13.19
	NAPA AUTO 0031250	01/31/2013	$13.55
	CHARLESTON'S RIGGI	02/01/2013	$178.55
	NAPA AUTO 0031250	01/31/2013	$109.19
	CAROLINA AUTO ELECTRIC	02/01/2013	$50.13
	NAPA AUTO 0031250	02/01/2013	$145.66
	TRIPLE T SUMMERVILLE	02/04/2013	$22.13
	WILLIAMS TIRE & AU	02/04/2013	$269.37
	NAPA AUTO 0031250	02/04/2013	$16.21
	NAPA AUTO 0031250	02/04/2013	$59.49
	IBS OF CHARLESTON	02/05/2013	$116.96
	GLASS SOLUTIONS LLC	02/04/2013	$511.23
	FRASIER TIRE S62800040	02/04/2013	$661.10
	FLEET CONCEPTS OF CHAR	02/05/2013	$12.50
	FRASIER TIRE S62800040	02/04/2013	$370.56
	NAPA AUTO 0031250	02/04/2013	$28.93
	NAPA AUTO 0031250	02/04/2013	$32.22
	BLANCHARD MACHINERY	02/04/2013	$55.11
	HARBOR FREIGHT TOOLS 129	02/05/2013	$28.45
	NAPA AUTO 0031250	02/04/2013	$3.34
	NAPA AUTO 0031250	02/04/2013	$37.69
	NAPA AUTO 0031250	02/04/2013	$33.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	FRASIER TIRE S62800040	02/04/2013	$436.00
	JONES FORD, INC.	02/05/2013	$98.50
	FLEET CONCEPTS OF CHAR	02/06/2013	$19.10
	FRASIER TIRE S62800040	02/05/2013	$661.10
	FRASIER TIRE S62800040	02/05/2013	$1,308.00
	NAPA AUTO 0031250	02/05/2013	$8.22
	NAPA AUTO 0031250	02/05/2013	$4.12
	NAPA AUTO 0031250	02/05/2013	$6.29
	JONES FORD, INC.	02/06/2013	$218.41
	NAPA AUTO 0031250	02/05/2013	$35.70
	NAPA AUTO 0031250	02/05/2013	$122.18
	NAPA AUTO 0031250	02/05/2013	$20.40
	WILLIAMS TRUCK TIR	02/06/2013	$575.13
	PALMETTO PAINT SPECIALTIE	02/05/2013	$115.77
	NAPA AUTO 0031250	02/06/2013	$2.02
	NAPA AUTO 0031250	02/06/2013	$68.45
	WHOLESALE INDUSTRIAL ELEC	02/07/2013	$34.27
	Charleston Rubber and Gas	02/07/2013	$24.88
	NAPA AUTO 0031250	02/06/2013	$5.19
	FLEET CONCEPTS OF CHAR	02/07/2013	$28.18
	NAPA AUTO 0031250	02/06/2013	$39.09
	SPARROW & KENNEDY TRACTOR	02/06/2013	$1,663.07
	SPARROW & KENNEDY TRACTOR	02/06/2013	$68.06
	NAPA AUTO 0031250	02/07/2013	$18.99
	NAPA AUTO 0031250	02/08/2013	$4.06
	FRASIER TIRE S62800040	02/08/2013	$880.74
	NAPA AUTO 0031250	02/08/2013	$18.42
	NAPA AUTO 0031250	02/08/2013	$8.68
	NAPA AUTO 0031250	02/07/2013	$18.42
	NAPA AUTO 0031250	02/07/2013	$17.29
	NAPA AUTO 0031250	02/07/2013	$18.42
	NAPA AUTO 0031250	02/07/2013	$19.57
	FRASIER TIRE S62800040	02/07/2013	$1,308.00
	FIELDS ORNAMENTAL IRON &	02/07/2013	$40.00
	NAPA AUTO 0031250	02/07/2013	$3.15
	NAPA AUTO 0031250	02/08/2013	$8.05
	NAPA AUTO 0031250	02/08/2013	$56.78
	NAPA AUTO 0031250	02/07/2013	$18.42
	CREWS CHEVROLET	02/08/2013	$296.58
	NAPA AUTO 0031250	02/08/2013	$7.65
	NAPA AUTO 0031250	02/08/2013	$6.75
	JONES FORD, INC.	02/08/2013	$175.55
	JONES FORD, INC.	02/08/2013	$82.44
	TRANSAFE INC	02/08/2013	$101.38
	FLEET CONCEPTS OF CHAR	02/11/2013	$346.96
	STEEN ENTERPRISES INC	02/11/2013	$52.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	BLANCHARD MACHINERY	02/11/2013	$46.80
	W.W. WILLIAMS	02/12/2013	$2.11
	FLEET CONCEPTS OF CHAR	02/12/2013	$38.57
	NAPA AUTO 0031250	02/11/2013	$26.42
	NAPA AUTO 0031250	02/11/2013	$39.65
	PALMETTO PAINT SPECIALTIE	02/11/2013	$115.77
	NAPA AUTO 0031250	02/11/2013	$62.63
	FRASIER TIRE S62800040	02/12/2013	$99.88
	FRASIER TIRE S62800040	02/12/2013	$123.52
	WW GRAINGER	02/13/2013	$856.20
	DOUGHERTY EQUIPMENT CO	02/12/2013	$198.58
	GUSTAS OUTDOOR POWER EQ	02/12/2013	$11.86
	NAPA AUTO 0031250	02/13/2013	$13.19
	CUMMINS ATLANTIC #7	02/14/2013	$20.98
	NAPA AUTO 0031250	02/13/2013	$3.48
	NAPA AUTO 0031250	02/13/2013	$30.22
	NAPA AUTO 0031250	02/13/2013	$17.86
	CREWS CHEVROLET	02/15/2013	$108.42
	NAPA AUTO 0031250	02/14/2013	$6.29
	NAPA AUTO 0031250	02/14/2013	$15.61
	JONES FORD, INC.	02/15/2013	$77.73
	NAPA AUTO 0031250	02/14/2013	$5.47
	NAPA AUTO 0031250	02/14/2013	$16.85
	NAPA AUTO 0031250	02/15/2013	$3.05
	CAROLINA AUTO ELECTRIC	02/15/2013	$39.04
	NAPA AUTO 0031250	02/15/2013	$32.71
	JONES FORD, INC.	02/19/2013	$119.50
	ALLEN AND WEBB	02/19/2013	$86.02
			$18,731.25
WILLIAM L GARDNER	DIVERSIFIED RECYCL	01/31/2013	$1,359.70
	DIVERSIFIED RECYCL	01/31/2013	$7.50
	DIVERSIFIED RECYCL	01/31/2013	$175.00
	CLARENDON AUTO PARTS	02/01/2013	$42.04
	CLARENDON AUTO PARTS	02/05/2013	$8.70
	HERITAGE CRYSTAL CLEAN	02/06/2013	$162.35
	WW GRAINGER	02/07/2013	$180.11
	CLARENDON AUTO PARTS	02/06/2013	$177.85
	WW GRAINGER	02/08/2013	$91.23
	AIRGAS NAT WELDERS #75	02/08/2013	$24.61
	AIRGAS NAT WELDERS #75	02/08/2013	$24.61
	CLARENDON AUTO PARTS	02/13/2013	$66.80
	ALCAM INC	02/13/2013	$483.05
	CLARENDON AUTO PARTS	02/19/2013	$97.15
	SHUPING EQUIPMENT, INC	02/21/2013	$349.20
	ALCAM INC	02/21/2013	$341.37
	SIMPSON MANNING HDWE I	02/25/2013	$8.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L GARDNER	SIMPSON MANNING HDWE I	02/25/2013	$18.86
			$3,618.75
WILLIAM R THOMPSON	OFFICE DEPOT #2349	02/05/2013	$286.73
	BEST BUY 00002642	02/14/2013	$85.01
	BEST BUY 00002642	02/25/2013	$278.19
			$649.93
WILLIAM S COLEMAN	QUARLES SUPPLY CO INC	02/07/2013	$87.56
	DILLS LOCKSMITH	02/12/2013	$5.30
	LOWES #00518	02/14/2013	$48.91
	WM SUPERCENTER#1382	02/22/2013	$19.85
	FASTENAL COMPANY01	02/26/2013	$116.36
			$277.98
WILLIAM SHANNON	AUTOZONE #1023	01/31/2013	$5.13
	MASON TIRE AND AUTO SERVI	01/31/2013	$595.70
	DOUGHERTY EQUIPMENT CO	01/31/2013	$250.16
	LEE TRANSPORT EQUIPMENT	02/04/2013	$213.52
	FORESTRY SUPPLIERS	02/04/2013	$283.19
	DAWSON LUMBER CO	02/05/2013	$49.31
	GEORGETOWN AUTO PARTS	02/05/2013	$165.61
	OREILLY AUTO 00021873	02/06/2013	$9.52
	AUTOZONE #1023	02/06/2013	$30.71
	OREILLY AUTO 00021873	02/06/2013	$15.89
	OREILLY AUTO 00021873	02/06/2013	$4.97
	GEORGETOWN AUTO PARTS	02/06/2013	$5.08
	AUTOZONE #1023	02/07/2013	$11.65
	GEORGETOWN AUTO PARTS	02/11/2013	$72.93
	AUTOZONE #1023	02/12/2013	$4.10
	GEORGETOWN AUTO PARTS	02/12/2013	$17.23
	DOUGHERTY EQUIPMENT CO	02/11/2013	$30.77
	AUTOZONE #1023	02/12/2013	$52.88
	AUTOZONE #1023	02/12/2013	$2.37
	GEORGETOWN SMALL ENGINES,	02/12/2013	$200.63
	PALMETTO CHEVROLET	02/12/2013	$671.30
	AUTOZONE #1023	02/13/2013	$31.76
	GEORGETOWN AUTO PARTS	02/13/2013	$14.09
	FEC ANDREWS	02/13/2013	$45.39
	GEORGETOWN AUTO PARTS	02/13/2013	$24.30
	GEORGETOWN AUTO PARTS	02/14/2013	$9.86
	GEORGETOWN AUTO PARTS	02/14/2013	$55.39
	MASON TIRE AND AUTO SERVI	02/14/2013	$18.43
	OREILLY AUTO 00021873	02/14/2013	$15.05
	MASON TIRE AND AUTO SERVI	02/14/2013	$297.00
	GEORGETOWN AUTO PARTS	02/14/2013	$4.27
	ALAMO SALES CORP	02/15/2013	$192.04
	ALTMAN TRACTOR CO OF CON	02/14/2013	$19.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	NAPA AUTO PARTS OF AN	02/14/2013	$4.24
	AUTOZONE #1023	02/20/2013	$47.67
	FEC ANDREWS	02/20/2013	$1,363.20
	SOUTHERN MACHINE & TOOL I	02/21/2013	$329.50
	SPARROW & KENNEDY TRACTOR	02/20/2013	$10.99
	FASTENAL COMPANY01	02/21/2013	$351.72
	PALMETTO CHEVROLET	02/21/2013	$37.86
	ALTMAN TRACTOR CO OF CON	02/21/2013	$5.69
	GLASSPRO GEORGETOWN	02/22/2013	$360.74
	AUTOZONE #1023	02/25/2013	$4.10
	AUTOZONE #1023	02/26/2013	$36.02
	TRUCKPRO #85	02/26/2013	$163.09
	TERMINAL TIRE	02/26/2013	$15.00
			$6,149.97
WILLIAM T FORREST	THE HARDWARE STORE	01/31/2013	$39.30
	THE HARDWARE STORE	02/06/2013	$74.90
	SALUDA HARDWARE & SUPPLY	02/14/2013	$64.09
	WM SUPERCENTER#0881	02/19/2013	$28.93
	THE HARDWARE STORE	02/20/2013	$66.82
	CREGGER COMPANY 1	02/19/2013	$218.38
	SEABER & AIKEN INC	02/19/2013	$496.48
	SALUDA HARDWARE & SUPPLY	02/20/2013	$47.06
			$1,035.96
WILLIE CALDWELL	JARED'S HARDWARE	02/07/2013	$2.66
			$2.66
WILLIE G THOMPKINS	MIDLANDS SPECIALTY	02/12/2013	$1,940.44
			$1,940.44
WILLIE J. WOODS	CARQUEST	01/31/2013	$125.60
	DOUGHERTY EQUIPMENT CO	01/30/2013	$219.55
	MONTAGE ENTERPRISES INC.	02/01/2013	$193.24
	STUCKEY AUTO PARTS #14	02/05/2013	$59.50
	FRASIER TIRE S62800032	02/07/2013	$267.65
	CARQUEST	02/13/2013	$15.83
	CAROLINA INTL TRUCKS	02/13/2013	$1,503.32
	LEE TRANSPORT EQUIPMENT	02/15/2013	$223.86
	FLORENCE HYDRAULICS	02/19/2013	$1,137.86
	FLORENCE HYDRAULICS	02/20/2013	$66.37
	CARQUEST	02/21/2013	$141.82
	STUCKEY AUTO PARTS #14	02/25/2013	$55.16
	CAROLINA INTL TRUCKS	02/27/2013	$55.97
	PALMETTO CHEVROLET	02/26/2013	$419.31
			$4,485.04
WILLIE PONTOON	WW GRAINGER	01/30/2013	$103.30
			$103.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILMA R JOHNSON	SAF-GARD SAFETY SHOE CO #	02/05/2013	$100.00
	WM SUPERCENTER#2712	02/08/2013	$14.95
	KOLDROK WATERS & COFFEE	02/11/2013	$24.30
	ADVANCE AUTO PARTS #6064	02/12/2013	$43.67
			$182.92
YVONNE F CLARK	SNIPES CO	01/31/2013	$150.28
	USPS 45752109432342438	02/06/2013	$7.12
	FORMS AND SUPPLY - AOPD	02/15/2013	$89.46
	FORMS AND SUPPLY - AOPD	02/18/2013	$52.78
	FORMS AND SUPPLY - AOPD	02/20/2013	$6.32
	FORMS AND SUPPLY - AOPD	02/22/2013	$48.44
	FORMS AND SUPPLY - AOPD	02/25/2013	$1.78
			$356.18
ZOE R. COOK	CAMERABITS - PHOTOMECH	02/04/2013	$300.00
			$300.00

Total for DEPARTMENT OF TRANSPORTATION: $1,167,553.18

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
LACHELLE FREDERICK	WM SUPERCENTER#4379	02/14/2013	$29.32
	HERALD OFFICE SUPPLY INC	02/15/2013	$47.59
	STAPLES 00103911	02/21/2013	$64.50
			$141.41
WALT OLIVER	EXPERTS EXCHANGE LLC	02/08/2013	$99.95
	STAPLES 00103911	02/13/2013	$58.84
	STAPLES 00103911	02/18/2013	$84.51
			$243.30

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $384.71

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA LEAKE	DOLLAR-GENERAL #7486	02/08/2013	$25.92
	RITE AID STORE #11624	02/08/2013	$10.78
			$36.70
ANDREW S BUNCH	TRAYCO OF SC INC	02/06/2013	$151.37
	HD SUPPLY FACILITIES MTNC	02/25/2013	$482.15
			$633.52
ANGELA W. CUNNINGHAM	IBT IIS FINGERPRINT COM	02/07/2013	$51.50
	IBT IIS FINGERPRINT COM	02/12/2013	$51.50
	IBT IIS FINGERPRINT COM	02/12/2013	$51.50
	IBT IIS FINGERPRINT COM	02/13/2013	$51.50
	IBT IIS FINGERPRINT COM	02/19/2013	$51.50
	IBT IIS FINGERPRINT COM	02/19/2013	$51.50
	IBT IIS FINGERPRINT COM	02/20/2013	$51.50
	IBT IIS FINGERPRINT COM	02/20/2013	$51.50
	IBT IIS FINGERPRINT COM	02/20/2013	$51.50
	SADLER HUGHES APOTHECARY	02/21/2013	$15.95
	IBT IIS FINGERPRINT COM	02/26/2013	$51.50
	SADLER HUGHES APOTHECARY	02/26/2013	$27.40
			$558.35
ANNA LEE SAMPSON	WM SUPERCENTER#0628	02/14/2013	$300.00
	WM SUPERCENTER#0628	02/14/2013	$319.40
			$619.40
BECKY DAVIS	ROSES #237	02/05/2013	$16.20
	WM SUPERCENTER#0630	02/06/2013	$128.14
	PIGGLY WIGGLY #85	02/14/2013	$2.95
	WM SUPERCENTER#2703	02/15/2013	$28.73
	FRS INC	02/15/2013	$36.08
	PIGGLY WIGGLY #85	02/18/2013	$11.21
	WM SUPERCENTER#2703	02/18/2013	$105.51
			$328.82
BRENDA ASHLEY KINARDS	WM SUPERCENTER#1130	02/05/2013	$15.90
	WM SUPERCENTER#1130	02/05/2013	$29.81
	WM SUPERCENTER#1130	02/05/2013	$31.97
	WM SUPERCENTER#1130	02/05/2013	$90.82
	WM SUPERCENTER#1130	02/13/2013	$34.92
	WM SUPERCENTER#1130	02/13/2013	$33.10
	WM SUPERCENTER#1130	02/13/2013	$15.02
	THE HIPSAVER COMPANY INC	02/15/2013	$80.99
	THE HIPSAVER COMPANY INC	02/15/2013	$80.99
	THE HIPSAVER COMPANY INC	02/20/2013	$97.97
	THE HIPSAVER COMPANY INC	02/20/2013	$97.97
	THE HIPSAVER COMPANY INC	02/20/2013	$161.97
	WM SUPERCENTER#1130	02/21/2013	$21.37
	WAL-MART #1130	02/27/2013	$11.77

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$804.57
CARLOS BURNS	FORMS AND SUPPLY - AOPD	02/01/2013	$76.17
	FORMS AND SUPPLY - AOPD	02/01/2013	$48.15
	FORMS AND SUPPLY - AOPD	02/01/2013	$70.88
	STAPLS0112905403000001	02/02/2013	$314.90
	LOWES #00433	02/06/2013	$81.28
	STAPLS0112972579000001	02/06/2013	$1,574.51
	ADVANCE AUTO PARTS #5016	02/13/2013	$11.76
	FORMS AND SUPPLY - AOPD	02/15/2013	$106.98
	FORMS AND SUPPLY - AOPD	02/19/2013	$57.26
			$2,341.89
CARRIE W. STEVENSON	WAL-MART #2214	02/27/2013	$22.41
			$22.41
CECIL L. STEVENS	TRAYCO OF SC INC	01/30/2013	$10.53
	LOWES #01075	01/31/2013	$168.80
	PEE DEE WINNELSON CO	01/31/2013	$698.76
	LOWES #01075	02/01/2013	$53.94
	CAROLINA SUPPLY HOUSE	02/01/2013	$669.59
	LOWES #01075	02/04/2013	$169.34
	LOWES #01075	02/05/2013	$42.34
	LOWES #01075	02/05/2013	$41.99
	LOWES #01075	02/05/2013	$84.67
	LOWES #01075	02/05/2013	$32.26
	TRAYCO OF SC INC	02/19/2013	$30.48
			$2,002.70
CHAD HUBER	CITY ELECTRIC SUPPLY	02/01/2013	$487.19
	THE TRANE COMPANY	02/02/2013	$534.91
	HD SUPPLY FACILITIES MTNC	02/08/2013	$533.88
	AUTOZONE #1009	02/27/2013	$101.56
			$1,657.54
CHARLENE T. NANCE	MAC PAPERS INC	02/05/2013	$1,369.60
	TOYS FOR SPECIAL CHILDREN	02/01/2013	$46.95
	STAPLS7095382070000001	02/06/2013	$5.23
	STAPLS7095382070000002	02/06/2013	$391.09
	FLAGHOUSE INC	02/06/2013	$49.95
	L & L OFFICE SUPPLY	02/06/2013	$83.46
	STAPLS7095382070000003	02/07/2013	$23.20
	M J MARKELL SH	02/11/2013	$70.00
	LIFTVEST USA	02/13/2013	$540.00
	EHOB INC	02/14/2013	$116.30
	DOLRTREE 818 00008185	02/25/2013	$153.28
	XEROX SUPPLY TEXAS	02/27/2013	$265.36
			$3,114.42
CHRISTINE WASHINGTON	STAPLES 00103234	02/12/2013	$96.19

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$96.19
CLAIRE B STALEY	WM SUPERCENTER#0628	02/06/2013	$74.35
	WM SUPERCENTER#0628	02/14/2013	$278.07
			$352.42
COLLIE FEEMSTER	USPS 45832003029803582	02/01/2013	$18.40
	WM SUPERCENTER#1035	02/12/2013	$19.62
	OFFICE MAX	02/12/2013	$99.95
			$137.97
CORNELIUS STAPLES	AMAZON MKTPLACE PMTS	01/31/2013	$21.18
	AMAZON MKTPLACE PMTS	01/31/2013	$59.87
	STAPLES 00103234	01/31/2013	$73.10
	AMAZON MKTPLACE PMTS	02/05/2013	$96.90
	STAPLES 00103234	02/04/2013	$80.24
	BEST BUY 00002709	02/06/2013	$171.17
	STAPLES 00103234	02/06/2013	$24.37
	BEST BUY 00015156	02/13/2013	$215.02
	STAPLES 00103234	02/22/2013	$89.42
	BEST BUY 00002709	02/26/2013	$127.29
	AMAZON MKTPLACE PMTS	02/27/2013	$19.98
			$978.54
CRYSTAL MIDDLETON	WM SUPERCENTER#0628	02/14/2013	$45.38
	WM SUPERCENTER#0628	02/14/2013	$27.33
			$72.71
CURTIS AMERSON	PRO CHEM INC	02/01/2013	$698.93
	PRO CHEM INC	02/04/2013	$656.43
	LOWES #01075	02/15/2013	$182.44
	CAROLINA SUPPLY HOUSE	02/19/2013	$20.73
	LOWES #01075	02/19/2013	$42.23
	PEE DEE WINNELSON CO	02/19/2013	$98.04
	TRAYCO OF SC INC	02/19/2013	$15.94
	PEE DEE WINNELSON CO	02/19/2013	$130.38
	LOWES #01075	02/21/2013	$56.02
	LOWES #01075	02/21/2013	$22.06
	CAROLINA SUPPLY HOUSE	02/22/2013	$25.96
			$1,949.16
CYNTHIA D MCKEVER	OFFICE DEPOT #336	02/07/2013	$81.39
	IBT IIS FINGERPRINT COM	02/20/2013	$51.50
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	IBT IIS FINGERPRINT COM	02/20/2013	$51.50
	IBT IIS FINGERPRINT COM	02/20/2013	$51.50
	IBT IIS FINGERPRINT COM	02/20/2013	$51.50
			$312.39
DAISY WASHINGTON	DIRECT SUPPLY EQUIPMENT	01/30/2013	$703.54
	ULINE SHIP SUPPLIES	02/27/2013	$280.21

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$983.75
DEBORAH S. DETROIA	WULBERN-KOVAL CO.	02/01/2013	$536.79
	FREDS 00012385	01/31/2013	$10.70
	WM SUPERCENTER#1130	02/02/2013	$90.05
	BADCOCK&MORE-CI500	02/05/2013	$1,033.57
	COLUMBIA FLAG & BANNER	02/13/2013	$41.14
	BI-LO 46	02/14/2013	$39.78
	BI-LO 46	02/14/2013	$47.68
	PCI PATTERSON MEDICAL	02/21/2013	$57.67
	SHS NORTH AMERICA	02/22/2013	$1,010.00
	ABBOTT NUTRITION	02/23/2013	$458.00
			$3,325.38
DENNIS WILLIAMS	LOWES #00358	02/05/2013	$195.33
			$195.33
DIANE A HAMEL	EDUCATIONAL WONDERLAND	02/04/2013	$49.20
	PBD IIA INTRNLAUDITORS	02/13/2013	$54.00
			$103.20
DIANE NOWLIN	WM SUPERCENTER#2703	02/22/2013	$183.41
			$183.41
DORIS D DUKES	WM SUPERCENTER#4506	01/31/2013	$103.85
	PARTY CITY #215	02/05/2013	$35.26
	WM SUPERCENTER#1339	02/05/2013	$86.03
	WM SUPERCENTER#4506	02/06/2013	$165.68
	WM SUPERCENTER#1339	02/05/2013	$50.10
	WM SUPERCENTER#4506	02/06/2013	$7.21
			$448.13
DOROTHY LEE	WM SUPERCENTER#0628	02/07/2013	$53.05
			$53.05
DURWOOD C COMBS	LOWES #00433	02/04/2013	$16.67
	HANCOCK FABRICS 1444	02/08/2013	$63.64
	AUTOZONE #3830	02/13/2013	$4.27
	DIRECT SUPPLY EQUIPMENT	02/11/2013	$297.75
	LOWES #00433	02/15/2013	$5.64
	ALL MEDICAL INC	02/21/2013	$52.16
	LOWES #00433	02/27/2013	$16.79
			$456.92
EDWARD B MALONE	RADIOSHACK DEA00003079	01/31/2013	$21.39
			$21.39
EVELYN WATTS	LONGS DRUGS GATEWAY COMMO	02/14/2013	$7.89
	WM SUPERCENTER#4506	02/22/2013	$91.71
			$99.60
FELECIA CAIN	OFFICE DEPOT #336	02/05/2013	$88.53
	OFFICE DEPOT #336	02/05/2013	$124.11

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
FELECIA CAIN	WM SUPERCENTER#2703	02/11/2013	$40.98
	OFFICE DEPOT #336	02/11/2013	$191.34
			$444.96
FELECIA T. TUCKER	EDUCATIONAL WONDERLAND	02/04/2013	$95.59
			$95.59
GEORGE A. MASON	CE COLUMBIA	02/06/2013	$145.02
	MAYER ELECTRIC SUPPLY 710	02/07/2013	$77.06
	1140 PERRY MANN	02/07/2013	$52.38
	HAGEMEYER NA #57	02/08/2013	$83.58
	LOWES #00433	02/12/2013	$1.77
	MOBILE AIR INC	02/13/2013	$84.95
	HAGEMEYER NA #57	02/13/2013	$12.34
	1140 PERRY MANN	02/21/2013	$284.28
	CARROT INK	02/26/2013	$172.04
			$913.42
JACK CUNNINGHAM	ARJO	01/31/2013	$47.63
	CLINTON TRUE VALUE HDW	02/04/2013	$25.12
	ROCHFORD SUPPLY	02/08/2013	$291.38
	THE AFTER MARKET GROUP	02/19/2013	$112.56
	ALCO SALES & SERVICE	02/25/2013	$135.34
	ALCO SALES & SERVICE	02/26/2013	$74.74
	CLINTON TRUE VALUE HDW	02/27/2013	$7.90
	CLINTON TRUE VALUE HDW	02/27/2013	$91.01
			$785.68
JACQUELINE JENKINS	SPENCER GIFTS 115	02/16/2013	$369.03
			$369.03
JAMES A RHODES	CLINTON TRUE VALUE HDW	02/04/2013	$54.63
	CLINTON TRUE VALUE HDW	02/14/2013	$39.57
	ADAMS BUILDING SUPPLIES C	02/14/2013	$42.18
			$136.38
JAMES C HARRIS	NORFOLK WIRE & ELECTRONIC	02/06/2013	$524.67
	NORFOLK WIRE & ELECTRONIC	02/08/2013	$398.04
			$922.71
JAMES E SPORTIELLO	LOWES #02803	01/31/2013	$15.57
	BEACONMEDAES LLC	01/30/2013	$204.70
	HENDERSON SUPPLY CO. I	01/31/2013	$7.86
	RADIOSHACK 00125237	01/31/2013	$37.79
	WM SUPERCENTER#1135	01/31/2013	$21.44
	LOWES #02803	02/01/2013	$31.29
	LOWES #02803	02/04/2013	$10.75
	LOWES #02803	02/04/2013	$23.74
	LOWES #02803	02/05/2013	$40.66
	LOWES #02803	02/05/2013	$16.05
	HENDERSON SUPPLY CO. I	02/05/2013	$33.97

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	WHALEY FOODSERVICE	01/29/2013	$204.10
	SHERWIN WILLIAMS #2336	02/06/2013	$20.54
	LOWES #02803	02/06/2013	$68.14
	HENDERSON SUPPLY CO. I	02/07/2013	$14.45
	LOWES #02803	02/07/2013	$47.21
	GATEWAY #2 HART	02/07/2013	$23.03
	LOWES #02803	02/08/2013	$13.83
	FLORENCE CARPET AND TI	02/08/2013	$322.92
	LOWES #02803	02/08/2013	$22.93
	LOWES #02803	02/11/2013	$5.10
	LOWES #02803	02/11/2013	$64.14
	HENDERSON SUPPLY CO. I	02/11/2013	$43.15
	SHERWIN WILLIAMS #2336	02/12/2013	$53.45
	LOWES #02803	02/13/2013	$136.90
	HENDERSON SUPPLY CO. I	02/13/2013	$14.03
	HENDERSON SUPPLY CO. I	02/14/2013	$68.11
	EMPIRE EQUIPMENT DIST	02/14/2013	$86.40
	RADIOSHACK 00125237	02/19/2013	$41.23
	LOWES #02803	02/19/2013	$42.24
	CAROLINA EXPRESS SHIPPING	02/19/2013	$10.97
	LOWES #02803	02/21/2013	$36.68
	FLORENCE CARPET AND TI	02/20/2013	$162.64
	GRAHAM'S LOCKSMITH INC	02/21/2013	$2.70
	FLORENCE CARPET AND TI	02/22/2013	$18.74
	FLORENCE CARPET AND TI	02/25/2013	$46.12
	LOWES #02803	02/27/2013	$7.50
	SHERWIN WILLIAMS #2597	02/27/2013	$72.94
			$2,094.01
JANA DEMATTEIS	J&P PARKSEED WAYSIDE	02/09/2013	$14.95
	J&P PARKSEED WAYSIDE	02/09/2013	$210.42
	OTIS S TWILLEY SEED CO	02/20/2013	$247.35
	J&P PARKSEED WAYSIDE	02/24/2013	$66.95
			$539.67
JANIS BASS	LONGS DRUGS GATEWAY COMMO	02/25/2013	$4.00
	FORREST & GRANT PHOTO IMA	02/26/2013	$12.80
			$16.80
JASON KING	TRACTOR SUPPLY #1444	02/21/2013	$85.58
	CLINTON TRUE VALUE HDW	02/27/2013	$16.66
	BI-LO 46	02/27/2013	$42.14
	NAPA AUTO PARTS	02/27/2013	$32.70
			$177.08
JENNY RICHBURG	FORMS AND SUPPLY - AOPD	02/01/2013	$329.24
	FOOD LION #2124	02/11/2013	$8.22
	STAPLS7096122491000001	02/13/2013	$415.02
	STAPLS7096131756000001	02/13/2013	$203.28

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JENNY RICHBURG	OFFICEMAX CT IN#822806	02/13/2013	$409.16
	LIFTVEST USA	02/13/2013	$485.47
	FORMS AND SUPPLY - AOPD	02/15/2013	$212.93
	WM SUPERCENTER#1037	02/20/2013	$290.82
			$2,354.14
JEROME HAYNES	DRIGGERS SMALL ENGINE, IN	02/12/2013	$75.43
	DRIGGERS SMALL ENGINE, IN	02/12/2013	$54.33
	DRIGGERS SMALL ENGINE, IN	02/12/2013	$67.76
	DRIGGERS SMALL ENGINE, IN	02/12/2013	$55.05
	DRIGGERS SMALL ENGINE, IN	02/12/2013	$58.53
			$311.10
JIMMIE PARLER	AII UZ ENGINEERED PROD	01/31/2013	$94.94
			$94.94
JOHN MAPPUS	LOWES #00358	02/13/2013	$402.40
			$402.40
JUANITA PARROTT	KMART 04319	01/31/2013	$52.76
			$52.76
KENYA NELSON	WM SUPERCENTER#2928	02/05/2013	$21.19
	WM SUPERCENTER#2928	02/05/2013	$166.92
	WM SUPERCENTER#1748	02/08/2013	$53.63
	WM SUPERCENTER#1748	02/08/2013	$145.00
	WM SUPERCENTER#1748	02/14/2013	$21.91
	WM SUPERCENTER#1748	02/14/2013	$181.03
	WM SUPERCENTER#1748	02/24/2013	$120.69
	WM SUPERCENTER#1748	02/21/2013	$268.90
	WM SUPERCENTER#1748	02/24/2013	$41.49
			$1,020.76
KNORPHE BYRD	OFFICE DEPOT #336	02/06/2013	$290.06
	BATTERIES PLUS 178	02/12/2013	$194.38
			$484.44
KRISTIE N. BARTON	STAPLES 00108282	02/12/2013	$173.16
			$173.16
LESLIE JAMES MACK	LOWES #01075	02/14/2013	$65.34
	LOWES #01075	02/21/2013	$77.76
	SHERWIN WILLIAMS #2597	02/21/2013	$55.18
			$198.28
LEWIS COOPER JR.	GLIDDEN PROFESSIONAL #060	02/01/2013	$256.83
			$256.83
LINDA F. MOTES	KIC INC	02/01/2013	$72.18
	BI-LO 46	02/13/2013	$17.32
			$89.50
LINDSAY SNAIR	Amazon.com	02/15/2013	$83.94

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY SNAIR	HP DIRECT-PUBLICSECTOR	02/21/2013	$869.91
			$953.85
LISA CARTER	STAPLS9237553519000	02/21/2013	$223.20
			$223.20
LISA HANCOCK	WM SUPERCENTER#1135	02/01/2013	$192.28
	MEDICAL ARTS PHARMACY INC	02/01/2013	$148.11
	MEDICAL ARTS PHARMACY INC	02/04/2013	$178.91
	MEDICAL ARTS PHARMACY INC	02/05/2013	$80.00
	WM SUPERCENTER#1135	02/08/2013	$138.87
	MEDICAL ARTS PHARMACY INC	02/08/2013	$160.00
	WM SUPERCENTER#1135	02/13/2013	$8.25
	STAPLS7096106037000001	02/13/2013	$51.13
	WM SUPERCENTER#1135	02/21/2013	$8.58
	ROSES #42	02/21/2013	$51.84
			$1,017.97
LOURENDA M. DIXON	JCPENNEY 2257	02/06/2013	$77.76
	JIMMY JAZZ #149	02/06/2013	$43.19
	KMART 04317	02/07/2013	$59.34
	JUST CASUAL-CM(STORE 7	02/07/2013	$127.39
			$307.68
LYNNETTE CASH	WM SUPERCENTER#1339	02/19/2013	$139.30
			$139.30
MARILYN BRADLEY	DOLRTREE 463 00004630	01/29/2013	$21.40
	LOWES #00433	02/01/2013	$32.01
	WM SUPERCENTER#4506	02/08/2013	$76.53
			$129.94
MARILYN DIXON	DOLRTREE 430 00004309	02/01/2013	$40.60
	GOODWILL INDUSTRIES #52	01/31/2013	$9.00
	WALGREENS #6136	02/06/2013	$5.31
	BIG LOTS STORES - #1178	02/05/2013	$5.35
	BI-LO 271	02/06/2013	$21.43
	BIG LOTS STORES - #1012	02/06/2013	$23.95
	DOLLAR-GENERAL #0969	02/06/2013	$6.30
	PARTY CITY #215	02/08/2013	$38.26
	MARSHALLS #0714	02/08/2013	$8.54
	GOODWILL INDUSTRIES #53	02/08/2013	$4.75
	AC MOORE STR 77	02/15/2013	$38.83
			$202.32
MARJORIE A NASH	XP MEDICAL	02/01/2013	$218.31
	XP MEDICAL	02/01/2013	$151.90
	GROVE MEDICAL INC	02/05/2013	$294.04
	GROVE MEDICAL INC	02/05/2013	$147.01
	UNIV.PROD./LINECO INC.	02/04/2013	$77.19
	GLOBAL MEDICAL SOLUTIONS	02/11/2013	$649.95

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE A NASH	VALUE CITY FUR00000943	02/11/2013	$1,707.67
	STAPLES 00103234	02/14/2013	$19.88
	STAPLS7096579421000003	02/23/2013	$47.18
	STAPLS7096579421000004	02/23/2013	$28.84
	STAPLS7096552425000001	02/22/2013	$195.40
	STAPLS7096579421000001	02/23/2013	$948.89
	AMAZON MKTPLACE PMTS	02/27/2013	$49.29
			$4,535.55
MARK BRAZILL	W W GRAINGER 916	02/08/2013	$113.21
	NAPA AUTO PARTS	02/20/2013	$40.22
	NAPA AUTO PARTS	02/22/2013	$26.74
	CLINTON TRUE VALUE HDW	02/26/2013	$10.60
			$190.77
MARY E SMITH	ARC SERVICES/TRAINING	01/31/2013	$162.00
	ARC SERVICES/TRAINING	01/31/2013	$216.00
			$378.00
MATTIE BENNETT	WM SUPERCENTER#1135	02/07/2013	$45.93
	WM SUPERCENTER#1135	02/19/2013	$34.25
			$80.18
NATALIE BRITT	WM SUPERCENTER#3367	02/12/2013	$76.82
	WM SUPERCENTER#0628	02/15/2013	$223.53
			$300.35
NATASHA BRIGHT-GILLISON	WM SUPERCENTER#1748	02/06/2013	$396.95
	WM SUPERCENTER#1748	02/14/2013	$145.07
	WM SUPERCENTER#1748	02/21/2013	$361.59
			$903.61
ODELL PARROTT	BI-LO 218	01/31/2013	$304.12
	TARGET 00013193	02/06/2013	$16.00
	BI-LO 218	02/11/2013	$273.33
	BI-LO 218	02/19/2013	$268.12
	BI-LO 218	02/25/2013	$228.59
			$1,090.16
RACHEL WILLIAMS	BI-LO 408	01/31/2013	$183.38
	BI-LO 408	02/06/2013	$166.26
	BI-LO 408	02/14/2013	$22.36
	WM SUPERCENTER#1035	02/13/2013	$122.92
	BI-LO 408	02/20/2013	$155.70
			$650.62
RANDY H WILKES	LOWES #01075	02/01/2013	$12.86
	LOWES #01075	02/01/2013	$30.76
	LOWES #01075	02/05/2013	$25.95
	LOWES #01075	02/06/2013	$341.15
	RICHBURGS AUTO ELECTRIC	02/06/2013	$92.88
	AUTOZONE #0453	02/06/2013	$151.22

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
RANDY H WILKES	CAROLINA SUPPLY HOUSE	02/07/2013	$151.33
	LOWES #01075	02/07/2013	$84.67
	SHERWIN WILLIAMS #2597	02/07/2013	$53.45
	LOWES #01075	02/08/2013	$33.42
	HAMER DOOR AND PARTITIONS	02/12/2013	$55.17
	LOWES #01075	02/12/2013	$45.68
	LOWES #01075	02/13/2013	$12.83
	FLORENCE LOCK AND KEY	02/13/2013	$26.15
	CAROLINA SUPPLY HOUSE	02/14/2013	$47.05
	TRAYCO OF SC INC	02/25/2013	$31.86
	LOWES #01075	02/26/2013	$132.19
	LOWES #01075	02/27/2013	$75.49
	CAROLINA SUPPLY HOUSE	02/27/2013	$21.62
			$1,425.73
REBECCA HILL	KMART 03606	02/08/2013	$37.44
	KMART 03606	02/11/2013	$16.05
			$53.49
RICARDO HOLMES	OFFICE MAX	01/31/2013	$327.40
			$327.40
RICHARD NICKLESS	FORMS AND SUPPLY - AOPD	02/06/2013	$1,049.66
	FORMS AND SUPPLY - AOPD	02/25/2013	$1,049.66
	WAL-MART #0628	02/25/2013	$93.81
			$2,193.13
ROBERT E ALLISON	THE TRACTOR MART	02/11/2013	$153.60
	HILTONS POWER EQUIPMENT	02/21/2013	$98.63
	HILTONS POWER EQUIPMENT	02/21/2013	$98.63
	HILTONS POWER EQUIPMENT	02/26/2013	$20.00
			$370.86
ROBERT L FOGEL	LOWES #00358	01/31/2013	$46.28
	CARTER ELECTRONICS SERVI	02/04/2013	$192.00
	LOWES #00358	02/08/2013	$214.92
	LOWES #00358	02/14/2013	$100.57
	LOWES #00358	02/25/2013	$175.09
			$728.86
ROBIN SENN	NAPA AUTO PARTS	02/01/2013	$52.16
	W W GRAINGER 916	02/01/2013	$110.36
	SMITH & JONES JANITORI	01/31/2013	$173.34
	WW GRAINGER	01/31/2013	$52.64
	ADVANCED DOOR SYSTEMS	02/01/2013	$353.50
	W W GRAINGER 916	02/01/2013	$73.58
	INPRO CORPORATION	02/06/2013	$333.47
	W W GRAINGER 916	02/06/2013	$60.94
	W W GRAINGER 916	02/06/2013	$26.60
	W W GRAINGER 916	02/06/2013	$163.97

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	DO MY OWN PEST CONTROL	02/07/2013	$56.80
	C C DICKSON CO 1086	02/08/2013	$325.39
	TMS SOUTH	02/08/2013	$154.11
	C C DICKSON CO 1086	02/08/2013	$874.58
	TMS SOUTH	02/08/2013	$287.08
	VERDINS FARM & GARDEN CEN	02/07/2013	$716.90
	DO MY OWN PEST CONTROL	02/11/2013	$269.70
	PIEDMONT PEST CONTROL INC	02/11/2013	$65.60
	ADVANCED DOOR SYSTEMS	02/12/2013	$349.20
	ADVANCED DOOR SYSTEMS	02/15/2013	$48.40
	TMS SOUTH	02/19/2013	$533.29
	UNIVAR USA INC	02/20/2013	$102.31
	THE TRANE COMPANY	02/21/2013	$247.44
	WW GRAINGER	02/21/2013	$62.87
	C C DICKSON CO 1086	02/25/2013	$874.58
	CASHWELL APPLIANCE PARTS	02/25/2013	$40.03
	LOWES #00528	02/26/2013	$222.67
	WW GRAINGER	02/25/2013	$106.04
	RADIOSHACK.COM	02/27/2013	$352.99
			$7,090.54
ROSELLEN GREEN	WM SUPERCENTER#1037	02/12/2013	$36.59
	WM SUPERCENTER#1037	02/13/2013	$306.96
	DOLRTREE 1307 00013078	02/13/2013	$71.69
			$415.24
SALLIE PARK	BELK #84 FLORENCE	02/05/2013	$18.90
			$18.90
SANDRA DELANEY	ALL AMERICAN TROPHY	02/11/2013	$59.21
			$59.21
SHARON GURLEY	WALGREENS #7155	02/07/2013	$22.40
	ROSES #237	02/07/2013	$137.70
			$160.10
SHEILA SHEPHERD	WM SUPERCENTER#2928	02/06/2013	$23.70
	WM SUPERCENTER#2928	02/10/2013	$135.86
	WALGREENS #9542	02/17/2013	$23.74
	WM SUPERCENTER#2928	02/20/2013	$137.42
	WM SUPERCENTER#2928	02/23/2013	$35.54
			$356.26
SHONTEL EVANS	WM SUPERCENTER#0628	02/04/2013	$39.46
	WM SUPERCENTER#0628	02/07/2013	$61.98
	LOWES #02948	02/22/2013	$69.49
	OFFICE DEPOT #2233	02/21/2013	$253.71
			$424.64
SONIA GADSDEN	IBT IIS FINGERPRINT COM	02/26/2013	$51.50
	IBT IIS FINGERPRINT COM	02/26/2013	$51.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SONIA GADSDEN	SC LAW ENFORCEMENT	02/26/2013	$25.00
	IBT IIS FINGERPRINT COM	02/26/2013	$51.50
	IBT IIS FINGERPRINT COM	02/26/2013	$51.50
			$231.00
STEPHANIE COOK	KMART 4319	02/21/2013	$235.01
	KMART 4319	02/21/2013	$106.61
			$341.62
STEPHANIE MYERS	WM SUPERCENTER#0628	02/25/2013	$27.98
			$27.98
STEVE LADSON	W W GRAINGER 916	02/04/2013	$262.02
	WM SUPERCENTER#0628	02/07/2013	$14.38
	TACONY / POWR FLITE / TOR	02/06/2013	$43.50
	WM SUPERCENTER#0628	02/26/2013	$31.97
			$351.87
TIMOTHY HARWELL	LESLIES POOLMART	01/30/2013	$193.55
			$193.55
TONDA W DAVIS	BI-LO 408	02/01/2013	$276.08
	BI-LO 408	02/11/2013	$202.96
	THE HOME DEPOT #1108	02/15/2013	$55.19
	BI-LO 408	02/15/2013	$72.31
	WM SUPERCENTER#1281	02/18/2013	$150.21
	WM SUPERCENTER#1035	02/19/2013	$57.85
	BI-LO 408	02/26/2013	$305.95
			$1,120.55
TONI ELVIS	STAPLS7095750387000001	02/05/2013	$143.75
	CERTIFIED LABORATORIES	02/07/2013	$790.59
	STAPLS7096087544000001	02/12/2013	$87.49
	STAPLS7096735443000003	02/27/2013	$27.87
	STAPLS7096735443000001	02/27/2013	$295.61
	APPLIED MEDICAL TECH	02/27/2013	$213.44
	STAPLS7096703461000001	02/27/2013	$539.40
			$2,098.15
TOYA YOUNG	WM SUPERCENTER#1130	02/13/2013	$20.54
	WM SUPERCENTER#1130	02/13/2013	$11.73
			$32.27
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	02/11/2013	$93.53
	MEDICAL ARTS PHARMACY INC	02/13/2013	$10.00
	MEDICAL ARTS PHARMACY INC	02/15/2013	$5.41
	MEDICAL ARTS PHARMACY INC	02/19/2013	$5.15
	MEDICAL ARTS PHARMACY INC	02/20/2013	$71.98
	MEDICAL ARTS PHARMACY INC	02/20/2013	$14.48
			$200.55
VERA P GLOVER	IBT IIS FINGERPRINT COM	02/05/2013	$51.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
VERA P GLOVER	IBT IIS FINGERPRINT COM	02/08/2013	$51.50
	IBT IIS FINGERPRINT COM	02/19/2013	$51.50
	IBT IIS FINGERPRINT COM	02/26/2013	$51.50
			$206.00
VESCO FAULKS JR.	USPS458400014729816790	01/31/2013	$5.80
	PRO CHEM INC	02/01/2013	$167.01
	W W GRAINGER 916	02/07/2013	$14.12
	W W GRAINGER 916	02/07/2013	$160.26
	USPS458400014729816790	02/15/2013	$22.58
	PHILADELPHIA SECURITY	02/15/2013	$432.36
	USPS458400014729816790	02/25/2013	$5.80
	USPS458400014729816790	02/25/2013	$59.72
			$867.65
VICTORIA ROBINSON	WM SUPERCENTER#0628	02/06/2013	$217.57
	FAMILY DOLLAR #7847	02/06/2013	$6.51
			$224.08
WADE PRATHER	CLINTON TRUE VALUE HDW	01/31/2013	$20.29
	SOUTHERN CULTURED MARBLE,	02/20/2013	$53.50
	AAA SUPPLY INC LAURENS	02/21/2013	$11.90
			$85.69
YASMIN G. BALTZEGAR	IBT IIS FINGERPRINT COM	02/25/2013	$51.50
			$51.50

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $64,583.82

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA ORNER	USPS 45752009132308371	02/15/2013	$69.50
			$69.50
DAVID STABLER	CABLE & CONNECTIONS	01/30/2013	$428.00
			$428.00
DEBRA HILL-HUNTER	USPS 45832003029803582	02/15/2013	$52.55
			$52.55
EUGENIA HOWARD	SC LAW ENFORCEMENT	02/04/2013	$25.00
	SC LAW ENFORCEMENT	02/05/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
			$350.00
GAIL DELLINGER	USPS 45322003429803905	02/13/2013	$16.20
			$16.20
GLORIA J SCOTT	WM SUPERCENTER#0511	02/22/2013	$20.52
			$20.52
JIMMY HAMPTON	USPS458400014729816790	02/07/2013	$8.50
	USPS 45500000729800364	02/25/2013	$36.50
			$45.00
KIMBERLY WHISENANT	Amazon.com	02/04/2013	$25.22
	AMAZON MKTPLACE PMTS	02/25/2013	$144.70
	FEDEXOFFICE 00015024	02/25/2013	$69.34
	E REPUBLIC INC	02/26/2013	$403.20
	FEDEXOFFICE 00015024	02/27/2013	$38.52
			$680.98
LEON HINES	STAPLES 00106567	01/31/2013	$60.97
	THE OFFICE	02/01/2013	$654.48
	FEDEXOFFICE 00015024	02/07/2013	$181.88
	SC STATE MUSEUM	02/12/2013	$23.44
	OFFICE DEPOT #332	02/14/2013	$163.04
	OFFICE DEPOT #2196	02/14/2013	$26.73
	DISPLAYS2GOCOM	02/20/2013	$231.74
			$1,342.28
REBECCA SMITH	USPS 45488003629804168	02/05/2013	$138.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$138.00
ROBERT FRENCH	FEDEXOFFICE 00015024	02/11/2013	$81.28
			$81.28
ROBERT O DAVIS	TECHSMITH CORPORATION	02/05/2013	$996.00
	WALMART.COM 8009666546	02/08/2013	$37.44
	OFFICE DEPOT #1214	02/21/2013	$288.63
	OFFICE DEPOT #1214	02/22/2013	$106.98
			$1,429.05
SUSAN B STOCKDELL	SMITH RUBBER STAMP & SEAL	02/13/2013	$26.39
			$26.39
TEANGELA WALLACE	USPS 45158008332307795	02/14/2013	$6.90
			$6.90
TREGINALD COLEMAN	SMITH RUBBER STAMP & SEAL	02/04/2013	$42.80
	WM SUPERCENTER#1183	02/05/2013	$19.92
	OFFICE DEPOT #2349	02/12/2013	$23.53
	SC STATE MUSEUM	02/12/2013	$116.54
	SMITH RUBBER STAMP & SEAL	02/12/2013	$16.05
	IF ITS PAPER	02/12/2013	$12.59
	SOUTH CAROLINA SHOPS INC	02/12/2013	$136.84
	OFFICE DEPOT #2349	02/12/2013	$15.60
	OFFICEMAX CT IN#909404	02/18/2013	$346.55
	OFFICEMAX CT IN#909421	02/18/2013	$577.59
	OFFICEMAX CT IN#909922	02/19/2013	$346.55
	ADVANCE AUTO PARTS #5353	02/19/2013	$72.95
	FEDEXOFFICE 00015024	02/21/2013	$181.88
			$1,909.39
VICTORIA EASTERLIN	BOX AND WRAP LLC	02/01/2013	$85.12
	AROMA HOME INC	02/01/2013	$414.00
	SURVEYMONKEY.COM	02/01/2013	$300.00
	MEDICALCODINGBOOKS.COM	02/08/2013	$1,813.06
	PITNEY BOWES TELEMRKTG	02/08/2013	$130.95
	PITNEY BOWES TELEMRKTG	02/08/2013	$130.95
	SQ ADVERTISERS UNLIMITED	02/11/2013	$511.46
	AROMA HOME INC	02/11/2013	$165.60
	OFFICE WORLD, INC.	02/14/2013	$449.98
	1120GMVILLNEWSNSSCCIRC	02/14/2013	$12.00
	MEDICALCODINGBOOKS.COM	02/19/2013	$192.38
	Amazon.com	02/21/2013	$876.00
	E REPUBLIC INC	02/20/2013	$195.00
	BOXWOOD TECH	02/20/2013	$249.00
	Amazon.com	02/20/2013	$63.88
	Amazon.com	02/20/2013	$365.18
	BOXWOOD TECH	02/20/2013	$550.00
	BOXWOOD TECH	02/20/2013	$450.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA EASTERLIN	Amazon.com	02/21/2013	$191.64
	Amazon.com	02/21/2013	$192.20
	Amazon.com	02/25/2013	$754.96
	VERIZON WRLS 0381201	02/21/2013	$36.09
	Amazon.com	02/24/2013	$191.64
			$8,321.09
WILLIAM A MCCOY	CABLE & CONNECTIONS	02/21/2013	$890.24
	CDW GOVERNMENT	02/26/2013	$177.70
			$1,067.94
YOLANDA V RICHARDSON	WM SUPERCENTER#0586	02/04/2013	$45.36
	OFFICE DEPOT #2179	02/06/2013	$70.06
	STAPLS3143924677000	02/14/2013	$223.43
			$338.85

Total for DEPT OF HEALTH & HUMAN SERVICES: $16,323.92

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA M BOYD	BI-LO 64	02/08/2013	$90.65
			$90.65
BRETT M MACGARGLE	AMAZON MKTPLACE PMTS	02/08/2013	$51.20
	Amazon.com	02/11/2013	$235.00
	AMAZON MKTPLACE PMTS	02/12/2013	$17.70
			$303.90
CHARLIE HUTTO	LOWES #00358	02/15/2013	$107.74
	THE HOME DEPOT 1120	02/15/2013	$60.92
	RNJ ELECTRONICS INC.	02/19/2013	$497.25
	BAKER DISTRIBUTING 538	02/19/2013	$99.59
	VAUGHAN'S INC.	02/19/2013	$12.48
	C C DICKSON CO 1077	02/22/2013	$90.51
			$868.49
CURTIS GOODWIN III	GRAYBAR ELECTRIC COMPANY	02/01/2013	$384.14
			$384.14
DAVID DRU KENNEDY	RADWELL INTERNATIONAL	02/01/2013	$67.15
	LOWES #00385	02/04/2013	$545.83
	POND SUPPLIES OF OHIO INC	02/05/2013	$432.87
	BEST BUY 00002642	02/06/2013	$12.81
	LOWES #00385	02/06/2013	$11.47
	LOWES #00385	02/08/2013	$38.66
	W W GRAINGER 916	02/13/2013	$95.39
	RADWELL INTERNATIONAL	02/15/2013	$52.60
	LOWES #00385	02/15/2013	$15.47
	HOMEDEPOT.COM	02/15/2013	$854.29
	HUGHES SUPPLY	02/19/2013	$46.28
	SMARTSIGN	02/20/2013	$53.80
	MOUSER ELECTRONICS DIS	02/26/2013	$37.99
	HARBOR FREIGHT TOOLS 103	02/25/2013	$34.23
	LOWES #00385	02/26/2013	$90.37
			$2,389.21
DENNIS LOOBY	WALMART.COM 8009666546	02/01/2013	$365.77
	FLAGHOUSE INC	02/08/2013	$54.00
	WWW.TOOLRAGE.COM	02/12/2013	$68.10
	OFFICE MAX	02/18/2013	$64.78
	WALMART.COM 8009666546	02/25/2013	$35.57
	AMAZON MKTPLACE PMTS	02/26/2013	$111.83
	SEARS.COM 9300	02/25/2013	$641.96
			$1,342.01
FLOYD WENDELL CLOSE	LOWES #00385	01/31/2013	$364.24
	THE HOME DEPOT 1112	02/01/2013	$108.22
	LOWES #00385	02/05/2013	$56.42
	LOWES #00385	02/06/2013	$79.90
	LOWES #00385	02/07/2013	$120.96

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
FLOYD WENDELL CLOSE	LOWES #00385	02/07/2013	$25.84
	LOWES #00385	02/11/2013	$25.79
	WEB-DON COLUMBIA	02/13/2013	$7.81
	LOWES #00385	02/14/2013	$122.49
	LOWES #00385	02/14/2013	$102.58
	LOWES #00385	02/19/2013	$37.51
	LOWES #00385	02/19/2013	$13.19
	LOWES #00385	02/20/2013	$137.54
	WW GRAINGER	02/20/2013	$254.24
	LOWES #00385	02/21/2013	$41.69
	LOWES #00385	02/25/2013	$5.95
	LOWES #00385	02/27/2013	$67.09
			$1,571.46
HORACE KENNETH WILLIAMS	LOWES #00385	02/11/2013	$179.62
			$179.62
JOHN MILTON BREWER	LOWES #00385	02/12/2013	$75.15
	LOWES #00385	02/26/2013	$132.59
			$207.74
MARK CAPRON	BAKER DIST CO 541	02/15/2013	$467.41
	SHERWIN WILLIAMS #2152	02/27/2013	$42.79
			$510.20
MARK COTTER	LOWES #00385	02/15/2013	$917.46
			$917.46
MARY HAMMOND	APPLIED VIDEO SYSTEMS INC	02/07/2013	$191.26
	FORMS AND SUPPLY - AOPD	02/07/2013	$32.22
	FORMS AND SUPPLY - AOPD	02/08/2013	$6.12
	FORMS AND SUPPLY - AOPD	02/11/2013	$108.42
	FORMS AND SUPPLY - AOPD	02/13/2013	$75.18
	SPORTS TROPHIES	02/14/2013	$32.10
	APPLIED VIDEO SYSTEMS INC	02/15/2013	$143.03
	WM SUPERCENTER#1164	02/14/2013	$37.41
	FORMS AND SUPPLY - AOPD	02/19/2013	$121.13
	WM SUPERCENTER#4440	02/21/2013	$38.39
	LOWES #00385	02/25/2013	$47.61
			$832.87
MICHAEL H. HOGAN	JORDANS ACE HARDWARE 0077	02/01/2013	$202.48
	WM SUPERCENTER#0629	02/07/2013	$65.29
	LOWES #02548	02/21/2013	$58.81
	WM SUPERCENTER#0629	02/21/2013	$14.69
	SANDERS GARDEN CENTER LLC	02/27/2013	$66.78
	WAL-MART #0629	02/27/2013	$10.39
			$418.44
ROBERT K WILLIAMS	NORTHERN TOOL EQUIP SC	01/31/2013	$235.39
	LOWES #00385	02/04/2013	$10.70

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT K WILLIAMS	LOWES #00385	02/04/2013	$82.25
	SHERWIN WILLIAMS #2152	02/04/2013	$386.26
	LOWES #00385	02/05/2013	$274.74
	SHERWIN WILLIAMS #2152	02/05/2013	$124.08
	MOMAR INC.	02/07/2013	$509.18
	SHERWIN WILLIAMS #2152	02/12/2013	$975.54
	FASTENAL COMPANY01	02/14/2013	$16.81
	SHERWIN WILLIAMS #2152	02/21/2013	$246.04
	MOMAR INC.	02/22/2013	$394.48
	GATEWAY #1 COLA	02/25/2013	$422.27
			$3,677.74
RONALD A CAMPBELL	LOWES #00385	02/14/2013	$22.36
	LOWES #00385	02/20/2013	$50.78
			$73.14
SAM SOLTIS	LOWES #00385	02/06/2013	$96.24
	MICHAELS #2113	02/15/2013	$26.74
	MICHAELS #2113	02/15/2013	$91.22
	WM SUPERCENTER#1164	02/21/2013	$31.66
	WM SUPERCENTER#1164	02/21/2013	$46.13
	THE STORE OF HOPE	02/27/2013	$37.45
			$329.44
SANDRA BROCK	Amazon.com	01/31/2013	$14.51
	EDUCATIONAL WONDERLAND	01/30/2013	$75.25
	OFFICE DEPOT #1214	01/30/2013	$152.31
	PALMETTO FRAMING SUPPLIES	01/30/2013	$195.23
	FORMS AND SUPPLY - AOPD	01/30/2013	$6.08
	FORMS AND SUPPLY - AOPD	02/01/2013	$52.55
	FORMS AND SUPPLY - AOPD	02/01/2013	$63.28
	FORMS AND SUPPLY - AOPD	02/01/2013	$12.43
	FORMS AND SUPPLY - AOPD	02/01/2013	$47.44
	Amazon.com	02/04/2013	$15.20
	FORMS AND SUPPLY - AOPD	02/01/2013	$3.88
	FORMS AND SUPPLY - AOPD	01/31/2013	$47.83
	AMAZON MKTPLACE PMTS	02/04/2013	$28.46
	FORMS AND SUPPLY - AOPD	02/04/2013	$13.39
	FORMS AND SUPPLY - AOPD	02/04/2013	$42.22
	FORMS AND SUPPLY - AOPD	02/08/2013	$120.35
	FORMS AND SUPPLY - AOPD	02/07/2013	$6.06
	FORMS AND SUPPLY - AOPD	02/08/2013	$10.38
	Amazon.com	02/12/2013	$45.75
	FORMS AND SUPPLY - AOPD	02/11/2013	$18.25
	EPSON STORE	02/14/2013	$180.00
	FORMS AND SUPPLY - AOPD	02/13/2013	$14.13
	TOWNSEND PRESS INC	02/15/2013	$435.00
	FORMS AND SUPPLY - AOPD	02/14/2013	$39.29

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA BROCK	FORMS AND SUPPLY - AOPD	02/18/2013	$17.12
	OFFICEMAX CT IN#030058	02/26/2013	$464.26
	FORMS AND SUPPLY - AOPD	02/25/2013	$27.69
	FORMS AND SUPPLY - AOPD	02/25/2013	$11.22
			$2,159.56
SARA JANE ODIORNE	FORMS AND SUPPLY - AOPD	01/30/2013	$74.60
			$74.60
SUSAN FERRELL	BCT SOUTH CAROLINA	02/04/2013	$18.42
			$18.42
SYLVIA MURRAY	PALMETTO FRAMING SUPPLIES	02/13/2013	$323.50
	PALMETTO FRAMING SUPPLIES	02/13/2013	$323.49
			$646.99
TAMATHA NATES	LOWES #00385	02/26/2013	$86.55
	LOWES #00385	02/26/2013	$41.32
	LOWES #00385	02/27/2013	$35.98
			$163.85
TOM DELOACH	AMAZON MKTPLACE PMTS	01/31/2013	$216.19
	WWW.NEWEGG.COM	01/31/2013	$569.90
	Amazon.com	02/03/2013	$185.85
	SMITH RUBBER STAMP & SEAL	02/01/2013	$12.84
	AMAZON MKTPLACE PMTS	02/04/2013	$8.95
	Amazon.com	02/04/2013	$320.13
	AMAZON MKTPLACE PMTS	02/05/2013	$23.94
	AMAZON MKTPLACE PMTS	02/04/2013	$73.94
	WALMART.COM 8009666546	02/05/2013	$435.46
	AMAZON MKTPLACE PMTS	02/05/2013	$41.99
	AMAZON MKTPLACE PMTS	02/06/2013	$82.75
	AMAZON MKTPLACE PMTS	02/09/2013	$24.15
	PROSTUDIO	02/11/2013	$71.29
	AFSP	02/20/2013	$99.99
	ABC SUPPLY 0044	02/21/2013	$1,209.15
	RVRSIDE EDU TESTING	02/28/2013	$310.16
			$3,686.68
WILLIE LUCAS	FORMS AND SUPPLY - AOPD	02/07/2013	$72.36
	FORMS AND SUPPLY - AOPD	02/22/2013	$59.39
			$131.75

Total for DEPT OF JUVENILE JUSTICE: $20,978.36

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	USPS.COM CLICK66100611	02/04/2013	$5.05
	OFFICE DEPOT #2233	02/04/2013	$140.21
	USPS.COM CLICK66100611	02/06/2013	$5.05
	USPS.COM CLICK66100611	02/07/2013	$5.05
	USPS.COM CLICK66100611	02/11/2013	$5.05
	USPS.COM CLICK66100611	02/14/2013	$15.30
	RADIOSHACK 00196212	02/20/2013	$61.27
	USPS.COM CLICK66100611	02/21/2013	$5.05
			$242.03
APRIL D KOON	HIPDB NPDB-HIPDB.HRSA.GOV	01/31/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/31/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/31/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/31/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/01/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/01/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/01/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/01/2013	$4.75
			$38.00
B DUANE CASSIDY	OFFICE DEPOT #336	02/19/2013	$69.60
	OFFICE DEPOT #336	02/21/2013	$123.82
			$193.42
BILLY ROBERTS	THE TRANE COMPANY	02/16/2013	$21.96
	THE TRANE COMPANY	02/21/2013	$38.39
			$60.35
CAREN CANUP	USPS.COM CLICK66100611	02/01/2013	$5.05
	USPS.COM CLICK66100611	02/07/2013	$6.16
	USPS.COM CLICK66100611	02/12/2013	$5.49
	USPS.COM CLICK66100611	02/15/2013	$11.48
	USPS.COM CLICK66100611	02/21/2013	$5.49
			$33.67
CAROL BAKER	USPS.COM CLICK66100611	02/06/2013	$5.05
	USPS.COM CLICK66100611	02/08/2013	$5.49
	USPS 45362402729803335	02/11/2013	$33.32
	USPS.COM CLICK66100611	02/14/2013	$5.05
	USPS.COM CLICK66100611	02/21/2013	$5.05
	USPS.COM CLICK66100611	02/25/2013	$6.16
			$60.12
CHRISTOPHER J GROWLEY	MIDLANDS TECH COLLEGE	02/01/2013	$279.00
	MICHAELS #2113	02/26/2013	$36.36
			$315.36
CINDY BRAZELL	STAPLS7095846628000001	02/07/2013	$124.43
	PERSONNEL CONCEPTS	02/22/2013	$25.85
	XEROX SUPPLY TEXAS	02/22/2013	$266.43
			$416.71

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID E THOMPSON	WRIGHT JOHNSTON UNIFORMS	02/27/2013	$8.50
			$8.50
DAVID J PARKER	WWW.NEWEGG.COM	02/07/2013	$49.59
			$49.59
DEBRA LEBAR	TWC TIME WARNER CABLE	02/06/2013	$142.67
	DTV DIRECTV SERVICE	02/08/2013	$109.17
	HNS HughesNet.com	02/12/2013	$96.29
	TWC TIME WARNER CABLE	02/15/2013	$403.33
			$751.46
JANICE THOMAS	SC LAW ENFORCEMENT	01/31/2013	$8.00
	SC LAW ENFORCEMENT	01/31/2013	$8.00
	SC LAW ENFORCEMENT	01/31/2013	$8.00
	SC LAW ENFORCEMENT	01/31/2013	$8.00
	SC LAW ENFORCEMENT	01/31/2013	$8.00
	SC LAW ENFORCEMENT	01/31/2013	$8.00
	SC LAW ENFORCEMENT	01/31/2013	$8.00
	SC LAW ENFORCEMENT	01/31/2013	$8.00
	SC LAW ENFORCEMENT	01/31/2013	$8.00
	SC LAW ENFORCEMENT	01/31/2013	$8.00
	SC LAW ENFORCEMENT	01/31/2013	$8.00
	SC LAW ENFORCEMENT	01/31/2013	$8.00
	SC LAW ENFORCEMENT	01/31/2013	$8.00
	SC LAW ENFORCEMENT	01/31/2013	$8.00
	SC LAW ENFORCEMENT	01/31/2013	$8.00
	SC LAW ENFORCEMENT	01/31/2013	$8.00
	SC LAW ENFORCEMENT	01/31/2013	$8.00
	SC LAW ENFORCEMENT	01/31/2013	$8.00
	SC LAW ENFORCEMENT	01/31/2013	$8.00
	SC LAW ENFORCEMENT	02/01/2013	$8.00
	SC LAW ENFORCEMENT	02/01/2013	$8.00
	SC LAW ENFORCEMENT	02/01/2013	$8.00
	SC LAW ENFORCEMENT	02/01/2013	$8.00
	SC LAW ENFORCEMENT	02/01/2013	$8.00
	SC LAW ENFORCEMENT	02/01/2013	$8.00
	SC LAW ENFORCEMENT	02/01/2013	$8.00
	SC LAW ENFORCEMENT	02/01/2013	$8.00
	SC LAW ENFORCEMENT	02/01/2013	$8.00
	SC LAW ENFORCEMENT	02/01/2013	$8.00
	SC LAW ENFORCEMENT	02/01/2013	$8.00
	SC LAW ENFORCEMENT	02/01/2013	$8.00
	SC LAW ENFORCEMENT	02/01/2013	$8.00
	SC LAW ENFORCEMENT	02/01/2013	$8.00
	SC LAW ENFORCEMENT	02/01/2013	$8.00
	SC LAW ENFORCEMENT	02/04/2013	$8.00
	SC LAW ENFORCEMENT	02/04/2013	$8.00
	SC LAW ENFORCEMENT	02/04/2013	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	02/04/2013	$8.00
	SC LAW ENFORCEMENT	02/04/2013	$8.00
	SC LAW ENFORCEMENT	02/04/2013	$8.00
	SC LAW ENFORCEMENT	02/04/2013	$8.00
	SC LAW ENFORCEMENT	02/04/2013	$8.00
	SC LAW ENFORCEMENT	02/04/2013	$8.00
	SC LAW ENFORCEMENT	02/04/2013	$8.00
	SC LAW ENFORCEMENT	02/04/2013	$8.00
	SC LAW ENFORCEMENT	02/04/2013	$8.00
	SC LAW ENFORCEMENT	02/04/2013	$8.00
	SC LAW ENFORCEMENT	02/04/2013	$8.00
	SC LAW ENFORCEMENT	02/04/2013	$8.00
	SC LAW ENFORCEMENT	02/04/2013	$8.00
	SC LAW ENFORCEMENT	02/04/2013	$8.00
	SC LAW ENFORCEMENT	02/04/2013	$8.00
	SC LAW ENFORCEMENT	02/04/2013	$8.00
	SC LAW ENFORCEMENT	02/04/2013	$8.00
	SC LAW ENFORCEMENT	02/05/2013	$8.00
	SC LAW ENFORCEMENT	02/05/2013	$8.00
	SC LAW ENFORCEMENT	02/05/2013	$8.00
	SC LAW ENFORCEMENT	02/05/2013	$8.00
	SC LAW ENFORCEMENT	02/05/2013	$8.00
	SC LAW ENFORCEMENT	02/05/2013	$8.00
	SC LAW ENFORCEMENT	02/05/2013	$8.00
	SC LAW ENFORCEMENT	02/05/2013	$8.00
	SC LAW ENFORCEMENT	02/05/2013	$8.00
	SC LAW ENFORCEMENT	02/06/2013	$8.00
	SC LAW ENFORCEMENT	02/06/2013	$8.00
	SC LAW ENFORCEMENT	02/06/2013	$8.00
	SC LAW ENFORCEMENT	02/06/2013	$8.00
	SC LAW ENFORCEMENT	02/06/2013	$8.00
	SC LAW ENFORCEMENT	02/06/2013	$8.00
	SC LAW ENFORCEMENT	02/06/2013	$8.00
	SC LAW ENFORCEMENT	02/06/2013	$8.00
	SC LAW ENFORCEMENT	02/06/2013	$8.00
	SC LAW ENFORCEMENT	02/06/2013	$8.00
	SC LAW ENFORCEMENT	02/06/2013	$8.00
	SC LAW ENFORCEMENT	02/06/2013	$8.00
	SC LAW ENFORCEMENT	02/06/2013	$8.00
	SC LAW ENFORCEMENT	02/06/2013	$8.00
	SC LAW ENFORCEMENT	02/06/2013	$8.00
	SC LAW ENFORCEMENT	02/06/2013	$8.00
	SC LAW ENFORCEMENT	02/06/2013	$8.00
	SC LAW ENFORCEMENT	02/06/2013	$8.00
	SC LAW ENFORCEMENT	02/06/2013	$8.00
	SC LAW ENFORCEMENT	02/06/2013	$8.00
	SC LAW ENFORCEMENT	02/06/2013	$8.00
	SC LAW ENFORCEMENT	02/06/2013	$8.00
	SC LAW ENFORCEMENT	02/06/2013	$8.00
	SC LAW ENFORCEMENT	02/06/2013	$8.00
	SC LAW ENFORCEMENT	02/07/2013	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	02/07/2013	$8.00
	SC LAW ENFORCEMENT	02/07/2013	$8.00
	SC LAW ENFORCEMENT	02/07/2013	$8.00
	SC LAW ENFORCEMENT	02/07/2013	$8.00
	SC LAW ENFORCEMENT	02/07/2013	$8.00
	SC LAW ENFORCEMENT	02/07/2013	$8.00
	SC LAW ENFORCEMENT	02/07/2013	$8.00
	SC LAW ENFORCEMENT	02/07/2013	$8.00
	SC LAW ENFORCEMENT	02/07/2013	$8.00
	SC LAW ENFORCEMENT	02/07/2013	$8.00
	SC LAW ENFORCEMENT	02/07/2013	$8.00
	SC LAW ENFORCEMENT	02/07/2013	$8.00
	SC LAW ENFORCEMENT	02/07/2013	$8.00
	SC LAW ENFORCEMENT	02/07/2013	$8.00
	SC LAW ENFORCEMENT	02/07/2013	$8.00
	SC LAW ENFORCEMENT	02/07/2013	$8.00
	SC LAW ENFORCEMENT	02/07/2013	$8.00
	SC LAW ENFORCEMENT	02/07/2013	$8.00
	SC LAW ENFORCEMENT	02/07/2013	$8.00
	SC LAW ENFORCEMENT	02/07/2013	$8.00
	SC LAW ENFORCEMENT	02/07/2013	$8.00
	SC LAW ENFORCEMENT	02/07/2013	$8.00
	SC LAW ENFORCEMENT	02/07/2013	$8.00
	SC LAW ENFORCEMENT	02/07/2013	$8.00
	SC LAW ENFORCEMENT	02/07/2013	$8.00
	SC LAW ENFORCEMENT	02/07/2013	$8.00
	SC LAW ENFORCEMENT	02/07/2013	$8.00
	SC LAW ENFORCEMENT	02/07/2013	$8.00
	SC LAW ENFORCEMENT	02/07/2013	$8.00
	SC LAW ENFORCEMENT	02/07/2013	$8.00
	SC LAW ENFORCEMENT	02/07/2013	$8.00
	SC LAW ENFORCEMENT	02/07/2013	$8.00
	SC LAW ENFORCEMENT	02/08/2013	$8.00
	SC LAW ENFORCEMENT	02/08/2013	$8.00
	SC LAW ENFORCEMENT	02/08/2013	$8.00
	SC LAW ENFORCEMENT	02/08/2013	$8.00
	SC LAW ENFORCEMENT	02/08/2013	$8.00
	SC LAW ENFORCEMENT	02/08/2013	$8.00
	SC LAW ENFORCEMENT	02/08/2013	$8.00
	SC LAW ENFORCEMENT	02/08/2013	$8.00
	SC LAW ENFORCEMENT	02/08/2013	$8.00
	SC LAW ENFORCEMENT	02/08/2013	$8.00
	SC LAW ENFORCEMENT	02/08/2013	$8.00
	SC LAW ENFORCEMENT	02/11/2013	$8.00
	SC LAW ENFORCEMENT	02/11/2013	$8.00
	SC LAW ENFORCEMENT	02/11/2013	$8.00
	SC LAW ENFORCEMENT	02/11/2013	$8.00
	SC LAW ENFORCEMENT	02/11/2013	$8.00
	SC LAW ENFORCEMENT	02/11/2013	$8.00
	SC LAW ENFORCEMENT	02/11/2013	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	02/11/2013	$8.00
	SC LAW ENFORCEMENT	02/12/2013	$8.00
	SC LAW ENFORCEMENT	02/12/2013	$8.00
	SC LAW ENFORCEMENT	02/12/2013	$8.00
	SC LAW ENFORCEMENT	02/12/2013	$8.00
	SC LAW ENFORCEMENT	02/12/2013	$8.00
	SC LAW ENFORCEMENT	02/12/2013	$8.00
	SC LAW ENFORCEMENT	02/12/2013	$8.00
	SC LAW ENFORCEMENT	02/12/2013	$8.00
	SC LAW ENFORCEMENT	02/12/2013	$8.00
	SC LAW ENFORCEMENT	02/12/2013	$8.00
	SC LAW ENFORCEMENT	02/12/2013	$8.00
	SC LAW ENFORCEMENT	02/12/2013	$8.00
	SC LAW ENFORCEMENT	02/12/2013	$8.00
	SC LAW ENFORCEMENT	02/12/2013	$8.00
	SC LAW ENFORCEMENT	02/12/2013	$8.00
	SC LAW ENFORCEMENT	02/12/2013	$8.00
	SC LAW ENFORCEMENT	02/12/2013	$8.00
	SC LAW ENFORCEMENT	02/12/2013	$8.00
	SC LAW ENFORCEMENT	02/12/2013	$8.00
	SC LAW ENFORCEMENT	02/12/2013	$8.00
	SC LAW ENFORCEMENT	02/12/2013	$8.00
	SC LAW ENFORCEMENT	02/12/2013	$8.00
	SC LAW ENFORCEMENT	02/12/2013	$8.00
	SC LAW ENFORCEMENT	02/12/2013	$8.00
	SC LAW ENFORCEMENT	02/12/2013	$8.00
	SC LAW ENFORCEMENT	02/12/2013	$8.00
	SC LAW ENFORCEMENT	02/12/2013	$8.00
	SC LAW ENFORCEMENT	02/13/2013	$8.00
	SC LAW ENFORCEMENT	02/13/2013	$8.00
	SC LAW ENFORCEMENT	02/13/2013	$8.00
	SC LAW ENFORCEMENT	02/13/2013	$8.00
	SC LAW ENFORCEMENT	02/13/2013	$8.00
	SC LAW ENFORCEMENT	02/13/2013	$8.00
	SC LAW ENFORCEMENT	02/13/2013	$8.00
	SC LAW ENFORCEMENT	02/13/2013	$8.00
	SC LAW ENFORCEMENT	02/13/2013	$8.00
	SC LAW ENFORCEMENT	02/13/2013	$8.00
	SC LAW ENFORCEMENT	02/13/2013	$8.00
	SC LAW ENFORCEMENT	02/13/2013	$8.00
	SC LAW ENFORCEMENT	02/14/2013	$8.00
	SC LAW ENFORCEMENT	02/14/2013	$8.00
	SC LAW ENFORCEMENT	02/14/2013	$8.00
	SC LAW ENFORCEMENT	02/14/2013	$8.00
	SC LAW ENFORCEMENT	02/14/2013	$8.00
	SC LAW ENFORCEMENT	02/14/2013	$8.00
	SC LAW ENFORCEMENT	02/14/2013	$8.00
	SC LAW ENFORCEMENT	02/14/2013	$8.00
	SC LAW ENFORCEMENT	02/14/2013	$8.00
	SC LAW ENFORCEMENT	02/14/2013	$8.00
	SC LAW ENFORCEMENT	02/14/2013	$8.00
	SC LAW ENFORCEMENT	02/15/2013	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	02/15/2013	$8.00
	SC LAW ENFORCEMENT	02/15/2013	$8.00
	SC LAW ENFORCEMENT	02/15/2013	$8.00
	SC LAW ENFORCEMENT	02/15/2013	$8.00
	SC LAW ENFORCEMENT	02/15/2013	$8.00
	SC LAW ENFORCEMENT	02/15/2013	$8.00
	SC LAW ENFORCEMENT	02/15/2013	$8.00
	SC LAW ENFORCEMENT	02/15/2013	$8.00
	SC LAW ENFORCEMENT	02/15/2013	$8.00
	SC LAW ENFORCEMENT	02/15/2013	$8.00
	SC LAW ENFORCEMENT	02/15/2013	$8.00
	SC LAW ENFORCEMENT	02/15/2013	$8.00
	SC LAW ENFORCEMENT	02/15/2013	$8.00
	SC LAW ENFORCEMENT	02/15/2013	$8.00
	SC LAW ENFORCEMENT	02/15/2013	$8.00
	SC LAW ENFORCEMENT	02/15/2013	$8.00
	SC LAW ENFORCEMENT	02/15/2013	$8.00
	SC LAW ENFORCEMENT	02/19/2013	$8.00
	SC LAW ENFORCEMENT	02/19/2013	$8.00
	SC LAW ENFORCEMENT	02/19/2013	$8.00
	SC LAW ENFORCEMENT	02/19/2013	$8.00
	SC LAW ENFORCEMENT	02/19/2013	$8.00
	SC LAW ENFORCEMENT	02/19/2013	$8.00
	SC LAW ENFORCEMENT	02/19/2013	$8.00
	SC LAW ENFORCEMENT	02/19/2013	$8.00
	SC LAW ENFORCEMENT	02/19/2013	$8.00
	SC LAW ENFORCEMENT	02/19/2013	$8.00
	SC LAW ENFORCEMENT	02/19/2013	$8.00
	SC LAW ENFORCEMENT	02/19/2013	$8.00
	SC LAW ENFORCEMENT	02/19/2013	$8.00
	SC LAW ENFORCEMENT	02/19/2013	$8.00
	SC LAW ENFORCEMENT	02/19/2013	$8.00
	SC LAW ENFORCEMENT	02/19/2013	$8.00
	SC LAW ENFORCEMENT	02/19/2013	$8.00
	SC LAW ENFORCEMENT	02/20/2013	$8.00
	SC LAW ENFORCEMENT	02/20/2013	$8.00
	SC LAW ENFORCEMENT	02/20/2013	$8.00
	SC LAW ENFORCEMENT	02/20/2013	$8.00
	SC LAW ENFORCEMENT	02/20/2013	$8.00
	SC LAW ENFORCEMENT	02/20/2013	$8.00
	SC LAW ENFORCEMENT	02/20/2013	$8.00
	SC LAW ENFORCEMENT	02/20/2013	$8.00
	SC LAW ENFORCEMENT	02/21/2013	$8.00
	SC LAW ENFORCEMENT	02/21/2013	$8.00
	SC LAW ENFORCEMENT	02/21/2013	$8.00
	SC LAW ENFORCEMENT	02/21/2013	$8.00
	SC LAW ENFORCEMENT	02/21/2013	$8.00
	SC LAW ENFORCEMENT	02/21/2013	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	02/21/2013	$8.00
	SC LAW ENFORCEMENT	02/21/2013	$8.00
	SC LAW ENFORCEMENT	02/21/2013	$8.00
	SC LAW ENFORCEMENT	02/21/2013	$8.00
	SC LAW ENFORCEMENT	02/21/2013	$8.00
	SC LAW ENFORCEMENT	02/21/2013	$8.00
	SC LAW ENFORCEMENT	02/21/2013	$8.00
	SC LAW ENFORCEMENT	02/25/2013	$8.00
	SC LAW ENFORCEMENT	02/25/2013	$8.00
	SC LAW ENFORCEMENT	02/25/2013	$8.00
	SC LAW ENFORCEMENT	02/25/2013	$8.00
	SC LAW ENFORCEMENT	02/25/2013	$8.00
	SC LAW ENFORCEMENT	02/25/2013	$8.00
	SC LAW ENFORCEMENT	02/25/2013	$8.00
	SC LAW ENFORCEMENT	02/25/2013	$8.00
	SC LAW ENFORCEMENT	02/25/2013	$8.00
	SC LAW ENFORCEMENT	02/25/2013	$8.00
	SC LAW ENFORCEMENT	02/25/2013	$8.00
	SC LAW ENFORCEMENT	02/25/2013	$8.00
	SC LAW ENFORCEMENT	02/25/2013	$8.00
	SC LAW ENFORCEMENT	02/25/2013	$8.00
	SC LAW ENFORCEMENT	02/25/2013	$8.00
	SC LAW ENFORCEMENT	02/25/2013	$8.00
	SC LAW ENFORCEMENT	02/25/2013	$8.00
	SC LAW ENFORCEMENT	02/25/2013	$8.00
	SC LAW ENFORCEMENT	02/25/2013	$8.00
	SC LAW ENFORCEMENT	02/25/2013	$8.00
	SC LAW ENFORCEMENT	02/25/2013	$8.00
	SC LAW ENFORCEMENT	02/25/2013	$8.00
	SC LAW ENFORCEMENT	02/25/2013	$8.00
	SC LAW ENFORCEMENT	02/25/2013	$8.00
	SC LAW ENFORCEMENT	02/25/2013	$8.00
	SC LAW ENFORCEMENT	02/25/2013	$8.00
	SC LAW ENFORCEMENT	02/25/2013	$8.00
	SC LAW ENFORCEMENT	02/25/2013	$8.00
	SC LAW ENFORCEMENT	02/25/2013	$8.00
	SC LAW ENFORCEMENT	02/25/2013	$8.00
	SC LAW ENFORCEMENT	02/25/2013	$8.00
	SC LAW ENFORCEMENT	02/25/2013	$8.00
	SC LAW ENFORCEMENT	02/25/2013	$8.00
	SC LAW ENFORCEMENT	02/25/2013	$8.00
	SC LAW ENFORCEMENT	02/26/2013	$8.00
	SC LAW ENFORCEMENT	02/26/2013	$8.00
	SC LAW ENFORCEMENT	02/26/2013	$8.00
	SC LAW ENFORCEMENT	02/26/2013	$8.00
	SC LAW ENFORCEMENT	02/26/2013	$8.00
	SC LAW ENFORCEMENT	02/26/2013	$8.00
	SC LAW ENFORCEMENT	02/26/2013	$8.00
	SC LAW ENFORCEMENT	02/26/2013	$8.00
	SC LAW ENFORCEMENT	02/27/2013	$8.00
	SC LAW ENFORCEMENT	02/27/2013	$8.00
	SC LAW ENFORCEMENT	02/27/2013	$8.00
	SC LAW ENFORCEMENT	02/27/2013	$8.00
	SC LAW ENFORCEMENT	02/27/2013	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	02/27/2013	$8.00
	SC LAW ENFORCEMENT	02/27/2013	$8.00
	SC LAW ENFORCEMENT	02/27/2013	$8.00
	SC LAW ENFORCEMENT	02/27/2013	$8.00
	SC LAW ENFORCEMENT	02/27/2013	$8.00
	SC LAW ENFORCEMENT	02/27/2013	$8.00
	SC LAW ENFORCEMENT	02/27/2013	$8.00
	SC LAW ENFORCEMENT	02/27/2013	$8.00
	SC LAW ENFORCEMENT	02/27/2013	$8.00
	SC LAW ENFORCEMENT	02/27/2013	$8.00
	SC LAW ENFORCEMENT	02/27/2013	$8.00
	SC LAW ENFORCEMENT	02/27/2013	$8.00
	SC LAW ENFORCEMENT	02/27/2013	$8.00
	SC LAW ENFORCEMENT	02/27/2013	$8.00
	SC LAW ENFORCEMENT	02/27/2013	$8.00
			$2,248.00
JENNIFER COOPER	PRESS PLUS	02/14/2013	$8.95
	1120GMVILLNEWSNSSCCIRC	02/14/2013	$9.95
	PRESS PLUS	02/26/2013	$10.00
			$28.90
JOHN KESTOR	ADVANCED DOOR SYSTEMS	02/13/2013	$99.00
	HD SUPPLY ELEC. #5G	02/21/2013	$153.01
	ADVANCED DOOR SYSTEMS	02/21/2013	$199.02
	HD SUPPLY ELEC. #5G	02/22/2013	$153.01
			$604.04
JUNARA R MEADE	USAIRWAYS 0372302514361	02/14/2013	$461.80
			$461.80
KEITH VAN RYN	OFFICE DEPOT #332	02/01/2013	$42.79
	WM SUPERCENTER#4440	02/11/2013	$128.77
	DMI DELL K-12/GOVT	02/12/2013	$61.50
	STAPLES 00103234	02/13/2013	$139.09
	BATTERIES PLUS	02/14/2013	$166.01
	AMAZON MKTPLACE PMTS	02/20/2013	$45.92
	CHIPCO COMPUTER	02/25/2013	$233.37
			$817.45
LEAH HOLLINGSWORTH	SC LAW ENFORCEMENT	02/01/2013	$25.00
	SC LAW ENFORCEMENT	02/04/2013	$25.00
	SC LAW ENFORCEMENT	02/04/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
			$175.00
MATT FAILE	DRI WWW.ELEMENT5.INFO	02/19/2013	$209.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$209.00
MICHAEL TEAGUE	AGENT FEE 0017173177641	01/31/2013	$43.00
	AMERICAN AI 0017173177641	01/31/2013	$431.90
			$474.90
PAUL WESSINGER	CABLE & CONNECTIONS	02/05/2013	$72.65
			$72.65
PHILLIP G RUSSELL II	THE HOME DEPOT #1129	02/08/2013	$493.06
			$493.06
PHYLLIS W GLENN	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
			$100.00
RONALD ADAMS	USAIRWAYS 0372301679903	02/07/2013	$461.60
	USAIRWAYS 0372301683787	02/07/2013	$368.60
	DELTA AIR 0062324457214	02/13/2013	$541.60
	DELTA AIR 0062324794391	02/14/2013	$458.60
	UNITED 0162355771976	02/13/2013	$811.60
	SUPERMEDIASTORE.COM	02/20/2013	$24.85
	NORTHEAST WORKWEAR	02/21/2013	$115.00
			$2,781.85
SUSAN DUNCAN	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SMITH RUBBER STAMP & SEAL	02/12/2013	$20.20
			$195.20
TERRELL BROWN	LOWES #00385	02/06/2013	$55.60
	PSI	02/06/2013	$135.04
	OFFICE DEPOT #332	02/08/2013	$52.42
	STAPLES 00106567	02/08/2013	$53.49
	THE HOME DEPOT 1112	02/08/2013	$24.49
	WM SUPERCENTER#1164	02/13/2013	$187.79
	OFFICE DEPOT #332	02/13/2013	$40.64
	SIMPLEX GRINNELL WEB P	02/20/2013	$83.46
			$632.93
THEODORE A MARTIN	DOLLAR-GENERAL #3784	02/15/2013	$12.72
	SNEADS CARPET ONE	02/21/2013	$7.95
			$20.67
THERESA GARNER	FORMS AND SUPPLY - AOPD	01/30/2013	$13.79

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$13.79

Total for DEPT OF LABOR,LICENSING,& REGULATION: $11,498.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM REX	MR LUBE-2612 MAIN ST	02/01/2013	$32.35
	WALMART.COM 8009666546	02/02/2013	$383.06
	WM SUPERCENTER#0624	02/06/2013	$33.98
	WILSON TRACTOR INC	02/06/2013	$392.16
	SEARS HHO INC 3944	02/11/2013	$24.60
			$866.15
AL CROSBY	CENTRAL TRUE VALUE	02/05/2013	$26.07
	CENTRAL TRUE VALUE	02/11/2013	$44.37
	US PLASTICS/NEATLY SMART	02/13/2013	$35.08
	HILL TIRE CENTER	02/18/2013	$37.84
	DOLLAR GENERAL #11507	02/19/2013	$8.10
	NAPA AUTO PARTS	02/21/2013	$8.10
	BERKELEY FORD PARTS	02/25/2013	$92.38
			$251.94
ALAN FOSTER	WM SUPERCENTER#1146	02/08/2013	$7.26
			$7.26
ALBERT SEGARS	US INK & TONER INC	01/31/2013	$219.17
	LOWES #01521	02/05/2013	$322.24
	LMC TSA TWIC	02/08/2013	$129.75
	LOWES #00907	02/12/2013	$53.47
	WEST MARINE EXPRESS 5547	02/13/2013	$48.50
	GRAYCO - LADYS ISLAND	02/13/2013	$7.22
	BATTERIES PLUS	02/26/2013	$334.03
	LOWES #01521	02/27/2013	$113.85
	WAL-MART #1748	02/27/2013	$53.51
			$1,281.74
ALLAN HAZEL	SEELS OUTBOARD	01/31/2013	$76.48
	HALLPRINT	02/06/2013	$365.00
	ROYALL ACE HARDWARE	02/07/2013	$6.81
	MEMPHIS NET & TWINE CO.	02/20/2013	$383.95
			$832.24
ALLEN BRIDGMAN	YOUNG'S TRUE VALUE	02/08/2013	$214.16
	Amazon.com	02/10/2013	$36.50
			$250.66
ALVIN STOKES	HARGRAY COMMUNICATIONS	01/30/2013	$333.60
	WM SUPERCENTER#2832	02/11/2013	$147.01
	COLIGNY KITE & FLAG CO	02/12/2013	$87.28
	AIRGAS NAT WELDERS #192	02/15/2013	$10.36
			$578.25
AMANDA FORNAL	PELICANCASES.COM	01/31/2013	$85.92
	EBI EBAGS.COM	02/02/2013	$24.94
	SHEALY ELECT 803-227-0599	02/04/2013	$19.85
	B & H PHOTO-VIDEO.COM	02/07/2013	$25.00
	LOWES #00661	02/11/2013	$22.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA FORNAL	WM SUPERCENTER#2348	02/16/2013	$34.62
	BATTERIES PLUS #39	02/20/2013	$95.47
	YSI INCORPORATED	02/21/2013	$1,535.00
	LOWES #00661	02/25/2013	$124.18
	ALL SEASONS TRUE VALUE	02/25/2013	$87.14
	ALL SEASONS TRUE VALUE	02/26/2013	$33.54
	VWR INTERNATIONAL INC	02/27/2013	$40.29
	ALL SEASONS TRUE VALUE	02/27/2013	$125.57
	AUTOZONE #1004	02/27/2013	$21.69
			$2,275.21
AMANDA STROUD	BESTBUY.COM 00009944	02/14/2013	$748.98
	BESTBUY.COM 00009944	02/20/2013	$11.75
			$760.73
AMY BREEDLOVE	CABELA'S PROMOTIONS INC	02/01/2013	$410.88
	THE UPS STORE 3128	02/22/2013	$347.53
			$758.41
AMY DUKES	CC VAUGHAN AND SONS	02/06/2013	$700.00
			$700.00
AMY STATON	STAPLES 00108688	02/08/2013	$193.31
	NORTHERN TOOL EQUIPMNT	02/08/2013	$190.79
	BATTERIES PLUS	02/08/2013	$73.38
	DOBSON TRUE VALUE HDWE	02/08/2013	$15.79
	POWERSPORTS OF GREENVILLE	02/15/2013	$399.27
	WM SUPERCENTER#2687	02/22/2013	$10.57
			$883.11
ANDRE THOMPSON	DILLON OIL SERVICE INC	02/08/2013	$179.08
			$179.08
ANDREW GELDER	TRI-COUNTY ACE BLDRS S	02/07/2013	$58.79
	USPS 45690006729829090	02/12/2013	$5.70
			$64.49
ANGUS MACBRIDE	ADVANCE AUTO PARTS #5730	02/07/2013	$226.58
	MCELVEEN CHEVROLET LLC	02/07/2013	$48.82
	GLOCK PROFESSIONAL INC	02/25/2013	$195.00
			$470.40
ANNA SMITH	OFFICE DEPOT #2002	01/31/2013	$52.04
	HILL TIRE CENTER	02/01/2013	$756.99
	OFFICE DEPOT #2002	02/04/2013	$30.35
	DOLLAR GENERAL #11507	02/14/2013	$7.56
			$846.94
APRIL ATKINSON	BASS PRO SHOPS	01/30/2013	$2,339.96
	Sun Printing	01/30/2013	$357.38
	CHEAPER THAN DIRT	02/06/2013	$123.78
	LOWES #01533	02/06/2013	$75.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
APRIL ATKINSON	DICKS SPORTING GOODS	02/06/2013	$238.45
	FOOD SERVICE DIRECT	02/07/2013	$658.95
	MICHAELS #4711	02/20/2013	$275.27
	WIGGINS & SON	02/22/2013	$98.01
			$4,167.59
APRIL SMITH	MCLEAN MARINE INC	02/22/2013	$992.58
	AUTOZONE #3925	02/27/2013	$158.46
			$1,151.04
BARBARA TAYLOR	USPS 45181302029801503	02/27/2013	$46.00
			$46.00
BEN DUNCAN	WM SUPERCENTER#4384	02/07/2013	$37.74
	CAPE ROMAIN MARINE	02/26/2013	$70.97
			$108.71
BEN DYAR	WM SUPERCENTER#2348	01/31/2013	$3.12
	EXXONMOBIL 42174938	02/08/2013	$15.38
	ALL SEASONS TRUE VALUE	02/13/2013	$21.49
	CACTUS CAR WASH	02/13/2013	$17.95
	WEST MARINE 1264	02/13/2013	$76.80
	WILLIAMSON WELDING	02/19/2013	$1,300.00
	HAY TIRE	02/20/2013	$127.20
	HAY TIRE	02/20/2013	$353.42
	AUTOZONE #1004	02/21/2013	$97.64
	WEST MARINE 1264	02/21/2013	$48.36
	TRACTOR SUPPLY CO #1564	02/25/2013	$56.40
	PP GPS Worldwide	02/26/2013	$49.95
			$2,167.71
BEN GRAHAM	HILL TIRE CENTER	02/21/2013	$38.61
	WALTERBORO GLASS CO IN	02/25/2013	$40.00
			$78.61
BENJAMIN BYERS	CVS PHARMACY #5470 Q03	02/01/2013	$14.57
	LEROYS SERVICE STATION	02/11/2013	$33.81
			$48.38
BENJAMIN STONE	MEMPHIS NET & TWINE CO.	02/01/2013	$676.22
	WEST MARINE 1264	02/14/2013	$63.87
	LOWES #00661	02/15/2013	$133.32
			$873.41
BENJAMIN THOMAS IV	LOWES #02207	02/11/2013	$14.95
	ACE HARWARE OF CAYCE	02/13/2013	$17.11
	LOWES #02207	02/18/2013	$19.68
	LEE TRANSPORT EQUIPMENT	02/19/2013	$65.27
			$117.01
BENJAMIN WHALEY JR	SPEE DEE OIL CHANGE & TU	02/20/2013	$40.61
	NAPA AUTO 0002876	02/20/2013	$15.19

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$55.80
BOB PERRY	FRANK'S EXPRESS - CLEMSON	02/15/2013	$13.00
			$13.00
BRAD FLOYD	DELTA AIR 0062324418439	02/14/2013	$411.60
			$411.60
BRADLEY MILLER	ADVANCE AUTO PARTS #5170	02/24/2013	$16.42
			$16.42
BRANDON ELEBY	STAPLES 00115832	02/21/2013	$56.63
			$56.63
BRANT ELLIOTT	CEW-054-PAMPLICO	02/05/2013	$182.88
	M & M SERVICE CENTER	02/11/2013	$432.25
	HEMINGWAY HARDWARE & SUP	02/14/2013	$17.13
	HEMINGWAY HARDWARE & SUP	02/14/2013	$3.48
			$635.74
BRENDA HOCKENSMITH	IN SITU INC	02/05/2013	$347.81
	BEST BUY MHT 00011205	02/08/2013	$283.15
			$630.96
BRETT MOULE	EXXONMOBIL 97295349	02/05/2013	$16.69
	FORESTRY SUPPLIERS	02/11/2013	$63.93
	SSC MANNING SERV	02/25/2013	$2,008.80
			$2,089.42
BRIAN CORBETT	JIFFY LUBE #104	02/14/2013	$83.77
			$83.77
BRIAN CRAWFORD	HONDA KAWASAKI SUZUKI	02/16/2013	$313.48
	BERKELEY OUTDOORS MARINE	02/15/2013	$624.22
	PUBLIX #1266	02/18/2013	$94.87
	HILL TIRE CENTER	02/21/2013	$874.07
			$1,906.64
BRIAN JACOBS	AUTOZONE # 4873	02/06/2013	$84.07
			$84.07
BRIAN KAMINSKAS	THE BOAT SHED SALES AND S	02/01/2013	$39.20
	WEST MARINE 1208	02/06/2013	$200.89
			$240.09
BRIAN LONG	LOWES #00385	02/11/2013	$93.09
			$93.09
BRIAN WELCH	VALVOLINE EXPRESS CARE	01/31/2013	$41.01
	GOODYEAR A.S.C #2379	02/12/2013	$69.77
			$110.78
BRITTANY WALLER	A&A TRANSMISSIONS INC	02/14/2013	$1,685.26
	OFFICE DEPOT #336	02/21/2013	$39.17
			$1,724.43

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN GLOVER	WM SUPERCENTER#0634	02/12/2013	$10.03
	USPS 45532000729813987	02/12/2013	$0.92
	BACKYARD BIRDS	02/16/2013	$35.72
			$46.67
BRYAN GROOMS	WM SUPERCENTER#1146	02/01/2013	$106.73
	HILL TIRE CENTER	02/05/2013	$120.79
	CENTRAL TRUE VALUE	02/06/2013	$63.85
	HILL TIRE CENTER	02/08/2013	$325.94
	DOLLAR GENERAL #11507	02/11/2013	$45.63
	ST STEPHEN MOBILE HOME	02/25/2013	$19.53
	AQUA LOGIC INC	02/27/2013	$976.00
			$1,658.47
BRYAN KYZER	FORMS AND SUPPLY - AOPD	02/11/2013	$146.14
			$146.14
BRYAN REECE	GEORGETOWN MILL SUPPLIES	01/30/2013	$70.17
	BASS PRO SHOPS	02/17/2013	$318.50
	THE HOME DEPOT 1122	02/18/2013	$44.04
			$432.71
BYRON WHITE	BUEHLER LTD	02/01/2013	$690.00
	BUEHLER LTD	02/04/2013	$1,209.45
			$1,899.45
CARL BUSSELLS	WM SUPERCENTER#1146	02/20/2013	$6.38
			$6.38
CARY DAVIS	BEST BUY 00002642	02/06/2013	$106.98
			$106.98
CARY ROBINSON	TIRE TOWN OF CONWAY	02/25/2013	$21.75
			$21.75
CATHY COOK	WESTBURY ACE HARDWARE	02/01/2013	$85.56
	CARMICHAEL OIL OF WALTERB	02/11/2013	$64.05
	AUTOZONE #1030	02/26/2013	$89.84
	WESTBURY ACE HARDWARE	02/26/2013	$46.14
			$285.59
CATHY MARION	CLEMSON CAR WASH	02/06/2013	$8.00
	STAPLES 00111807	02/19/2013	$155.06
			$163.06
CHAD HOLBROOK	TRACTOR SUPPLY # 1349	02/01/2013	$755.95
	HILL TIRE CENTER	02/04/2013	$54.00
			$809.95
CHARLES BURNSED	WOLSELEY INDUSTRIAL GROUP	02/01/2013	$442.03
	LOWES #00661	02/14/2013	$129.02
	ALL SEASONS TRUE VALUE	02/22/2013	$16.24
			$587.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES COVINGTON	CMC BUILDING SUPPLY INC	01/30/2013	$43.34
	FUNDERBURK'S AUTO VALU	01/31/2013	$850.40
	S & D AUTO PARTS #1	02/13/2013	$94.28
	CMC BUILDING SUPPLY INC	02/15/2013	$97.95
	CMC BUILDING SUPPLY INC	02/22/2013	$35.38
			$1,121.35
CHARLES KEPPLER	VWR INTERNATIONAL INC	02/08/2013	$474.86
	VWR INTERNATIONAL INC	02/09/2013	$174.04
			$648.90
CHARLIE POETA	WM SUPERCENTER#0634	02/03/2013	$59.83
	HILL TIRE CENTER	02/26/2013	$35.16
			$94.99
CHARLOTTE HOPE	THE PRINTING GROUP DIGITA	02/21/2013	$348.02
			$348.02
CHARLOTTE MAYHUGH	A LUBE WILL DO INC	02/15/2013	$84.98
			$84.98
CHRIS GREGORY	DEHART AUTO PARTS CO INC	02/06/2013	$97.15
	MACK FULBRIGHT DIST INC	02/07/2013	$592.23
	DEHART AUTO PARTS CO INC	02/11/2013	$215.51
			$904.89
CHRIS MANGUM	NAPA STORE 1015002	01/30/2013	$6.73
	BESCO	02/26/2013	$500.40
			$507.13
CHRIS THOMASON	NAPA AUTO PARTS 002619	02/06/2013	$40.73
	BLACK'S SUPPLY	02/11/2013	$63.66
	PALMETTO TOOL INC.	02/15/2013	$40.00
	BLACK'S SUPPLY	02/20/2013	$10.59
	OFFICE DEPOT #440	02/26/2013	$141.18
			$296.16
CHRISTINE HAND	FORESTRY SUPPLIERS	02/22/2013	$114.41
			$114.41
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	02/05/2013	$44.52
	ALLEN AND WEBB	02/05/2013	$516.00
	WW GRAINGER	02/05/2013	$1,016.86
	LOWES #00661	02/07/2013	$9.08
	BEST BUY MHT 00011205	02/12/2013	$347.19
	LAND N SEA DISTRIBUTING	02/19/2013	$76.78
	LAND N SEA DISTRIBUTING	02/19/2013	$139.12
	QUALITY FARM SUPPLY ONLIN	02/20/2013	$185.75
	BERLINS RESTAURANT SUPPLY	02/21/2013	$77.81
	NORTHERN TOOL EQUIP	02/21/2013	$40.07
			$2,453.18
CHRISTOPHER GARNER	REGENCY COLLISION CENTER	02/11/2013	$1,508.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,508.28
CINDY GLICK	Gempler 1019323243	02/02/2013	$232.00
	BLU JOHN OF SAVANNAH INC	02/05/2013	$437.75
	COFFEE.ORG INC	02/07/2013	$190.09
	LOWES #01521	02/08/2013	$79.18
	BUG BUSTERS INC	02/11/2013	$876.23
	STAPLS9237540914000	02/21/2013	$212.20
	BLU JOHN OF SAVANNAH INC	02/22/2013	$40.64
	STAPLS9237712089000	02/26/2013	$131.68
			$2,199.77
CLIFFORD DERIENZO	HYDRO TECH MARINE INC	02/12/2013	$213.62
			$213.62
CORBETT NORWOOD	WM SUPERCENTER#2348	02/04/2013	$37.81
	PIGGLY WIGGLY 026	02/05/2013	$119.31
	WM SUPERCENTER#2348	02/05/2013	$23.45
	WM SUPERCENTER#2348	02/26/2013	$19.50
	WEST MARINE 1264	02/25/2013	$38.34
			$238.41
CORY DRENNAN	TRACTOR-SUPPLY-CO #0471	02/04/2013	$22.19
	HELENA CHEM CO 31161	02/06/2013	$883.50
	WHITE HARDWARE 35	02/06/2013	$39.68
	ABBEVILLE TIRE	02/11/2013	$56.96
	WITMER PUBLIC SAFETY G	02/15/2013	$207.97
			$1,210.30
D BRECK CARMICHAEL	USAIRWAYS 0372302252457	02/12/2013	$233.30
	OFFICE DEPOT #332	02/14/2013	$16.66
	USAIRWAYS 0372303542365	02/22/2013	$259.80
			$509.76
DAN BRIDGES	MR LUBE-701 BYPASS	02/26/2013	$43.56
			$43.56
DAN PEEPLES	DR. TIRE INC	02/01/2013	$187.83
	HOWELL SHOOTING SUPPLIES	02/05/2013	$109.93
	CARQUEST	02/07/2013	$29.93
	WIGGINS & SON	02/05/2013	$131.08
	CARQUEST	02/07/2013	$202.46
	WIGGINS & SON	02/08/2013	$43.80
	CARQUEST	02/08/2013	$47.50
	LOWES #02813	02/12/2013	$1,216.95
	LOWES #02813	02/13/2013	$259.85
	WIGGINS & SON	02/21/2013	$5.94
	WIGGINS & SON	02/21/2013	$68.90
	LOWES #02813	02/26/2013	$993.56
			$3,297.73
DAN RANKIN	TRI-COUNTY ACE BLDRS S	02/12/2013	$36.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$36.37
DANIEL BARRINEAU	CHAMPION HONDA	01/30/2013	$66.63
	HILL TIRE CENTER	02/04/2013	$454.19
	FASTENAL COMPANY01	02/04/2013	$20.31
	TRACTOR SUPPLY CO #1628	02/07/2013	$141.20
	PWOUTLET.COM	02/07/2013	$139.95
	CITY ELECTRIC SUPPLY	02/07/2013	$6.42
	SWEAT IMP INC	02/08/2013	$156.13
	FASTENAL COMPANY01	02/11/2013	$580.46
	FASTENAL COMPANY01	02/15/2013	$16.00
	HILL TIRE CENTER	02/15/2013	$16.95
	WALTERBORO DO IT B	02/19/2013	$18.90
	WESTBURY ACE HARDWARE	02/19/2013	$338.97
	NAPA AUTO 0030273	02/20/2013	$561.23
	CITY ELECTRIC #488	02/19/2013	$315.65
	BENTONS FEED AND SEED INC	02/20/2013	$618.57
	LOWES #01521	02/22/2013	$67.32
	LOWES #01521	02/25/2013	$935.43
			$4,454.31
DANIEL DUPRE	BEST BUY 00002709	02/11/2013	$69.53
	ECC DSS-Disc Sch Suppl	02/19/2013	$91.41
	BAMBOO SUPPLY COMPANY	02/19/2013	$125.00
	DOLLAR DAYS	02/22/2013	$42.93
			$328.87
DANIEL HOOD	LOWES #00499	02/22/2013	$87.64
	WEST MARINE #197	02/22/2013	$133.28
	WAL-MART #1183	02/27/2013	$88.21
			$309.13
DANIEL RUSS	HADDRELLS POINT TACKLE W	02/08/2013	$81.91
	CENTRAL TRUE VALUE	02/11/2013	$29.08
	WM SUPERCENTER#1146	02/11/2013	$44.22
	WM SUPERCENTER#2348	02/13/2013	$130.00
			$285.21
DAVID LAMBERT	ST MATTHEWS TIRE	01/30/2013	$39.81
	BLACK RIVER MARINE	02/13/2013	$10.68
			$50.49
DAVID TANT	WIGGINS & SON	01/30/2013	$77.89
	LOWES #02813	02/01/2013	$953.81
	DR. TIRE INC	02/11/2013	$64.65
	CARQUEST	02/11/2013	$43.21
	CARQUEST	02/19/2013	$162.95
	WIGGINS & SON	02/20/2013	$54.17
			$1,356.68
DAVID ULRATH	YOUNG'S TRUE VALUE	01/31/2013	$700.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAVID ULRATH	LOWES #00499	01/31/2013	$166.76
	AUTOZONE #1012	02/05/2013	$42.04
	THE HOME DEPOT #8913	02/05/2013	$217.64
	WM SUPERCENTER#1030	02/11/2013	$143.18
			$1,270.02
DEAN HARRIGAL	WESTBURY ACE HARDWARE	02/08/2013	$53.09
	FLOWER BARN THE LLC	02/13/2013	$35.26
	TRACTOR SUPPLY CO #1628	02/22/2013	$26.74
			$115.09
DEANNA RUTH	JWS WILEY PUBLISHERS	02/05/2013	$1,320.00
	WM SUPERCENTER#0625	02/12/2013	$59.17
	THE SNARE SHOP	02/13/2013	$494.00
	ELVIS SERVICE COMPANY	02/25/2013	$76.80
	AT&T 287246352689NBI	02/27/2013	$268.39
			$2,218.36
DEBORAH MILLER WINSLOW	TWC TIME WARNER CABLE	02/06/2013	$104.90
	US PATRIOT WAREHOUSE	02/16/2013	$331.65
			$436.55
DELIAH ARRINGTON	FISHER SCI ATL	02/07/2013	$86.86
	THE UPS STORE 3082	02/12/2013	$2.25
	LOWES #01533	02/14/2013	$89.68
	THE HOME DEPOT 1115	02/14/2013	$101.08
	ADVANCE AUTO PARTS 6528	02/14/2013	$153.66
			$433.53
DENISE C RICE	PALMETTO AWARDS	02/05/2013	$73.67
	FEDEX 423611940	02/06/2013	$11.87
	FEDEX 424169837	02/16/2013	$7.10
			$92.64
DENISE FROEHLE	PALMETTO FRAMING SUPPLIES	02/12/2013	$233.26
	CITY ART	02/23/2013	$24.02
			$257.28
DENISE FROST	MAC PAPERS INC	02/25/2013	$124.17
	SIGHTLINE DIGITAL GRAPHIC	02/26/2013	$21.40
	COLUMBIA FLAG & BANNER	02/26/2013	$133.75
			$279.32
DENNETTA DAWSON	LOWES #02356	02/25/2013	$299.36
			$299.36
DENTIS RILEY	JESSIE'S TIRE & LUBE	02/07/2013	$35.26
	CABELA'S PROMOTIONS INC	02/08/2013	$501.42
	BATTERIES PLUS #39	02/22/2013	$9.12
			$545.80
DERRELL SHIPES	TUTEN'S IGA	02/13/2013	$271.02
	DODGELAND OF COLUMBIA	02/20/2013	$8.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DERRELL SHIPES	GOODYEAR AUTO SVS CT 2323	02/22/2013	$242.17
	USAIRWAYS 0372303544765	02/22/2013	$259.80
			$781.63
DEWAYNE PATTERSON	DILLON SUPPLY	02/13/2013	$116.97
			$116.97
DON MILES	S E FARM EQUIPMENT CO	01/31/2013	$200.76
	TRACTOR SUPPLY #1521	02/04/2013	$69.54
	TOBYS TIRE AND AUTOMOTIVE	02/06/2013	$10.00
	BOLANDS TRUE VALUE HDWE	02/12/2013	$83.95
	FRANKS DISCOUNT TIRE	02/12/2013	$174.40
	GREASE MONKEY 227	02/19/2013	$99.08
	LOWES #00433	02/20/2013	$242.57
	KERSHAW HARDWARE & SUPPLY	02/20/2013	$49.35
	PARADISE HOME CENT	02/21/2013	$81.67
	KERSHAW HARDWARE & SUPPLY	02/25/2013	$6.53
	ELGIN FEED & GARDEN	02/25/2013	$29.45
	LOWES #00433	02/27/2013	$183.06
			$1,230.36
DONALD FORRESTER JR	WM SUPERCENTER#0634	02/20/2013	$20.29
			$20.29
DONNA MAPLES	FORMS AND SUPPLY - AOPD	02/04/2013	$40.69
	DESIGN LAB	02/19/2013	$146.59
	MBM	02/19/2013	$96.67
	DESIGN LAB	02/19/2013	$122.34
	FORMS AND SUPPLY - AOPD	02/21/2013	$98.85
	DESIGN LAB	02/25/2013	$154.33
	DESIGN LAB	02/25/2013	$126.47
			$785.94
DOUG COOKE	WM SUPERCENTER#1146	01/31/2013	$77.48
	HOOVER DODGE CHRYSLER JEE	02/05/2013	$16.53
	AMERIGAS PROPANE	02/14/2013	$255.13
			$349.14
DREW ROBB	SOUTHEASTERN CONCRETE PRO	02/12/2013	$107.00
	ADVANCE AUTO PARTS #8161	02/12/2013	$47.06
	LOWES #01064	02/13/2013	$75.22
	WC MANUFACTURING	02/20/2013	$29.23
	WC MANUFACTURING	02/20/2013	$52.54
	ADVANCE AUTO PARTS #5290	02/20/2013	$59.33
	LOWES #01064	02/26/2013	$54.05
	WM SUPERCENTER#1286	02/26/2013	$17.80
	WM SUPERCENTER#1286	02/26/2013	$27.45
	WAL-MART #1183	02/27/2013	$31.86
	LOWES #00499	02/27/2013	$31.34
			$532.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DUDLEY BRITT	MY MECHANIC AUTO CTR	02/19/2013	$113.67
			$113.67
EDDIE LEE	ELLETT BROTHERS	02/27/2013	$995.44
			$995.44
EDWIN OTT	LOWES #00518	02/13/2013	$38.54
	RADIOSHACK 00196303	02/19/2013	$27.54
	GARY RUSS CHEVROLET	02/19/2013	$3.03
			$69.11
ELIJAH RIVERS	USAIRWAYS 0372301426451	02/05/2013	$443.80
	USAIRWAYS 0372302434402	02/13/2013	$405.80
			$849.60
ELIZABETH BRADLEY	AUTHORIZENET	02/01/2013	$36.24
			$36.24
ELIZABETH MILLER	GO2MARINE	02/07/2013	$122.35
	US PATRIOT FT JACKSON	02/26/2013	$13.38
	WEST MARINE 1264	02/26/2013	$28.52
			$164.25
ELLIOT SHULER	SQ CARL SWEATMAN	02/06/2013	$2,149.61
	LEE TRANSPORT EQUIPMENT	02/13/2013	$1,287.70
	TRACTOR SUPPLY # 1349	02/22/2013	$87.42
	Gempler 1019358095	02/22/2013	$520.95
	LINDER INDSTRL-N. CHARLES	02/27/2013	$1,599.36
			$5,645.04
EMILY COPE	USAIRWAYS 0372303554532	02/22/2013	$259.80
			$259.80
ERIC MORTENSON	TRACTOR-SUPPLY-CO #0470	02/11/2013	$21.90
	CAROLINA TRAILER	02/11/2013	$50.97
	FARMERS EXCHANGE	02/12/2013	$55.61
	PALMETTO TIRE AND SERVICE	02/13/2013	$40.52
	CABELA'S PROMOTIONS INC	02/13/2013	$526.97
	LOWES #01776	02/19/2013	$65.22
	FOGLE`S	02/19/2013	$6.36
	LOWES #01776	02/25/2013	$2.48
			$770.03
ERIK MARTIN	CAPTAIN DAVES BOATING WOR	02/15/2013	$229.00
	XPRESS LUBE OF SENECA	02/22/2013	$47.97
			$276.97
ERIN KOCH	LD-123 INKJETS	02/06/2013	$72.99
	THE GEOLOGICAL SOCIETY	02/11/2013	$20.00
			$92.99
ERIN LEVESQUE	WEST MARINE 1264	01/31/2013	$476.93
	UNIVERSAL PLASTIC	02/04/2013	$344.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERIN LEVESQUE	HARLEYS AWNING & CANVAS R	02/15/2013	$500.00
	PIGGLY WIGGLY 026	02/22/2013	$107.80
			$1,429.23
ERNEST BROWN	RAVENEL FORD	02/07/2013	$67.79
	EXXONMOBIL 42215459	02/22/2013	$13.90
			$81.69
EZRA ARNOLD	BTS #23	02/19/2013	$221.38
	LAKE ROBINSON MARINE AND	02/20/2013	$150.00
			$371.38
FELICIA SANDERS	USPS 45036004208221079	02/11/2013	$1.12
	USPS 45546004508222556	02/19/2013	$2.44
			$3.56
FORREST SESSIONS	LOWES #02464	02/11/2013	$1,136.03
	CENTRAL TRUE VALUE	02/20/2013	$22.67
	EMPEROR AQUATICS INC	02/27/2013	$478.77
			$1,637.47
FRANCIS MITCHUM	LUCAS AUTO 1175937	02/08/2013	$473.18
	LUCAS AUTO 1175937	02/11/2013	$37.81
	NORTHERN TOOL EQUIP	02/20/2013	$325.49
			$836.48
FRANK SIMS	GEORGETOWN MILL SUPPLIES	01/30/2013	$91.51
	GEORGETOWN AUTO PARTS	02/01/2013	$127.34
	GEORGETOWN AUTO PARTS	02/05/2013	$26.56
	GEORGETOWN MILL SUPPLIES	02/06/2013	$75.26
	GEORGETOWN MILL SUPPLIES	02/06/2013	$37.67
	STEREO VIDEO CENTER OF	02/07/2013	$176.45
	BLANCHARD MACH GEORGETOWN	02/21/2013	$364.51
	GEORGETOWN MILL SUPPLIES	02/22/2013	$61.16
	THOMAS SUPPLY CO	02/21/2013	$4.73
	SPARROW & KENNEDY TRACTOR	02/26/2013	$1,075.45
	HILL TIRE CENTER	02/27/2013	$377.75
			$2,418.39
GABRIEL GILMORE	BUTLER MARINE CHARLESTON	02/12/2013	$462.65
			$462.65
GARY BURGER	FORESTRY SUPPLIERS	02/21/2013	$1,282.32
			$1,282.32
GARY R SULLIVAN	FORMS AND SUPPLY - AOPD	02/04/2013	$86.17
	NORTHWEST TERRITORIAL	02/06/2013	$700.00
	TUPPERWAY TIRE & SERVI	02/15/2013	$37.54
	DIAMOND SPRINGS WATER	02/19/2013	$10.80
	WM SUPERCENTER#1037	02/20/2013	$37.67
	FORMS AND SUPPLY - AOPD	02/26/2013	$89.07
			$961.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GARY STEPHENS	CLINTON TRUE VALUE HDW	02/05/2013	$16.88
	EPTING TURF & TRACTOR INC	02/05/2013	$1,503.35
	NEWBERRY FEED AND FARM IN	02/13/2013	$60.00
	WM SUPERCENTER#0624	02/13/2013	$33.98
	KINGS OUTDOOR POWER EQU	02/15/2013	$15.89
	K & W AG CENTER	02/15/2013	$862.42
	NICHOLS AUTOMOTIVE	02/14/2013	$48.74
	TRACTOR SUPPLY #1444	02/15/2013	$50.07
	G W HEMBREE SERVICES	02/22/2013	$141.20
			$2,732.53
GENTRY THAMES	SHEFFIELD OIL CO,	02/18/2013	$174.90
			$174.90
GEORGE BANNISTER	WM SUPERCENTER#0624	02/13/2013	$100.56
	KNEECE'S CAR CARE	02/22/2013	$138.75
			$239.31
GEORGE DUKES IV	EQUIPMENT SERVICE/SUPP	01/31/2013	$130.00
			$130.00
GERALD MOORE	G W HEMBREE SERVICES	02/12/2013	$1,896.06
	JORDANS ACE HARDWARE 0077	02/23/2013	$20.11
			$1,916.17
GILBERT ALLEN	DAWSON LUMBER CO	02/11/2013	$1,602.94
	YAMAHA KAWASAKI OF FLOREN	02/13/2013	$637.20
	THE BOAT SHED MARINA	02/15/2013	$1,791.26
	TRACTOR SUPPLY CO #1564	02/17/2013	$38.99
	THE BOAT SHED MARINA	02/15/2013	$1,133.71
	GEORGETOWN SMALL ENGINES,	02/19/2013	$226.13
	GEORGETOWN AUTO PARTS	02/19/2013	$169.35
	THOMAS SUPPLY CO	02/19/2013	$1,606.96
	ROYALL ACE HARDWARE	02/23/2013	$156.82
	THE HOME DEPOT 1122	02/25/2013	$104.10
	THOMAS SUPPLY CO	02/26/2013	$8.50
			$7,475.96
GLENN GARDNER	WOODS & WATER OUTDOOR SPY	02/07/2013	$180.83
	BCT SOUTH CAROLINA	02/13/2013	$18.68
	FORMS AND SUPPLY - AOPD	02/13/2013	$90.17
			$289.68
GREG HUDSON	WESTBURY ACE HARDWARE	02/08/2013	$11.74
	JCB OF GEORGIA - POOLER	02/14/2013	$793.88
			$805.62
GREG LUCAS	USPS 45252095519800861	01/31/2013	$18.40
	BI-LO 539	02/11/2013	$8.07
			$26.47
GREG LYNCH	NAPA AUTO 0030274	01/30/2013	$163.68

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GREG LYNCH	GEORGETOWN MILL SUPPLIES	01/30/2013	$164.22
	L H STOKES & SON INC	01/31/2013	$2,148.18
	PARSONS AUTO AND RADIATOR	02/06/2013	$1,098.81
	TRACTOR SUPPLY CO #1564	02/08/2013	$238.63
	AMERICAN AIRBOAT CORP	02/11/2013	$144.50
	ADVANCE AUTO PARTS #5730	02/23/2013	$41.52
	TRACTOR SUPPLY CO #1564	02/23/2013	$59.90
			$4,059.44
GREGORY PINCKNEY	WEST TIRE AND OIL INC	02/07/2013	$43.13
			$43.13
H LYNWOOD KEARSE	LAKE MURRAY HARDWARE	02/01/2013	$25.67
	PIGGLY WIGGLY 063	02/06/2013	$10.37
	PIGGLY WIGGLY 063	02/13/2013	$10.37
	FRANK'S CAR WASH - SUNSET	02/15/2013	$8.00
	ADVANCED VIDEO GROUP INC	02/26/2013	$150.00
			$204.41
HAL BEARD	WM SUPERCENTER#4521	02/21/2013	$61.92
			$61.92
HAROLD HARKEN	LOWES #00661	02/05/2013	$30.05
	LOWES #00661	02/08/2013	$68.22
	ROBERTS SUPPLY CO INC	02/12/2013	$290.80
	ROBERTS SUPPLY CO INC	02/13/2013	$35.76
	CAPITOL MTRLS OF SVNNH CH	02/19/2013	$191.10
	DILLON SUPPLY	02/19/2013	$61.88
	HD SUPPLY ELEC. #5H	02/25/2013	$79.80
			$757.61
HAROLD ROBINSON III	FIRESTONE 03268539	02/02/2013	$23.11
	OFFICE DEPOT #2196	02/01/2013	$51.35
	HYDRO TECH MARINE INC	02/12/2013	$339.74
			$414.20
HARVIN BROCK	INFOPRODUCTS CORP	02/27/2013	$110.17
			$110.17
HENRY MCCLELLAN	BI-LO 64	02/19/2013	$10.76
	PIGGLY WIGGLY 012	02/19/2013	$104.60
	CAPE ROMAIN MARINE	02/21/2013	$1,054.81
	GLOCK PROFESSIONAL INC	02/23/2013	$195.00
	HILL TIRE CENTER	02/22/2013	$911.91
			$2,277.08
HENRY STACKHOUSE	FORMS AND SUPPLY - AOPD	02/22/2013	$790.04
			$790.04
HERBERT REED	FORMS AND SUPPLY - AOPD	02/04/2013	$169.52
	MARATHON AUTOMOTIVE OF	02/04/2013	$37.45
			$206.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HOGAN TYLER	WILLISTON TIRE AND AUT	02/18/2013	$516.80
			$516.80
HOWARD BEATTY	HI-TEK FLOORS SUPPLY	02/12/2013	$14.82
	LOWES #00661	02/18/2013	$45.47
			$60.29
HUGH HOLLIDAY	BRADYS FRAME & ALIGNME	02/01/2013	$390.85
	BRADYS FRAME & ALIGNME	02/14/2013	$960.10
			$1,350.95
JACK TUCKER	MCCLELLANVILLE FEED & SEE	01/31/2013	$60.76
	CARQUEST AUTOPARTS OF	01/31/2013	$1,340.51
	ATLANTIC COAST AUTO	02/07/2013	$612.88
	CENTRAL TRUE VALUE	02/13/2013	$17.79
	GRAND STRAND RENTAL	02/26/2013	$556.34
	GRAND STRAND RENTAL	02/26/2013	$37.12
			$2,625.40
JAMES COATES JR	FORMS AND SUPPLY - AOPD	02/04/2013	$202.53
	PALMETTO TIRE AND SERVICE	02/27/2013	$70.51
			$273.04
JAMES MAXWELL	VALVOLINE EXPRESS CARE	02/15/2013	$74.40
			$74.40
JAMES R LANDRUM	GOODYEAR A.S.C #2379	02/01/2013	$21.87
	FORMS AND SUPPLY - AOPD	02/01/2013	$212.71
			$234.58
JAMES SHELTON	WM SUPERCENTER#2348	02/22/2013	$17.23
			$17.23
JAMIE DOZIER	HNS HughesNet.com	02/02/2013	$123.90
	NATURE'S CALLING I	02/13/2013	$80.63
	SANTEE ELECTRIC COOPERAT	02/26/2013	$332.68
			$537.21
JARED HULTEEN	US INK & TONER INC	02/04/2013	$71.23
	OREILLY AUTO 00019802	02/12/2013	$1.62
	WEST MARINE 1264	02/13/2013	$64.67
			$137.52
JARRETT GIBBONS	WM SUPERCENTER#1146	02/06/2013	$59.45
			$59.45
JASON BETTINGER	LOWES #01064	02/25/2013	$35.28
			$35.28
JASON DEAVERS	TRACTOR SUPPLY CO #1564	02/01/2013	$162.74
	TRACTOR SUPPLY CO #1564	02/01/2013	$139.05
	TONY'S LAWNMOWER & CHAINS	02/04/2013	$350.91
	GCR#429	02/11/2013	$39.12
	GCR#429	02/12/2013	$53.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON DEAVERS	CENTRAL TRUE VALUE	02/12/2013	$249.70
	CENTRAL TRUE VALUE	02/13/2013	$21.57
	WESTBURY'S HARDWARE ST	02/20/2013	$199.80
	HOLLY HILL FARM CE	02/20/2013	$76.65
	CENTRAL TRUE VALUE	02/27/2013	$47.47
			$1,340.13
JASON MARSIK	USPS 45294105029809522	02/06/2013	$46.00
	AVINS MARINE	02/05/2013	$367.80
	BCT SOUTH CAROLINA	02/08/2013	$18.48
	TRACTOR SUPPLY #1141	02/14/2013	$31.89
			$464.17
JASON SMITH	VALVOLINE INSTANT OIL CHA	02/08/2013	$43.81
			$43.81
JAY BUTFILOSKI	WOODS & WATER OUTDOOR SPY	02/14/2013	$415.16
	WOODS & WATER OUTDOOR SPY	02/15/2013	$64.20
			$479.36
JEAN LEITNER	APEXGRAPHIX	02/05/2013	$123.26
	HORSE + GARDEN ACE HRDWR	02/05/2013	$11.22
	LINDE GAS N.A. LLC	02/07/2013	$26.17
			$160.65
JEANNE BOYLAN	STAPLES 00115832	01/30/2013	$32.54
	BCT SOUTH CAROLINA	02/08/2013	$55.44
			$87.98
JEFFERY BRUNSON	WW GRAINGER	02/04/2013	$115.24
	THE HOME DEPOT 1115	02/06/2013	$25.13
	STAPLES 00111906	02/20/2013	$10.58
			$150.95
JEFFREY BOYER	SQ SURVEY INSTRUMENT REP	02/14/2013	$260.00
	LOWES #00385	02/18/2013	$4.26
	STAPLES 00106567	02/21/2013	$175.34
			$439.60
JEFFREY DAY	BUTLER MARINE CHARLESTON	02/21/2013	$448.35
	LOWES #00539	02/21/2013	$15.49
	WEST MARINE 1258	02/21/2013	$332.31
			$796.15
JEFFREY GINN	WYNN ENTERPRISES LLC	02/01/2013	$320.59
	WYNN ENTERPRISES LLC	02/14/2013	$249.65
			$570.24
JEFFREY JACOBS	SXM SIRIUSXM.COM/ACCT	02/02/2013	$32.39
	MR. TIRE 00010629	02/07/2013	$115.26
	PAXTON COMPANY	02/06/2013	$100.55
	PAXTON COMPANY	02/07/2013	$655.60
	WM SUPERCENTER#1355	02/07/2013	$9.54

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY JACOBS	BEAUFORT ACE HOME CENT	02/12/2013	$21.63
	FASTENAL COMPANY01	02/13/2013	$43.36
	PAXTON COMPANY	02/15/2013	$96.93
	LOWE'S FOODS #214	02/18/2013	$142.42
	PIGGLY WIGGLY #48	02/19/2013	$8.24
	LOWES #00661	02/27/2013	$91.31
	ALL SEASONS TRUE VALUE	02/27/2013	$57.44
			$1,374.67
JEFFREY VISSAGE	PALMETTO TIRE AND SERVICE	02/22/2013	$589.58
			$589.58
JENNI CHRISLIP	GREGORY PEST SOLUTIONS	02/12/2013	$60.00
	FORMS AND SUPPLY - AOPD	02/12/2013	$419.47
			$479.47
JENNIFER COLEMAN	WRIGHT JOHNSTON UNIFORMS	01/31/2013	$690.49
	PRO LINE MFG CO	01/31/2013	$177.96
	FORMS AND SUPPLY - AOPD	02/01/2013	$322.25
	DANNER WEB	02/02/2013	$340.00
	DANNER WEB	02/02/2013	$10.30
	DANA SAFETY SUPPLY	02/05/2013	$214.00
	DANA SAFETY SUPPLY	02/05/2013	$118.77
	PRO LINE MFG CO	02/08/2013	$50.98
	ACADEMY.COM	02/08/2013	$267.48
	SPERRYTOPSIDER COM	02/11/2013	$270.00
	LEE TRANSPORT EQUIPMENT	02/12/2013	$545.67
	LAW ENFORCEMENT TARGETS	02/15/2013	$1,308.78
	DANA SAFETY SUPPLY	02/22/2013	$196.29
			$4,512.97
JEREMY COOPER	WM SUPERCENTER#1164	02/22/2013	$126.07
			$126.07
JEREMY GRIGSBY	HAY TIRE	02/04/2013	$22.94
	GO2MARINE	02/20/2013	$109.26
			$132.20
JEREMY LEMACKS	AIRGAS NAT WELDERS #17	02/06/2013	$51.68
			$51.68
JERRY MARTIN	TRACTOR SUPPLY #724	01/31/2013	$105.66
	DERRICK EQUIPMENT	01/31/2013	$540.73
	LOWES #00639	02/07/2013	$123.18
	LOWES #02207	02/20/2013	$11.56
			$781.13
JIM BULAK	USPS 45254000408230484	02/15/2013	$28.05
	NC WILDLIFE ONLINE	02/25/2013	$5.00
			$33.05
JIM LEE	WM EZPAY	02/05/2013	$165.76

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JIM LEE	RADIOSHACK 00197566	02/12/2013	$39.21
	AAMARKETING	02/12/2013	$99.95
	WM SUPERCENTER#0625	02/13/2013	$99.74
	OFFICE DEPOT #2149	02/12/2013	$578.78
	THE HOME DEPOT 1122	02/12/2013	$115.14
	WM SUPERCENTER#0625	02/13/2013	$42.40
	TRACTOR SUPPLY #1457	02/25/2013	$25.38
	WM SUPERCENTER#0625	02/25/2013	$59.33
	WM SUPERCENTER#0625	02/25/2013	$10.56
	DAWSON LUMBER CO	02/26/2013	$76.72
			$1,312.97
JIM SCURRY	FORMS AND SUPPLY - AOPD	02/05/2013	$147.91
	CHIPCO COMPUTER	02/07/2013	$138.57
	DMI DELL K-12/GOVT	02/16/2013	$22.46
	MEDIA SUPPLY INC	02/20/2013	$305.30
	ASCEND TECH	02/21/2013	$20.73
			$634.97
JIMMY CAPPS JR	DOLLAR GENERAL #13640	02/06/2013	$11.93
	MASON TIRE AND AUTO SERVI	02/07/2013	$51.04
	ADVANCE AUTO PARTS #5390	02/09/2013	$77.25
			$140.22
JOE CARTEE II	RECONYX INC.	02/07/2013	$1,274.96
			$1,274.96
JOE GELLICI	BenMeds 1019342308	02/13/2013	$161.19
	LOWES #01064	02/20/2013	$36.88
	ACE HARWARE OF CAYCE	02/20/2013	$17.09
			$215.16
JOE KOCH	BLANCHARD MACHINERY	01/31/2013	$432.90
			$432.90
JOEL CHANACA	DOLLAR GENERAL #11095	02/01/2013	$5.35
	RECONYX INC.	02/13/2013	$756.52
	SQ MASTERPIECE OUTDOORS	02/13/2013	$555.00
	TARGET 00027425	02/18/2013	$96.26
			$1,413.13
JOEY LINDLER	WILSON MARINE	01/31/2013	$231.01
	BOLANDS TRUE VALUE HDWE	02/12/2013	$128.38
	LOWES #02520	02/13/2013	$55.44
	CAROLINA POWER EQUIPMENT	02/13/2013	$345.28
	CHAPIN BUILDING SUPPLY	02/14/2013	$364.78
	LAKE MURRAY TIRE AND AUTO	02/18/2013	$20.00
			$1,144.89
JOHN BASSARD	FIRESTONE 03480506	02/21/2013	$380.93
			$380.93

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BEDINGFIELD	WM SUPERCENTER#0795	02/11/2013	$41.68
	REIDS #2513	02/20/2013	$153.74
			$195.42
JOHN DOWNER II	BOAT ED	02/05/2013	$449.00
	SERVICE EXPERTS LLC	02/08/2013	$1,388.00
	WM SUPERCENTER#0511	02/11/2013	$269.74
	GEIGER O'CAIN	02/11/2013	$864.33
	EASTON TECHNICAL PRODUCTS	02/16/2013	$1,041.60
	SIMPSONS ACE HARDWARE	02/18/2013	$23.98
			$4,036.65
JOHN FLOYD	AYNOR TIRE MART & WRECKER	02/22/2013	$638.33
			$638.33
JOHN HARVEY	CARQUEST AUTO SUPPLY	02/06/2013	$46.00
	KNOWLTON'S WELDING SHOP	02/11/2013	$641.83
	TRACTOR-SUPPLY-CO #0471	02/12/2013	$37.05
	PERFORMANCE CYCLE INC	02/12/2013	$484.23
			$1,209.11
JOHN HEINSOHN	LOWES #00661	02/12/2013	$47.16
	LOWES #00661	02/14/2013	$30.86
	LOWES #00661	02/26/2013	$35.83
			$113.85
JOHN LEFFLER	WM SUPERCENTER#2348	02/04/2013	$26.99
			$26.99
JOHN MCCRAW	RECONYX INC.	02/07/2013	$654.36
	CABELA'S PROMOTIONS INC	02/08/2013	$501.42
	NORTHERN TOOL EQUIP	02/09/2013	$76.19
	CAROLINA COLLISION	02/12/2013	$994.48
	LOWES #00728	02/13/2013	$66.24
	ACADEMY SPORTS #215	02/23/2013	$100.69
			$2,393.38
JOHN PARDUE	WC MANUFACTURING	02/07/2013	$82.50
	TIRE TOWN OF CONWAY	02/20/2013	$150.00
	GLOCK PROFESSIONAL INC	02/25/2013	$195.00
			$427.50
JOHNNIE BEACHAM III	WM SUPERCENTER#0625	02/05/2013	$20.18
	THE BOAT SHED SALES AND S	02/05/2013	$222.60
	GLOCK PROFESSIONAL INC	02/23/2013	$195.00
			$437.78
JONATHAN DAVIS	PROFESSIONAL AUTOMOTIVE S	01/30/2013	$57.87
			$57.87
JOSEPH CANTRELL	FIREQUICK PRODUCTS INC	02/11/2013	$488.87
	Gempler 1019354870	02/20/2013	$166.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$655.48
JOSEPH HAZEL	FORESTRY SUPPLIERS	01/30/2013	$91.18
	WHITE JONES HARDWARE	02/05/2013	$198.95
	LOWES #00518	02/05/2013	$98.79
	TRACTOR-SUPPLY-CO #0471	02/14/2013	$28.45
	THE HOME DEPOT 1127	02/13/2013	$302.10
	WEST MARINE #511	02/21/2013	$88.71
	MR LUBE-701 BYPASS	02/22/2013	$40.35
	WM PORT SUPPLY #400	02/22/2013	$184.42
	LOWES #03050	02/26/2013	$161.00
	LOWES #03050	02/26/2013	$74.15
	WALKER INDUSTRIAL PROD	02/27/2013	$157.37
			$1,425.47
JOSEPH JORDAN	RECONYX INC.	02/12/2013	$1,288.80
	BEST BUY 00002725	02/13/2013	$376.26
	DAY 6 OUTDOORS	02/13/2013	$445.80
	WM SUPERCENTER#1244	02/22/2013	$101.95
			$2,212.81
JOSEPH SMOAK JR	WM SUPERCENTER#2348	02/19/2013	$127.42
			$127.42
JOSHUA WALTERS	DILLON OIL SERVICE INC	02/01/2013	$67.26
	DILLON OIL SERVICE INC	02/09/2013	$61.69
	TIRE TOWN OF CONWAY	02/26/2013	$761.12
			$890.07
JUSTIN YOST	STAPLES 00115832	02/05/2013	$54.23
	LOWES #00661	02/08/2013	$82.22
	VWR INTERNATIONAL INC	02/13/2013	$251.98
	VWR INTERNATIONAL INC	02/13/2013	$336.61
	LOWES #00655	02/12/2013	$109.68
	LOWES #00661	02/19/2013	$462.92
	LOWES #00661	02/21/2013	$8.07
	LOWES #00661	02/26/2013	$124.90
			$1,430.61
KAREN SWINK	DISPLAYS2GOCOM	02/13/2013	$456.20
	AIKEN DISCOUNT TIRE INC	02/20/2013	$39.27
	NICHOLS STORE INC	02/20/2013	$2,306.92
			$2,802.39
KAYLA BRANTLEY	CONWAY AUTO 0024817	01/31/2013	$39.46
	WM SUPERCENTER#4664	02/04/2013	$5.37
	WM SUPERCENTER#4664	02/04/2013	$9.20
	PARSONS AUTO AND RADIATOR	02/14/2013	$136.64
	WM SUPERCENTER#0643	02/26/2013	$73.05
			$263.72
KEARY MULL	SPARROW & KENNEDY TRACTOR	01/30/2013	$1,567.87

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEARY MULL	ADVANCE AUTO PARTS #5390	02/01/2013	$23.31
	CONWAY AUTO 0024817	01/31/2013	$276.52
	CARMICHAEL S TIRE	02/01/2013	$78.80
	SOUTHERN MACHINE & TOOL I	02/05/2013	$1,499.90
	OFFICE DEPOT #2179	02/06/2013	$30.30
	BOST TUNE UP & ARGO ATV S	02/11/2013	$130.55
	PARSONS AUTO AND RADIATOR	02/12/2013	$90.83
	SPARROW & KENNEDY TRACTOR	02/14/2013	$123.87
	TRACTOR SUPPLY COMPANY #	02/21/2013	$105.21
	CONCRETE DESIGNS	02/25/2013	$1,615.68
	PARSONS AUTO AND RADIATOR	02/25/2013	$202.52
	VEREENS TURF CENTER	02/26/2013	$319.93
			$6,065.29
KELL FITTS	NAPA TURBEVILLE 0001334	02/14/2013	$34.54
	AGRI SOUTH INC	02/15/2013	$377.95
	CLOTHING WORLD INC	02/21/2013	$64.19
	AGRI SOUTH INC	02/20/2013	$155.47
			$632.15
KENNETH BOWERS	STERLING GLASS LLC	02/04/2013	$58.78
	WM SUPERCENTER#0624	02/26/2013	$28.85
			$87.63
KENNETH FLEMING	NANCE TRACTOR & IMPLEMENT	02/06/2013	$1,186.35
			$1,186.35
KENNETH FORRESTER	TRACTOR SUPPLY CO #1541	02/04/2013	$96.26
	TRACTOR SUPPLY CO #1541	02/11/2013	$54.95
	NORTHERN TOOL EQUIP	02/13/2013	$52.99
	TRACTOR SUPPLY CO #1541	02/20/2013	$76.93
	OREILLY AUTO 00018838	02/26/2013	$27.54
			$308.67
KENNETH PARSONS	TRACTOR SUPPLY #1457	02/07/2013	$232.20
	THOMAS SUPPLY CO	02/26/2013	$326.16
			$558.36
KERRY CASTLE	WM SUPERCENTER#1164	02/04/2013	$23.48
	LOWES #00385	02/07/2013	$8.95
	LOWES #00385	02/11/2013	$4.17
	HI-VIZ SAFETYWEAR	02/13/2013	$50.15
	THE HOME DEPOT 1112	02/14/2013	$8.49
	LOWES #00385	02/18/2013	$10.66
	WAL-MART #1164	02/26/2013	$36.53
	VWR INTERNATIONAL INC	02/28/2013	$78.17
	US PLASTICS/NEATLY SMART	02/27/2013	$19.87
			$240.47
KEVIN COLLINS	TOMAHAWK LIVE TRAP INTERN	02/11/2013	$35.50
	SMITHS 66 & MARINE INC	02/12/2013	$150.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$186.32
KEVIN KOLB	SPARROW & KENNEDY TRACTOR	02/05/2013	$32.16
	JARED'S HARDWARE	02/06/2013	$10.79
	ACE GLASS CO	02/11/2013	$642.00
	LOWES #03026	02/11/2013	$771.12
	LOWES #00385	02/11/2013	$52.97
	HILTONS POWER EQUIPMENT	02/15/2013	$770.38
	JIFFY LUBE #3377	02/19/2013	$79.13
	LOWES #03026	02/21/2013	$783.68
	THE HOME DEPOT #1109	02/24/2013	$159.43
	LOWES #02356	02/24/2013	$61.70
			$3,363.36
KEVIN KOLMOS	STATLAB MEDICAL PRODUCTS	02/19/2013	$9.24
	STATLAB MEDICAL PRODUCTS	02/19/2013	$50.57
	VWR INTERNATIONAL INC	02/23/2013	$419.59
	VWR INTERNATIONAL INC	02/26/2013	$419.59
			$898.99
KEVIN KUBACH	NAPA STORE 1076034	02/20/2013	$16.40
	XPRESS LUBE OF CLEMSON	02/27/2013	$32.44
			$48.84
KEVIN ROOSEN	CAROLD WICKERS GARAGE	02/06/2013	$52.50
	HAMM HARDWARE CO.	02/14/2013	$31.57
	KUNKLE TIRE & SERVICE	02/22/2013	$113.42
			$197.49
KEVIN SMITH	CITY TIRE AND LUBE	02/11/2013	$12.00
			$12.00
KIM HUGHES	CENTRAL TRUE VALUE	02/01/2013	$38.92
	DODSON PEST CONTROL	02/05/2013	$150.00
	LOWES #02464	02/06/2013	$134.88
	WM SUPERCENTER#1146	02/06/2013	$64.39
	ADVANCE AUTO PARTS #5450	02/06/2013	$6.47
	WALMART.COM 8009666546	02/08/2013	$257.13
	CAROLINA REFINISHERS	02/08/2013	$1,798.00
	BATTERIES PLUS	02/12/2013	$41.22
	BIOCONTROL NETWORK LLC	02/12/2013	$178.01
			$2,669.02
KIMBERLY LEVERICH	EMERGENCY RESPONDER PROD	02/13/2013	$16.98
	CVS PHARMACY #5516 Q03	02/18/2013	$16.34
	WM SUPERCENTER#4664	02/23/2013	$50.64
			$83.96
KRISTIE LUMLEY	GUNNELLS MARINE UNLIMITED	02/01/2013	$37.07
	GUNNELLS MARINE UNLIMITED	02/15/2013	$109.82
			$146.89

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE HITE	LEE TRANSPORT EQUIPMENT	01/31/2013	$51.36
	DILLON SUPPLY	01/30/2013	$512.72
	SHUMAN OWENS SUPPLY CO	01/31/2013	$151.83
	DILLON SUPPLY	01/31/2013	$75.33
	LEE TRANSPORT EQUIPMENT	02/06/2013	$71.16
	H & E EQUIPMENT SVC	02/06/2013	$763.71
	SPORTSMANS WAREHOUSE 155	02/05/2013	$149.79
	DILLON SUPPLY	02/06/2013	$33.09
	BLANCHARD MACHINERY	02/11/2013	$1,755.10
	PENTAIR AQUATIC ECO-SYST	02/14/2013	$197.50
	MEMPHIS NET & TWINE CO.	02/14/2013	$912.71
	THE LOXCREEN COMPANY	02/15/2013	$561.31
	CHARLESTON ALUMINUM	02/19/2013	$224.70
	H & E EQUIPMENT SVC	02/19/2013	$111.55
	LOWES #00499	02/19/2013	$507.45
	ESP FARMTEK	02/21/2013	$780.00
	PENTAIR AQUATIC ECO-SYST	02/22/2013	$180.68
	H & E EQUIPMENT SVC	02/25/2013	$85.14
	LOWES #00499	02/26/2013	$64.83
	LOWES #00499	02/27/2013	$49.35
			$7,239.31
LANE PETERS	WM SUPERCENTER#4384	01/31/2013	$138.04
	USPS 45546004508222556	01/31/2013	$41.92
	TARGET 00015297	01/31/2013	$95.44
	WM SUPERCENTER#0625	02/01/2013	$79.21
	USPS 45546004508222556	02/07/2013	$31.68
	DOLLAR GENERAL #11559	02/07/2013	$126.69
	TERMINAL TIRE	02/07/2013	$229.28
	WM SUPERCENTER#0625	02/08/2013	$186.64
	REPUBLIC SERVICES TRASH	02/12/2013	$113.36
	BOSCH WR 5177	02/13/2013	$107.65
	USPS 45332004429804572	02/13/2013	$15.25
	WM SUPERCENTER#0625	02/13/2013	$131.22
	FOOD LION #1389	02/19/2013	$201.42
	FORMS AND SUPPLY - AOPD	02/21/2013	$412.59
	WM SUPERCENTER#0625	02/25/2013	$230.74
			$2,141.13
LARRY MANUEL	KAUFFMAN TIRE G 92	02/02/2013	$745.91
	R & R MOTOR COMPAN	02/04/2013	$111.20
			$857.11
LARRY PRITCHER JR	OFFICEMAX CT IN#543389	02/01/2013	$280.61
	NORTHEAST TROPHIES & A	02/11/2013	$64.20
	STAPLES 00115832	02/11/2013	$73.39
	ADVANCE AUTO PARTS #8411	02/12/2013	$47.06
	IN & OUT CAR WASH	02/15/2013	$21.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LARRY PRITCHER JR	THE SPORTSMAN SHOP T&T	02/14/2013	$57.78
	WM SUPERCENTER#2348	02/16/2013	$139.70
	WM SUPERCENTER#2348	02/18/2013	$134.34
			$819.07
LARRY ROGERS	PALMETTO TIRE AND SERVICE	02/21/2013	$36.73
			$36.73
LAURENCE SUTLEY	WEST MARINE 1264	02/06/2013	$54.47
	WEST MARINE 1264	02/07/2013	$39.19
	WEST MARINE 1264	02/07/2013	$1.41
			$95.07
LAURIE DIJOY	GOPRO WWW.GOPRO.COM	02/09/2013	$2,289.24
	LOWES #00661	02/20/2013	$27.09
	STAPLES 00115832	02/26/2013	$81.34
	STAPLES 00115832	02/26/2013	$81.34
			$2,479.01
LEE ELLIS	SIKES RADIO CO. INC	02/14/2013	$40.00
	RAVENEL FORD	02/13/2013	$1,033.10
			$1,073.10
LEO ROSE	TUTEN'S IGA	02/08/2013	$795.35
	DIXIE TROPHIES	02/19/2013	$62.60
			$857.95
LEONA FORBES	UNIVAR USA INC	01/24/2013	$821.93
	VWR INTERNATIONAL INC	02/09/2013	$54.74
			$876.67
LISA WALTERS	STAPLES 00108282	02/24/2013	$176.07
			$176.07
LORIANNE RIGGIN	SHORTYS HOOK SALES	02/05/2013	$686.61
	WM SUPERCENTER#4440	02/15/2013	$29.45
	HOMEDEPOT.COM	02/18/2013	$51.38
	FORMS AND SUPPLY - AOPD	02/22/2013	$114.53
	PURE FISHING INC	02/26/2013	$163.06
			$1,045.03
LYNDA HOLSEBERG	STAPLS7095668482000001	02/02/2013	$98.20
	USPS450840043129821071	02/05/2013	$3.44
	USPS450840043129821071	02/13/2013	$13.20
	USPS450840043129821071	02/22/2013	$5.80
			$120.64
MAIA INGLE	USPS 45148102429802592	02/08/2013	$44.90
	WM SUPERCENTER#2348	02/08/2013	$3.16
			$48.06
MARIA COX LAMM	MERIDIAN BUSINESS SERVICE	02/12/2013	$1,819.00
			$1,819.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK CARROLL	CAROLINA FARM AND WILDLIF	02/04/2013	$22.50
	DEHART AUTO PARTS CO INC	02/07/2013	$157.42
	JORDANS ACE HARDWARE 0077	02/11/2013	$37.25
	DEHART AUTO PARTS CO INC	02/13/2013	$24.78
	EPTING TURF & TRACTOR INC	02/19/2013	$636.65
	HARTY AND MOORE RADIO	02/21/2013	$268.32
	DEHART AUTO PARTS CO INC	02/25/2013	$5.24
	DEHART AUTO PARTS CO INC	02/25/2013	$3.04
	NORTHERN TOOL EQUIP	02/26/2013	$394.27
			$1,549.47
MARK FERRELL	AUTOMOTIVE SERVICE AND PE	02/12/2013	$74.38
			$74.38
MARK HALL	Voss Signs	02/08/2013	$192.00
	TRI-COUNTY ACE BLDRS S	02/09/2013	$52.78
	SUNSET VEGETATION MANA	02/11/2013	$215.00
	L & L FEED & GARDEN	02/19/2013	$69.50
	ADVANCED CLIMATE CONTROL	02/25/2013	$622.00
			$1,151.28
MARK JERVEY	L AND S MARINE	02/07/2013	$393.83
	CENTRAL MACHINE & WELDING	02/18/2013	$55.00
	FRASIER TIRE S62800032	02/20/2013	$871.05
			$1,319.88
MARK SCOTT	STAPLES 00111807	02/06/2013	$21.19
			$21.19
MARK SPINKS	GEORGETOWN SMALL ENGINES,	01/31/2013	$25.84
	TRACTOR SUPPLY #1457	02/01/2013	$10.58
	MASTER SHEETMETAL	02/01/2013	$1,430.00
	PALMETTO ACE AND HOME	02/01/2013	$157.07
	THE BOAT SHED SALES AND S	02/04/2013	$488.97
	THE BOAT SHED SALES AND S	02/07/2013	$14.82
			$2,127.28
MARSHALL MONTS	WYNN ENTERPRISES LLC	02/15/2013	$262.39
	PERX CAR WASH	02/25/2013	$15.00
			$277.39
MARTIN HARKINS	NORTHSIDE FEED & SEED	02/05/2013	$28.00
	NORTHSIDE FEED & SEED	02/11/2013	$56.00
	NORTHSIDE FEED & SEED	02/20/2013	$56.00
	J WILBUR COLLINS CO	02/19/2013	$49.30
	INDEPENDENT TIRE LLC	02/20/2013	$20.00
			$209.30
MARY BUNCH	USPS 45690006729829090	02/04/2013	$5.80
	LOWES #03071	02/04/2013	$40.67
	THE UPS STORE 3497	02/06/2013	$41.36
	TRI-COUNTY ACE BLDRS S	02/14/2013	$14.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARY BUNCH	THE UPS STORE 3497	02/19/2013	$39.87
	USPS 45690006729829090	02/22/2013	$12.35
			$154.61
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	01/31/2013	$154.29
	WM SUPERCENTER#2348	02/05/2013	$16.98
	DEL RAY DERMATOLOGICALS	02/06/2013	$1,190.72
	FORMS AND SUPPLY - AOPD	02/08/2013	$245.55
	CHATTEM INC	02/13/2013	$1,244.40
	FORMS AND SUPPLY - AOPD	02/15/2013	$192.28
	FORMS AND SUPPLY - AOPD	02/18/2013	$10.58
			$3,054.80
MARY MARTIN	CENTRAL TRUE VALUE	02/01/2013	$69.70
	HILL TIRE CENTER	02/04/2013	$111.47
	FASTENAL COMPANY01	02/21/2013	$35.41
	HILL TIRE CENTER	02/22/2013	$15.00
			$231.58
MATT SMOAK	HILLS MACHINERY COMPANY	02/11/2013	$470.61
	WALTERBORO DO IT B	02/12/2013	$17.07
	CORBETTS BUILDING	02/12/2013	$13.94
	SWEAT IMP INC	02/12/2013	$23.22
	CITY ELECTRIC SUPPLY	02/14/2013	$67.63
			$592.47
MATTHEW BROWN	ANCHOR HARDWARE - 1	02/06/2013	$92.48
	NAPA AUTO PARTS- BLUFFTON	02/11/2013	$322.22
	UNIVERSAL STEEL SPLY INC	02/11/2013	$29.23
	WW GRAINGER	02/26/2013	$534.24
			$978.17
MATTHEW PERKINSON	MEMPHIS NET & TWINE CO.	02/04/2013	$358.97
	WM SUPERCENTER#2348	02/13/2013	$63.66
	WEST MARINE 1264	02/20/2013	$72.83
			$495.46
MATTHEW SCALES	FRANKS RAPID LU	02/07/2013	$33.73
	KELLYS SAW AND OUTDOOR	02/12/2013	$104.42
	WM SUPERCENTER#1382	02/19/2013	$253.86
	COMMUNICATION SERVICE CEN	02/20/2013	$151.74
	WHITE HARDWARE 35	02/26/2013	$6.49
	CARQUEST AUTO SUPPLY	02/27/2013	$19.24
			$569.48
MICHAEL BLANTON	GEORGETOWN AUTO PARTS	02/02/2013	$152.64
	PARSONS AUTO AND RADIATOR	02/06/2013	$76.68
	SPARROW & KENNEDY TRACTOR	02/07/2013	$201.77
	THE BOAT SHED SALES AND S	02/08/2013	$389.53
	GEORGETOWN AUTO PARTS	02/11/2013	$622.14
	GEORGETOWN SMALL ENGINES,	02/11/2013	$69.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BLANTON	LOWES #01705	02/12/2013	$1,040.99
	THOMAS SUPPLY CO	02/12/2013	$28.50
	OFFICE DEPOT #2149	02/16/2013	$182.70
	TRACTOR SUPPLY #1457	02/19/2013	$95.45
	GEORGETOWN SMALL ENGINES,	02/19/2013	$204.34
			$3,064.06
MICHAEL BROCK	STAPLES 00108696	02/10/2013	$11.45
	BROCKS AUTOMOTIVE	02/21/2013	$185.06
			$196.51
MICHAEL DAVID	ADVANCE AUTO PARTS #5200	02/20/2013	$17.27
			$17.27
MICHAEL DAVIS	MIKES AUTOMOTIVE	02/08/2013	$38.47
			$38.47
MICHAEL ECLE	MARATHON AUTOMOTIVE OF	02/01/2013	$728.67
	PARKS AUTO PARTS-JIS	02/04/2013	$15.29
	PARKS AUTO PARTS-JIS	02/05/2013	$20.72
	PARKS AUTO PARTS-JIS	02/05/2013	$22.55
	LOWES #00661	02/06/2013	$35.77
	PARKS AUTO PARTS-JIS	02/06/2013	$142.26
	LOWES #00661	02/06/2013	$13.61
	PARKS AUTO PARTS-JIS	02/07/2013	$33.18
	PARKS AUTO PARTS-JIS	02/08/2013	$117.31
	PARKS AUTO PARTS-JIS	02/11/2013	$19.25
	PARKS AUTO PARTS-JIS	02/13/2013	$5.11
	RICK HENDRICK DODGE 9990	02/13/2013	$69.57
	BUGGIES UNLIMITED	02/15/2013	$104.43
	PARKS AUTO PARTS-JIS	02/19/2013	$197.77
	PARKS AUTO PARTS-JIS	02/20/2013	$13.00
	PARKS AUTO PARTS-JIS	02/20/2013	$25.41
	MARATHON AUTOMOTIVE OF	02/20/2013	$428.00
	PARKS AUTO PARTS-JIS	02/21/2013	$13.45
	PARKS AUTO PARTS-JIS	02/22/2013	$19.46
	PARKS AUTO PARTS-JIS	02/22/2013	$26.31
	PARKS AUTO PARTS-JIS	02/22/2013	$6.34
	PARKS AUTO PARTS-JIS	02/22/2013	$104.58
	PARKS AUTO PARTS-JIS	02/22/2013	$105.93
	PARKS AUTO PARTS-JIS	02/25/2013	$18.66
	MTD CUB CADET	02/27/2013	$38.99
	PARKS AUTO PARTS-JIS	02/27/2013	$32.43
	PARKS AUTO PARTS-JIS	02/27/2013	$14.30
	PARKS AUTO PARTS-JIS	02/27/2013	$15.95
			$2,388.30
MICHAEL HODGES	KMART 07160	02/12/2013	$16.95
			$16.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HOOK	SEWE MAIN OFFICE	01/30/2013	$420.00
	LOWES #00358	02/14/2013	$91.77
	BCT SOUTH CAROLINA	02/22/2013	$18.48
			$530.25
MICHAEL PARKER	HOLLY HILL FARM CE	02/06/2013	$284.09
	FORESTRY&WILDLIFE SE INC	02/08/2013	$2,499.00
	HILL TIRE CENTER	02/19/2013	$1,208.08
			$3,991.17
MICHAEL RAWL	EDISTO TRUE VALUE	02/04/2013	$57.31
	BUILDERS FIRST SOURCE	02/04/2013	$281.53
	EDISTO TRUE VALUE	02/09/2013	$103.67
	BUILDERS FIRST SOURCE	02/14/2013	$49.04
	EDISTO TRUE VALUE	02/14/2013	$30.65
	TITAN TERMITE & PEST C	02/18/2013	$165.00
	TITAN TERMITE & PEST C	02/18/2013	$908.00
	WM SUPERCENTER#1748	02/19/2013	$37.59
	LOWES #00497	02/19/2013	$183.84
			$1,816.63
MICHAEL STEPHENS	JEFF GAINEY'S LUBE CENTE	02/08/2013	$46.00
	WM SUPERCENTER#0634	02/14/2013	$92.99
			$138.99
MICHAEL THOMAS	AMAZON MKTPLACE PMTS	01/31/2013	$286.42
	RADIOSHACK 00117416	02/06/2013	$77.00
	MIKES MARINE REPAIR INC	02/07/2013	$340.00
	GLOCK PROFESSIONAL INC	02/25/2013	$195.00
			$898.42
MIKE CAUDELL	USPS 45623007835342385	02/06/2013	$184.00
			$184.00
MIKE CHAPMAN	JACK ROGERS TIRE INC	02/12/2013	$1,037.00
			$1,037.00
MIKE SHEALY	NAPA AUTO PARTS	01/31/2013	$39.92
	DOLLAR GENERAL #11507	02/01/2013	$146.07
	CENTRAL TRUE VALUE	02/05/2013	$20.51
	CENTRAL TRUE VALUE	02/05/2013	$7.45
	CENTRAL TRUE VALUE	02/06/2013	$8.05
	HILL TIRE CENTER	02/08/2013	$737.24
	HILL TIRE CENTER	02/12/2013	$149.02
	CENTRAL TRUE VALUE	02/13/2013	$36.68
	CENTRAL TRUE VALUE	02/13/2013	$45.95
	CENTRAL TRUE VALUE	02/13/2013	$215.35
	CENTRAL TRUE VALUE	02/14/2013	$170.58
	CPS 9611 TIMBERLAND GRP	02/19/2013	$2,370.69
	HILL TIRE CENTER	02/20/2013	$156.56
	CENTRAL TRUE VALUE	02/25/2013	$226.09

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE SHEALY	CENTRAL TRUE VALUE	02/25/2013	$21.58
	CENTRAL TRUE VALUE	02/27/2013	$159.38
	LOWES #02464	02/27/2013	$313.36
	FERGUSON ENT #23	02/27/2013	$80.06
			$4,904.54
MIKE VAUGHN	PAYPAL BOAR DOWN	02/02/2013	$132.71
	WM SUPERCENTER#1146	02/08/2013	$155.10
	PARSONS AUTO AND RADIATOR	02/13/2013	$40.52
	LOWES #00539	02/20/2013	$389.72
			$718.05
MIKE WILSON	REPUBLIC SERVICES TRASH	02/14/2013	$82.00
	ADVANCE AUTO PARTS 5690	02/25/2013	$71.78
			$153.78
MOLLY PRICE	FORMS AND SUPPLY - AOPD	02/06/2013	$116.87
	FORMS AND SUPPLY - AOPD	02/07/2013	$233.73
	FORMS AND SUPPLY - AOPD	02/21/2013	$94.71
	DESIGN LAB	02/26/2013	$51.14
			$496.45
MONA RHODEN	FORMS AND SUPPLY - AOPD	02/06/2013	$227.05
	BRIDGEWAY SOLUTIONS	02/13/2013	$988.59
	SMITH RUBBER STAMP & SEAL	02/14/2013	$100.07
	FORMS AND SUPPLY - AOPD	02/26/2013	$305.88
			$1,621.59
NANCY HADLEY	W.P.LAW, INC #3	02/12/2013	$267.97
	CVS PHARMACY #483	02/26/2013	$10.84
			$278.81
NATHAN BROOKING	JESSIE'S TIRE & LUBE	02/18/2013	$37.40
			$37.40
OTIS ALLEN JR	WATEREE DIVING CENTER	02/12/2013	$106.85
	ALLENDALE AUTO PARTS	02/25/2013	$41.91
			$148.76
OWEN BARKER JR	TARGET 00019232	02/05/2013	$43.94
	SPORTY'S CAT 8005484645	02/07/2013	$418.95
			$462.89
PAIGE KOON	THE HOME DEPOT #1109	02/15/2013	$10.64
	OFFICE DEPOT #2127	02/19/2013	$140.15
			$150.79
PAMELA CORWIN	KNIGHTS REDIMIX INC	01/31/2013	$423.36
	ASHLEY STEEL INC	02/05/2013	$449.40
	CENTRAL TRUE VALUE	02/12/2013	$148.95
	MAGNETICCONCEPTSCORP	02/12/2013	$345.79
	CENTRAL TRUE VALUE	02/13/2013	$215.61
	CENTRAL TRUE VALUE	02/14/2013	$218.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA CORWIN	CENTRAL TRUE VALUE	02/15/2013	$111.36
	CENTRAL TRUE VALUE	02/19/2013	$22.98
	CENTRAL TRUE VALUE	02/19/2013	$278.69
	CENTRAL TRUE VALUE	02/20/2013	$33.05
	CENTRAL TRUE VALUE	02/26/2013	$60.33
	W.P.LAW, INC #3	02/26/2013	$57.03
	VALWORX INC	02/26/2013	$449.44
			$2,814.71
PATRICK GERKEN	NATIONAL IMPORTS LLC	02/21/2013	$32.56
	WEST MARINE 1264	02/22/2013	$112.09
	LOWES #00661	02/27/2013	$232.94
			$377.59
PATTY CASTINE	OFFICE DEPOT #332	02/11/2013	$32.09
	OFFICE DEPOT #1214	02/15/2013	$94.17
	OFFICE DEPOT #1214	02/22/2013	$162.53
			$288.79
PAUL MCCURDY	DILLON OIL SERVICE INC	01/31/2013	$43.85
	DILLON OIL SERVICE INC	02/20/2013	$10.51
			$54.36
PAULETTE MIKELL	UNITED REFRIG BR #91	02/27/2013	$1,120.37
			$1,120.37
PRISCILLA WENDT	DIAMOND SPRINGS WATER	02/19/2013	$10.80
			$10.80
REBECCA GORDON	MAC PAPERS INC	02/05/2013	$548.71
	US INK & TONER INC	02/20/2013	$207.79
	US INK & TONER INC	02/21/2013	$114.32
			$870.82
RHETT BARWICK	JESSIE'S TIRE & LUBE	02/25/2013	$67.36
			$67.36
RHETT BICKLEY	FIRESTONE 03480506	02/09/2013	$770.12
	FIRESTONE 03480506	02/26/2013	$168.66
			$938.78
RHETT BOX	BEST BUY MHT 00011205	02/14/2013	$759.48
			$759.48
RICHARD BASSETT	BROCKS AUTO REPAIR	02/11/2013	$327.80
	BROCKS AUTO REPAIR	02/11/2013	$328.40
	ADVANCE AUTO PARTS #5140	02/19/2013	$37.77
			$693.97
RICHARD MORTON	GRIFF'S FARM AND H	02/02/2013	$34.25
	GRIFF'S FARM AND H	02/08/2013	$95.36
	DICKS SPORTING GOODS#780	02/15/2013	$201.38
	LOWES #03071	02/19/2013	$309.23

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD MORTON	SPORTSMANS WAREHOUSE 155	02/18/2013	$37.44
	LOWES #01635	02/23/2013	$26.05
	GRIFF'S FARM AND H	02/22/2013	$10.91
	STAPLES 00111807	02/23/2013	$149.99
	WM SUPERCENTER#1123	02/23/2013	$67.05
			$931.66
RICHARD STEVENS	MARSHALL`S MARINE, INC.	02/07/2013	$29.28
	ADVANCE AUTO PARTS #5240	02/17/2013	$84.07
	MARSHALL`S MARINE, INC.	02/18/2013	$46.74
	LEROYS SERVICE STATION	02/23/2013	$37.00
			$197.09
RICHARD WHEELER	SUMTER IGA WESMARK	02/22/2013	$171.34
			$171.34
RICHIE EVITT	WM SUPERCENTER#2348	01/31/2013	$73.16
			$73.16
RICK SLACK	LOWES #02803	01/31/2013	$596.60
	AMAZON MKTPLACE PMTS	01/31/2013	$157.55
	CMC BUILDING SUPPLY INC	01/31/2013	$24.57
	AGRI SOUTH INC	02/05/2013	$45.32
	WM SUPERCENTER#0642	02/13/2013	$20.02
	CHERAW PLUMBING	02/13/2013	$22.51
	BROCKS AUTO REPAIR	02/13/2013	$610.53
	CMC BUILDING SUPPLY INC	02/21/2013	$88.86
	LOWES #02803	02/26/2013	$316.87
	WAL-MART #0642	02/27/2013	$91.14
			$1,973.97
ROB HARRISON	TRACTOR-SUPPLY-CO #0440	02/04/2013	$73.11
	GRIFF'S FARM AND H	02/05/2013	$7.19
	HAGEMEYER NA #47	02/06/2013	$27.98
	TRACTOR SUPPLY CO #1541	02/08/2013	$38.99
	TRI-COUNTY ACE BLDRS S	02/15/2013	$17.59
	GRIFF'S FARM AND H	02/20/2013	$7.94
	CLEMSON AUTO PARTS INC	02/22/2013	$34.93
	ROGERS OUTDOOR EQUIPME	02/27/2013	$73.56
			$281.29
ROBERT BARNES JR	BATTERIES PLUS	02/08/2013	$59.39
	WM SUPERCENTER#4440	02/22/2013	$9.60
	BOLANDS TRUE VALUE HDWE	02/27/2013	$5.98
			$74.97
ROBERT DAVIS	GRIFF'S FARM AND H	02/06/2013	$287.22
	GRIFF'S FARM AND H	02/06/2013	$711.75
	LOWES #01635	02/19/2013	$119.49
	STAPLES 00111807	02/25/2013	$12.70
			$1,131.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT F LOWERY	SUPER SERVICE TIRE & ALI	02/04/2013	$755.82
			$755.82
ROBERT GILBERT	WM SUPERCENTER#1135	02/11/2013	$34.03
	BAREFOOTS TIRE SERVICE	02/19/2013	$192.88
	AGRI SOUTH INC	02/21/2013	$563.77
	AGRI SOUTH INC	02/26/2013	$916.36
	EXPRESS LUBE HARTSVILL	02/25/2013	$89.79
	T & T REPAIR CO INC	02/26/2013	$18.61
			$1,815.44
ROBERT MARTORE	NORTHERN TOOL EQUIP	02/06/2013	$69.42
	USAIRWAYS 0372302673075	02/15/2013	$520.60
			$590.02
ROBERT MCCULLOUGH	SARGE INTERNATIONAL LLC	02/01/2013	$936.00
	VERIZON WRLS 0389401	02/03/2013	$48.12
	STAPLES 00106567	02/11/2013	$69.54
	VERIZON WRLS 0389401	02/11/2013	$16.04
	PINE PRESS PRINTING	02/12/2013	$42.61
	TRIPPS TFC2	02/20/2013	$104.68
	PROFESSIONAL PRINTERS	02/22/2013	$51.36
			$1,268.35
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	02/11/2013	$3,129.00
			$3,129.00
ROBERT MILLER	ACADEMY SPORTS #148	01/31/2013	$35.28
	TRI STAR	02/05/2013	$20.66
	LOWES #00469	02/11/2013	$6.08
	STAPLES 00111807	02/11/2013	$57.75
	LOWES #00469	02/12/2013	$23.58
	STAPLES 00108779	02/12/2013	$85.58
	LOWES #03071	02/13/2013	$50.27
	STAPLES 00108779	02/14/2013	$87.71
	THE UPS STORE 3497	02/19/2013	$53.90
	WM SUPERCENTER#3222	02/20/2013	$48.93
	CLEMSON AUTO PARTS INC	02/20/2013	$11.90
	WM SUPERCENTER#0396	02/20/2013	$32.58
	TRACTOR SUPPLY CO #1675	02/21/2013	$53.49
	ADVANCE AUTO PARTS #5360	02/21/2013	$7.47
	LOWES #03071	02/26/2013	$21.90
	CLEMSON AUTO PARTS INC	02/25/2013	$11.28
	MARTIN MICROSCOPE COMPAN	02/26/2013	$34.24
	OREILLY AUTO 00021832	02/26/2013	$25.33
			$667.93
ROBERT ROURK	AIR-SEA SAFETY & SURVIVA	02/04/2013	$1,056.11
	SQ STREETS PERFORMANCE	02/06/2013	$330.00
	AIRGAS NAT WELDERS #15	02/07/2013	$556.51

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ROURK	CHARLESTON HARDWARE	02/08/2013	$69.40
	WURTH WOOD GROUP - CHARLE	02/21/2013	$154.24
			$2,166.26
ROBERT SCHRIMPF	CHARLESTON SIGN & BANN	02/01/2013	$112.84
	CURD MULTIPLASTICS	02/01/2013	$162.75
	WEST MARINE 1264	02/06/2013	$48.81
	SERVICE INDUSTRIAL SUP	02/07/2013	$126.50
	HYDRADYNE FLUID AIR 595	02/07/2013	$102.14
	ALL SEASONS TRUE VALUE	02/15/2013	$5.96
	LOWE'S FOODS #214	02/19/2013	$18.57
			$577.57
ROBERT STROUD	THE HOME DEPOT 1114	01/31/2013	$24.68
	B & G HEATING & AIR, I	02/04/2013	$274.00
	BCT SOUTH CAROLINA	02/08/2013	$18.48
	PALMETTO TIRE AND SERVICE	02/15/2013	$170.91
	USPS 45752109432342438	02/20/2013	$36.80
			$524.87
ROBERT VAN DOLAH	US INK & TONER INC	02/21/2013	$2,079.14
			$2,079.14
ROBERT WEBSTER	BEAUFORT MARINE SUPPLY	02/01/2013	$380.99
	DKC DIGI KEY CORP	02/09/2013	$217.88
	PROTONICS TV COM INC	02/07/2013	$478.50
	NEWARK US 00000109	02/08/2013	$217.29
	ALLIED ELECTRONICS INC	02/16/2013	$27.86
			$1,322.52
ROBERT WIGGERS	WEST MARINE 1258	02/09/2013	$27.88
	WM SUPERCENTER#2348	02/19/2013	$55.40
	CAROLINA BIOLOGICAL SPLY	02/19/2013	$937.13
	SPARROW & KENNEDY TRACTOR	02/21/2013	$130.59
			$1,151.00
RODNEY CUTTER	A1 TIRE AND ALIGNMENT	01/30/2013	$694.97
	ADVANCE AUTO PARTS #5810	02/01/2013	$122.19
	GARY RUSS CHEVROLET	02/15/2013	$916.22
			$1,733.38
RONALD AHLE	LOWES #00499	02/05/2013	$42.83
	KMART 07410	02/07/2013	$30.76
	ANOTHER PRINTER INC	02/12/2013	$32.10
			$105.69
RONALD HEDDEN	SUPER SERVICE TIRE & ALI	01/31/2013	$10.00
			$10.00
RONALD TALBERT	BROWN'S MECHANICAL SERVIC	02/12/2013	$215.00
	SMITH'S TERMITE AND PEST	02/15/2013	$85.00
			$300.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROSS CATTERTON	WALTERBORO RENTAL EQUIP	02/21/2013	$47.30
	WESTBURY ACE HARDWARE	02/21/2013	$63.17
			$110.47
RUSSELL MONNET	DICK SMITH CHEVROLET	02/01/2013	$303.46
	MY MECHANIC AUTO CTR	02/08/2013	$231.41
	JIFFY LUBE #3282	02/15/2013	$34.88
	BI-LO 64	02/18/2013	$6.30
			$576.05
RYAN BASS	TRI-COUNTY ACE BLDRS S	02/08/2013	$31.53
	SHYDA'S SERVICES INC.	02/21/2013	$192.92
	TRI-COUNTY ACE BLDRS S	02/23/2013	$79.15
			$303.60
RYAN WILLIAMS	MASON TIRE AND AUTO SERVI	02/11/2013	$30.53
			$30.53
RYAN YADEN	INTERNATIONAL DIVING INST	02/13/2013	$45.00
	INTERNATIONAL DIVING INST	02/20/2013	$17.31
	LOWES #00661	02/27/2013	$28.73
			$91.04
SAM CHAPPELEAR	KUHL CORPORATION	01/31/2013	$313.70
	TRACTOR SUPPLY # 1349	02/02/2013	$60.34
	LOWES #02464	02/02/2013	$89.88
	LOWES #02464	02/11/2013	$44.84
	LOWES #02464	02/19/2013	$9.10
	TRACTOR SUPPLY # 1349	02/21/2013	$123.15
	GLASSPRO CAR WASH	02/22/2013	$10.00
			$651.01
SAM STOKES JR	RENTAL UNIFORM SERVICE	02/06/2013	$18.36
	RENTAL UNIFORM SERVICE	02/13/2013	$18.36
	GOODSONS PURE	02/13/2013	$31.00
	RENTAL UNIFORM SERVICE	02/20/2013	$18.36
	DOVE DATA PRODUCTS	02/20/2013	$85.00
	RENTAL UNIFORM SERVICE	02/27/2013	$18.36
			$189.44
SANDRA HARTLEY	TARGET.COM	02/10/2013	$18.74
	TARGET.COM	02/10/2013	$120.25
	CABELA'S PROMOTIONS INC	02/07/2013	$122.76
	TARGET.COM	02/12/2013	$20.08
	TARGET.COM	02/13/2013	$28.78
	TARGET.COM	02/13/2013	$29.34
	CABELA'S PROMOTIONS INC	02/11/2013	$29.94
	TARGET.COM	02/13/2013	$13.27
	TARGET.COM	02/13/2013	$0.01
	OLD NAVY ON-LINE	02/12/2013	$34.21
	LL BEAN MAILORDER	02/15/2013	$19.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$437.33
SANDY RUCKER	FORMS AND SUPPLY - AOPD	01/30/2013	$12.04
	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	02/05/2013	$25.00
	SC LAW ENFORCEMENT	02/05/2013	$25.00
	FORMS AND SUPPLY - AOPD	02/04/2013	$84.29
	SC LAW ENFORCEMENT	02/07/2013	$25.00
	ACADEMIC SUPPLIER OFFICE	02/09/2013	$632.52
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	ACADEMIC SUPPLIER OFFICE	02/12/2013	$113.86
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	FORMS AND SUPPLY - AOPD	02/13/2013	$50.46
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	1120GMVILLNEWSNSSCCIRC	02/14/2013	$14.95
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/25/2013	$25.00
	SC LAW ENFORCEMENT	02/25/2013	$25.00
	SC LAW ENFORCEMENT	02/25/2013	$25.00
	SC LAW ENFORCEMENT	02/25/2013	$25.00
			$1,358.12
SANDY YOUNG	DOAN'S PLUMBING SERVICE	02/21/2013	$472.50
	PALMETTO TIRE AND SERVICE	02/27/2013	$36.73
	STAPLS0113407944000001	02/27/2013	$140.59
			$649.82
SCOTT HARDER	PINE ENVIROMENTAL SERVICE	02/13/2013	$2,433.05
			$2,433.05
SEAN TAYLOR	SUNOCO 0003955200	02/03/2013	$21.39
	CAROLINA POWER EQUIPMENT	02/05/2013	$222.45
	CAROLINA POWER EQUIPMENT	02/05/2013	$961.93
	ULINE SHIP SUPPLIES	02/08/2013	$872.68
	CAROLINA POWER EQUIPMENT	02/12/2013	$279.68
	POPE DAVIS TIRE CO #1	02/15/2013	$18.09
	PINE PRESS PRINTING	02/15/2013	$410.86
	JIFFY LUBE #103	02/22/2013	$116.93
	LOWES #00499	02/24/2013	$399.57
	LOWES #01064	02/25/2013	$132.54
	THE HOME DEPOT 1110	02/25/2013	$171.86
			$3,607.98
SHAWN HANNA	WAL-MART #1144	02/27/2013	$10.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN HANNA	BURNS FORD MERCURY INC	02/26/2013	$39.17
			$49.27
SHIRLEY RABON	CORBINS HITCH SHOP	01/30/2013	$20.34
	LOWES #00661	02/06/2013	$111.92
	BATTERIES PLUS #39	02/07/2013	$53.79
			$186.05
SIRION GIBSON	WEST MARINE #197	01/30/2013	$801.42
			$801.42
STACIE CROWE	VWR INTERNATIONAL INC	02/02/2013	$120.78
	VWR INTERNATIONAL INC	02/07/2013	$175.38
	WALMART.COM 8009666546	02/06/2013	$97.45
			$393.61
STEPHANIE BROWN	OFFICE DEPOT #2196	02/04/2013	$37.44
			$37.44
STEPHEN BURNS	HARBOR FREIGHT TOOLS 129	01/31/2013	$32.51
	ANCHOR EXPRESS	02/27/2013	$606.82
			$639.33
STEPHEN CZWARTACKI	LOWES #00661	02/07/2013	$111.00
			$111.00
STEPHEN LONG	AMAZON MKTPLACE PMTS	02/06/2013	$39.49
	LOWES #00661	02/07/2013	$267.30
	WEST MARINE 1264	02/12/2013	$217.33
	CVS PHARMACY #483	02/12/2013	$166.63
	ALL SEASONS TRUE VALUE	02/14/2013	$31.97
	HADDRELLS POINT TACKLE W	02/20/2013	$41.21
	FORMS AND SUPPLY - AOPD	02/19/2013	$204.28
	SEATTLE MARINE FISHING CO	02/20/2013	$13.09
			$981.30
STEVEN HEWETT	HARTSVILLE OUTDOOR EQUIPM	02/05/2013	$17.97
	GARDNER INC 800-521-6535	02/04/2013	$18.97
	LOWES #02803	02/11/2013	$3.21
			$40.15
STEVEN JOHNSON	ADVANCE AUTO PARTS #5610	01/31/2013	$138.29
			$138.29
STEVEN POP	PIGGLY WIGGLY 054	02/02/2013	$9.73
			$9.73
STEVEN TERRY	OPTICS PLANET INC	02/05/2013	$36.00
			$36.00
SUSAN JOHNSON	FORMS AND SUPPLY - AOPD	02/21/2013	$311.01
			$311.01
TAMMY WACTOR	FORESTRY SUPPLIERS	02/05/2013	$761.59
	FORESTRY SUPPLIERS	02/06/2013	$33.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY WACTOR	GRADYS GREAT OUTDOORS	02/07/2013	$39.21
	GRIFF'S FARM AND H	02/12/2013	$106.47
	LOWES #00728	02/18/2013	$326.46
	USAIRWAYS 0372303444424	02/21/2013	$368.10
	TRACTOR SUPPLY CO #1675	02/27/2013	$85.59
			$1,720.80
TANYA DARDEN	WM SUPERCENTER#2348	02/05/2013	$11.36
	VWR INTERNATIONAL INC	02/15/2013	$532.49
	REFURBUPS.COM, INC	02/22/2013	$28.20
			$572.05
TED RAINWATER	CHEAPCYCLEPARTS.CO	02/02/2013	$399.27
	WIGGINS & SON	02/01/2013	$53.75
	CARQUEST	02/01/2013	$3.70
	AGRISTORE USA	02/05/2013	$455.85
	PAYPAL CSSALESINC	02/05/2013	$55.95
	STARR TRACKS	02/05/2013	$71.26
	WIGGINS & SON	02/09/2013	$8.28
	STARR TRACKS	02/12/2013	$118.66
	BLANCHARD EQUIPMENT HAMPT	02/14/2013	$286.79
	CHEAPCYCLEPARTS.CO	02/20/2013	$555.47
	CARQUEST	02/20/2013	$52.01
	M & W TOWING	02/22/2013	$525.00
	BLANCHARD EQUIPMENT HAMPT	02/27/2013	$258.26
			$2,844.25
TERRY BRYANT	PROFESSIONAL AUTOMOTIVE S	01/31/2013	$956.85
	WILLINGHAM & SONS BUIL	02/05/2013	$35.37
	WILLINGHAM & SONS BUIL	02/06/2013	$14.10
	WILSON MARINE	02/20/2013	$84.52
	WILSON MARINE	02/20/2013	$193.71
			$1,284.55
THOMAS LOMBARD	TRACTOR SUPPLY #1210	02/26/2013	$33.44
	ADVANCE AUTO PARTS #5840	02/26/2013	$192.91
	XPRESS LUBE OF CLEMSON	02/27/2013	$72.17
			$298.52
THOMAS SALISBURY	WEST MARINE 1264	01/30/2013	$123.59
	SEELS OUTBOARD	02/04/2013	$33.55
	WEST MARINE 1264	02/08/2013	$52.62
	liberty fire protection i	02/12/2013	$25.00
	RADIOSHACK 00196212	02/13/2013	$21.35
	WEST MARINE 1264	02/13/2013	$6.99
	WEST MARINE 1264	02/13/2013	$63.41
			$326.51
THOMAS SWAYNGHAM	WM SUPERCENTER#0631	02/25/2013	$87.16
	PRINTSOUTH PRINTING INC	02/26/2013	$429.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$516.40
THOMAS WOODLIEF	BRYANS AUTOMOTIVE	02/12/2013	$50.00
	BRYANS AUTOMOTIVE	02/20/2013	$15.00
			$65.00
TIM IVEY	FRANK'S EXPRESS - LEXINGT	02/24/2013	$10.00
			$10.00
TIMOTHY BAXLEY	FEDEXOFFICE 00015024	01/31/2013	$28.25
	EMERGENCY SERVICES INTERA	02/12/2013	$120.00
			$148.25
TIMOTHY SNOOTS	WWW.NEWEGG.COM	02/11/2013	$189.99
	SHI CORP	02/12/2013	$412.86
	CDW GOVERNMENT	02/12/2013	$86.78
	CRUCIAL.COM	02/28/2013	$131.98
	CRUCIAL.COM	02/28/2013	$65.99
			$887.60
TOM HARKINS	WM SUPERCENTER#1146	02/01/2013	$21.34
	CHARLESTON WINNELSON C	02/06/2013	$869.79
	BLANCHARD EQUIPMENT ST GE	02/08/2013	$1,253.01
	CHARLESTON WINNELSON C	02/08/2013	$35.53
	LOWES #00539	02/20/2013	$286.55
	CENTRAL TRUE VALUE	02/21/2013	$23.74
	WILLIAMS FARM SUPPLY	02/21/2013	$64.67
			$2,554.63
TONY BROWN	AUTO GLASS WORKS	02/11/2013	$164.45
	WM SUPERCENTER#0616	02/12/2013	$97.92
			$262.37
TONY SPIRES	PALMETTO TIRE AND SERVICE	02/18/2013	$95.09
			$95.09
TREYE BYARS	C&W AUTO REPAIR	01/30/2013	$816.10
	LOWES #01064	02/05/2013	$48.61
	EXXONMOBIL 47655667	02/20/2013	$8.32
	LOWES #01064	02/22/2013	$31.97
	LOWES #00626	02/26/2013	$16.09
	WALLYS HARDWARE	02/26/2013	$17.92
			$939.01
TROY CRIBB	UPSTATE SCUBA LLC	02/06/2013	$29.96
	TRI-COUNTY ACE BLDRS S	02/09/2013	$40.20
	OFFICE DEPOT #379	02/13/2013	$282.98
	CABELA'S PROMOTIONS INC	02/20/2013	$357.40
	XPRESS LUBE OF CLEMSON	02/27/2013	$77.25
			$787.79
Undisclosable Name (3)	RUFFIN FARM SUPPLY	02/04/2013	$19.00
	WM SUPERCENTER#1358	02/24/2013	$48.77

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$67.77
Undisclosable Name (8)	WM SUPERCENTER#1382	02/12/2013	$96.64
	MR LUBE-701 BYPASS	02/11/2013	$40.35
	FAMILY DOLLAR #1366	02/25/2013	$19.98
			$156.97
VANDY WALLER	DHL X 9483100281	02/05/2013	$271.47
	JIFFY LUBE #104	02/15/2013	$83.77
	WWW.CAMBIUMNETWORKS.CO	02/18/2013	$990.00
	WWW.CAMBIUMNETWORKS.CO	02/18/2013	$10.00
			$1,355.24
VICTORIA HEYWARD	DGI TRAINING CNTR INC E	02/19/2013	$295.00
			$295.00
VINCENT BUSHA	XPRESS LUBE OF SENECA	02/08/2013	$36.26
	SUPER SERVICE TIRE & ALI	02/08/2013	$130.15
			$166.41
WADE CLINE	GUNNELLS MARINE UNLIMITED	02/15/2013	$372.25
			$372.25
WESTON HOUCK	TEXACO XPRESS LUBE	02/08/2013	$118.05
	XPRESS LUBE OF SENECA	02/08/2013	$39.38
	FAIRWAY FORD INC	02/18/2013	$611.76
			$769.19
WILL CARLISLE	PAK MAIL CENTER 139	02/05/2013	$133.05
	FORESTRY SUPPLIERS	02/08/2013	$1,128.59
	CENTRAL TRUE VALUE	02/13/2013	$4.31
	HILL TIRE CENTER	02/13/2013	$200.39
	DANA SAFETY SUPPLY	02/20/2013	$30.11
	AIRGAS NAT WELDERS #15	02/22/2013	$33.82
	FORESTRY SUPPLIERS	02/25/2013	$939.18
			$2,469.45
WILL WREN	CENTRAL TRUE VALUE	02/11/2013	$78.83
	EASTERN ELECTRIC SUPPLY	02/11/2013	$2,475.00
	CENTRAL TRUE VALUE	02/14/2013	$65.15
	SIGMA ALDRICH US	02/14/2013	$730.37
	CENTRAL TRUE VALUE	02/21/2013	$119.47
	CENTRAL TRUE VALUE	02/22/2013	$520.08
	WW GRAINGER	02/25/2013	$611.39
			$4,600.29
WILLIAM BENSEL	PERFORMANCE TIRE AND AUTO	02/08/2013	$991.64
			$991.64
WILLIAM BRANHAM	BRYANS AUTOMOTIVE	02/04/2013	$80.00
			$80.00
WILLIAM COLEMAN JR	BRYANS AUTOMOTIVE	02/12/2013	$50.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$50.00
WILLIAM DOAR	WM SUPERCENTER#1146	02/01/2013	$34.44
	WM PORT SUPPLY #400	02/05/2013	$384.65
	ADVANCE AUTO PARTS 6943	02/19/2013	$42.39
	ANDREWS TIRE SVC INC	02/19/2013	$25.00
	AUTOZONE #0892	02/20/2013	$68.85
			$555.33
WILLIAM E MATTHEWS	TRACTOR SUPPLY #213	02/01/2013	$61.51
	REALTRUCK, INC	02/02/2013	$439.00
	LEONARD BUILDING & TRUCK	02/01/2013	$658.77
	LOWES #01004	02/05/2013	$333.64
	TRACTOR SUPPLY #1457	02/07/2013	$191.04
	GEORGETOWN SMALL ENGINES,	02/07/2013	$148.76
	AIRGAS NAT WELDERS #31	02/08/2013	$65.37
	GEORGETOWN MILL SUPPLIES	02/07/2013	$198.23
	PALMETTO ACE AND HOME	02/12/2013	$73.07
	STEREO VIDEO CENTER OF	02/11/2013	$83.70
	GEORGETOWN AUTO PARTS	02/13/2013	$457.94
	REDLINE POWERSPORTS	02/12/2013	$365.00
	GEORGETOWN SMALL ENGINES,	02/13/2013	$43.13
	TRACTOR SUPPLY #1457	02/13/2013	$58.81
	CARQUEST AUTOPARTS OF	02/13/2013	$152.32
	GEORGETOWN AUTO PARTS	02/19/2013	$48.46
	THE HOME DEPOT 1122	02/19/2013	$123.42
	TRACTOR SUPPLY #1457	02/20/2013	$169.90
	LOWES #01004	02/22/2013	$371.77
			$4,043.84
WILLIAM HARRIS	WM SUPERCENTER#4521	02/04/2013	$43.90
			$43.90
WILLIAM HUGGINS	FOXWORTHS TIRE & AUTO	02/21/2013	$249.15
	FOXWORTHS TIRE & AUTO	02/25/2013	$98.00
			$347.15
WILLIAM HUTSON	WC MANUFACTURING	02/11/2013	$34.34
	WC MANUFACTURING	02/14/2013	$85.60
	TIRE TOWN OF CONWAY	02/19/2013	$27.15
			$147.09
WILLIAM LADUE	HAY TIRE	02/21/2013	$21.97
			$21.97
WILLIAM LARYMORE	HUGGINS AUTO SERVICE	02/25/2013	$47.31
			$47.31
WILLIAM MATTHEWS	CROSMAN CORPORATION	02/08/2013	$310.20
	CROSMAN CORPORATION	02/12/2013	$25.00
			$335.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM MCDANIEL	SATCHER MOTOR COMPANY	02/07/2013	$786.00
			$786.00
WILLIAM MERRITT	INTERNATIONAL DIVING INST	02/20/2013	$18.43
	OFFICE DEPOT #145	02/22/2013	$108.49
	NORTHERN TOOL EQUIP	02/26/2013	$477.36
			$604.28
WILLIAM POORE	1800GOFEDEX 10010007	02/01/2013	$592.75
	THE HOME DEPOT #1130	02/11/2013	$28.49
	LOWE ELECTRIC SUPPLY CO.	02/15/2013	$203.52
	TRI-COUNTY ACE BLDRS S	02/26/2013	$37.97
			$862.73
WILLIAM POST	FORMS AND SUPPLY - AOPD	02/21/2013	$9.58
			$9.58
WILLIE SIMMONS	WM SUPERCENTER#1183	02/04/2013	$9.60
	NORTHERN TOOL EQUIP SC	02/04/2013	$189.36
	NATURCHEM INC.	02/08/2013	$202.23
	LOWES #00385	02/11/2013	$21.37
	WM SUPERCENTER#1164	02/11/2013	$123.86
	NORTHERN TOOL EQUIP SC	02/11/2013	$21.39
	LOWES #00499	02/14/2013	$16.03
	GOODYEAR AUTO SVS CT 2323	02/21/2013	$164.33
	SSC MANNING SERV	02/25/2013	$1,004.40
			$1,752.57
WILLIS BOWERS JR	SOUTH EDISTO MARINE LLC	02/22/2013	$135.01
			$135.01

Total for DEPT OF NATURAL RESOURCES: $304,816.02

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE HAYNES	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
			$75.00
ALAN TERRY	GLASS MASTER OF HAMPTO	02/04/2013	$29.44
	HUBER SUPPLY CO	02/05/2013	$98.71
	GLASS MASTER OF HAMPTO	02/07/2013	$36.50
	NORTHERN TOOL EQUIP SC	02/22/2013	$609.89
	NORTHERN TOOL EQUIP SC	02/22/2013	$88.79
	WW GRAINGER	02/27/2013	$213.71
			$1,077.04
ALLEN MORRIS	ICE	02/12/2013	$241.68
	GEORGETOWN MILL SUPPLIES	02/11/2013	$32.52
	BATTERY SPECIALIST	02/25/2013	$862.88
			$1,137.08
AMY ALSBROOK	CAROLINA INTL TRUCKS	02/01/2013	$77.12
	INTERSTATE TRANSPORTATION	02/04/2013	$0.15
	INTERSTATE TRANSPORTATION	02/05/2013	$120.33
	INTERSTATE TRANSPORTATION	02/08/2013	$136.75
	INTERSTATE TRANSPORTATION	02/11/2013	$180.59
	INTERSTATE TRANSPORTATION	02/12/2013	$363.16
	INTERSTATE TRANSPORTATION	02/13/2013	$10.71
	CAROLINA INTL TRUCKS	02/13/2013	$716.54
	RUSH TRK CTR CHARLOTTE P	02/21/2013	$188.80
	CAROLINA INTL TRUCKS	02/21/2013	$184.10
	W.W. WILLIAMS	02/22/2013	$162.26
	INTERSTATE TRANSPORTATION	02/25/2013	$116.91
			$2,257.42
ANDREW GLEASON	LOWES #00469	02/01/2013	$64.14
	LOWES #00469	02/04/2013	$16.48
	WW GRAINGER	02/19/2013	$179.32
	ACADEMY SPORTS #148	02/21/2013	$50.00
	OFFICE DEPOT #62	02/26/2013	$121.29
			$431.23
ANGELA WILSON	CHALKS TRUCK PARTS INC	02/01/2013	$52.80
	MYERS TIRE SUPPLY	02/04/2013	$358.45
	DIXIE TOOL DISTRIBUTORS I	02/06/2013	$160.76
	UNITY SCHOOL BUS PARTS	02/08/2013	$118.68
	FASTENAL COMPANY01	02/08/2013	$94.88
	FLEETPRIDE 310	02/19/2013	$79.61
	SHERWIN WILLIAMS #2306	02/22/2013	$17.69
	DIXIE TOOL DISTRIBUTORS I	02/27/2013	$211.00
			$1,093.87
ASHLEY PENDRY	DIXIE TOOL DISTRIBUTORS I	01/31/2013	$53.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	02/01/2013	$494.06
	CALHOUN SUPPLY COMPANY	02/04/2013	$13.76
	BLANCHARD EQUIPMENT ST MA	02/04/2013	$24.65
	DIXIE TOOL DISTRIBUTORS I	02/06/2013	$26.36
	TRUCK PRO #82	02/07/2013	$68.14
	TRUCK PRO #82	02/07/2013	$338.77
	NORTHERN TOOL EQUIP SC	02/06/2013	$55.58
	COLUMBIA TRUCK CENTER	02/07/2013	$641.74
	CUMMINS ATLANTIC #5	02/08/2013	$70.27
	CALHOUN SUPPLY COMPANY	02/08/2013	$34.01
	INTERSTATE TRANSPORTATION	02/08/2013	$12.83
	TRUCK PRO #82	02/12/2013	$111.93
	Charleston Rubber and Gas	02/13/2013	$94.41
	RUSH TRK CTR CHARLOTTE P	02/13/2013	$1,934.28
	CALHOUN SUPPLY COMPANY	02/15/2013	$18.42
	INTERSTATE TRANSPORTATION	02/19/2013	$22.66
	INTERSTATE TRANSPORTATION	02/20/2013	$35.97
	DIXIE TOOL DISTRIBUTORS I	02/21/2013	$103.68
	WM SUPERCENTER#0616	02/21/2013	$10.68
	ST MATTHEWS SUPPLY	02/22/2013	$143.36
	ST MATTHEWS SUPPLY	02/22/2013	$37.43
	STAUBLI CORPORATION	02/22/2013	$92.04
	COLUMBIA TRUCK CENTER	02/26/2013	$641.74
	INTERSTATE TRANSPORTATION	02/26/2013	$76.91
	TRUCK PRO #82	02/26/2013	$158.68
	INTERSTATE TRANSPORTATION	02/27/2013	$478.84
			$5,794.79
BARBARA F BLACK	STAPLES 00117127	01/31/2013	$59.36
			$59.36
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	02/05/2013	$17.70
			$17.70
BETH MCGARITY	INTERSTATE TRANSPORTATION	02/05/2013	$32.16
	PALMETTO BUS SALES LLC	02/05/2013	$130.34
	SPRINGS N THINGS	02/06/2013	$81.83
	CAROLINA INTL TRUCKS	02/07/2013	$24.95
	WINNSBORO BUILDERS SUPPLY	02/14/2013	$12.83
	INTERSTATE TRANSPORTATION	02/18/2013	$24.85
	INTERSTATE TRANSPORTATION	02/20/2013	$76.71
	CAROLINA INTL TRUCKS	02/25/2013	$134.60
	CAROLINA INTL TRUCKS	02/25/2013	$65.60
			$583.87
BRADLEY JENKINS	W. W. WILLIAMS	01/31/2013	$113.40
	CARDINAL RUBBER & SEAL IN	02/11/2013	$88.26
	RUSH TRK CTR CHARLOTTE P	02/11/2013	$355.86
	MC BRIDE BLDG SPLIES/H	02/13/2013	$33.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY JENKINS	W. W. WILLIAMS	02/19/2013	$245.49
	W.W. WILLIAMS	02/19/2013	$34.64
	THE HOME DEPOT #8913	02/19/2013	$49.58
	AUTOZONE #1012	02/21/2013	$64.71
	WM SUPERCENTER#1030	02/22/2013	$764.00
	CUMMINS ATLANTIC #5	02/25/2013	$111.71
	OREILLY AUTO 00040238	02/25/2013	$56.38
			$1,917.69
BRADLEY MITCHELL	STAPLS7095777490000001	02/06/2013	$14.64
	Amazon.com	02/16/2013	$10.96
	STAPLS7096300993000001	02/16/2013	$32.08
	Amazon.com	02/18/2013	$63.14
	AMAZON MKTPLACE PMTS	02/18/2013	$85.68
	Amazon.com	02/18/2013	$119.98
	STAPLS7096300993000002	02/21/2013	$24.32
	AMAZON MKTPLACE PMTS	02/23/2013	$203.16
	STAPLS7096534241000001	02/22/2013	$15.72
	Amazon.com	02/22/2013	$65.27
	AMAZON MKTPLACE PMTS	02/25/2013	$12.00
	STAPLS7095777490000003	02/26/2013	$855.89
			$1,502.84
BRUCE TUCKER	FASTENAL COMPANY01	01/31/2013	$36.88
	FASTENAL COMPANY01	02/04/2013	$34.59
	W. W. WILLIAMS	02/25/2013	$39.22
			$110.69
CLIFFORD G RATGEN	THE HOME DEPOT 1127	01/31/2013	$56.94
	THE HOME DEPOT 1127	01/31/2013	$103.76
	THE HOME DEPOT 1127	02/05/2013	$32.86
	THE TRANE COMPANY	02/14/2013	$170.83
	GRAHL ELECTRIC SUPPLY CO	02/25/2013	$224.70
	BLACK ELECTRICAL SUPPLY I	02/25/2013	$237.28
	THE HOME DEPOT 1127	02/25/2013	$107.69
			$934.06
DALE HOLMES	FASTENAL COMPANY01	01/31/2013	$175.23
	OREILLY AUTO 00017426	02/04/2013	$58.96
			$234.19
DANE PENCE	OREILLY AUTO 00038836	02/01/2013	$103.10
	BLANCHARD MACH WALTERBORO	02/06/2013	$36.00
	HUBER SUPPLY CO	02/05/2013	$79.70
	BLANCHARD MACH WALTERBORO	02/07/2013	$39.41
	BLANCHARD MACH WALTERBORO	02/07/2013	$39.41
	DIXIE AUTO PARTS OF WALTE	02/12/2013	$100.71
	NAPA AUTO 0030273	02/13/2013	$32.81
	WESTBURY ACE HARDWARE	02/15/2013	$9.94
	NAPA AUTO 0030273	02/14/2013	$35.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANE PENCE	HUBER SUPPLY CO	02/20/2013	$119.56
	NAPA AUTO 0030273	02/20/2013	$4.88
	STAPLES 00108282	02/22/2013	$107.99
	ILDERTON CONVERSION CO	02/21/2013	$185.63
	ZEP SALES AND SERVICE	02/23/2013	$322.78
			$1,217.87
DARIS GREENWAY	CAROLINA INTL TRUCKS	01/31/2013	$86.65
	INTERSTATE TRANSPORTATION	01/31/2013	$140.98
	TRUCK PRO #82	02/04/2013	$110.63
	FORMS AND SUPPLY - AOPD	02/04/2013	$145.65
	RUSH TRK CTR CHARLOTTE P	02/06/2013	$277.82
	RUSH TRK CTR CHARLOTTE P	02/06/2013	$555.64
	FORMS AND SUPPLY - AOPD	02/06/2013	$14.97
	FORMS AND SUPPLY - AOPD	02/06/2013	$62.57
	PALMETTO BUS SALES LLC	02/06/2013	$30.39
	INTERSTATE TRANSPORTATION	02/07/2013	$33.79
	FORMS AND SUPPLY - AOPD	02/08/2013	$88.65
	INTERSTATE TRANSPORTATION	02/08/2013	$111.59
	RUSH TRK CTR CHARLOTTE P	02/08/2013	$128.68
	INTERSTATE TRANSPORTATION	02/08/2013	$179.20
	CUMMINS ATLANTIC #2	02/12/2013	$46.61
	CAROLINA INTL TRUCKS	02/12/2013	$947.08
	CAROLINA INTL TRUCKS	02/12/2013	$142.39
	INTERSTATE TRANSPORTATION	02/13/2013	$34.24
	FORMS AND SUPPLY - AOPD	02/12/2013	$92.27
	OFFICE DEPOT #342	02/12/2013	$43.86
	INTERSTATE TRANSPORTATION	02/13/2013	$70.02
	INTERSTATE TRANSPORTATION	02/13/2013	$207.26
	RUSH TRK CTR CHARLOTTE P	02/14/2013	$102.94
	INTERSTATE TRANSPORTATION	02/15/2013	$18.21
	CAROLINA INTL TRUCKS	02/20/2013	$181.33
	INTERSTATE TRANSPORTATION	02/20/2013	$84.49
	CAROLINA INTL TRUCKS	02/21/2013	$629.44
	CAROLINA INTL TRUCKS	02/25/2013	$266.33
	FORMS AND SUPPLY - AOPD	02/25/2013	$62.27
	WAL-MART #1144	02/26/2013	$23.97
	BLACK`S GENERATOR SHOP	02/25/2013	$267.50
	MSC	02/27/2013	$38.34
	FORMS AND SUPPLY - AOPD	02/26/2013	$91.15
	INTERSTATE TRANSPORTATION	02/27/2013	$458.03
			$5,774.94
DARLENE HEGER	FORT-HILL-NG-BILL-PMNT	01/31/2013	$938.66
	SPIRIT TELECOM	01/30/2013	$21.52
	SPIRIT TELECOM	01/30/2013	$5.52
	SPIRIT TELECOM	01/30/2013	$5.41
	SPIRIT TELECOM	01/30/2013	$2.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT TELECOM	01/30/2013	$18.60
	SPIRIT TELECOM	01/30/2013	$15.12
	SPIRIT TELECOM	01/30/2013	$7.46
	SPIRIT TELECOM	01/30/2013	$17.84
	SPIRIT TELECOM	01/30/2013	$7.89
	SPIRIT TELECOM	01/30/2013	$9.82
	SPIRIT TELECOM	01/30/2013	$28.92
	SPIRIT TELECOM	01/30/2013	$4.57
	SPIRIT TELECOM	01/30/2013	$1.01
	SPIRIT TELECOM	01/30/2013	$1.53
	SPIRIT TELECOM	01/30/2013	$1.19
	SPIRIT TELECOM	01/30/2013	$19.31
	SPIRIT TELECOM	01/30/2013	$1.19
	SPIRIT TELECOM	01/30/2013	$9.94
	SPIRIT TELECOM	01/30/2013	$5.63
	SPIRIT TELECOM	01/30/2013	$16.52
	SPIRIT TELECOM	01/30/2013	$4.24
	SPIRIT TELECOM	01/30/2013	$2.58
	SPIRIT TELECOM	01/30/2013	$24.42
	SPIRIT TELECOM	01/30/2013	$2.55
	SPIRIT TELECOM	01/30/2013	$1.13
	SPIRIT TELECOM	01/30/2013	$14.02
	SPIRIT TELECOM	01/30/2013	$2.24
	SPIRIT TELECOM	01/30/2013	$2.85
	SPIRIT TELECOM	01/30/2013	$4.91
	SPIRIT TELECOM	01/30/2013	$3.02
	SPIRIT TELECOM	01/30/2013	$0.33
	SPIRIT TELECOM	01/30/2013	$9.75
	SPIRIT TELECOM	01/30/2013	$1.75
	SPIRIT TELECOM	01/30/2013	$8.23
	SPIRIT TELECOM	01/30/2013	$4.83
	SPIRIT TELECOM	01/30/2013	$17.18
	SPIRIT TELECOM	01/30/2013	$11.63
	SPIRIT TELECOM	01/30/2013	$12.87
	SPIRIT TELECOM	01/30/2013	$9.87
	SPIRIT TELECOM	01/30/2013	$0.33
	SPIRIT TELECOM	01/30/2013	$2.36
	SPIRIT TELECOM	01/30/2013	$5.50
	TRUVISTA COMMUNICATION	01/31/2013	$163.53
	CITY OF UNION	02/01/2013	$1,583.71
	CHARLESTON WATER SYSTEM 3	02/01/2013	$52.09
	TRUVISTA COMMUNICATION	01/31/2013	$77.56
	SPARTANBURG WATER SYSTEM	02/04/2013	$79.49
	WEST CAROLINA RURAL TELEP	02/04/2013	$165.70
	COMPORIUM-RHTC	02/04/2013	$73.64
	ATLANTIC BROADBAND	02/05/2013	$76.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	NORTHLAND CABLE TV HQ	02/05/2013	$89.37
	ATT CONS PHONE PMT	02/06/2013	$176.74
	SC.GOV	02/04/2013	$228.31
	THE CITY OF CONWAY	02/05/2013	$76.92
	ATT CONS PHONE PMT	02/07/2013	$85.95
	SC.GOV	02/05/2013	$137.78
	PAYPAL CITYABBEVIL	02/06/2013	$33.17
	SANDHILL TEL(JEFFERSON) E	02/06/2013	$101.75
	SANDHILL TEL(JEFFERSON) E	02/06/2013	$38.51
	SCDOT: CIP TOLL WALK-INS	02/06/2013	$11.25
	FORT-HILL-NG-BILL-PMNT	02/07/2013	$344.43
	ATT CONS PHONE PMT	02/10/2013	$113.71
	ATT CONS PHONE PMT	02/10/2013	$231.17
	ATT CONS PHONE PMT	02/10/2013	$84.43
	ATT CONS PHONE PMT	02/10/2013	$212.55
	ATT CONS PHONE PMT	02/10/2013	$3.08
	ATT CONS PHONE PMT	02/10/2013	$72.95
	ATT CONS PHONE PMT	02/10/2013	$72.95
	ATT CONS PHONE PMT	02/10/2013	$72.95
	ATT CONS PHONE PMT	02/10/2013	$113.32
	ATT CONS PHONE PMT	02/10/2013	$140.94
	ATT CONS PHONE PMT	02/10/2013	$113.42
	ATT CONS PHONE PMT	02/10/2013	$72.95
	EDISTO ELECTRIC COOPERATI	02/08/2013	$563.52
	ATT CONS PHONE PMT	02/10/2013	$10.59
	ATT CONS PHONE PMT	02/10/2013	$72.95
	ATT CONS PHONE PMT	02/10/2013	$72.95
	ATT CONS PHONE PMT	02/10/2013	$113.82
	ATT CONS PHONE PMT	02/10/2013	$113.27
	005 CENTURYLINK RECURRING	02/08/2013	$48.83
	HEC HORRY ELECTRIC	02/11/2013	$596.14
	ATLANTIC BROADBAND	02/12/2013	$76.39
	GREENVILLE WATER SYSTEM	02/11/2013	$21.22
	WSC Windstream Pmt&Fee	02/11/2013	$286.19
	SANDHILL TEL(JEFFERSON) R	02/12/2013	$101.75
	HARGRAY COMMUNICATIONS	02/11/2013	$90.00
	SANDHILL TEL(JEFFERSON) R	02/12/2013	$38.51
	CTS FRONTIER PHONE PAY	02/13/2013	$99.57
	CTS FRONTIER PHONE PAY	02/13/2013	$230.54
	CTS FRONTIER PHONE PAY	02/13/2013	$121.74
	CTS FRONTIER PHONE PAY	02/13/2013	$108.31
	CTS FRONTIER PHONE PAY	02/13/2013	$142.40
	CTS FRONTIER PHONE PAY	02/13/2013	$153.29
	VERIZON EPAYMENT	02/12/2013	$1,242.09
	COMPORIUM-LTC RP	02/14/2013	$114.88
	COMPORIUM-LTC RP	02/14/2013	$23.89

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	COMPORIUM-LTC RP	02/14/2013	$49.95
	CHARTER COMM	02/17/2013	$61.99
	TWC TIME WARNER CABLE	02/15/2013	$1,075.40
	CTS FRONTIER PHONE PAY	02/15/2013	$121.40
	DARLINGTON COUNTY	02/14/2013	$18.37
	005 CENTURYLINK RECURRING	02/15/2013	$92.64
	CHARTER COMM	02/16/2013	$65.95
	AIKEN ELECTRIC COOPERATIV	02/16/2013	$643.97
	ATT CONS PHONE PMT	02/19/2013	$159.46
	BLUE RIDGE ELECTRIC COOP	02/18/2013	$610.13
	ATT CONS PHONE PMT	02/19/2013	$88.88
	ATT CONS PHONE PMT	02/19/2013	$205.78
	ATT CONS PHONE PMT	02/19/2013	$123.08
	COMCAST OF CHARLESTON	02/19/2013	$152.88
	ATT CONS PHONE PMT	02/19/2013	$44.83
	ATT CONS PHONE PMT	02/19/2013	$188.82
	ATT CONS PHONE PMT	02/19/2013	$143.70
	ATT CONS PHONE PMT	02/20/2013	$123.10
	ATT CONS PHONE PMT	02/21/2013	$203.88
	ATT CONS PHONE PMT	02/21/2013	$83.61
	COMCAST OF AUGUSTA	02/22/2013	$77.44
	HORRY TELEPHONE COOPERATI	02/20/2013	$246.14
	CHARLESTON WATER SYSTEM 3	02/21/2013	$144.81
	CTS FRONTIER PHONE PAY	02/21/2013	$179.52
	BERKELEY ELECTRIC COOPER	02/22/2013	$328.28
	GREER CPW	02/22/2013	$2,757.05
	LAURENS COMMISSION OF PUB	02/21/2013	$205.90
	CHARTER COMM	02/23/2013	$65.95
	LAURENS COMMISSION OF PUB	02/21/2013	$1,311.30
	GAFFNEY BPW WBP1	02/25/2013	$39.78
	GRAND STRAND WATER & SEWE	02/25/2013	$208.43
	ATT CONS PHONE PMT	02/26/2013	$40.32
	ATT CONS PHONE PMT	02/26/2013	$48.82
	ATT CONS PHONE PMT	02/26/2013	$126.46
	ATT CONS PHONE PMT	02/26/2013	$82.57
	CHARTER COMM	02/26/2013	$65.95
	ATT CONS PHONE PMT	02/26/2013	$122.39
	HOME TELECOM	02/25/2013	$131.19
	HOME TELECOM	02/25/2013	$124.48
	HORRY TELEPHONE COOPERATI	02/25/2013	$246.64
	BLUE RIDGE ELECTRIC COOP	02/26/2013	$410.53
	LYNCHES RIVER ELECTRIC CO	02/26/2013	$475.24
	ATT CONS PHONE PMT	02/28/2013	$81.90
	005 CENTURYLINK RECURRING	02/27/2013	$113.88
	005 CENTURYLINK RECURRING	02/27/2013	$51.59
	CHARLESTON WATER SYSTEM 3	02/27/2013	$55.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$22,629.27
DEBORAH PENN	USAIRWAYS 0372300910937	02/01/2013	$121.90
	DELTA AIR 0062323557077	02/01/2013	$239.80
	USAIRWAYS 0372303104898	02/19/2013	$239.80
			$601.50
DEBRA L WOLFE	LORICK OFFICE PRODUCTS	02/12/2013	$578.13
			$578.13
DON E. CANTRELL	Amazon.com	02/08/2013	$65.96
	USTREAM TV	02/11/2013	$99.00
	Amazon.com	02/20/2013	$65.52
			$230.48
ED MIMS	CAROLINA INTL TRUCKS	02/01/2013	$135.57
	INTERSTATE TRANSPORTATION	02/05/2013	$133.41
	CAROLINA INTL TRUCKS	02/08/2013	$168.91
	CAROLINA INTL TRUCKS	02/08/2013	$155.62
	INTERSTATE TRANSPORTATION	02/11/2013	$125.90
	American Hose & Hardware	02/13/2013	$50.59
	DIXIE TOOL DISTRIBUTORS I	02/19/2013	$196.71
	INTERSTATE TRANSPORTATION	02/22/2013	$181.79
			$1,148.50
ELIZABETH G BYERLY	CAROLINA BIOLOGICAL SPLY	01/30/2013	$128.89
	HYMAN PAPER & CHEMICAL	01/31/2013	$181.27
	HERALD OFFICE SUPPLY INC	01/30/2013	$140.13
	ROSES #42	02/02/2013	$70.20
	WME AL-SC-TRI MEDIA CO	02/01/2013	$381.75
	GATEWAY #2 HART	02/01/2013	$234.12
	B & H PHOTO-VIDEO-MO/TO	02/04/2013	$930.78
	BAUDVILLE INC.	02/04/2013	$470.32
	CITY ELECTRIC #21	02/05/2013	$1,235.18
	STAPLS7095788022000002	02/06/2013	$55.66
	CAROLINA BIOLOGICAL SPLY	02/05/2013	$39.60
	LOWES #02803	02/06/2013	$336.69
	STAPLS7095788022000001	02/06/2013	$933.26
	HENDERSON SUPPLY CO. I	02/06/2013	$332.97
	HYMAN PAPER & CHEMICAL	02/07/2013	$293.01
	BSN SPORT SUPPLY GROUP	02/07/2013	$132.96
	HENDERSON SUPPLY CO. I	02/08/2013	$80.95
	BURRY BOOKSTORE	02/07/2013	$309.10
	WM SUPERCENTER#1135	02/08/2013	$30.97
	WM SUPERCENTER#1135	02/08/2013	$35.32
	WM SUPERCENTER#1135	02/11/2013	$38.75
	BSN SPORT SUPPLY GROUP	02/11/2013	$782.54
	STAPLS7096106228000003	02/13/2013	$8.95
	STAPLS7096106228000002	02/13/2013	$74.79
	HERALD OFFICE SUPPLY INC	02/12/2013	$11.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	STAPLS7096106228000001	02/13/2013	$32.39
	FLINN SCIENTIFIC, I	02/12/2013	$111.79
	CHRONICLE OF HIGHER EDU	02/14/2013	$285.00
	STAPLS7096209407000001	02/14/2013	$436.29
	BSN SPORT SUPPLY GROUP	02/14/2013	$118.42
	BARNES&NOBLE COM	02/15/2013	$63.99
	CITY ELECTRIC #21	02/13/2013	$2,492.32
	BARNES&NOBLE COM	02/15/2013	$20.92
	CHRONICLEHI	02/15/2013	$1,540.00
	THE STATE NEWSPAPER	02/15/2013	$1,176.15
	CHRONICLEHI	02/15/2013	$385.00
	PEE DEE FLEET	02/15/2013	$555.68
	CHRONICLEHI	02/15/2013	$385.00
	SURVEYMONKEY.COM	02/18/2013	$199.00
	SC LAW ENFORCEMENT	02/20/2013	$8.00
	LOWES #02803	02/20/2013	$40.20
	HERALD OFFICE SUPPLY INC	02/20/2013	$345.49
	CAROLINA EXPRESS SHIPPING	02/20/2013	$44.68
	Amazon.com	02/22/2013	$45.99
	CITY ELECTRIC #21	02/22/2013	$1,122.53
	HERALD OFFICE SUPPLY INC	02/21/2013	$69.78
	FLINN SCIENTIFIC, I	02/22/2013	$230.03
	SC LAW ENFORCEMENT	02/25/2013	$8.00
	B & H PHOTO-VIDEO-MO/TO	02/26/2013	$1,212.88
	FLINN SCIENTIFIC, I	02/26/2013	$347.37
			$18,546.07
FAYE WOLFE	DIXIE TOOL DISTRIBUTORS I	01/31/2013	$123.22
	DIXIE TOOL DISTRIBUTORS I	01/31/2013	$53.59
	INTERSTATE TRANSPORTATION	02/04/2013	$363.47
	PALMETTO BUS SALES LLC	02/05/2013	$108.61
	TRUCK PRO #82	02/06/2013	$382.87
	INTERSTATE TRANSPORTATION	02/08/2013	$236.12
	INTERSTATE TRANSPORTATION	02/11/2013	$166.10
	BALLARD PARTS SERVICE CO	02/12/2013	$86.51
	INTERSTATE TRANSPORTATION	02/13/2013	$173.55
	TRUCK PRO #82	02/13/2013	$774.35
	INTERSTATE TRANSPORTATION	02/15/2013	$16.05
	BALLARD PARTS SERVICE CO	02/15/2013	$98.50
	INTERSTATE TRANSPORTATION	02/15/2013	$12.20
	RUSH TRK CTR CHARLOTTE P	02/19/2013	$34.08
	BALLARD PARTS SERVICE CO	02/19/2013	$41.72
	BALLARD PARTS SERVICE CO	02/20/2013	$98.50
	DIXIE TOOL DISTRIBUTORS I	02/21/2013	$193.88
	INTERSTATE TRANSPORTATION	02/21/2013	$71.10
	BALLARD PARTS SERVICE CO	02/21/2013	$39.58
	TRUCK PRO #82	02/22/2013	$493.89

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FAYE WOLFE	RUSH TRK CTR CHARLOTTE P	02/22/2013	$393.60
			$3,961.49
FRANCES MELTON	INTERSTATE TRANSPORTATION	01/31/2013	$20.18
	INTERSTATE TRANSPORTATION	01/31/2013	$190.47
	CAROLINA INTL TRUCKS	02/01/2013	$229.06
	SAN-GLO GLASS INC	02/01/2013	$103.48
	CAROLINA INTL TRUCKS	02/04/2013	$128.40
	INTERSTATE TRANSPORTATION	02/04/2013	$9.66
	CAROLINA AUTO ELECTRIC	02/05/2013	$150.00
	DIXIE TOOL DISTRIBUTORS I	02/06/2013	$284.62
	OREILLY AUTO 00022137	02/07/2013	$52.28
	NAPA BISHOPVI 0022505	02/06/2013	$317.70
	BISHOPVILLE PARTS	02/07/2013	$7.33
	SAN-GLO GLASS INC	02/08/2013	$179.28
	TURNER`S CUSTOM AUTO GLAS	02/08/2013	$102.45
	INTERSTATE TRANSPORTATION	02/11/2013	$41.64
	CAROLINA INTL TRUCKS	02/11/2013	$114.53
	RUSH TRK CTR CHARLOTTE P	02/12/2013	$393.60
	BISHOPVILLE PARTS	02/11/2013	$19.05
	POWER-CLEAN SYSTEMS, INC	02/12/2013	$387.98
	NAPA BISHOPVI 0022505	02/13/2013	$31.36
	BISHOPVILLE PARTS	02/13/2013	$35.93
	BISHOPVILLE PARTS	02/18/2013	$40.30
	MECO INC OF FAYETTEVILL	02/19/2013	$118.75
	INTERSTATE TRANSPORTATION	02/20/2013	$31.61
	RUSH TRK CTR CHARLOTTE P	02/21/2013	$76.56
	INTERSTATE TRANSPORTATION	02/21/2013	$117.22
	WW GRAINGER	02/22/2013	$52.57
	WW GRAINGER	02/25/2013	$173.11
	SAFETY KLEEN SYSTEMS INC	02/25/2013	$127.33
	RUSH TRK CTR CHARLOTTE P	02/25/2013	$54.86
	INTERSTATE TRANSPORTATION	02/26/2013	$103.61
	BISHOPVILLE PARTS	02/26/2013	$76.40
	INTERSTATE TRANSPORTATION	02/27/2013	$91.40
	W. W. WILLIAMS	02/27/2013	$214.42
	CAROLINA AUTO ELECTRIC	02/27/2013	$150.00
	CAROLINA INTL TRUCKS	02/27/2013	$64.69
			$4,291.83
FRED THOMPSON	AUTO PLUS BENNETTSVILLE	01/31/2013	$107.00
	RICHBURGS AUTO ELECTRIC	01/31/2013	$236.52
	CAROLINA INTL TRUCKS	02/01/2013	$143.72
	S & D AUTO PARTS #2	01/31/2013	$139.86
	CAROLINA INTL TRUCKS	02/04/2013	$127.09
	PROFESSIONAL HYDRAULICS	02/06/2013	$196.75
	AUTO PLUS BENNETTSVILLE	02/08/2013	$90.49
	S & D AUTO PARTS #2	02/08/2013	$56.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRED THOMPSON	ICE	02/08/2013	$277.08
	CAROLINA INTL TRUCKS	02/08/2013	$114.53
	HARBOR FREIGHT TOOLS 120	02/08/2013	$43.18
	HUBBARDS HARDWARE	02/11/2013	$56.31
	CAROLINA INTL TRUCKS	02/13/2013	$185.93
	AUTO PLUS BENNETTSVILLE	02/13/2013	$21.07
	CAROLINA INTL TRUCKS	02/14/2013	$56.95
	S & D AUTO PARTS #2	02/15/2013	$27.35
	HUBBARDS HARDWARE	02/15/2013	$36.70
	S & D AUTO PARTS #2	02/14/2013	$47.21
	CAROLINA INTL TRUCKS	02/19/2013	$295.20
	CAROLINA INTL TRUCKS	02/20/2013	$460.35
	S & D AUTO PARTS #2	02/21/2013	$39.25
	AUTO PLUS BENNETTSVILLE	02/25/2013	$22.87
	BTS #12	02/25/2013	$543.17
	S & D AUTO PARTS #2	02/25/2013	$37.05
	RICHBURGS AUTO ELECTRIC	02/27/2013	$236.52
			$3,598.84
GAIL L KNIGHT	FLAGMAKER	02/10/2013	$358.00
			$358.00
GARY WATTS	NAPA AUTO PARTS MYRTLE BE	01/31/2013	$6.04
	WM SUPERCENTER#0574	02/08/2013	$28.08
	WM SUPERCENTER#4664	02/12/2013	$28.08
	LOWES #01004	02/12/2013	$11.66
	CONWAY AUTO 0024817	02/14/2013	$21.51
	WM SUPERCENTER#0574	02/19/2013	$32.26
	WM SUPERCENTER#0574	02/20/2013	$43.17
	CONCRETE DESIGNS	02/20/2013	$184.14
			$354.94
GERALD STANLEY	CAROLINA INTL TRUCKS	02/05/2013	$117.24
	SHELL OIL 57545043507	01/25/2013	$117.12
	NAPA AUTO 0005502	02/05/2013	$39.33
	DIXIE AUTO PARTS	02/12/2013	$14.40
	BLANCHARD EQUIPMENT ST GE	02/13/2013	$19.75
	NAPA AUTO 0005502	02/25/2013	$76.72
			$384.56
GREG HOLDER	FLEETPRIDE 316	02/11/2013	$181.90
	FLEETPRIDE 316	02/12/2013	$103.88
			$285.78
HERMAN ANTHONY BLANDING	TRACTOR-SUPPLY-CO #0423	02/01/2013	$50.00
	LOWES #00559	02/05/2013	$11.26
	LOWES #00559	02/07/2013	$23.22
	W. W. WILLIAMS	02/11/2013	$212.00
	LOWES #00559	02/14/2013	$39.54
	LOWES #00559	02/18/2013	$58.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERMAN ANTHONY BLANDING	WM SUPERCENTER#0616	02/19/2013	$50.00
	LOWES #00559	02/21/2013	$62.24
	LOWES #00559	02/26/2013	$158.17
			$665.07
JACQUELINE JONES	W. W. WILLIAMS	02/06/2013	$111.27
	CAROLINA INTL TRUCKS	02/06/2013	$134.09
	CAROLINA INTL TRUCKS	02/09/2013	$73.12
	CAROLINA INTL TRUCKS	02/09/2013	$73.12
	CAROLINA INTL TRUCKS	02/08/2013	$454.05
	W. W. WILLIAMS	02/11/2013	$5.26
	CAROLINA INTL TRUCKS	02/12/2013	$37.79
	CAROLINA MOBILITY SALES	02/11/2013	$77.22
	CAROLINA INTL TRUCKS	02/13/2013	$305.91
	DEANS ALTERNATOR AND STAR	02/19/2013	$344.50
	PALMETTO BUS SALES LLC	02/19/2013	$139.90
	INTERSTATE TRANSPORTATION	02/20/2013	$86.01
	CAROLINA INTL TRUCKS	02/25/2013	$21.88
	CAROLINA INTL TRUCKS	02/26/2013	$68.19
	BINSWANGER GLASS #043	02/26/2013	$36.36
			$1,968.67
JANET GOODE	CAROLINA INTL TRUCKS	01/31/2013	$236.43
	PARTMASTER	01/31/2013	$199.95
	INTERSTATE TRANSPORTATION	01/31/2013	$106.91
	WW GRAINGER	01/30/2013	$122.59
	CAROLINA INTL TRUCKS	02/01/2013	$13.17
	CAROLINA HOSE AND HYDRAUL	02/01/2013	$61.74
	INTERSTATE TRANSPORTATION	02/04/2013	$34.17
	MOSSBURG SIGN PRODUCTS	02/05/2013	$163.77
	CUMMINS ATLANTIC #5	02/05/2013	$80.77
	CAROLINA INTL TRUCKS	02/06/2013	$102.40
	CAROLINA INTL TRUCKS	02/06/2013	$151.25
	INTERSTATE TRANSPORTATION	02/06/2013	$145.09
	TRUCK PRO #82	02/07/2013	$80.45
	MYERS TIRE SUPPLY	02/08/2013	$117.67
	RUSH TRK CTR CHARLOTTE P	02/08/2013	$393.60
	CARQUEST 01013911	02/08/2013	$74.94
	PARTMASTER	02/08/2013	$204.55
	CAROLINA INTL TRUCKS	02/12/2013	$20.49
	INTERSTATE TRANSPORTATION	02/12/2013	$78.88
	PARTMASTER	02/13/2013	$199.99
	UNITY SCHOOL BUS PARTS	02/13/2013	$80.59
	INTERSTATE TRANSPORTATION	02/13/2013	$30.50
	CAROLINA INTL TRUCKS	02/14/2013	$212.87
	CAROLINA INTL TRUCKS	02/15/2013	$116.73
	THE HOME DEPOT #1108	02/15/2013	$16.90
	CAROLINA INTL TRUCKS	02/18/2013	$85.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	CAROLINA INTL TRUCKS	02/18/2013	$4.88
	CAROLINA INTL TRUCKS	02/18/2013	$86.21
	CAROLINA INTL TRUCKS	02/18/2013	$81.28
	CAROLINA INTL TRUCKS	02/18/2013	$33.38
	INTERSTATE TRANSPORTATION	02/18/2013	$99.39
	RUSH TRK CTR CHARLOTTE P	02/20/2013	$406.25
	MARKO INC	02/19/2013	$134.71
	INTERSTATE TRANSPORTATION	02/21/2013	$134.11
	KT BRAKE & SPRING OF SC I	02/20/2013	$270.02
	UNITY SCHOOL BUS PARTS	02/21/2013	$160.65
	ZEP SALES AND SERVICE	02/23/2013	$201.39
	WW GRAINGER	02/25/2013	$21.97
	CAROLINA INTL TRUCKS	02/26/2013	$90.44
	RUSH TRK CTR CHARLOTTE P	02/26/2013	$84.34
	INTERSTATE TRANSPORTATION	02/26/2013	$18.04
	INTERSTATE TRANSPORTATION	02/26/2013	$58.58
	TEXIZE	02/25/2013	$127.20
	INTERSTATE TRANSPORTATION	02/27/2013	$11.07
	INTERSTATE TRANSPORTATION	02/27/2013	$164.12
	NAPA STORE 1076034	02/26/2013	$62.53
	DIXIE TOOL DISTRIBUTORS I	02/27/2013	$72.72
	INTERSTATE TRANSPORTATION	02/27/2013	$518.47
	CARQUEST 01013911	02/26/2013	$49.74
			$6,023.87
JASON DURHAM	CARQUEST 01013911	01/30/2013	$61.65
	GOS// GREENVILLE OFFICE S	01/29/2013	$32.86
	WW GRAINGER	01/30/2013	$130.27
	WW GRAINGER	01/30/2013	$9.41
	CUMMINS ATLANTIC #11	01/31/2013	$11.50
	CAROLINA INTL TRUCKS	01/31/2013	$225.65
	CAROLINA INTL TRUCKS	02/05/2013	$167.33
	CAROLINA INTL TRUCKS	02/05/2013	$39.50
	CAROLINA INTL TRUCKS	02/06/2013	$9.41
	DIXIE TOOL DISTRIBUTORS I	02/06/2013	$171.70
	LOWES #02595	02/06/2013	$42.23
	INTERSTATE TRANSPORTATION	02/06/2013	$157.44
	CAROLINA INTL TRUCKS	02/06/2013	$38.01
	CARQUEST 01013911	02/06/2013	$14.30
	CAROLINA DRIVELINE	02/06/2013	$59.63
	CAROLINA INTL TRUCKS	02/07/2013	$9.41
	CARQUEST 01013911	02/07/2013	$487.84
	CHRISTOPHER TRUCKS	02/08/2013	$224.69
	CUMMINS ATLANTIC #11	02/11/2013	$115.82
	INTERSTATE TRANSPORTATION	02/13/2013	$180.09
	CAROLINA INTL TRUCKS	02/13/2013	$28.27
	CAROLINA INTL TRUCKS	02/14/2013	$157.02

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	Bus Parts Warehouse	02/14/2013	$37.02
	CAROLINA INTL TRUCKS	02/19/2013	$30.15
	W. W. WILLIAMS	02/19/2013	$21.65
	INTERSTATE TRANSPORTATION	02/21/2013	$50.24
	CAROLINA INTL TRUCKS	02/21/2013	$36.74
	INTERSTATE TRANSPORTATION	02/21/2013	$162.43
	CARQUEST 01013911	02/22/2013	$9.95
	INTERSTATE TRANSPORTATION	02/25/2013	$160.01
	INTERSTATE TRANSPORTATION	02/25/2013	$173.80
	INTERSTATE TRANSPORTATION	02/25/2013	$95.57
	DIXIE TOOL DISTRIBUTORS I	02/25/2013	$179.54
	CUMMINS ATLANTIC #11	02/27/2013	$52.16
	CAROLINA INTL TRUCKS	02/27/2013	$39.50
	BLANCHARD MACHINERY	02/26/2013	$45.00
			$3,467.79
JASON R SANDERS	GREENWOOD AUTO PARTS	02/04/2013	$30.73
	GEORGE BALLENTINE FORD	02/05/2013	$94.82
	INTERSTATE TRANSPORTATION	02/11/2013	$474.36
	INTERSTATE TRANSPORTATION	02/15/2013	$167.03
	W. W. WILLIAMS	02/19/2013	$109.54
	CNC SPECIALTY STORE LLC	02/26/2013	$59.79
	INTERSTATE TRANSPORTATION	02/26/2013	$126.80
	CAROLINA INTL TRUCKS	02/27/2013	$8.19
			$1,071.26
JAY POWELL	OFFICE DEPOT #2361	02/01/2013	$29.02
	INTERSTATE TRANSPORTATION	02/01/2013	$209.16
	OFFICE DEPOT #2361	02/02/2013	$24.37
	CAROLINA INTL TRUCKS	02/04/2013	$105.47
	CAROLINA INTL TRUCKS	02/05/2013	$95.32
	INTERSTATE TRANSPORTATION	02/05/2013	$690.27
	INTERSTATE TRANSPORTATION	02/07/2013	$133.11
	AMBAC INTERNATIONAL	02/11/2013	$156.95
	W. W. WILLIAMS	02/13/2013	$159.74
	W. W. WILLIAMS	02/13/2013	$337.48
	CAROLINA INTL TRUCKS	02/14/2013	$52.39
	GAFFNEY AUTO 0023476	02/15/2013	$25.57
	W. W. WILLIAMS	02/18/2013	$73.48
	W. W. WILLIAMS	02/20/2013	$14.39
	BLANCHARD MACHINERY	02/25/2013	$1,387.11
			$3,493.83
JENNIFER MCVICKER	DIXIE TOOL DISTRIBUTORS I	01/31/2013	$268.50
	CAROLINA INTL TRUCKS	02/01/2013	$202.24
	CAROLINA INTL TRUCKS	02/01/2013	$216.89
	CAROLINA INTL TRUCKS	02/04/2013	$77.84
	BLANCHARD MACHINERY	02/04/2013	$697.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCVICKER	CAROLINA INTL TRUCKS	02/05/2013	$224.17
	STAPLS3143883010000	02/06/2013	$124.88
	CAROLINA INTL TRUCKS	02/08/2013	$17.09
	CAROLINA INTL TRUCKS	02/13/2013	$195.35
	STAPLS3143920410000	02/13/2013	$59.13
	RICHBURGS AUTO ELECTRIC	02/18/2013	$236.52
	CAROLINA INTL TRUCKS	02/21/2013	$271.56
	CAROLINA INTL TRUCKS	02/25/2013	$44.48
	DIXIE TOOL DISTRIBUTORS I	02/27/2013	$190.05
			$2,826.27
JEREMY MARTIN	CAROLINA INTL TRUCKS	02/04/2013	$90.59
	LOWES #02595	02/11/2013	$20.68
	HARRISONS WORKWEAR SPART	02/20/2013	$50.00
	NORTHERN TOOL EQUIP	02/22/2013	$41.32
	NORTHERN TOOL EQUIP	02/25/2013	$54.03
			$256.62
JESSICA GRAHAM	TRUCKPRO #85	02/01/2013	$55.89
	HANCOCK AND SONS INC	01/31/2013	$207.90
	INTERSTATE TRANSPORTATION	02/05/2013	$113.08
	BLANCHARD MACHINERY	02/07/2013	$196.09
	ROBRON, INC.	02/12/2013	$245.35
	INTERSTATE TRANSPORTATION	02/13/2013	$108.66
	CARQUEST	02/13/2013	$30.47
	TRUCKPRO #85	02/14/2013	$75.69
	INTERSTATE TRANSPORTATION	02/15/2013	$123.87
	CAROLINA INTL TRUCKS	02/19/2013	$306.27
	CARQUEST	02/25/2013	$65.14
	CAROLINA INTL TRUCKS	02/25/2013	$81.21
	CAROLINA INTL TRUCKS	02/25/2013	$40.61
	CAROLINA INTL TRUCKS	02/25/2013	$40.61
	PALMETTO BUS SALES LLC	02/25/2013	$292.59
	CAROLINA INTL TRUCKS	02/26/2013	$199.23
	CAROLINA INTL TRUCKS	02/26/2013	$392.86
	CAROLINA INTL TRUCKS	02/27/2013	$199.23
	DIXIE TOOL DISTRIBUTORS I	02/27/2013	$191.55
			$2,966.30
JIMMY CRAPSE	DIXIE TOOL DISTRIBUTORS I	01/31/2013	$9.21
	DIXIE TOOL DISTRIBUTORS I	01/31/2013	$64.99
	CAROLINA MOBILITY SALES	02/01/2013	$425.39
	INTERSTATE TRANSPORTATION	02/07/2013	$93.43
	SOUTH CAROLINA SAFETY CO	02/12/2013	$148.50
	INTERSTATE TRANSPORTATION	02/13/2013	$115.74
	INTERSTATE TRANSPORTATION	02/13/2013	$36.88
	DIXIE TOOL DISTRIBUTORS I	02/14/2013	$181.67
	PALMETTO BUS SALES LLC	02/19/2013	$139.09

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CRAPSE	TRUCKPRO #85	02/20/2013	$123.22
	DIXIE TOOL DISTRIBUTORS I	02/21/2013	$95.41
	INTERSTATE TRANSPORTATION	02/22/2013	$86.89
	CYCLESORB	02/22/2013	$141.51
	TRUCKPRO #85	02/25/2013	$108.67
			$1,770.60
JODI LYNN PESCOD-BROWN	ATLANTIC COAST AUTO	02/01/2013	$8.47
	CENTRAL GLASS LLC	02/02/2013	$90.00
	CAROLINA INTL TRUCKS	02/01/2013	$300.27
	RUSH TRK CTR CHARLOTTE P	02/05/2013	$1,666.92
	CAROLINA INTL TRUCKS	02/11/2013	$37.44
	CAROLINA INTL TRUCKS	02/12/2013	$67.14
	CAROLINA INTL TRUCKS	02/14/2013	$85.93
	ATLANTIC COAST AUTO	02/14/2013	$17.25
	CAROLINA INTL TRUCKS	02/19/2013	$12.85
	CAROLINA INTL TRUCKS	02/21/2013	$518.81
	ATLANTIC COAST AUTO	02/22/2013	$18.71
	CENTRAL GLASS LLC	02/28/2013	$225.00
			$3,048.79
JOEY POSTON	FLORENCE HYDRAULICS	02/01/2013	$187.44
	CAROLINA INTL TRUCKS	02/04/2013	$8.11
	YARBOROUGH AUTO PARTS	02/04/2013	$39.66
	FLORENCE HYDRAULICS	02/05/2013	$62.88
	LEE TRANSPORT EQUIPMENT	02/06/2013	$41.24
	PROFESSIONAL HYDRAULICS	02/06/2013	$117.14
	CAROLINA INTL TRUCKS	02/06/2013	$51.62
	CAROLINA SUPPLY HOUSE	02/06/2013	$17.67
	CAROLINA INTL TRUCKS	02/07/2013	$132.64
	ICE	02/07/2013	$293.54
	HARBOR FREIGHT TOOLS 264	02/07/2013	$28.07
	W. W. WILLIAMS	02/11/2013	$71.97
	CAROLINA INTL TRUCKS	02/13/2013	$146.11
			$1,198.09
JOSHUA GANTT	RUSH TRK CTR CHARLOTTE P	01/31/2013	$393.60
	CAROLINA INTL TRUCKS	01/31/2013	$25.84
	W. W. WILLIAMS	01/31/2013	$29.54
	CAROLINA INTL TRUCKS	02/01/2013	$167.07
	OREILLY AUTO 00022319	02/04/2013	$10.88
	OREILLY AUTO 00022319	02/04/2013	$18.99
	CAROLINA INTL TRUCKS	02/04/2013	$77.12
	CAROLINA INTL TRUCKS	02/05/2013	$67.71
	CAROLINA INTL TRUCKS	02/05/2013	$24.45
	OREILLY AUTO 00022319	02/06/2013	$16.01
	OREILLY AUTO 00022319	02/06/2013	$11.75
	CAROLINA INTL TRUCKS	02/06/2013	$168.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA GANTT	OREILLY AUTO 00022319	02/06/2013	$7.47
	DIXIE TOOL DISTRIBUTORS I	02/07/2013	$148.52
	OREILLY AUTO 00022319	02/11/2013	$18.18
	WM SUPERCENTER#4420	02/11/2013	$44.80
	CAROLINA INTL TRUCKS	02/12/2013	$114.53
	DIXIE TOOL DISTRIBUTORS I	02/15/2013	$129.87
	W. W. WILLIAMS	02/15/2013	$42.28
	RUSH TRK CTR CHARLOTTE P	02/19/2013	$2,027.70
	RUSH TRK CTR CHARLOTTE P	02/19/2013	$17.27
	OREILLY AUTO 00022319	02/20/2013	$13.15
	OREILLY AUTO 00022319	02/20/2013	$10.00
	OREILLY AUTO 00022319	02/20/2013	$11.55
	CAROLINA INTL TRUCKS	02/20/2013	$973.17
	CAROLINA INTL TRUCKS	02/20/2013	$49.27
	DIXIE TOOL DISTRIBUTORS I	02/19/2013	$77.15
	DIXIE TOOL DISTRIBUTORS I	02/20/2013	$24.27
	DIXIE TOOL DISTRIBUTORS I	02/20/2013	$386.10
	CAROLINA INTL TRUCKS	02/22/2013	$25.84
	TRUCK PRO #82	02/22/2013	$551.30
	CAROLINA INTL TRUCKS	02/25/2013	$61.77
	TRUCK PRO #82	02/25/2013	$551.30
	CAROLINA INTL TRUCKS	02/26/2013	$883.15
	DIXIE TOOL DISTRIBUTORS I	02/26/2013	$54.39
	OREILLY AUTO 00022319	02/26/2013	$35.42
	DIXIE TOOL DISTRIBUTORS I	02/26/2013	$160.27
	RUSH TRK CTR CHARLOTTE P	02/27/2013	$312.09
	CAROLINA INTL TRUCKS	02/27/2013	$63.67
			$7,806.35
JOSHUA KRUEGER	RUSH TRK CTR CHARLOTTE P	01/31/2013	$122.59
	HOSE AND EQUIPMENT INC	01/31/2013	$45.01
	INTERSTATE TRANSPORTATION	02/05/2013	$105.13
	INTERSTATE TRANSPORTATION	02/06/2013	$59.81
	DIXIE TOOL DISTRIBUTORS I	02/06/2013	$114.02
	SAFETY KLEEN SYSTEMS INC	02/06/2013	$252.83
	FORMS AND SUPPLY - AOPD	02/06/2013	$75.60
	TRUCK PRO #82	02/08/2013	$159.76
	HOSE AND EQUIPMENT INC	02/12/2013	$73.80
	DIXIE TOOL DISTRIBUTORS I	02/13/2013	$156.59
	W.W. WILLIAMS	02/13/2013	$22.92
	TRUCK PRO #82	02/13/2013	$45.99
	FORMS AND SUPPLY - AOPD	02/13/2013	$57.91
	RUSH TRK CTR CHARLOTTE P	02/18/2013	$164.20
	AUTO PARTS OF SUMTER, INC	02/18/2013	$18.37
	UNITY SCHOOL BUS PARTS	02/19/2013	$16.65
	SOUTHERN PUMP &TANK	02/19/2013	$124.24
	CAROLINA INTL TRUCKS	02/20/2013	$86.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA KRUEGER	CAROLINA INTL TRUCKS	02/20/2013	$170.49
	TRUCK PRO #82	02/21/2013	$174.80
	DIXIE TOOL DISTRIBUTORS I	02/20/2013	$154.58
	HOSE AND EQUIPMENT INC	02/21/2013	$117.18
	CAROLINA INTL TRUCKS	02/21/2013	$98.93
	AUTO PARTS OF SUMTER, INC	02/25/2013	$15.14
	BLANCHARD MACHINERY CO.	02/26/2013	$83.01
	FRASIER TIRE S62800032	02/26/2013	$23.10
	DIXIE TOOL DISTRIBUTORS I	02/27/2013	$147.89
			$2,687.50
KAREN SIMS	CYCLESORB	02/05/2013	$82.60
	INTERSTATE TRANSPORTATION	02/07/2013	$114.57
	INTERSTATE TRANSPORTATION	02/08/2013	$87.34
	W. W. WILLIAMS	02/18/2013	$210.39
	WM SUPERCENTER#1030	02/20/2013	$35.31
	RUSH TRK CTR CHARLOTTE P	02/22/2013	$266.27
			$796.48
KATHY BIELSKI	AUTO PARTS OF BEAUFORT	01/30/2013	$59.64
	CUMMINS ATLANTIC #7	01/31/2013	$49.03
	DIXIE TOOL DISTRIBUTORS I	01/31/2013	$159.25
	NAPA STORE 1017221	02/01/2013	$3.45
	NAPA STORE 1017221	02/01/2013	$28.08
	AUTO AIR	01/31/2013	$135.23
	INTERSTATE TRANSPORTATION	02/04/2013	$172.14
	NAPA AUTO PARTS RIDGELAND	02/05/2013	$21.90
	AUTO PARTS OF BEAUFORT	02/04/2013	$22.65
	INTERSTATE TRANSPORTATION	02/06/2013	$156.30
	CAROLINA INTL TRUCKS	02/06/2013	$201.47
	AUTO PARTS OF BEAUFORT	02/05/2013	$7.40
	Bus Parts Warehouse	02/06/2013	$44.18
	W.W. WILLIAMS	02/07/2013	$201.19
	ILDERTON CONVERSION CO	02/06/2013	$373.38
	BLANCHARD MACHINERY	02/07/2013	$164.90
	NAPA AUTO PARTS- BLUFFTON	02/07/2013	$112.39
	Bus Parts Warehouse	02/08/2013	$25.81
	CAROLINA INTL TRUCKS	02/12/2013	$94.66
	AUTO AIR	02/12/2013	$40.19
	AUTO PARTS OF RIDGELAN	02/14/2013	$60.76
	BARNARD TIRE CO	02/15/2013	$327.07
	CAROLINA INTL TRUCKS	02/18/2013	$350.58
	INTERSTATE TRANSPORTATION	02/19/2013	$176.18
	Bus Parts Warehouse	02/19/2013	$14.02
	ZEP SALES AND SERVICE	02/19/2013	$167.75
	AUTO PARTS OF RIDGELAN	02/19/2013	$64.27
	NAPA STORE 1017221	02/19/2013	$11.95
	CAROLINA INTL TRUCKS	02/20/2013	$31.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	AUTO PARTS OF BEAUFORT	02/19/2013	$1.42
	BARNARD TIRE CO	02/21/2013	$147.50
	AUTO PARTS OF BEAUFORT	02/20/2013	$4.49
	AUTO AIR	02/20/2013	$135.23
	NAPA STORE 1017221	02/21/2013	$58.68
	CAROLINA INTL TRUCKS	02/22/2013	$31.45
	CAROLINA INTL TRUCKS	02/22/2013	$21.21
	AUTO PARTS OF BEAUFORT	02/25/2013	$16.91
	CAROLINA INTL TRUCKS	02/26/2013	$92.24
	INTERSTATE TRANSPORTATION	02/27/2013	$130.64
	INTERSTATE TRANSPORTATION	02/27/2013	$149.67
	STAPLES 00108696	02/26/2013	$69.22
			$4,135.93
KEELY LIVINGSTON	FORMS AND SUPPLY - AOPD	02/15/2013	$224.24
	FORMS AND SUPPLY - AOPD	02/19/2013	$255.94
			$480.18
KEN GOETZ	NORTHERN TOOL EQUIP	02/04/2013	$226.61
	ADVANCE AUTO PARTS #5450	02/04/2013	$97.19
	FRASIER TIRE S62800040	02/04/2013	$158.57
	Charleston Rubber and Gas	02/07/2013	$25.34
	CITY ELECTRIC SUPPLY	02/11/2013	$163.53
	OREILLY AUTO 00019752	02/13/2013	$13.91
	ATLANTIC COAST AUTO	02/19/2013	$6.27
	W.W. WILLIAMS	02/20/2013	$161.65
	W.W. WILLIAMS	02/22/2013	$127.03
	CAROLINA EQUIPMENT & S	02/21/2013	$92.05
	CENTRAL TRUE VALUE	02/26/2013	$92.36
	CENTRAL TRUE VALUE	02/27/2013	$18.03
			$1,182.54
KENNETH MURRAY	SIMPSON MANNING HDWE I	02/11/2013	$30.28
	CLARENDON AUTO PARTS	02/12/2013	$33.30
	WM SUPERCENTER#1017	02/18/2013	$32.26
			$95.84
KEVIN EVANS	NAPA AUTO PARTS	02/05/2013	$13.31
	TRUCK PARTS & SERVICE	02/13/2013	$198.35
	CAROLINA INTL TRUCKS	02/14/2013	$117.24
	TRUCK PRO #82	02/20/2013	$149.27
	TRUCK PRO #82	02/21/2013	$702.03
	CAROLINA INTL TRUCKS	02/21/2013	$159.32
	LOWES #02520	02/22/2013	$151.87
	TRUCK PRO #82	02/26/2013	$317.37
	LOWES #02520	02/27/2013	$38.52
	TRUCK PARTS & SERVICE	02/27/2013	$172.02
	COLUMBIA TRUCK CENTER	02/27/2013	$641.74
			$2,661.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN LAWSON	CAROLINA INTL TRUCKS	02/08/2013	$75.58
	W. W. WILLIAMS	02/13/2013	$101.69
			$177.27
KIMBERLY S MOSS	FORMS AND SUPPLY - AOPD	02/08/2013	$92.48
			$92.48
LEGENIA MCEACHIN	INTERSTATE TRANSPORTATION	01/31/2013	$478.84
	CARQUEST 01013028	01/30/2013	$46.00
	TRUCK PRO #82	01/31/2013	$122.47
	CAROLINA INTL TRUCKS	02/01/2013	$198.66
	WM SUPERCENTER#4506	02/01/2013	$69.27
	CAROLINA INTL TRUCKS	02/01/2013	$57.47
	TRUCK PRO #82	02/01/2013	$90.84
	W. W. WILLIAMS	02/05/2013	$5.31
	HPA # 07	02/06/2013	$20.48
	W. W. WILLIAMS	02/07/2013	$229.80
	CAROLINA INTL TRUCKS	02/07/2013	$102.24
	RUSH TRK CTR CHARLOTTE P	02/07/2013	$393.60
	CAROLINA INTL TRUCKS	02/08/2013	$44.23
	BROAD RIVER AUTO ELECT	02/07/2013	$79.95
	CARQUEST 01013028	02/08/2013	$230.54
	CAROLINA INTL TRUCKS	02/11/2013	$48.86
	INTERSTATE TRANSPORTATION	02/11/2013	$150.93
	CAROLINA INTL TRUCKS	02/12/2013	$33.86
	CAROLINA INTL TRUCKS	02/12/2013	$259.88
	W. W. WILLIAMS	02/12/2013	$91.01
	INTERSTATE TRANSPORTATION	02/12/2013	$280.88
	CUMMINS ATLANTIC #5	02/12/2013	$88.92
	W. W. WILLIAMS	02/13/2013	$17.37
	INTERSTATE TRANSPORTATION	02/13/2013	$813.00
	CAROLINA INTL TRUCKS	02/14/2013	$14.63
	INTERSTATE TRANSPORTATION	02/15/2013	$24.01
	CAROLINA INTL TRUCKS	02/18/2013	$97.58
	CAROLINA INTL TRUCKS	02/19/2013	$266.33
	HPA # 07	02/19/2013	$56.55
	TRUCK PRO #82	02/20/2013	$86.22
	TRUCK PRO #82	02/20/2013	$127.01
	CAROLINA INTL TRUCKS	02/20/2013	$628.29
	HPA # 07	02/21/2013	$221.64
	CUMMINS ATLANTIC #5	02/22/2013	$138.41
	CARQUEST 01013028	02/21/2013	$81.60
	CUMMINS ATLANTIC #5	02/22/2013	$138.41
	INTERSTATE TRANSPORTATION	02/25/2013	$26.09
	INTERSTATE TRANSPORTATION	02/25/2013	$219.55
	TRUCK PRO #82	02/26/2013	$51.51
	STAPLES 00103234	02/25/2013	$52.42
	CARQUEST 01013028	02/26/2013	$95.09

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	TRUCK PRO #82	02/27/2013	$90.84
	CAROLINA INTL TRUCKS	02/27/2013	$123.80
	CLASSIC FORD OF COLUMBIA	02/27/2013	$144.41
			$6,638.80
LLOYD BONDS	INTERSTATE TRANSPORTATION	01/31/2013	$56.97
	CUMMINS ATLANTIC #12	02/01/2013	$100.18
	FLORENCE HYDRAULICS	02/01/2013	$14.64
	WM SUPERCENTER#2703	02/01/2013	$12.93
	BLANCHARD MACHINERY	02/05/2013	$52.47
	YARBOROUGH AUTO PARTS	02/07/2013	$23.75
	INTERSTATE TRANSPORTATION	02/11/2013	$42.87
	YARBOROUGH AUTO PARTS	02/11/2013	$23.75
	INTERSTATE TRANSPORTATION	02/12/2013	$27.26
	POWER-CLEAN SYSTEMS, INC	02/12/2013	$195.80
	COAST 2 COAST ENVIRONME	02/14/2013	$105.84
	CAROLINA INTL TRUCKS	02/15/2013	$53.22
	INTERSTATE TRANSPORTATION	02/18/2013	$102.20
	INTERSTATE TRANSPORTATION	02/19/2013	$106.02
	BLANCHARD MACHINERY	02/19/2013	$110.12
	CAROLINA INTL TRUCKS	02/20/2013	$144.67
	INTERSTATE TRANSPORTATION	02/21/2013	$124.70
	BOLTMAX	02/20/2013	$11.41
	CAROLINA INTL TRUCKS	02/22/2013	$118.34
	CAROLINA INTL TRUCKS	02/22/2013	$18.20
	CAROLINA INTL TRUCKS	02/25/2013	$5.42
	INTERSTATE TRANSPORTATION	02/25/2013	$102.20
	BLANCHARD MACHINERY	02/25/2013	$152.33
	CAROLINA INTL TRUCKS	02/25/2013	$89.66
	CAROLINA INTL TRUCKS	02/25/2013	$14.72
	RUSH TRK CTR CHARLOTTE P	02/26/2013	$186.98
	BLANCHARD MACHINERY	02/26/2013	$54.27
	QUALITY AIR TOOL	02/26/2013	$57.24
	INTERSTATE TRANSPORTATION	02/27/2013	$76.29
			$2,184.45
LUCAS PATRICK	BLANCHARD MACHINERY CO.	01/31/2013	$5.78
	OREILLY AUTO 00016550	02/06/2013	$17.08
	LOWES #00385	02/20/2013	$53.39
	LOWES #03026	02/21/2013	$28.68
	WM SUPERCENTER#2606	02/25/2013	$39.56
			$144.49
MARTHA HUTTO	FREEPORT MARINA STORE	01/31/2013	$69.86
	FREEPORT MARINA STORE	02/04/2013	$82.33
	FREEPORT MARINA STORE	02/08/2013	$101.29
	FREEPORT MARINA STORE	02/13/2013	$100.29
	FREEPORT MARINA STORE	02/20/2013	$64.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA HUTTO	FREEPORT MARINA STORE	02/27/2013	$124.75
			$543.39
MARY SANDERS	MYERS TIRE SUPPLY	01/31/2013	$1,769.53
	CAROLINA INTL TRUCKS	02/04/2013	$213.40
	CAROLINA INTL TRUCKS	02/15/2013	$75.58
	RUSH TRK CTR CHARLOTTE P	02/21/2013	$123.58
	CAROLINA INTL TRUCKS	02/25/2013	$75.58
	CAROLINA INTL TRUCKS	02/25/2013	$102.60
			$2,360.27
MELITHA HAYNIE COOPER	ATT CONS PHONE PMT	02/06/2013	$372.14
	ATT CONS PHONE PMT	02/07/2013	$519.99
	TWC TIME WARNER CABLE	02/16/2013	$84.90
	ATT BILL PAYMENT	02/16/2013	$619.95
	ATT CONS PHONE PMT	02/22/2013	$541.55
	ATT CONS PHONE PMT	02/27/2013	$179.28
			$2,317.81
MICHAEL HAIGLER	CALHOUN SUPPLY COMPANY	02/07/2013	$63.13
	NAPA STORE 1015006	02/12/2013	$10.85
	CALHOUN SUPPLY COMPANY	02/14/2013	$15.78
	CAROLINA INTL TRUCKS	02/20/2013	$266.33
	TRUCK PRO #82	02/27/2013	$169.38
	COLUMBIA TRUCK CENTER	02/27/2013	$641.74
			$1,167.21
MICHAEL RICHARDS	TRUCKPRO #85	01/31/2013	$388.91
	W.W. WILLIAMS	01/31/2013	$1,418.51
	TRUCKPRO #85	01/31/2013	$734.89
	LOWES #00655	02/02/2013	$34.37
	CAROLINA INTL TRUCKS	02/01/2013	$16.65
	INTERSTATE TRANSPORTATION	02/01/2013	$106.43
	W.W. WILLIAMS	02/04/2013	$1,095.37
	TRUCKPRO #85	02/04/2013	$807.35
	W.W. WILLIAMS	02/06/2013	$17.62
	CAROLINA INTL TRUCKS	02/06/2013	$1,071.20
	SOUTHEASTERN PAPER GROUP	02/07/2013	$429.05
	CAROLINA INTL TRUCKS	02/08/2013	$30.34
	ECK SUPPLY CO 21	02/08/2013	$220.50
	CAROLINA INTL TRUCKS	02/08/2013	$80.70
	TRUCKPRO #85	02/08/2013	$205.78
	INTERSTATE TRANSPORTATION	02/11/2013	$570.80
	CAROLINA INTL TRUCKS	02/11/2013	$101.50
	CAROLINA INTL TRUCKS	02/11/2013	$638.68
	CAROLINA INTL TRUCKS	02/12/2013	$171.28
	W.W. WILLIAMS	02/12/2013	$169.78
	PALMETTO BUS SALES LLC	02/12/2013	$130.59
	TRUCKPRO #85	02/13/2013	$199.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL RICHARDS	W.W. WILLIAMS	02/13/2013	$1,448.63
	RUSH TRK CTR CHARLOTTE P	02/13/2013	$537.56
	COLUMBIA TRUCK CENTER	02/13/2013	$2,053.81
	CAROLINA INTL TRUCKS	02/13/2013	$342.56
	CAROLINA INTL TRUCKS	02/13/2013	$37.17
	JOINT & CLUTCH SERV	02/12/2013	$122.80
	INTERSTATE TRANSPORTATION	02/13/2013	$368.68
	CAROLINA INTL TRUCKS	02/14/2013	$105.06
	JOINT & CLUTCH SERV	02/13/2013	$4.99
	CUMMINS ATLANTIC #7	02/14/2013	$151.89
	INTERSTATE TRANSPORTATION	02/15/2013	$496.49
	W.W. WILLIAMS	02/15/2013	$788.32
	INTERSTATE TRANSPORTATION	02/15/2013	$22.85
	DIXIE TOOL DISTRIBUTORS I	02/15/2013	$215.48
	CAROLINA INTL TRUCKS	02/15/2013	$22.46
	W.W. WILLIAMS	02/15/2013	$205.61
	INTERSTATE TRANSPORTATION	02/18/2013	$1,209.86
	INTERSTATE TRANSPORTATION	02/19/2013	$2,459.20
	TRUCKPRO #85	02/20/2013	$1,457.59
	CAROLINA INTL TRUCKS	02/21/2013	$159.11
	DIXIE TOOL DISTRIBUTORS I	02/21/2013	$52.79
	TRUCKPRO #85	02/21/2013	$496.76
	CAROLINA EQUIPMENT & S	02/22/2013	$197.01
	W.W. WILLIAMS	02/25/2013	$32.73
	W.W. WILLIAMS	02/26/2013	$175.09
	OFFICE DEPOT #1214	02/25/2013	$46.39
	INTERSTATE TRANSPORTATION	02/27/2013	$240.26
	OFFICE DEPOT #1214	02/26/2013	$108.49
			$22,199.64
MIKE GODFREY	INTERSTATE TRANSPORTATION	02/01/2013	$17.43
	INTERSTATE TRANSPORTATION	02/04/2013	$147.09
	INTERSTATE TRANSPORTATION	02/07/2013	$164.17
	CAROLINA INTL TRUCKS	02/07/2013	$11.24
	CAROLINA INTL TRUCKS	02/07/2013	$56.24
	W. W. WILLIAMS	02/08/2013	$279.56
	INTERSTATE TRANSPORTATION	02/11/2013	$110.94
	INTERSTATE TRANSPORTATION	02/18/2013	$110.94
	RUSH TRK CTR CHARLOTTE P	02/18/2013	$134.17
	THE OFFICE SUPPLY CENTER	02/20/2013	$148.40
	RUSH TRK CTR CHARLOTTE P	02/21/2013	$133.35
	W. W. WILLIAMS	02/25/2013	$32.21
	CAROLINA TOOL CO INC	02/25/2013	$41.33
			$1,387.07
MORGAN BLAICH	WALMART.COM 8009666546	02/04/2013	$52.87
	LOWES #01718	02/21/2013	$195.45
	BEST BUY 00002725	02/21/2013	$116.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN BLAICH	OLD TIME POTTERY 0031	02/22/2013	$6.33
	TARGET 00011825	02/26/2013	$42.83
	MICHAELS #6001	02/26/2013	$29.60
	THE HOME DEPOT 1119	02/26/2013	$139.04
	ULINE SHIP SUPPLIES	02/28/2013	$161.44
			$744.15
NANCY BARTHOLOMEW	CAROLINA INTL TRUCKS	02/07/2013	$424.28
	INTERSTATE TRANSPORTATION	02/08/2013	$257.19
	RUSH TRK CTR CHARLOTTE P	02/11/2013	$215.47
	CAROLINA INTL TRUCKS	02/13/2013	$89.65
	NAPA AUTO 0005502	02/13/2013	$75.08
	FRASIER TIRE S62800032	02/13/2013	$124.09
	HUTTO ACE HARDWARE	02/26/2013	$7.36
	DOLLAR-GENERAL #4799	02/26/2013	$11.13
			$1,204.25
NANCY MCDOWELL	UNITY SCHOOL BUS PARTS	02/13/2013	$211.36
	INTERSTATE TRANSPORTATION	02/14/2013	$46.38
			$257.74
PAMELA M GILLINS	BARNES&NOBLE COM	02/27/2013	$25.50
			$25.50
PATRICK NESMITH	WW GRAINGER	01/30/2013	$268.31
	STUCKEY AUTO PARTS #14	01/31/2013	$13.75
	STUCKEY AUTO PARTS #14	02/01/2013	$61.55
	HANCOCK AND SONS INC	01/31/2013	$26.75
	CARQUEST	02/05/2013	$9.72
	CARQUEST	02/07/2013	$39.96
	STUCKEY AUTO PARTS #14	02/06/2013	$66.22
	INTERSTATE TRANSPORTATION	02/07/2013	$151.08
	CUMMINS ATLANTIC #5	02/08/2013	$417.66
	BLANCHARD MACHINERY	02/07/2013	$155.31
	MURRAYS CARQUEST AUTO PAR	02/08/2013	$15.47
	MECO INC OF FAYETTEVILL	02/11/2013	$142.13
	WW GRAINGER	02/11/2013	$38.79
	STUCKEY AUTO PARTS #14	02/11/2013	$94.65
	STUCKEY AUTO PARTS #14	02/11/2013	$17.30
	STUCKEY AUTO PARTS #14	02/11/2013	$31.88
	INTERSTATE TRANSPORTATION	02/13/2013	$108.66
	STUCKEY AUTO PARTS #14	02/13/2013	$63.75
	STUCKEY AUTO PARTS #14	02/14/2013	$15.88
	CARQUEST	02/15/2013	$40.88
	KINGSTREE TRUE VALUE HDW	02/19/2013	$18.18
	STUCKEY AUTO PARTS #14	02/19/2013	$23.54
	K G SMITH CO INC	02/19/2013	$15.84
	STUCKEY AUTO PARTS #14	02/19/2013	$14.00
	CARQUEST	02/20/2013	$32.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	W. W. WILLIAMS	02/21/2013	$172.01
	CARQUEST	02/25/2013	$53.48
	CAROLINA INTL TRUCKS	02/27/2013	$21.40
	INTERSTATE TRANSPORTATION	02/27/2013	$137.01
	STUCKEY AUTO PARTS #14	02/26/2013	$14.59
	STUCKEY AUTO PARTS #14	02/26/2013	$16.03
	CARQUEST	02/27/2013	$21.81
			$2,320.00
PAULA B. PROCTOR	USAIRWAYS 0372300839652	01/31/2013	$25.00
	USAIRWAYS 0372300839646	01/31/2013	$150.00
	USAIRWAYS 0372300839630	01/31/2013	$181.20
	DELTA AIR 0062323065412	02/06/2013	$425.10
	DELTA AIR 0062323837933	02/06/2013	$518.60
	USAIRWAYS 0372301629061	02/07/2013	$457.20
	DELTA AIR 0062323385901	02/11/2013	$334.10
	USAIRWAYS 0372303414912	02/21/2013	$451.80
	DELTA AIR 0062168477664	02/27/2013	$632.00
			$3,175.00
RANDALL MILLS	OREILLY AUTO 00019505	02/18/2013	$25.74
	LOWES #00528	02/19/2013	$126.14
	NAPA AUTO PARTS	02/20/2013	$101.05
	W. W. WILLIAMS	02/22/2013	$89.68
			$342.61
REGINA BOZIER	CLARENDON AUTO PARTS	02/01/2013	$15.00
	CLARENDON AUTO PARTS	01/31/2013	$6.67
	WM SUPERCENTER#1017	02/12/2013	$37.77
	CAROLINA INTL TRUCKS	02/13/2013	$173.10
	DIXIE TOOL DISTRIBUTORS I	02/13/2013	$197.12
	W.W. WILLIAMS	02/14/2013	$91.74
	FORMS AND SUPPLY - AOPD	02/14/2013	$131.72
	UNITY SCHOOL BUS PARTS	02/19/2013	$168.95
	SIMPLEX GRINNELL WEB P	02/19/2013	$181.44
	CLARENDON AUTO PARTS	02/19/2013	$11.87
	INTERSTATE TRANSPORTATION	02/20/2013	$6.00
	CLARENDON AUTO PARTS	02/19/2013	$19.42
	INTERSTATE TRANSPORTATION	02/22/2013	$8.94
	FORMS AND SUPPLY - AOPD	02/21/2013	$12.90
	FORMS AND SUPPLY - AOPD	02/21/2013	$110.26
	INTERSTATE TRANSPORTATION	02/26/2013	$191.16
			$1,364.06
REGINALD PRICE	RICHBURGS AUTO ELECTRIC	02/01/2013	$236.52
	PROFESSIONAL HYDRAULICS	02/05/2013	$52.44
	PROFESSIONAL HYDRAULICS	02/08/2013	$48.25
	AGRI SOUTH INC	02/12/2013	$25.49
	EVANS PARTS COMPANY INC	02/15/2013	$152.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$515.49
RICHARD D HENTHORNE	WARM HARDWARE 2957	01/31/2013	$22.24
	CAROLINA EQUIPMENT & S	01/30/2013	$112.52
	WM SUPERCENTER#0628	02/06/2013	$106.49
	LOWES #02948	02/06/2013	$192.47
	CITY ELECTRIC SUPPLY	02/07/2013	$241.72
	CAROLINA EQUIPMENT & S	02/08/2013	$126.21
	SPARROW & KENNEDY TRACTOR	02/14/2013	$41.75
	DRIGGERS SMALL ENGINE, IN	02/15/2013	$351.98
	BLANCHARD MACHINERY	02/19/2013	$12.60
	DOLLAR-GENERAL #2848	02/21/2013	$7.02
	CUMMINS ATLANTIC #7	02/27/2013	$106.28
	TRUCKPRO #85	02/27/2013	$5.63
	LOWES #00358	02/27/2013	$8.62
			$1,335.53
ROBERT HOWARD	TRUCK PARTS SPECIALISTS	01/31/2013	$134.82
	WW GRAINGER	01/31/2013	$140.43
	WW GRAINGER	01/31/2013	$143.23
	GENERAL SUPPLY CO	02/06/2013	$274.02
	GB SHOES 28	02/07/2013	$50.00
	GB SHOES 28	02/07/2013	$50.00
	JOHNSTON AUTO PARTS	02/12/2013	$30.50
	BLACK'S TIRE SERV INC	02/19/2013	$64.95
	FORRESTS TIRE SERVICE INC	02/19/2013	$214.95
	INTERSTATE TRANSPORTATION	02/22/2013	$34.91
	HERLONG CHEV-B06700017	02/22/2013	$40.15
	INTERSTATE TRANSPORTATION	02/27/2013	$15.56
			$1,193.52
ROBIN H MORRIS	STAPLS7094816275000002	01/31/2013	$353.25
	STAPLS7094816401000002	01/31/2013	$353.25
	STAPLS7094622844000002	01/31/2013	$925.41
	STAPLS7094749705000002	01/31/2013	$616.94
	STAPLS7095552943000001	01/31/2013	$89.17
	STAPLS7095754370000004	02/06/2013	$44.97
	STAPLS7095552943000002	02/06/2013	$128.69
	STAPLS7095754370000001	02/06/2013	$638.98
	STAPLS7095926295000001	02/08/2013	$434.48
	STAPLS7096088901000001	02/13/2013	$108.62
	STAPLS7094622844000003	02/19/2013	$99.00
	STAPLS7094749705000003	02/19/2013	$99.00
	STAPLS7096459043000001	02/21/2013	$109.95
	STAPLS7096459043000002	02/21/2013	$104.58
	STAPLS7096582872000001	02/26/2013	$614.29
	STAPLS7096582872000002	02/26/2013	$20.84
	STAPLS7096716441000001	02/27/2013	$54.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN H MORRIS	STAPLS7096716441000002	02/27/2013	$55.64
			$4,851.12
ROGER BOATWRIGHT	FASTENAL COMPANY01	01/31/2013	$17.70
	INTERSTATE TRANSPORTATION	02/07/2013	$26.90
	FASTENAL COMPANY01	02/07/2013	$19.99
	TRUCK PARTS SPECIALISTS	02/11/2013	$438.59
	TRUCK PARTS SPECIALISTS	02/11/2013	$46.43
	FASTENAL COMPANY01	02/13/2013	$10.85
	American Hose & Hardware	02/13/2013	$174.65
	TYLER BROTHERS	02/15/2013	$50.00
	LOWES #02207	02/19/2013	$66.02
	TRUCK PARTS SPECIALISTS	02/27/2013	$23.98
			$875.11
RONNICE FERRELL	RUSH TRK CTR CHARLOTTE P	02/01/2013	$178.94
	TRIPLE S GARAGE	02/01/2013	$125.00
	INTERSTATE TRANSPORTATION	02/06/2013	$87.34
	OREILLY AUTO 00017426	02/06/2013	$102.81
	OREILLY AUTO 00017426	02/06/2013	$4.53
	OREILLY AUTO 00017426	02/13/2013	$4.77
	INTERSTATE TRANSPORTATION	02/13/2013	$85.75
	OREILLY AUTO 00017426	02/14/2013	$32.95
	MACK OF ROCK HILL	02/12/2013	$65.62
	W. W. WILLIAMS	02/18/2013	$255.81
	OREILLY AUTO 00017426	02/21/2013	$205.20
	INTERSTATE TRANSPORTATION	02/21/2013	$110.66
	INTERSTATE TRANSPORTATION	02/21/2013	$153.44
	SOLAR SOLUTIONS GLASS SER	02/22/2013	$150.00
	LOWES #00416	02/23/2013	$15.41
	CARQUEST OF CHESTER	02/25/2013	$115.67
	OREILLY AUTO 00017426	02/26/2013	$52.77
	OREILLY AUTO 00017426	02/26/2013	$52.77
	CARQUEST OF CHESTER	02/26/2013	$62.63
			$1,862.07
RUSSELL D WRIGHT	LOWES #01521	01/31/2013	$72.00
	WM SUPERCENTER#1383	01/31/2013	$45.55
	WM SUPERCENTER#0728	02/07/2013	$6.33
	AUTO AIR	02/06/2013	$52.42
	AUTO PARTS OF BEAUFORT	02/13/2013	$36.90
	NAPA STORE 1017221	02/25/2013	$8.46
	LOWES #01521	02/26/2013	$23.32
			$244.98
RUSSELL ROSEMOND	BATTERY SPECIALIST	02/01/2013	$12.66
	NAPA AUTO 0027617	02/04/2013	$9.94
	FLEETPRIDE 316	02/07/2013	$105.74
	CHRISTOPHER TRUCKS	02/12/2013	$12.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL ROSEMOND	MCKINNEY LUMBER & HARDWA	02/14/2013	$21.19
	LIVINGSTON & HAVEN LLC	02/15/2013	$126.51
	CAMPBELL-BROWN INC	02/14/2013	$5.68
	CAROLINA INTL TRUCKS	02/15/2013	$57.23
	CAROLINA INTL TRUCKS	02/19/2013	$15.74
	W. W. WILLIAMS	02/21/2013	$61.47
	CAROLINA INTL TRUCKS	02/22/2013	$37.79
	CAROLINA INTL TRUCKS	02/22/2013	$42.68
	BATTERY SPECIALIST	02/25/2013	$28.56
	MCKINNEY LUMBER & HARDWA	02/26/2013	$44.50
	DEANS ALTERNATOR AND STAR	02/26/2013	$174.90
			$757.18
RYAN T. JACKSON	MAC PAPERS INC	02/12/2013	$65.00
	STAMPS.COM	02/24/2013	$15.99
			$80.99
SAM MURPHY	RUSH TRK CTR CHARLOTTE P	02/05/2013	$277.62
	RUSH TRK CTR CHARLOTTE P	02/06/2013	$329.55
	RUSH TRK CTR CHARLOTTE P	02/11/2013	$1,666.92
	CAROLINA INTL TRUCKS	02/13/2013	$238.93
	CAROLINA INTL TRUCKS	02/14/2013	$33.63
	CAROLINA INTL TRUCKS	02/15/2013	$12.97
	CAROLINA INTL TRUCKS	02/19/2013	$222.04
	INTERSTATE TRANSPORTATION	02/20/2013	$26.40
	CAROLINA INTL TRUCKS	02/20/2013	$116.14
			$2,924.20
SAMUEL CHURCH	DIXIE TOOL DISTRIBUTORS I	02/06/2013	$37.99
	INTERSTATE TRANSPORTATION	02/13/2013	$13.97
	INTERSTATE TRANSPORTATION	02/13/2013	$18.71
	INTERSTATE TRANSPORTATION	02/13/2013	$297.77
	INTERSTATE TRANSPORTATION	02/15/2013	$494.06
	CUMMINS ATLANTIC #12	02/15/2013	$28.00
	DIXIE TOOL DISTRIBUTORS I	02/18/2013	$77.64
	WW GRAINGER	02/21/2013	$22.39
	INTERSTATE TRANSPORTATION	02/21/2013	$58.10
	DIXIE TOOL DISTRIBUTORS I	02/20/2013	$160.76
	INTERSTATE TRANSPORTATION	02/25/2013	$478.84
	INTERSTATE TRANSPORTATION	02/27/2013	$71.37
	DIXIE TOOL DISTRIBUTORS I	02/27/2013	$86.57
			$1,846.17
SCOTT LAWSON	TRUCK PRO #82	01/31/2013	$172.15
	TRUCK PRO #82	01/31/2013	$181.69
	CAROLINA INTL TRUCKS	01/31/2013	$229.06
	CARQUEST AUTO PARTS	01/31/2013	$5.98
	LOWES #00518	02/04/2013	$19.08
	INTERSTATE TRANSPORTATION	02/07/2013	$199.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	QUARLES SUPPLY CO INC	02/07/2013	$98.02
	CAROLINA INTL TRUCKS	02/07/2013	$81.66
	INTERSTATE TRANSPORTATION	02/08/2013	$123.99
	INTERSTATE TRANSPORTATION	02/11/2013	$115.13
	DIXIE TOOL DISTRIBUTORS I	02/11/2013	$320.67
	ROBERTSON'S ACE HARDWA	02/12/2013	$34.22
	INTERSTATE TRANSPORTATION	02/13/2013	$632.95
	CAROLINA INTL TRUCKS	02/14/2013	$102.94
	INTERSTATE TRANSPORTATION	02/15/2013	$149.20
	INTERSTATE TRANSPORTATION	02/15/2013	$338.51
	WM SUPERCENTER#1130	02/18/2013	$13.42
	WM SUPERCENTER#1130	02/19/2013	$66.24
	RUSH TRK CTR CHARLOTTE P	02/20/2013	$393.60
	TRUCK PRO #82	02/20/2013	$345.38
	INTERSTATE TRANSPORTATION	02/20/2013	$166.20
	INTERSTATE TRANSPORTATION	02/21/2013	$231.87
	W. W. WILLIAMS	02/21/2013	$22.34
	INTERSTATE TRANSPORTATION	02/21/2013	$165.36
	ROBERTSON'S ACE HARDWA	02/22/2013	$38.20
	DIXIE TOOL DISTRIBUTORS I	02/22/2013	$169.97
	RUSH TRK CTR CHARLOTTE P	02/26/2013	$108.72
	FASTENAL COMPANY01	02/27/2013	$443.83
	NOR NORTHERN TOOL	02/27/2013	$808.55
			$5,778.56
SHIRLEY FLOYD	CAROLINA INTL TRUCKS	01/31/2013	$866.62
	W. W. WILLIAMS	01/31/2013	$476.26
	ALLEN COOKE ENTERPISES	01/30/2013	$90.37
	DIXIE TOOL DISTRIBUTORS I	01/31/2013	$456.82
	PALMETTO CHEVROLET	01/31/2013	$30.65
	OFFICE DEPOT #2179	02/01/2013	$18.88
	KMART 07555	02/01/2013	$32.29
	DIXIE TOOL DISTRIBUTORS I	02/01/2013	$220.77
	CONWAY AUTO 0024817	02/01/2013	$96.61
	CUMMINS ATLANTIC #12	02/04/2013	$137.81
	CONWAY AUTO 0024817	02/05/2013	$92.60
	W. W. WILLIAMS	02/07/2013	$255.18
	CONWAY AUTO 0024817	02/06/2013	$68.29
	CONWAY AUTO 0024817	02/06/2013	$74.29
	CAROLINA INTL TRUCKS	02/08/2013	$346.81
	MYERS TIRE SUPPLY	02/08/2013	$90.16
	CONWAY AUTO 0024817	02/07/2013	$28.24
	CONWAY AUTO 0024817	02/08/2013	$17.99
	NAPA LITTLE RIVER	02/08/2013	$15.98
	CUMMINS ATLANTIC #12	02/08/2013	$590.22
	INTERSTATE TRANSPORTATION	02/11/2013	$673.17
	BLANCHARD MACHINERY	02/11/2013	$469.13

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	PARTS AUTOMOTIVE LLC	02/11/2013	$43.19
	INTERSTATE TRANSPORTATION	02/12/2013	$53.51
	BLANCHARD MACHINERY	02/11/2013	$61.09
	BLANCHARD MACHINERY	02/11/2013	$482.47
	CONWAY AUTO 0024817	02/11/2013	$44.96
	QUALITY AUTO PARTS	02/13/2013	$43.19
	INTERSTATE TRANSPORTATION	02/13/2013	$1,083.06
	BESI	02/13/2013	$1,646.04
	CONWAY AUTO 0024817	02/13/2013	$78.62
	CUMMINS ATLANTIC #12	02/14/2013	$234.85
	VAN PRODUCTS	02/14/2013	$254.93
	CONWAY AUTO 0024817	02/13/2013	$50.00
	CONWAY AUTO 0024817	02/14/2013	$133.75
	INTERSTATE TRANSPORTATION	02/18/2013	$328.56
	TRACTOR SUPPLY #213	02/19/2013	$172.79
	RUSH TRK CTR CHARLOTTE P	02/19/2013	$1,112.57
	INTERSTATE TRANSPORTATION	02/19/2013	$483.31
	LOWES #01705	02/20/2013	$27.73
	CAROLINA INTL TRUCKS	02/21/2013	$1,005.75
	CONWAY AUTO 0024817	02/22/2013	$50.00
	CONWAY AUTO 0024817	02/22/2013	$147.05
	CONWAY AUTO 0024817	02/25/2013	$44.42
	PARTS AUTOMOTIVE LLC	02/25/2013	$25.91
	CONWAY AUTO 0024817	02/26/2013	$27.73
	DIXIE TOOL DISTRIBUTORS I	02/27/2013	$284.67
			$13,069.29
SUE HANEY	JORDANS ACE HARDWARE 0077	01/30/2013	$36.64
	OREILLY AUTO 00023481	02/05/2013	$5.60
	CAROLINA INTL TRUCKS	02/06/2013	$575.34
	OREILLY AUTO 00023481	02/07/2013	$25.26
	OREILLY AUTO 00023481	02/08/2013	$63.59
	CAROLINA INTL TRUCKS	02/11/2013	$79.69
	INTERSTATE TRANSPORTATION	02/11/2013	$79.13
	INTERSTATE TRANSPORTATION	02/12/2013	$596.19
	INTERSTATE TRANSPORTATION	02/13/2013	$4.20
	RUSH TRK CTR CHARLOTTE P	02/13/2013	$233.32
	INTERSTATE TRANSPORTATION	02/13/2013	$35.93
	OREILLY AUTO 00023481	02/14/2013	$28.43
	INTERSTATE TRANSPORTATION	02/15/2013	$140.73
	INTERSTATE TRANSPORTATION	02/15/2013	$10.54
	OREILLY AUTO 00023481	02/18/2013	$47.70
	CAROLINA INTL TRUCKS	02/18/2013	$234.98
	CAROLINA INTL TRUCKS	02/18/2013	$97.62
	DIXIE TOOL DISTRIBUTORS I	02/18/2013	$324.53
	PALMETTO BUS SALES LLC	02/19/2013	$97.05
	INTERSTATE TRANSPORTATION	02/20/2013	$10.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUE HANEY	INTERSTATE TRANSPORTATION	02/21/2013	$303.97
	INTERSTATE TRANSPORTATION	02/21/2013	$206.70
	WM SUPERCENTER#0629	02/21/2013	$63.47
	INTERSTATE TRANSPORTATION	02/21/2013	$13.00
	SAMPSON-BLADEN OIL CO INC	02/22/2013	$778.57
	JOLLEY SERVICES INC	02/25/2013	$287.50
	INTERSTATE TRANSPORTATION	02/27/2013	$0.48
			$4,380.70
SUSAN A BARR	FORMS AND SUPPLY - AOPD	01/31/2013	$20.74
	Amazon.com	02/02/2013	$36.18
	BARNES&NOBLE COM	02/14/2013	$37.66
	FORMS AND SUPPLY - AOPD	02/14/2013	$82.23
	Amazon.com	02/23/2013	$24.94
	FORMS AND SUPPLY - AOPD	02/26/2013	$62.98
			$264.73
SYLVESTER FREE	INTERSTATE TRANSPORTATION	02/04/2013	$494.06
	DIXIE TOOL DISTRIBUTORS I	02/04/2013	$48.54
	INTERSTATE TRANSPORTATION	02/05/2013	$153.42
	BLANCHARD MACHINERY CO.	02/04/2013	$122.06
	FASTENAL COMPANY01	02/05/2013	$96.41
	CAROLINA INTL TRUCKS	02/06/2013	$88.26
	INTERSTATE TRANSPORTATION	02/06/2013	$246.84
	INTERSTATE TRANSPORTATION	02/06/2013	$301.91
	CAROLINA INTL TRUCKS	02/06/2013	$38.19
	BLANCHARD MACHINERY CO.	02/07/2013	$69.99
	COLUMBIA TRUCK CENTER	02/08/2013	$117.34
	COLUMBIA TRUCK CENTER	02/08/2013	$117.34
	INTERSTATE TRANSPORTATION	02/08/2013	$87.89
	INTERSTATE TRANSPORTATION	02/11/2013	$114.46
	BLANCHARD MACHINERY CO.	02/11/2013	$14.90
	ACTION BOLT AND SUPPLY IN	02/12/2013	$73.36
	DIXIE TOOL DISTRIBUTORS I	02/13/2013	$148.52
	INTERSTATE TRANSPORTATION	02/13/2013	$60.97
	INTERSTATE TRANSPORTATION	02/15/2013	$10.53
	INTERSTATE TRANSPORTATION	02/19/2013	$146.80
	FRASIER TIRE S62800024	02/19/2013	$39.92
	FASTENAL COMPANY01	02/20/2013	$180.52
	CAROLINA INTL TRUCKS	02/21/2013	$395.65
	INTERSTATE TRANSPORTATION	02/21/2013	$69.85
	INTERSTATE TRANSPORTATION	02/25/2013	$120.91
	INTERSTATE TRANSPORTATION	02/26/2013	$461.78
	CUMMINS ATLANTIC #5	02/26/2013	$102.89
	INTERSTATE TRANSPORTATION	02/27/2013	$280.88
	INTERSTATE TRANSPORTATION	02/27/2013	$228.78
			$4,432.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	DIXIE TOOL DISTRIBUTORS I	01/31/2013	$252.55
	CAROLINA INTL TRUCKS	01/31/2013	$81.21
	CAROLINA INTL TRUCKS	01/31/2013	$24.23
	CAROLINA INTL TRUCKS	02/01/2013	$123.54
	INTERSTATE TRANSPORTATION	02/01/2013	$54.41
	CAROLINA INTL TRUCKS	02/04/2013	$94.21
	CAROLINA INTL TRUCKS	02/04/2013	$192.80
	INTERSTATE TRANSPORTATION	02/05/2013	$148.20
	CAROLINA INTL TRUCKS	02/05/2013	$69.66
	MCELVEEN PONTIAC BUICK GM	02/06/2013	$106.90
	CAROLINA INTL TRUCKS	02/06/2013	$269.89
	INTERSTATE TRANSPORTATION	02/07/2013	$392.44
	TRUCKPRO #85	02/08/2013	$18.52
	DIXIE TOOL DISTRIBUTORS I	02/08/2013	$111.71
	CAROLINA INTL TRUCKS	02/11/2013	$37.09
	CAROLINA INTL TRUCKS	02/12/2013	$153.34
	CAROLINA INTL TRUCKS	02/12/2013	$39.97
	CAROLINA INTL TRUCKS	02/12/2013	$29.40
	CAROLINA INTL TRUCKS	02/14/2013	$29.67
	BLANCHARD MACHINERY	02/15/2013	$65.19
	INTERSTATE TRANSPORTATION	02/18/2013	$92.44
	INTERSTATE TRANSPORTATION	02/21/2013	$191.62
	CAROLINA MOBILITY SALES	02/21/2013	$130.75
	W.W. WILLIAMS	02/22/2013	$134.75
	TRUCKPRO #85	02/27/2013	$222.74
	INTERSTATE TRANSPORTATION	02/27/2013	$115.66
			$3,182.89
TERRY MCGIRT	MORRELL TIRE SERVICE	01/30/2013	$15.00
	NAPA DILLON 0000913	01/30/2013	$49.21
	CITY AUTO PARTS MARION CO	02/01/2013	$72.67
	CAROLINA INTL TRUCKS	02/01/2013	$39.31
	NATL BUS SALES & LEASING	02/04/2013	$97.11
	CAROLINA INTL TRUCKS	02/05/2013	$114.53
	NATL BUS SALES & LEASING	02/06/2013	$89.59
	CAROLINA INTL TRUCKS	02/06/2013	$198.45
	INTERSTATE TRANSPORTATION	02/07/2013	$313.12
	CAROLINA INTL TRUCKS	02/07/2013	$214.88
	RICHBURGS AUTO ELECTRIC	02/12/2013	$236.52
	CAROLINA INTL TRUCKS	02/15/2013	$107.34
	CAROLINA INTL TRUCKS	02/15/2013	$51.78
	CAROLINA INTL TRUCKS	02/20/2013	$328.95
	CAROLINA INTL TRUCKS	02/20/2013	$45.85
	CAROLINA INTL TRUCKS	02/26/2013	$137.55
	INTERSTATE TRANSPORTATION	02/27/2013	$347.38
			$2,459.24
THOMAS PRICE	W. W. WILLIAMS	01/31/2013	$76.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	FASTENAL COMPANY01	01/31/2013	$55.45
	LOWES #00499	02/01/2013	$76.28
	INTERSTATE TRANSPORTATION	02/05/2013	$4.77
	INTERSTATE TRANSPORTATION	02/05/2013	$29.55
	FASTENAL COMPANY01	02/07/2013	$47.55
	W. W. WILLIAMS	02/07/2013	$132.90
	CARQUEST 01013754	02/06/2013	$28.84
	INTERSTATE TRANSPORTATION	02/08/2013	$273.80
	INTERSTATE TRANSPORTATION	02/11/2013	$339.75
	CARQUEST 01013754	02/11/2013	$77.98
	LOWES #01066	02/12/2013	$115.59
	CARQUEST 01013754	02/11/2013	$18.70
	LOWES #00499	02/13/2013	$10.11
	MSC	02/15/2013	$26.55
	NORTHERN TOOL EQUIP SC	02/14/2013	$144.39
	OREILLY AUTO 00022319	02/20/2013	$28.32
	CARQUEST 01013754	02/20/2013	$73.98
	FLEETPRIDE 310	02/21/2013	$157.38
	MSC	02/23/2013	$49.85
	TRACTOR-SUPPLY-CO #0485	02/22/2013	$132.62
	MSC	02/26/2013	$20.56
	SPXSERVICESOLUTIONS	02/25/2013	$157.22
	INTERSTATE TRANSPORTATION	02/26/2013	$26.71
	INTERSTATE TRANSPORTATION	02/27/2013	$75.54
	OREILLY AUTO 00022319	02/27/2013	$108.45
	W. W. WILLIAMS	02/27/2013	$190.31
			$2,480.06
THOMAS WILLIAMS	NAPA CAMDEN 0023016	02/11/2013	$53.55
	INTERSTATE TRANSPORTATION	02/13/2013	$64.25
	NAPA CAMDEN 0023016	02/13/2013	$24.59
	CAROLINA INTL TRUCKS	02/14/2013	$114.53
	NAPA CAMDEN 0023016	02/15/2013	$41.43
	NAPA CAMDEN 0023016	02/19/2013	$23.90
	NAPA CAMDEN 0023016	02/19/2013	$53.20
	CAMDEN PARTS & PROPANE	02/19/2013	$51.97
	TRACTOR SUPPLY #104	02/22/2013	$50.00
	W. W. WILLIAMS	02/25/2013	$486.86
	INTERSTATE TRANSPORTATION	02/27/2013	$89.80
	NAPA CAMDEN 0023016	02/27/2013	$9.20
			$1,063.28
TOMMY GRADY	LOWES #02548	02/11/2013	$30.32
	BLANCHARD MACHINERY	02/22/2013	$9.75
	CAROLINA MOBILITY SALES	02/21/2013	$205.55
	W. W. WILLIAMS	02/27/2013	$118.71
			$364.33

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	INTERSTATE TRANSPORTATION	02/08/2013	$46.34
	RUSH TRK CTR CHARLOTTE P	02/13/2013	$1,827.19
	W. W. WILLIAMS	02/14/2013	$18.46
	CUMMINS ATLANTIC #2	02/14/2013	$62.07
	WM SUPERCENTER#4487	02/15/2013	$29.82
			$1,983.88
TRESSIE LAMBERT	DIXIE TOOL DISTRIBUTORS I	01/31/2013	$106.38
	CAROLINA INTL TRUCKS	01/31/2013	$14.84
	CARQUEST AUTOPARTS OF	01/30/2013	$84.93
	RUSH TRK CTR CHARLOTTE P	02/05/2013	$152.01
	TRUCKPRO #85	02/05/2013	$471.21
	INTERSTATE TRANSPORTATION	02/06/2013	$64.03
	SC - 90 - CHARLESTON	02/06/2013	$180.57
	CARQUEST AUTOPARTS OF	02/05/2013	$124.42
	DIXIE TOOL DISTRIBUTORS I	02/06/2013	$106.17
	PALMETTO BUS SALES LLC	02/07/2013	$107.32
	SC - 90 - CHARLESTON	02/07/2013	$162.74
	INTERSTATE TRANSPORTATION	02/08/2013	$274.71
	CAROLINA INTL TRUCKS	02/08/2013	$116.14
	INTERSTATE TRANSPORTATION	02/08/2013	$161.85
	SC - 90 - CHARLESTON	02/07/2013	$162.74
	INTERSTATE TRANSPORTATION	02/08/2013	$148.57
	INTERSTATE TRANSPORTATION	02/11/2013	$14.44
	INTERSTATE TRANSPORTATION	02/11/2013	$39.03
	CAROLINA INTL TRUCKS	02/13/2013	$78.90
	DIXIE TOOL DISTRIBUTORS I	02/13/2013	$149.67
	INTERSTATE TRANSPORTATION	02/13/2013	$5.31
	INTERSTATE TRANSPORTATION	02/13/2013	$270.80
	RUSH TRK CTR CHARLOTTE P	02/14/2013	$400.53
	CAROLINA INTL TRUCKS	02/15/2013	$139.92
	INTERSTATE TRANSPORTATION	02/15/2013	$590.99
	INTERSTATE TRANSPORTATION	02/15/2013	$141.79
	UNITY SCHOOL BUS PARTS	02/15/2013	$101.80
	UNITY SCHOOL BUS PARTS	02/19/2013	$49.95
	TRUCKPRO #85	02/19/2013	$153.53
	INTERSTATE TRANSPORTATION	02/19/2013	$509.97
	CAROLINA INTL TRUCKS	02/20/2013	$102.34
	INTERSTATE TRANSPORTATION	02/20/2013	$105.22
	GEORGETOWN AUTO PARTS	02/21/2013	$122.41
	INTERSTATE TRANSPORTATION	02/22/2013	$3.18
	INTERSTATE TRANSPORTATION	02/22/2013	$683.54
	RUSH TRK CTR CHARLOTTE P	02/22/2013	$411.31
	Bus Parts Warehouse	02/22/2013	$170.20
	GEORGETOWN AUTO PARTS	02/22/2013	$34.65
	TRUCKPRO #85	02/25/2013	$154.28
	INTERSTATE TRANSPORTATION	02/25/2013	$325.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	02/26/2013	$24.57
	DIXIE TOOL DISTRIBUTORS I	02/26/2013	$291.80
	PALMETTO BUS SALES LLC	02/25/2013	$70.89
	TRUCKPRO #85	02/26/2013	$463.77
	PALMETTO BUS SALES LLC	02/26/2013	$305.92
			$8,355.21
VIRGINIA WURZ	STAPLES 00118000	01/31/2013	$791.80
	ANDERSON STAMP AND ENGRAV	02/01/2013	$466.40
	SC LAW ENFORCEMENT	02/01/2013	$25.00
	FORMS AND SUPPLY - AOPD	01/31/2013	$27.56
	STAPLS9236917107000	02/05/2013	$254.37
	FORMS AND SUPPLY - AOPD	02/06/2013	$43.04
	SSI SCHOOL SPECIALTY	02/08/2013	$359.98
	STAPLS9237180625000	02/12/2013	$62.88
	STAPLS9237158428000	02/12/2013	$171.69
	STAPLS9237180625000	02/13/2013	$39.74
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	AVLEX CORPORATION	02/13/2013	$44.72
	ANDERSON STAMP AND ENGRAV	02/12/2013	$42.19
	FORMS AND SUPPLY - AOPD	02/15/2013	$183.52
	STAPLS9237356287000	02/16/2013	$966.70
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	FORMS AND SUPPLY - AOPD	02/20/2013	$125.10
	STAPLS9237356287001	02/23/2013	$644.44
	FORMS AND SUPPLY - AOPD	02/25/2013	$302.87
	BARNES & NOBLE #2221	02/25/2013	$380.46
	FORMS AND SUPPLY - AOPD	02/26/2013	$143.31
			$5,375.77
WANZA ALFORD	UNITY SCHOOL BUS PARTS	02/06/2013	$104.37
	NAPA AUTO PARTS MYRTLE BE	02/08/2013	$13.48
	CUMMINS ATLANTIC #12	02/11/2013	$180.48
	NAPA AUTO PARTS MYRTLE BE	02/13/2013	$26.96
	W. W. WILLIAMS	02/19/2013	$47.01
	CUMMINS ATLANTIC #12	02/20/2013	$87.25
	DIXIE TOOL DISTRIBUTORS I	02/19/2013	$161.77
	HERALD OFFICE SUPPLY INC	02/25/2013	$104.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$725.87
WAYNE LAMONT GRAHAM	BTS #9	02/11/2013	$22.51
	CONWAY AUTO 0024817	02/14/2013	$70.17
	CONWAY FORD INC PARTS	02/22/2013	$84.81
			$177.49
WAYNE SOUTHARD	LOWES #01120	02/02/2013	$44.61
	LOWES #00680	02/05/2013	$27.97
	AUTOZONE # 4873	02/11/2013	$30.20
	YARBOROUGH AUTO PARTS	02/13/2013	$798.12
			$900.90
WILLIAM BROCK	ANDERSON FORD PARTS/SERV	01/31/2013	$183.98
	LOWES #03050	02/21/2013	$80.50
	WHITE JONES ACE HARDWA	02/21/2013	$8.87
	OREILLY AUTO 00043067	02/21/2013	$7.20
	ELLIS BICYCLE SHOP	02/21/2013	$23.85
	OREILLY AUTO 00043067	02/25/2013	$11.12
			$315.52
WILLIAM KEVIN WARE	W. W. WILLIAMS	02/05/2013	$187.44
	W W GRAINGER 916	02/05/2013	$209.65
	MSC	02/19/2013	$155.63
	WW GRAINGER	02/19/2013	$152.67
	WW GRAINGER	02/19/2013	$39.67
	WW GRAINGER	02/26/2013	$160.56
			$905.62
WILLIAM STARNES	LOWES #01776	02/04/2013	$58.81
	CARDINAL RUBBER & SEAL IN	02/05/2013	$139.91
	LOWES #01776	02/07/2013	$106.94
	WM SUPERCENTER#1144	02/13/2013	$50.00
	TRACTOR SUPPLY #1163	02/25/2013	$50.00
			$405.66

Total for EDUCATION DEPARTMENT: $251,546.57

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	HERALD OFFICE SUPPLY INC	01/31/2013	$124.27
	HERALD OFFICE SUPPLY INC	01/31/2013	$486.75
	GODADDY.COM	02/21/2013	$65.37
			$676.39
MELANIE D BARTON	CREATESEND.COM EMA	02/07/2013	$5.25
			$5.25

Total for EDUCATION OVERSIGHT COMMITTEE: $681.64

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	THE HOME DEPOT 1112	01/30/2013	$425.83
	LOWES #01064	02/07/2013	$118.76
	LOWES #01064	02/12/2013	$157.34
	CABLE & CONNECTIONS	02/14/2013	$114.51
	CABLE & CONNECTIONS	02/19/2013	$66.50
	LOWES #01064	02/21/2013	$15.12
			$898.06
AMY SHUMAKER	AMAZON MKTPLACE PMTS	02/01/2013	$397.81
	AMAZON MKTPLACE PMTS	02/01/2013	$73.43
	AMAZON MKTPLACE PMTS	02/03/2013	$91.92
	AMAZON MKTPLACE PMTS	02/02/2013	$146.86
	AMAZON MKTPLACE PMTS	02/01/2013	$623.99
	TOSHIBA DIRECT	02/01/2013	$79.99
	AMAZON MKTPLACE PMTS	02/02/2013	$265.78
	TOSHIBA DIRECT	02/04/2013	$1,359.83
	WIX18009495171	02/09/2013	$9.90
	UNIVERSITY OF S CAR	02/08/2013	$320.47
	Vimeo PRO	02/08/2013	$199.00
	AMAZON MKTPLACE PMTS	02/20/2013	$25.98
	Amazon.com	02/20/2013	$135.70
	AMAZON MKTPLACE PMTS	02/20/2013	$190.46
	AMAZON MKTPLACE PMTS	02/20/2013	$25.88
	AMAZON MKTPLACE PMTS	02/21/2013	$63.62
	AMAZON MKTPLACE PMTS	02/21/2013	$110.99
	B & H PHOTO-VIDEO.COM	02/26/2013	$515.09
			$4,636.70
ANGELA WINN	STAPLES 00103911	01/31/2013	$33.16
	OFFICE DEPOT #332	01/31/2013	$42.78
	WARESDIRECT	02/06/2013	$57.54
	VC3	02/06/2013	$259.88
	WWW.NEWEGG.COM	02/08/2013	$114.98
	IMPACT COMPUTERS	02/08/2013	$112.27
	WWW.NEWEGG.COM	02/08/2013	$494.29
	WWW.NEWEGG.COM	02/11/2013	$517.95
	GETPARTSONLINE63142	02/12/2013	$83.31
	HARBOR FREIGHT TOOLS 103	02/12/2013	$55.59
	OFFICE DEPOT #332	02/12/2013	$77.09
	DELL SALES & SERVICE	02/21/2013	$207.52
			$2,056.36
BARRY REID	LOWES #01064	02/04/2013	$37.41
	LOWES #01064	02/12/2013	$183.90
	LOWES #01064	02/14/2013	$81.20
	LOWES #01064	02/15/2013	$18.85
	LOWES #01064	02/22/2013	$20.40
			$341.76

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
CAMPBELL FREEMAN	STAPLES 00103911	02/02/2013	$106.99
	STAPLES 00103911	02/22/2013	$39.40
			$146.39
DAVID BEVERLEY	CONNECTVIEW LLC	02/12/2013	$297.50
	CABLE & CONNECTIONS	02/14/2013	$250.55
	RN	02/20/2013	$39.99
	WWW.1AND1.COM	02/18/2013	$20.97
	SYX TIGERDIRECTINC	02/20/2013	$1,993.94
	OFFICE DEPOT #342	02/22/2013	$208.62
	BEST BUY 00008946	02/22/2013	$34.23
			$2,845.80
DON FOUCHE	MAYER ELECTRIC SUPPLY 710	02/05/2013	$45.92
	OREILLY AUTO 00016550	02/21/2013	$132.11
	NAPA STORE 1015006	02/21/2013	$354.70
	LOWES #01064	02/25/2013	$51.23
			$583.96
DONNA THOMPSON	MARCO MEETING	02/05/2013	$56.68
			$56.68
ERICAL JONES	EDUCATION TELEVISIO	02/13/2013	$250.00
			$250.00
FRANK HUTTO	3 MAN AUTO SERVICE	02/19/2013	$0.01
			$0.01
GARY STEVENS	LOWES #01986	02/11/2013	$111.58
	B & H PHOTO-VIDEO.COM	02/22/2013	$285.99
			$397.57
HAMMETT BILLY	THE HOME DEPOT 1114	01/30/2013	$45.44
	LOWES #03050	02/19/2013	$24.22
	BEST BUY 00008946	02/21/2013	$85.59
			$155.25
JAMES ERNST	CABLE & CONNECTIONS	02/11/2013	$21.45
	NICKLESS SCHIRMER	02/15/2013	$1,316.29
			$1,337.74
JEFF BULLARD	MOUSER ELECTRONICS DIS	02/05/2013	$357.40
	LOWES #02520	02/19/2013	$15.99
	LOWES #02595	02/19/2013	$90.08
	LOWES #02520	02/20/2013	$17.10
	AIRGAS NAT WELDERS #881	02/20/2013	$34.99
	AIRGAS NAT WELDERS #881	02/20/2013	$34.99
			$550.55
JIM SIMMONS	BSW	02/20/2013	$968.62
	ALLIED ELECTRONICS INC	02/22/2013	$65.48
	CABLE & CONNECTIONS	02/21/2013	$29.08
	HUGHEY AND PHILLIPS	02/27/2013	$72.27

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,135.45
JOHN CASTALDO	CABLE & CONNECTIONS	02/06/2013	$19.70
	LOWES #00416	02/20/2013	$104.07
			$123.77
JOHN GASQUE	PARTS EXPRESS	02/20/2013	$130.91
	STAPLES 00106567	02/25/2013	$227.11
			$358.02
JOHN M CROCKETT JR	EUPEN CABLE USA INC.	02/12/2013	$455.66
	Amazon.com	02/16/2013	$408.20
	NOMAD GLOBAL COMMUNICATI	02/15/2013	$280.00
			$1,143.86
JOYCE OWENS	PUBLIX #1095	02/04/2013	$31.44
			$31.44
KATHY FINGER	FACEBOOK.COM B2XN422B2	02/05/2013	$33.21
	FACEBOOK.COM 7X2P422B2	02/06/2013	$25.69
	FACEBOOK.COM XA6P422B2	02/07/2013	$25.07
	FACEBOOK.COM 2KGP422B2	02/10/2013	$26.16
	FACEBOOK.COM R4DP422B2	02/09/2013	$26.74
	FACEBOOK.COM XT9P422B2	02/08/2013	$25.98
	FACEBOOK.COM 9MPP422B2	02/12/2013	$30.87
	FACEBOOK.COM UHDQ422B2	02/19/2013	$6.28
			$200.00
KEVIN JORDAN	SIMPSONS ACE HARDWARE	02/15/2013	$101.35
	STAPLES 00104042	02/15/2013	$113.46
	VITEC VIDEOCOM INC	02/20/2013	$233.76
			$448.57
MARK WHITTINGTON	SCREENNOW.COM	01/31/2013	$24.95
	SCREENNOW.COM	02/12/2013	$25.00
	SCREENNOW.COM	02/12/2013	$12.25
			$62.20
MICHAEL GILL	HYDRADYNE FLUID AIR 590	02/07/2013	$2.14
	ELECTRIC TRADING COMPANY	02/08/2013	$227.20
	BATTERIES PLUS #23	02/19/2013	$43.18
	TRUCK PRO #82	02/20/2013	$42.00
	MIDWEST EQUIPMENT COMPANY	02/21/2013	$105.14
	CARQUEST 01013028	02/21/2013	$3.75
			$423.41
MIKE KELLY	OSWALD WHOLESALE LUMBER I	02/01/2013	$112.35
	RICHLAND INDUSTRIAL	02/07/2013	$51.99
	NICKLESS SCHIRMER	02/15/2013	$1,316.42
	CABLE & CONNECTIONS	02/25/2013	$240.40
			$1,721.16
MIKE MOAK	INTERSTATE ALL BATTERY	01/31/2013	$231.42

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	HAGEMEYER NA #57	02/01/2013	$57.04
	WW GRAINGER	02/06/2013	$43.98
	1140 PERRY MANN	02/06/2013	$141.46
	RICHLAND INDUSTRIAL	02/06/2013	$133.57
	GATEWAY #1 COLA	02/06/2013	$202.11
	GRAHL ELECTRIC SUPPLY CO	02/08/2013	$802.75
	GATEWAY #1 COLA	02/11/2013	$115.28
	GRAHL ELECTRIC SUPPLY CO	02/13/2013	$405.00
	GRAHL ELECTRIC SUPPLY CO	02/18/2013	$27.00
	FRUIT RIDGE TOOLS LLC	02/19/2013	$105.15
	JANPAK 04 COLUMBIA	02/25/2013	$309.40
	JANPAK 04 COLUMBIA	02/25/2013	$452.38
	GATEWAY #1 COLA	02/26/2013	$166.85
			$3,193.39
MIKE ROLLISON	DIXIE TOOL DISTRIBUTORS I	01/31/2013	$1,061.16
	NAPA STORE 1015002	01/30/2013	$34.35
	NAPA STORE 1015006	02/13/2013	$26.48
			$1,121.99
RENEE LAYSON	OFFICE DEPOT #2349	02/02/2013	$12.67
	USTREAM TV	02/04/2013	$49.00
	INTERSTATE ALL BATTERY	02/06/2013	$36.90
	CABLE & CONNECTIONS	02/21/2013	$58.48
			$157.05
RICHARD SMITH	NORTHERN TOOL EQUIP SC	02/11/2013	$51.33
	WALTERBORO RENTAL EQUIP	02/19/2013	$23.30
			$74.63
RICK HORTON	PLAYSTREAM	02/04/2013	$19.95
	WWW.1AND1.COM	02/04/2013	$19.98
	Amazon Prime	02/11/2013	$79.00
	GODADDY.COM	02/15/2013	$114.45
	PLAYSTREAM	02/19/2013	$19.95
	US LASER	02/20/2013	$125.00
	US LASER	02/20/2013	$356.00
	EPC, INC.	02/20/2013	$625.00
	EPC, INC.	02/21/2013	$870.00
	CHILKAT SOFTWARE	02/26/2013	$149.00
			$2,378.33
RICKY VICK	CABLE & CONNECTIONS	02/01/2013	$7.10
	SMITH RUBBER STAMP & SEAL	02/06/2013	$22.24
			$29.34
SHAUN BENNETT	RADIOSHACK 00196279	01/31/2013	$62.04
	LOWES #00499	01/31/2013	$21.37
	CABLE & CONNECTIONS	02/05/2013	$615.30
			$698.71

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS RICHARDSON	WW GRAINGER	02/06/2013	$64.19
	ECONCO	02/20/2013	$1,063.83
			$1,128.02
TIM COGHILL	B & H PHOTO-VIDEO.COM	02/11/2013	$284.46
	B & H PHOTO-VIDEO.COM	02/19/2013	$149.16
	LOREX CANADA INC.	02/20/2013	$449.99
			$883.61
TODD SIMMONS	SEARS ROEBUCK 2035	02/06/2013	$78.58
	CLASSIC FORD OF COLUMBIA	02/11/2013	$146.36
	WM SUPERCENTER#1286	02/11/2013	$55.83
	JT'S CHRYSLER JEEP DODGE	02/12/2013	$116.25
	JT'S CHRYSLER JEEP DODGE	02/14/2013	$89.25
	3 MAN AUTO SERVICE	02/20/2013	$183.84
	LAWSON PRODUCTS	02/22/2013	$432.69
			$1,102.80
TOM DAMERON	CHIPCO COMPUTER	02/01/2013	$383.08
	INTERSTATE ALL BATTERY	01/31/2013	$154.59
	CHIPCO COMPUTER	02/04/2013	$408.00
	STAPLES 00103234	02/04/2013	$222.49
	CHIPCO COMPUTER	02/05/2013	$147.50
	LOWES #00433	02/05/2013	$119.59
	CDW GOVERNMENT	02/05/2013	$544.58
	CDW GOVERNMENT	02/12/2013	$2,391.98
	CHIPCO COMPUTER	02/18/2013	$224.50
	CHIPCO COMPUTER	02/18/2013	$487.00
	CHIPCO COMPUTER	02/20/2013	$443.00
	CHIPCO COMPUTER	02/21/2013	$474.00
	CABLE & CONNECTIONS	02/25/2013	$208.54
	CHIPCO COMPUTER	02/26/2013	$290.00
			$6,498.85
TOM POSEY	STAPLES 00103911	02/19/2013	$60.95
	B & H PHOTO-VIDEO.COM	02/26/2013	$89.00
			$149.95
TYORA MOODY	HOOTSUITE MEDIA INC.	02/03/2013	$5.99
	SURVEYMONKEY.COM	02/17/2013	$204.00
			$209.99
WENDY SCHNEIDER	STAPLS7095564181000001	01/31/2013	$112.78
	Amazon.com	02/01/2013	$31.96
	STAPLS7095630436000001	02/01/2013	$86.01
	STAPLS7095607070000001	02/01/2013	$70.93
	STAPLS7095663938000001	02/02/2013	$24.17
	STAPLS7095757606000001	02/05/2013	$158.35
	STAPLS7096497157000001	02/21/2013	$48.79
			$532.99

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM RICHARDSON	FASTSIGNS NO 230102	02/04/2013	$311.83
	OFFICE DEPOT #200	02/22/2013	$265.43
			$577.26

Total for EDUCATIONAL TELEVISION COM: $38,641.62

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	CAROLINA BUSINESS EQUIP	01/30/2013	$1,781.70
	SYX TIGERDIRECT.COM	02/08/2013	$152.21
	WWW.NEWEGG.COM	02/12/2013	$424.97
	CDW GOVERNMENT	02/13/2013	$266.93
	BEST BUY 00002709	02/22/2013	$577.78
			$3,203.59
MARCI ANDINO	AT&T DATA	02/24/2013	$14.99
			$14.99
VICKIE CANADA	FORMS AND SUPPLY - AOPD	01/30/2013	$166.78
	MUNICIPAL ASSOC OF SC	02/04/2013	$30.00
	FORMS AND SUPPLY - AOPD	02/11/2013	$418.17
	FORMS AND SUPPLY - AOPD	02/13/2013	$244.27
	FORMS AND SUPPLY - AOPD	02/22/2013	$50.58
	ULINE SHIP SUPPLIES	02/26/2013	$338.83
			$1,248.63

Total for ELECTION COMMISSION: $4,467.21

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	PAYPAL GRANTTRAINI	01/31/2013	$595.00
	CHANNING BETE CO AHA	02/01/2013	$94.45
	OVR O.CO/OVERSTOCK.COM	02/05/2013	$22.93
	MCRMEDICAL SUPPLY	02/06/2013	$398.95
	SCHOOL NURSE SUPPLY, I	02/06/2013	$126.60
	STAPLS9237105052000	02/09/2013	$136.04
	FEDEX 423730081	02/09/2013	$32.62
	AMERICAN TROPHY CO.	02/14/2013	$9.48
	FEDEX 424146141	02/16/2013	$30.58
	NHA	02/15/2013	$171.60
	PAYPAL GSTECHCOUNC	02/14/2013	$275.00
	PAYPAL INGLOBETECH	02/14/2013	$340.78
	FEDEX 424275938	02/19/2013	$21.17
	FEDEX 424586651	02/23/2013	$25.41
	FEDEX 424703243	02/25/2013	$12.42
			$2,293.03
ANGELA JORDAN	PAYPAL SOUTHCAROLI	02/01/2013	$55.00
			$55.00
BILL MCWHITE	AGRI SOUTH INC	02/01/2013	$306.29
	THE HOME DEPOT #8580	02/05/2013	$20.28
	LOWES #01120	02/08/2013	$22.95
	THE HOME DEPOT #8580	02/08/2013	$85.36
	TARGET 00014522	02/13/2013	$70.29
	ADVANCE AUTO PARTS #5230	02/19/2013	$24.29
			$529.46
CHARLES W GOULD	FLORENCE TRAVEL CTR	02/01/2013	$63.77
	SHELL OIL 53906400063	02/04/2013	$70.70
	EXXONMOBIL 47531900	02/05/2013	$67.15
	FLORENCE TRAVEL CTR	02/15/2013	$63.98
	SAV-WAY 20	02/18/2013	$64.55
	FLORENCE TRAVEL CTR	02/22/2013	$68.97
	SHELL OIL 53918000315	02/24/2013	$80.87
			$479.99
DEBBIE WOODWARD	OFFICE DEPOT #336	02/12/2013	$17.26
			$17.26
DEBI MCCANDREW	SEARS COM INTERNET	01/30/2013	$42.01
			$42.01
DOROTHY CZARNOCKI	LULU PRESS INC	01/31/2013	$178.91
	HP HOME STORE	02/05/2013	$219.23
	VEX ROBOTICS	02/21/2013	$582.20
	AUVSI PATHFINDER CHAPTER	02/22/2013	$500.00
			$1,480.34
EDDIE BECK	OFFICE DEPOT #336	02/08/2013	$21.79
	HARBOR FREIGHT TOOLS 264	02/14/2013	$27.51

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$49.30
EDWARD BETHEA	VERIZON WRLS P3443-01	02/21/2013	$40.49
			$40.49
FREDA SINGLETON	HIGHEREDJOBS.COM	02/18/2013	$195.00
			$195.00
JACK ROACH	INTERSTATE PLASTICS	02/05/2013	$1,165.51
	DSI METALS	02/12/2013	$100.96
			$1,266.47
JACK WALKER	CABLESANDKITS	02/07/2013	$89.26
	OFFICE DEPOT #336	02/13/2013	$16.73
	Rakuten.com Buy.com	02/14/2013	$121.04
	CABLESANDKITS	02/15/2013	$45.90
	LOWES #01120	02/15/2013	$9.42
			$282.35
JEANETTE MOORE	WWW.NEWEGG.COM	02/08/2013	$128.20
	WWW.NEWEGG.COM	02/09/2013	$119.85
	WWW.NEWEGG.COM	02/11/2013	$194.25
	WWW.NEWEGG.COM	02/12/2013	$163.45
	TARGET 00014522	02/12/2013	$26.88
	WM SUPERCENTER#0630	02/12/2013	$31.03
	AMAZON MKTPLACE PMTS	02/15/2013	$124.95
	WWW.NEWEGG.COM	02/15/2013	$299.94
	WWW.NEWEGG.COM	02/19/2013	$209.94
			$1,298.49
JEFF KIRBY	SQ RONNIE COWARD	02/01/2013	$1,936.50
	DSI METALS	02/06/2013	$20.11
	LOWES #01120	02/07/2013	$66.69
	AGRI SOUTH INC	02/22/2013	$33.46
	LOWES #01120	02/27/2013	$11.33
			$2,068.09
JULIA ROGERS	OFFICE DEPOT #1214	02/01/2013	$5.46
	OFFICE DEPOT #1214	02/01/2013	$107.10
	OFFICE DEPOT #336	02/20/2013	$153.30
	MAC PAPERS INC	02/20/2013	$291.28
			$557.14
KATHY ROGERS	BIZZELL'S FOOD & SPIRI	01/31/2013	$212.00
	CHICK-FIL-A #00168	01/30/2013	$187.94
	FOXS PIZZA DEN	01/31/2013	$147.58
	H HAMS INC	02/04/2013	$155.25
	DISCOUNT COFFEE COM	02/05/2013	$129.95
	BIZZELL'S FOOD & SPIRI	02/05/2013	$201.00
	ZAXBY'S 01304 Q31	02/06/2013	$179.09
	BIZZELL'S FOOD & SPIRI	02/07/2013	$201.00
	FOXS PIZZA DEN	02/07/2013	$136.38

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KATHY ROGERS	SCHLOTZSKY'S 1881	02/11/2013	$103.21
	SCHLOTZSKY'S 1881	02/11/2013	$159.31
	A2Z RECOGNITION PRODUCTS	02/11/2013	$140.00
	BIZZELL'S FOOD & SPIRI	02/12/2013	$212.00
	SCHLOTZSKY'S 1881	02/13/2013	$140.61
	BIZZELL'S FOOD & SPIRI	02/14/2013	$212.00
	CHICK-FIL-A #00168	02/15/2013	$201.69
	BIZZELL'S FOOD & SPIRI	02/19/2013	$212.00
	CHICK-FIL-A #00168	02/18/2013	$182.99
	SCHLOTZSKY'S 1881	02/20/2013	$129.62
	BIZZELL'S FOOD & SPIRI	02/21/2013	$201.00
	NY BUTCHER SHOPPE	02/26/2013	$203.47
			$3,648.09
KELLY CLEMENTS	UFIRST UNIFIRST CORP	02/04/2013	$214.62
	COASTAL SANITARY SUPPLY	02/15/2013	$420.96
	NSC NORTHERN SAFETY CO	02/20/2013	$282.98
	PAYPAL SOUTHCAROLI	02/25/2013	$150.00
			$1,068.56
LOUANN DAYTON	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	DGI SUPPLY WHEELING	02/18/2013	$316.59
			$366.59
MAX WELCH	OFFICE DEPOT #336	02/12/2013	$146.83
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	OFFICE DEPOT #336	02/26/2013	$166.33
	LOWES #01075	02/27/2013	$69.95
			$408.11
MICHAEL MAZEN	37SIGNALS-CHARGE.COM	02/01/2013	$24.00
	CTO GOTOMEETING.COM	02/25/2013	$49.00
			$73.00
NANCY CARLON	STAPLS9237244739000	02/14/2013	$147.64
			$147.64
PAT SOWELL	SCHOFIELD HARDWARE INC	02/01/2013	$10.52
			$10.52
ROCHELLE FORTIN	THE CHRONICLE	02/13/2013	$76.00
	123SIGNUP	02/19/2013	$245.00
	123SIGNUP	02/19/2013	$245.00
			$566.00
TERRY MILLER	DEMCO INC	02/01/2013	$76.31
	Amazon.com	02/06/2013	$18.40
	Amazon.com	02/21/2013	$14.19
	AMAZON MKTPLACE PMTS	02/20/2013	$8.29
	AMAZON MKTPLACE PMTS	02/21/2013	$13.74
	Amazon.com	02/21/2013	$31.86

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MILLER	AMAZON MKTPLACE PMTS	02/21/2013	$8.96
			$171.75
TONYA MACK	HYATT HOTELS SAVANNAH	01/31/2013	$383.94
	HYATT HOTELS SAVANNAH	01/31/2013	$383.94
			$767.88
WILLIAM GRIFFENBERG	GODADDY.COM	02/15/2013	$53.98
			$53.98

Total for FLORENCE-DARLINGTON TECH: $17,936.54

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	WM SUPERCENTER#1164	02/04/2013	$9.68
	WM SUPERCENTER#1164	02/06/2013	$27.38
	PUBLIX 067	02/24/2013	$3.62
			$40.68
ALLEN J RABON	ADVANCE AUTO PARTS #5560	02/26/2013	$40.59
			$40.59
ALLEN LAND	NAPA FLORENCE0023047	01/30/2013	$49.78
	DOLLAR GENERAL #13967	02/01/2013	$11.34
	NAPA FLORENCE0023047	02/04/2013	$51.20
	CAMDEN PARTS & PROPANE	02/05/2013	$22.89
	FUNDERBURK'S AUTO VALU	02/04/2013	$159.50
	OREILLY AUTO 00023853	02/07/2013	$48.02
	CAMDEN PARTS & PROPANE	02/07/2013	$151.26
	CASCADE FIRE EQUIPMENT CO	02/07/2013	$58.76
	YARBOROUGH AUTO PARTS	02/07/2013	$13.59
	ADVANCE AUTO PARTS #5230	02/07/2013	$19.42
	FLORENCE TRUCK CENTER INC	02/07/2013	$6.72
	AGRI SOUTH INC	02/07/2013	$43.15
	SCHOFIELD HARDWARE INC	02/12/2013	$110.35
	SCHOFIELD HARDWARE INC	02/12/2013	$50.18
	DSI METALS	02/13/2013	$51.73
	AGRI SOUTH INC	02/12/2013	$35.08
	AGRI SOUTH INC	02/13/2013	$29.69
	HARBOR FREIGHT TOOLS 264	02/14/2013	$20.50
	AGRI SOUTH INC	02/13/2013	$10.76
	AGRI SOUTH INC	02/13/2013	$86.29
	AGRI SOUTH INC	02/13/2013	$11.83
	NAPA FLORENCE0023047	02/15/2013	$141.98
	CAROLINA INTL TRUCKS	02/20/2013	$66.67
	MIKE REICHENBACH FORD LI	02/20/2013	$32.93
	ADVANCE AUTO PARTS #5230	02/19/2013	$19.43
	OREILLY AUTO 00023853	02/20/2013	$199.78
			$1,502.83
BERNARD FRAZIER	WESTBURY ACE HARDWARE	02/01/2013	$14.73
	NAPA AUTO 0030273	02/01/2013	$11.99
	BALLARD PARTS SERVICE CO	02/04/2013	$13.10
	BALLARD PARTS SERVICE CO	02/04/2013	$34.75
	BALLARD PARTS SERVICE CO	02/04/2013	$19.77
	BLANCHARD MACHINERY	02/04/2013	$25.47
	FEC	02/06/2013	$36.11
	WALTERBORO MOTOR SALES	02/07/2013	$137.97
	NAPA AUTO 0030273	02/08/2013	$29.92
	FEC	02/08/2013	$3.05
	NAPA AUTO 0030273	02/12/2013	$26.59
	LOVE CHEVROLET PARTS AND	02/12/2013	$205.44

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD FRAZIER	NAPA AUTO 0030273	02/12/2013	$37.36
	FEC	02/14/2013	$267.68
	CAROLINA INTL TRUCKS	02/15/2013	$110.40
	NORTHERN TOOL EQUIP SC	02/15/2013	$320.99
	NAPA STORE 1015006	02/15/2013	$25.63
	LINDER INDSTRL-COLUMBIA	02/19/2013	$100.23
	LINDER INDSTRL-COLUMBIA	02/19/2013	$109.20
	LINDER INDSTRL-COLUMBIA	02/21/2013	$70.10
	FEC	02/21/2013	$333.13
	DON'S AUTO ELECTRIC	02/22/2013	$98.36
	BALLARD PARTS SERVICE CO	02/22/2013	$46.00
	LOVE CHEVROLET PARTS AND	02/21/2013	$215.60
	NAPA AUTO 0030273	02/21/2013	$78.24
	NAPA AUTO 0030273	02/21/2013	$39.12
			$2,410.93
BILLY G COCKRELL	CARQUEST 01013853	02/13/2013	$619.67
			$619.67
BOBBY R CASSELL JR	PACE & REEVES	02/06/2013	$92.90
	FARM EQUIPMENT AND SUPPLI	02/16/2013	$5.69
	ALTERNATORS UNLIMITED	02/21/2013	$37.45
			$136.04
BRANDON CRAIG	SEED SLINGERS	02/08/2013	$11.87
	AYNOR BUILDING SUPPLY	02/08/2013	$30.21
	AYNOR TIRE MART & WRECKER	02/09/2013	$53.91
			$95.99
BRIAN DAVIS	LOWES #02803	02/18/2013	$51.81
			$51.81
BUNNIE WEATHERFORD	WM SUPERCENTER#0630	02/13/2013	$98.22
			$98.22
BYRON E ROMINGER	PERFORMANCE POWERSPORTS	01/31/2013	$77.34
	CABELA'S PROMOTIONS INC	02/13/2013	$127.44
	GARMIN INTERNATIONAL	02/15/2013	$142.97
	FORESTRY SUPPLIERS	02/22/2013	$1,252.05
			$1,599.80
CHARLOTTE W GRANT	WM SUPERCENTER#1358	02/01/2013	$100.21
	TDS TELECOM	02/12/2013	$21.95
	TDS TELECOM	02/12/2013	$200.03
	003 CENTURYLINK MY ACCOUN	02/14/2013	$5.30
	003 CENTURYLINK MY ACCOUN	02/14/2013	$5.30
	USPS 45914004829805314	02/14/2013	$7.20
	PALMETTO RURAL TELEPHONE	02/14/2013	$247.02
	PALMETTO RURAL TELEPHONE	02/14/2013	$48.16
	PALMETTO RURAL TELEPHONE	02/14/2013	$93.03
	PALMETTO RURAL TELEPHONE	02/14/2013	$648.68

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE W GRANT	PALMETTO RURAL TELEPHONE	02/14/2013	$46.51
	PALMETTO RURAL TELEPHONE	02/14/2013	$192.60
	ATT CONS PHONE PMT	02/19/2013	$54.95
	ATT CONS PHONE PMT	02/19/2013	$72.95
	ATT CONS PHONE PMT	02/19/2013	$229.23
	CALIFORNIA CONTRACTORS SU	02/21/2013	$120.00
	BERKELEY ELECTRIC COOPER	02/21/2013	$264.37
	BERKELEY ELECTRIC COOPER	02/21/2013	$44.10
	004 CENTURYLINK IVR	02/21/2013	$246.92
	ATT CONS PHONE PMT	02/22/2013	$132.43
	SPIRIT TELECOM	02/21/2013	$27.20
	LEBLEU OF CHARLESTON	02/21/2013	$665.54
	EDISTO ELECTRIC COOPERATI	02/21/2013	$216.69
	EDISTO ELECTRIC COOPERATI	02/21/2013	$31.01
			$3,721.38
CHRIS KING	USPS 45872007413240874	02/05/2013	$13.70
	WM SUPERCENTER#2832	02/11/2013	$37.17
	THE OUTPOST INC	02/11/2013	$12.94
	AM LEONARD	02/15/2013	$178.95
	AUTO PARTS OF RIDGELAN	02/19/2013	$20.54
	USPS 45872007413240874	02/22/2013	$5.60
	USPS 45872007413240874	02/25/2013	$8.90
	WAL-MART #2832	02/27/2013	$87.36
			$365.16
CLAUDE L. BURR	LOWES #02803	02/13/2013	$417.48
	LOWES #02803	02/13/2013	$16.91
	LOWES #02803	02/20/2013	$58.57
	LOWES #02803	02/20/2013	$6.73
	LOWES #02803	02/26/2013	$248.32
	RICKY'S GLASS & REPAIR LL	02/25/2013	$12.00
	HARTSVILLE OUTDOOR EQUIPM	02/26/2013	$15.01
	LOWES #02803	02/27/2013	$101.06
	LOWES #02803	02/27/2013	$115.57
			$991.65
DANNY E COLLINS	BAMBERG AUTO PARTS INC	01/31/2013	$34.22
			$34.22
DARRYL JONES	STAPLES 00106567	02/25/2013	$32.50
			$32.50
DAVID P OWEN	XEROX CORPORATION/RBO	01/31/2013	$271.01
	USPS 45181402129801685	02/01/2013	$6.97
	THE HOME DEPOT 1112	02/04/2013	$16.00
	SHERWIN WILLIAMS #2152	02/13/2013	$922.88
	VACUUMART	02/13/2013	$9.58
	VACUUMART	02/13/2013	$21.29
	CAPITAL SUPPLY OF COLUMBI	02/18/2013	$42.37

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID P OWEN	THE HOME DEPOT 1112	02/18/2013	$39.44
	CARQUEST 01013853	02/18/2013	$4.27
	POLLOCK COMPANY	02/20/2013	$52.08
	POLLOCK COMPANY	02/20/2013	$49.68
	POLLOCK COMPANY	02/20/2013	$184.19
	WM EZPAY	02/20/2013	$234.14
	LOWES #00385	02/21/2013	$17.71
	LOWES #00385	02/27/2013	$32.46
	ALFONZA S LAWN SERVICE	02/26/2013	$546.00
	PALMETTO LAWN & LEISURE	02/27/2013	$97.86
			$2,547.93
DENA JACOB	ACT ISA Southern Chapt	02/11/2013	$200.00
			$200.00
DENNIS WEAVER	NAPA FLORENCE0023047	01/31/2013	$40.07
	NAPA FLORENCE0023047	02/01/2013	$134.97
	NAPA FLORENCE0023047	02/01/2013	$3.37
	NAPA FLORENCE0023047	02/01/2013	$49.32
	LOWES #01120	02/05/2013	$63.86
	NAPA FLORENCE0023047	02/05/2013	$54.75
	NAPA FLORENCE0023047	02/05/2013	$3.37
	TRACTOR SUPPLY #1141	02/06/2013	$30.34
	NAPA FLORENCE0023047	02/05/2013	$44.25
	DSI METALS	02/07/2013	$61.75
	NAPA FLORENCE0023047	02/08/2013	$137.39
	LOWES #01075	02/08/2013	$19.33
	SCHOFIELD HARDWARE INC	02/08/2013	$24.26
	LOWES #01120	02/09/2013	$16.03
	DSI METALS	02/12/2013	$48.57
	PROFESSIONAL HYDRAULICS	02/13/2013	$79.73
	AIRGAS NAT WELDERS #7	02/13/2013	$68.04
	DARLINGTON CHAINSAW INC	02/13/2013	$43.20
	WW GRAINGER	02/14/2013	$122.00
	DSI METALS	02/19/2013	$16.78
	CAROLINA INTL TRUCKS	02/19/2013	$15.01
	DSI METALS	02/20/2013	$45.57
	SCHOFIELD HARDWARE INC	02/25/2013	$47.67
	CAROLINA SUPPLY HOUSE	02/26/2013	$19.90
			$1,189.53
DONALD O BRYANT	TESSCO INCORPORATED	01/30/2013	$120.10
	TESSCO INCORPORATED	02/01/2013	$905.00
	FASTENAL COMPANY01	02/05/2013	$6.43
	LOWES #01075	02/05/2013	$52.69
	WM SUPERCENTER#1135	02/11/2013	$66.76
	LOWES #00433	02/13/2013	$73.58
	LOWES #00385	02/19/2013	$8.95

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DONALD O BRYANT	CAROLINA SUPPLY HOUSE	02/20/2013	$98.51
	WM SUPERCENTER#2703	02/20/2013	$26.44
	OFFICE DEPOT #336	02/21/2013	$435.18
			$1,793.64
DOUG MILLS	CARQUEST 01013853	02/01/2013	$38.78
	TA # 18 CONCORDIA	02/11/2013	$49.57
	PILOT 00000752	02/13/2013	$65.99
	AUTOZONE #0892	02/21/2013	$5.77
			$160.11
ERIC I WEST	CARMICHAEL AUTO PARTS	02/05/2013	$19.42
			$19.42
F. CHISOLM BECKHAM	WM SUPERCENTER#1829	02/08/2013	$21.35
			$21.35
GERALD STUCKEY	USPS 45046006535305416	02/11/2013	$22.08
	WM SUPERCENTER#0795	02/11/2013	$155.06
	USPS 45900007935343375	02/26/2013	$5.80
			$182.94
GLENN C DAVIS JR	CAMDEN PARTS & PROPANE	02/04/2013	$378.82
			$378.82
GRAY VALLENTINE	WM SUPERCENTER#1146	01/31/2013	$58.07
	CENTRAL TRUE VALUE	01/31/2013	$293.30
	WASH WIZARD M.C.	02/05/2013	$8.00
	FASTENAL COMPANY01	02/07/2013	$37.80
	CENTRAL TRUE VALUE	02/07/2013	$14.03
	FORESTRY SUPPLIERS	02/07/2013	$3.75
	CENTRAL TRUE VALUE	02/11/2013	$14.03
	WM SUPERCENTER#1146	02/12/2013	$51.63
	HOODS WELDING	02/16/2013	$125.00
	CENTRAL TRUE VALUE	02/19/2013	$126.22
	WM SUPERCENTER#1146	02/22/2013	$48.55
	WM SUPERCENTER#1146	02/23/2013	$33.46
	STAPLES 00108282	02/21/2013	$84.41
	GPS CITY	02/26/2013	$88.94
	USPS 45586004629805074	02/26/2013	$92.00
			$1,079.19
GUY R. SABIN	SPORTSMANS WAREHOUSE 155	02/04/2013	$133.69
			$133.69
HARVEY BELSER	LOWES #00626	02/11/2013	$34.18
			$34.18
HERBERT A. NICHOLSON	LOWES #02803	02/21/2013	$5.09
	USPS 45674005808226367	02/26/2013	$46.00
			$51.09
JACKIE BRADSHAW	SPARROW & KENNEDY TRACTOR	01/31/2013	$27.99

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BRADSHAW	CAROLINA INTL TRUCKS	02/01/2013	$149.67
	STUCKEY AUTO PARTS #14	01/31/2013	$42.75
	STUCKEY AUTO PARTS #14	02/04/2013	$167.42
	STUCKEY AUTO PARTS #14	02/06/2013	$4.63
	STUCKEY AUTO PARTS #14	02/06/2013	$26.16
	CLARENDON AUTO PARTS	02/07/2013	$107.89
	FEC ANDREWS	02/14/2013	$1,252.78
	AGRI SOUTH INC	02/13/2013	$137.76
	SPARROW & KENNEDY TRACTOR	02/20/2013	$58.38
	FLORENCE HYDRAULICS	02/21/2013	$76.76
	STUCKEY AUTO PARTS #14	02/20/2013	$7.21
	ALLEN AND WEBB	02/22/2013	$1,163.79
	STUCKEY AUTO PARTS #14	02/21/2013	$205.79
	STUCKEY AUTO PARTS #14	02/22/2013	$170.18
	FEC ANDREWS	02/27/2013	$49.99
			$3,649.15
JAMES P MILLER	LOWES #00385	02/04/2013	$39.34
	LOWES #00385	02/13/2013	$242.87
	LOWES #00385	02/20/2013	$33.13
	NORTHERN TOOL EQUIP SC	02/20/2013	$24.59
			$339.93
JAMES R BRUNSON	AMERICAN CELLULAR CX	01/31/2013	$32.09
	QUALITY DEER MGT ASSOC	02/25/2013	$250.00
			$282.09
JAMES ROBERT JONES	BEST BUY 00002642	02/13/2013	$356.28
	USPS 45622001029800513	02/27/2013	$12.40
			$368.68
JEFF BAUMANN	ACT SCARC	02/06/2013	$210.00
			$210.00
JEFFREY RIGGIN	ADVANCE AUTO PARTS #6602	02/04/2013	$56.16
	WM SUPERCENTER#0624	02/11/2013	$48.12
			$104.28
JIMMY LISENBY	AIKEN ELECTRICAL	01/30/2013	$172.48
	PALMETTO LAWN & LEISURE	02/01/2013	$45.26
	WM SUPERCENTER#1155	02/05/2013	$25.66
	DERRICK EQUIPMENT	02/06/2013	$183.76
	DERRICK EQUIPMENT	02/06/2013	$146.86
	EDGEFIELD AUTO SUPPLY	02/11/2013	$90.39
	EDGEFIELD AUTO SUPPLY	02/11/2013	$16.15
	ACADEMY SPORTS #191	02/15/2013	$50.75
	DERRICK EQUIPMENT	02/22/2013	$67.02
	DERRICK EQUIPMENT	02/22/2013	$36.90
			$835.23
JIMMY SMITH	NORTHSIDE AUTO PARTS	02/11/2013	$17.43

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$17.43
JONATHAN CALORE	AUTOZONE #0414	02/04/2013	$37.27
	AUTOZONE #0892	02/04/2013	$23.64
	BATTERIES PLUS	02/11/2013	$9.08
	WEST TIRE AND OIL INC	02/12/2013	$137.10
	CARQUEST 01013853	02/11/2013	$624.26
	FORESTRY SUPPLIERS	02/18/2013	$2,045.55
	OREILLY AUTO 00044313	02/19/2013	$10.49
	KORE SPORTS CYCLE	02/22/2013	$85.59
	LAWMENS SAFETY SUPPLY INC	02/26/2013	$84.08
			$3,057.06
JUSTIN SMITH	ADVANCE AUTO PARTS #5560	02/06/2013	$6.47
	WM SUPERCENTER#1135	02/08/2013	$30.65
			$37.12
KAREN MCINTOSH	STAPLES 00104042	02/15/2013	$101.46
			$101.46
KAY COUNTS	WM SUPERCENTER#0624	01/31/2013	$15.91
	USPS 45622001029800513	02/19/2013	$5.80
			$21.71
KEN MCINNIS	ALL PRO AUTO PARTS OF SUM	02/12/2013	$192.46
	WALLYS HARDWARE	02/14/2013	$63.89
	JEFFERSON BARNS LUMBER	02/14/2013	$42.93
	ALL PRO AUTO PARTS OF SUM	02/14/2013	$139.81
	ALL PRO AUTO PARTS OF SUM	02/14/2013	$4.90
	SPARROW & KENNEDY TRACTOR	02/19/2013	$232.48
			$676.47
KENNY ROBERTSON	WM SUPERCENTER#0642	01/31/2013	$26.32
	AUTOZONE #1016	02/13/2013	$21.58
	USPS 45674005808226367	02/26/2013	$46.00
			$93.90
LAURIE S REID	VWR INTERNATIONAL INC	02/16/2013	$336.81
	OFFICE MAX	02/19/2013	$222.74
			$559.55
LINDA MUNGIA	SANTEE ELECTRIC COOPERAT	02/04/2013	$125.58
	BLACK RIVER ELECTRIC COOP	02/04/2013	$158.89
	USPS 45930001608217523	02/05/2013	$10.64
	BLACK RIVER ELECTRIC COOP	02/04/2013	$36.61
	BLACK RIVER ELECTRIC COOP	02/04/2013	$24.37
	BLACK RIVER ELECTRIC COOP	02/04/2013	$15.00
	BLACK RIVER ELECTRIC COOP	02/04/2013	$247.84
	BLACK RIVER ELECTRIC COOP	02/04/2013	$107.85
	STAPLES 00104042	02/12/2013	$58.30
	FORMS AND SUPPLY - AOPD	02/14/2013	$129.24
	FTC	02/19/2013	$653.09

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MUNGIA	LOWES #00626	02/21/2013	$14.82
	FTC	02/19/2013	$137.25
	OFFICE DEPOT #1165	02/22/2013	$84.21
	STAPLES 00104042	02/21/2013	$8.63
	POLLOCK COMPANY	02/26/2013	$51.02
			$1,863.34
LISA HART	POLLOCK COMPANY	02/13/2013	$41.08
	WM SUPERCENTER#1164	02/12/2013	$159.39
			$200.47
LOWE SHARPE	EB SOUTH CAROLINA ARB	02/01/2013	$70.00
	BEST BUY 00002642	02/14/2013	$270.68
			$340.68
MATT CROW	AUTOZONE # 4873	02/18/2013	$51.42
			$51.42
MELISSA FLEMING	HERALD OFFICE SUPPLY INC	02/04/2013	$246.10
	STAPLS9237077660000	02/08/2013	$195.53
	THEFORC SMS FULFILMENT	02/12/2013	$348.01
	STAPLS9237790226000	02/27/2013	$140.14
			$929.78
MELONY G. CREECH	STAPLS7095628350000001	02/01/2013	$105.20
	SANDHILL TEL(JEFFERSON) E	02/04/2013	$194.77
	PEE DEE ELECTRIC COOPERA	02/13/2013	$849.41
	SPIRIT TELECOM	02/12/2013	$9.42
	STAPLS7096735090000001	02/27/2013	$133.49
	SOUTHEASTERN PAPER GROUP	02/27/2013	$90.81
			$1,383.10
MICHAEL C WEEKS	WM SUPERCENTER#5487	02/06/2013	$6.96
	USPS 45694006729808532	02/21/2013	$5.60
			$12.56
MICHAEL J BOZZO	OFFICE DEPOT #332	01/31/2013	$48.14
	STAPLES 00106567	02/06/2013	$160.49
	FORESTRY SUPPLIERS	02/22/2013	$160.68
			$369.31
MICHAEL R MCGILL	WHITE JONES ACE HARDWA	02/04/2013	$17.47
	WM SUPERCENTER#0644	02/04/2013	$56.21
	SPINX #248	02/04/2013	$23.34
	TRACTOR-SUPPLY-CO #0440	02/14/2013	$26.49
	STOP A MINIT 14	02/15/2013	$16.00
			$139.51
MICHELE RAY	AM LEONARD	02/05/2013	$20.93
	CAN CANONBUSSOL CBS	02/14/2013	$34.37
			$55.30
MICHELLE JOHNSON	CAROLINA PRINTING,SPOR	02/20/2013	$1,181.50

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE JOHNSON	SYX TIGERDIRECT.COM	02/21/2013	$47.12
	SYX TIGERDIRECT.COM	02/22/2013	$231.73
	STAPLES 00106567	02/21/2013	$124.09
	BESTBUYMKTPLACE	02/22/2013	$8.95
	BESTBUY.COM 00009944	02/26/2013	$181.86
	SHI CORP	02/26/2013	$161.31
	BESTBUY.COM 00009944	02/26/2013	$620.58
			$2,557.14
MIKE THOMAS	WHOLESALE INDUSTRIAL ELEC	01/30/2013	$109.68
	DOUBLERADIUS INC	02/04/2013	$109.65
	AMAZON MKTPLACE PMTS	02/12/2013	$39.44
	AMAZON MKTPLACE PMTS	02/12/2013	$19.05
	PALMETTO ARMY SURPLUS	02/13/2013	$8.00
	Amazon.com	02/26/2013	$65.67
			$351.49
NANCY B WICKER	COMPORIUM COMMUNICATIONS	02/04/2013	$118.96
	NEWBERRY ELECTRIC COOP	02/04/2013	$938.42
	COMPORIUM	02/04/2013	$19.08
	004 CENTURYLINK IVR	02/05/2013	$30.00
	CAN CANONBUSSOL CBS	02/06/2013	$20.79
	BLUE RIDGE ELECTRIC COOP	02/11/2013	$92.14
	004 CENTURYLINK IVR	02/12/2013	$163.55
	FORT-HILL-NG-BILL-PMNT	02/12/2013	$102.64
	KONICA MINOLTA BUSINESS	02/13/2013	$8.24
	CAN CANONBUSSOL CBS	02/13/2013	$218.08
	CHARTER COMM	02/21/2013	$65.95
	004 CENTURYLINK IVR	02/21/2013	$133.27
	SPIRIT TELECOM	02/20/2013	$39.58
	NEWBERRY COUNTY WATER & S	02/20/2013	$187.43
	SC.GOV	02/21/2013	$129.12
	SPARTANBURG WATER SYSTEM	02/26/2013	$22.83
	SALUDA COMMISSION OF P	02/26/2013	$17.75
	ATT CONS PHONE PMT	02/27/2013	$1,120.59
	NEWBERRY ELECTRIC COOP	02/26/2013	$28.58
			$3,457.00
PAUL BLESSING	WM SUPERCENTER#1123	02/07/2013	$63.30
	TRACTOR SUPPLY #1210	02/07/2013	$77.91
	TRI-COUNTY ACE BLDRS S	02/17/2013	$96.08
	TRI-COUNTY ACE BLDRS S	02/20/2013	$102.97
			$340.26
PAUL BOWERS	WM SUPERCENTER#0624	01/31/2013	$45.37
	NEWBERRY HDWE INC	02/04/2013	$18.00
	FASTENAL COMPANY01	02/06/2013	$16.95
	NAPA AUTO PARTS	02/06/2013	$104.93
	NAPA AUTO PARTS	02/07/2013	$44.90

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BOWERS	NAPA AUTO PARTS	02/07/2013	$102.02
	NEWBERRY HDWE INC	02/07/2013	$83.70
	FLINT EQUIP CO W COLUMB	02/12/2013	$638.03
	FLINT EQUIP CO W COLUMB	02/12/2013	$250.14
	KENT S KORNER 37010105	02/12/2013	$12.83
	FLINT EQUIP CO W COLUMB	02/15/2013	$13.42
	CARQUEST 01013853	02/15/2013	$66.47
	LINDER INDSTRL-COLUMBIA	02/15/2013	$1,235.07
	HPA # 07	02/27/2013	$129.75
			$2,761.58
PEGGY D LANGDALE	WM SUPERCENTER#1358	02/21/2013	$23.48
			$23.48
ROBERT JONES	OFFICE MAX	01/31/2013	$21.19
	LOWES #00518	02/12/2013	$21.86
	ADVANCE AUTO PARTS #5810	02/13/2013	$26.25
	AUTOZONE #1015	02/26/2013	$19.24
			$88.54
ROGER SUTTON	TRACTOR-SUPPLY-CO #0503	01/31/2013	$21.19
	ADVANCE AUTO PARTS #5490	01/31/2013	$61.42
	CAROLINA INTL TRUCKS	02/04/2013	$86.27
	CAROLINA INTL TRUCKS	02/04/2013	$71.73
	LINDER INDSTRL-GREER	02/05/2013	$463.38
	FARRELL CHEVROLET	02/05/2013	$31.56
	DEHART AUTO PARTS CO INC	02/06/2013	$54.82
	ARROW STEEL PRODUCTS INC	02/08/2013	$30.14
	LINDER INDSTRL-COLUMBIA	02/14/2013	$680.23
	LINDER INDSTRL-GREER	02/19/2013	$73.34
	CAROLINA INTL TRUCKS	02/20/2013	$172.54
	LOWES #02548	02/20/2013	$27.52
	LINDER INDSTRL-COLUMBIA	02/21/2013	$76.88
	CAROLINA INTL TRUCKS	02/25/2013	$1,038.43
	CAROLINA INTL TRUCKS	02/25/2013	$1,143.43
	HARBOR FREIGHT TOOLS 319	02/26/2013	$59.33
			$4,092.21
RON HOLT	AGRI SOUTH INC	01/31/2013	$17.22
	TRAILMAKER TRAILER INC	02/14/2013	$113.40
	FORESTRY SUPPLIERS	02/26/2013	$96.77
			$227.39
ROOSEVELT SEEGARS	ADVANCE AUTO PARTS #5560	02/11/2013	$144.55
	ADVANCE AUTO PARTS #5560	02/11/2013	$52.87
	ADVANCE AUTO PARTS #5560	02/11/2013	$103.09
	RACEWAY AUTOMOTIVE OF	02/14/2013	$45.83
	LOWES #02803	02/27/2013	$26.91
	LOWES #02803	02/27/2013	$12.66

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$385.91
ROY BOYD	USPS 45752009132308371	01/31/2013	$8.39
	FORESTRY SUPPLIERS	01/31/2013	$140.77
	FORESTRY SUPPLIERS	02/07/2013	$48.34
	OFFICE DEPOT #342	02/11/2013	$70.91
	STAPLES 00111211	02/15/2013	$23.52
	USPS 45752009132308371	02/20/2013	$26.40
	AUTOZONE #1013	02/20/2013	$10.82
			$329.15
RUFUS ROBERTS JR	TOBY SEXTON TIRE CO INC	01/31/2013	$139.97
	TOBY SEXTON TIRE CO INC	01/31/2013	$1,440.00
	BALLARD PARTS SERVICE CO	02/06/2013	$82.46
	FEC	02/06/2013	$371.12
	FEC	02/06/2013	$10.68
	FEC	02/07/2013	$931.27
	NAPA AUTO 0030273	02/07/2013	$27.35
	NAPA AUTO 0030273	02/07/2013	$217.98
	NAPA AUTO 0030273	02/08/2013	$211.88
	OREILLY AUTO 00038836	02/11/2013	$123.52
	LINDER INDSTRL-COLUMBIA	02/11/2013	$74.85
	NAPA AUTO 0030273	02/11/2013	$16.05
	FEC	02/12/2013	$215.56
	NAPA AUTO 0030273	02/11/2013	$20.90
	OREILLY AUTO 00038836	02/22/2013	$174.60
	OREILLY AUTO 00038836	02/26/2013	$174.60
			$4,232.79
RUSSELL HUBRIGHT	FORESTRY SUPPLIERS	02/08/2013	$296.55
			$296.55
SAMUEL R. ST LOUIS	SPORTSMANS WAREHOUSE 155	02/01/2013	$11.20
	LAWMENS SAFETY SUPPLY INC	02/11/2013	$17.64
	STAPLES 00106567	02/21/2013	$39.58
			$68.42
SAMUEL W ANDERSON	AIRCRAFT SPRUCE AND SPECI	02/14/2013	$111.12
			$111.12
SCOTT A HAWKINS	AUTOZONE #0892	02/11/2013	$31.01
			$31.01
SCOTT DRAFTS	SOLARWINDS	02/11/2013	$395.00
	STAPLES 00106567	02/12/2013	$40.65
	ESOFT INC	02/21/2013	$1,186.00
			$1,621.65
SCOTT PHILLIPS	STAPLS9236917739000	02/05/2013	$96.09
	AMAZON MKTPLACE PMTS	02/07/2013	$33.75
	Amazon.com	02/23/2013	$499.99

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$629.83
SPENCER PERRINE	CENTURY INSTRUMENT CORP	02/01/2013	$294.00
	AIRCRAFT SPRUCE AND SPECI	02/07/2013	$658.00
			$952.00
STEPHEN PATTERSON	GENERAL SUPPLY CO	02/26/2013	$52.92
	ADVANCE AUTO PARTS #8822	02/26/2013	$22.21
			$75.13
STEVE MARSHALL	LOWES #02803	02/14/2013	$15.10
	LOWES #02803	02/21/2013	$117.15
	ADVANCE AUTO PARTS #5560	02/20/2013	$44.24
	LOWES #02803	02/27/2013	$274.67
			$451.16
STEVEN C MOORE	EB SOUTH CAROLINA ARB	02/12/2013	$70.00
			$70.00
SUSAN PELT	SANTEE ELECTRIC COOPERAT	02/01/2013	$17.69
	XEROX CORPORATION/RBO	02/12/2013	$29.90
	DARLINGTON COUNTY	02/12/2013	$35.85
	XEROX CORPORATION/RBO	02/12/2013	$74.74
	SANDHILL TEL(JEFFERSON) R	02/12/2013	$132.99
	XEROX CORPORATION/RBO	02/12/2013	$55.07
	BLACK RIVER ELECTRIC COOP	02/12/2013	$25.92
	OFFICE DEPOT #1214	02/12/2013	$157.64
	KONICA MINOLTA BUSINESS	02/13/2013	$20.52
	BLACK RIVER ELECTRIC COOP	02/12/2013	$33.08
	KONICA MINOLTA BUSINESS	02/13/2013	$36.90
	RTC DIRECTV SERVICE	02/13/2013	$40.27
	MARLBORO ELECTRIC COOPERA	02/25/2013	$21.19
	XEROX CORPORATION/RBO	02/25/2013	$90.85
	SANTEE ELECTRIC COOPERAT	02/25/2013	$529.42
	ATT BILL PAYMENT	02/26/2013	$761.61
	SANTEE ELECTRIC COOPERAT	02/25/2013	$14.04
	SPIRIT TELECOM	02/25/2013	$34.63
	FTC IVR PAYMENTS	02/25/2013	$305.70
			$2,418.01
TERRELL SMITH	CARQUEST	02/07/2013	$92.00
	CARQUEST	02/27/2013	$119.70
			$211.70
THOMAS W PATTON JR	STAPLES 00106567	02/25/2013	$33.67
			$33.67
TOMMY GARVIN	USPS 45724004729822715	02/01/2013	$52.86
			$52.86
TONYA L HARRINGTON	ABC OFFICE SUPPLY	02/25/2013	$81.06
			$81.06

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
TONYA STEADMAN	WM SUPERCENTER#4379	02/25/2013	$96.58
			$96.58
VICKI IRICK	NRI SANFRD/DYMO/CDSCAN	02/08/2013	$8.50
			$8.50
VINCE CANNARELLA	MYBINDING COM	02/06/2013	$158.40
	LOWES #00385	02/07/2013	$541.81
	STAPLES 00106567	02/07/2013	$69.79
	THE HOME DEPOT 1112	02/07/2013	$76.85
	WM SUPERCENTER#1164	02/07/2013	$115.90
	LOWES #00385	02/08/2013	$89.69
	RICOH USA, INC	02/15/2013	$170.84
	LOWES #00385	02/25/2013	$488.70
	STAPLES 00106567	02/25/2013	$138.53
	BenMeds 1019365080	02/27/2013	$624.78
			$2,475.29
WALT WOODRUM	TRACTOR-SUPPLY-CO #0423	02/06/2013	$87.59
	TRACTOR-SUPPLY-CO #0423	02/06/2013	$16.04
			$103.63
WILLIAM C. SCRUGGS	SPARROW & KENNEDY TRACTOR	01/30/2013	$226.11
	HOSE AND EQUIPMENT INC	02/04/2013	$83.16
	TRUCK SUPPLY COMPANY O	02/04/2013	$174.27
	TRUCK SUPPLY COMPANY O	02/04/2013	$7.75
	MLR FLUID POWER	02/07/2013	$150.00
	HOSE AND EQUIPMENT INC	02/11/2013	$177.79
	SPARROW & KENNEDY TRACTOR	02/07/2013	$109.07
	AIRGAS NAT WELDERS #75	02/12/2013	$53.47
	HOSE AND EQUIPMENT INC	02/22/2013	$123.70
	LOWES #00626	02/25/2013	$237.15
	ALL PRO AUTO PARTS OF SUM	02/25/2013	$29.85
	AUTOZONE #3925	02/27/2013	$15.11
			$1,387.43
WILLIAM H. WILEY II	ACE PRINTING JESSES	02/25/2013	$80.94
			$80.94

Total for FORESTRY COMMISSION: $65,336.37

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	OFFICE MAX	01/31/2013	$43.18
	PATRIOT BOOKSTORE #639	02/06/2013	$1.71
	Amazon.com	02/18/2013	$77.02
			$121.91
ALLISON M. STEADMAN	TARGET 00014522	02/13/2013	$388.12
	GOODWILL - FLORENC	02/14/2013	$104.86
	WM SUPERCENTER#0630	02/17/2013	$108.75
	ROSES #237	02/15/2013	$351.54
	SALVATION ARMY	02/16/2013	$34.99
	SALVATION ARMY	02/18/2013	$20.68
	WM SUPERCENTER#2703	02/18/2013	$23.54
	JCPENNEY 2257	02/19/2013	$30.24
	ROSES #237	02/18/2013	$34.02
	RUGGED WEARHOUSE-FLORE	02/19/2013	$16.19
	WM SUPERCENTER#2703	02/20/2013	$3.35
	FOOD LION #0098	02/20/2013	$2.03
	JO-ANN STORE #2201	02/19/2013	$13.29
	ROSS STORES #705	02/19/2013	$77.71
	DOLLAR-GENERAL #9133	02/20/2013	$15.12
	KMART 4317	02/20/2013	$66.68
	OFFICE DEPOT #336	02/20/2013	$15.11
			$1,306.22
ANEESA LICORISH-GILES	OFFICE DEPOT #336	02/01/2013	$44.43
	OFFICE DEPOT #336	02/01/2013	$11.33
	PATRIOT BOOKSTORE #639	02/07/2013	$12.26
	BESTBUY.COM 00009944	02/13/2013	$75.59
			$143.61
ANN R WILLIAMS	OFFICEMAX CT IN#060529	02/26/2013	$104.74
	JOHN WILEY & SONS PUBL	02/27/2013	$141.10
	JOHN WILEY & SONS PUBL	02/27/2013	$120.00
			$365.84
ANN STOECKMANN	APL APPLE ITUNES STORE	02/07/2013	$12.98
	APL APPLE ITUNES STORE	02/08/2013	$19.99
			$32.97
ART INABINET	V-FLEX TECHNOLOGIES, INC	02/18/2013	$1,500.00
			$1,500.00
ASHLEY JACOBS	FORMS AND SUPPLY - AOPD	02/05/2013	$199.50
			$199.50
BEVERLY OWENS	OFFICEMAX CT IN#592582	02/01/2013	$219.10
	OFFICEMAX CT IN#317762	02/01/2013	$12.23
	COLUMBIA JOURNALISM REVIE	02/12/2013	$10.00
	OFFICEMAX CT IN#832878	02/13/2013	$88.51
	THE CHRONICLE	02/14/2013	$79.00
	HERALD OFFICE SUPPLY INC	02/14/2013	$32.29

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY OWENS	HERALD OFFICE SUPPLY INC	02/14/2013	$52.46
	HERALD OFFICE SUPPLY INC	02/14/2013	$86.22
	WM SUPERCENTER#1829	02/25/2013	$6.29
	BEST BUY 00008268	02/26/2013	$410.38
			$996.48
BONITA MCFADDEN	GROVE MEDICAL INC	02/11/2013	$63.03
	GROVE MEDICAL INC	02/22/2013	$363.54
	HUGGABLE TEDDY BEAR	02/21/2013	$597.75
	US INK & TONER INC	02/25/2013	$275.68
			$1,300.00
BRADLEY W WOFFORD	US INK & TONER INC	02/01/2013	$1,268.65
	INSIDECOMPUTER	02/04/2013	$9.99
	MULTI MEDIA SERVICES	02/05/2013	$2,150.28
	STAPLS9237159160000	02/12/2013	$59.35
	ALARM CCTV - ECOMMERCE	02/11/2013	$485.24
	DAKTRONICS, INC.	02/12/2013	$961.20
			$4,934.71
BRINDA A JONES	THOMPSON PUBLISHING	02/06/2013	$488.50
			$488.50
CARLTON SELLERS	BTS #12	01/30/2013	$118.00
	YARBOROUGH AUTO PARTS	01/30/2013	$14.26
	YARBOROUGH AUTO PARTS	02/05/2013	$5.39
	AGRI SOUTH INC	02/08/2013	$116.52
	RICHBURGS AUTO ELECTRIC	02/11/2013	$187.79
	MOSELEY OUTDOOR POWER	02/11/2013	$68.55
	RICHBURGS AUTO ELECTRIC	02/11/2013	$45.36
	MOSELEY OUTDOOR POWER	02/12/2013	$61.49
	SPARROW & KENNEDY TRACTOR	02/11/2013	$51.58
	BTS #12	02/12/2013	$638.64
	SPARROW & KENNEDY TRACTOR	02/13/2013	$15.71
	YARBOROUGH AUTO PARTS	02/13/2013	$15.21
	SPARROW & KENNEDY TRACTOR	02/13/2013	$49.56
	YARBOROUGH AUTO PARTS	02/13/2013	$199.03
	YARBOROUGH AUTO PARTS	02/13/2013	$3.12
	BTS #12	02/14/2013	$117.84
	SPARROW & KENNEDY TRACTOR	02/18/2013	$10.80
	AGRI SOUTH INC	02/20/2013	$66.85
	YARBOROUGH AUTO PARTS	02/19/2013	$20.25
	YARBOROUGH AUTO PARTS	02/20/2013	$81.81
	YARBOROUGH AUTO PARTS	02/20/2013	$13.24
	MOSELEY OUTDOOR POWER	02/22/2013	$477.84
	BTS #12	02/22/2013	$197.44
	FOREST LAKE GREENHOUSES	02/25/2013	$97.50
	SPARROW & KENNEDY TRACTOR	02/25/2013	$289.23
	SPARROW & KENNEDY TRACTOR	02/26/2013	$381.35

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	YARBOROUGH AUTO PARTS	02/26/2013	$15.81
	SPARROW & KENNEDY TRACTOR	02/26/2013	$75.60
			$3,435.77
CATHY SWARTZ	OFFICEMAX CT IN#644435	02/07/2013	$10.22
	OFFICEMAX CT IN#702915	02/07/2013	$264.91
	LASER PRINT SERVICE, INC	02/07/2013	$122.04
	LASER PRINT SERVICE, INC	02/08/2013	$330.48
	RELIABLE	02/12/2013	$43.60
	OFFICEMAX CT IN#785175	02/12/2013	$60.56
	LASER PRINT SERVICE, INC	02/14/2013	$102.60
	PAPER ROLLS & RIBBONS	02/19/2013	$92.97
	OFFICEMAX CT IN#931604	02/19/2013	$70.61
	OFFICEMAX CT IN#920551	02/20/2013	$60.56
			$1,158.55
CHERRISE GASTER	NCS PEARSON	02/01/2013	$507.87
	TAYLOR & FRANCIS BOOKS	01/31/2013	$151.80
	NCS PEARSON	02/01/2013	$61.27
	NCS PEARSON	02/01/2013	$1,564.60
	MULTI-HEALTH SYSTEMS	01/30/2013	$455.40
	RVRSIDE EDU TESTING	02/05/2013	$449.18
	STAPLS7095895288000001	02/07/2013	$20.28
	STAPLS7095889276000002	02/07/2013	$1.07
	STAPLS7095889276000001	02/07/2013	$88.87
	US INK & TONER INC	02/12/2013	$57.75
	STAPLS7096290300000001	02/16/2013	$104.80
	Amazon.com	02/20/2013	$10.17
	SOS PROGRAMS & PARENTS PR	02/20/2013	$180.00
	OFFICE MAX	02/25/2013	$129.59
	WPS	02/27/2013	$82.97
			$3,865.62
CHERYL TUTTLE	RR DONNELLEY	02/07/2013	$536.72
	STAPLS3143899915000	02/08/2013	$88.01
	STAPLS3143899915001	02/08/2013	$45.34
			$670.07
CINDY PRICE	AMAZON MKTPLACE PMTS	02/06/2013	$11.98
	APA BOOKS DUES JRNLS CE	02/12/2013	$109.95
	Amazon.com	02/27/2013	$38.68
			$160.61
DAVID GRANATH	DUDLEY THEATRICAL	02/04/2013	$77.20
	LOWES #01075	02/12/2013	$92.58
	ROSE BRAND WIPERS	02/11/2013	$370.50
	OFFICE DEPOT #336	02/26/2013	$25.24
			$565.52
DAVID J STROUP	OFFICE DEPOT #336	02/06/2013	$45.49

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$45.49
DAVID WHITE	HERALD OFFICE SUPPLY INC	02/07/2013	$174.24
			$174.24
DERRICK EUGENE YOUNG	COSTUMES4LESS COM	02/06/2013	$103.34
	WM SUPERCENTER#0630	02/11/2013	$12.79
	WM SUPERCENTER#0630	02/11/2013	$6.18
	PIGGLY WIGGLY STOR	02/12/2013	$232.16
	WM SUPERCENTER#0630	02/13/2013	$22.95
	AMERICAN TROPHY CO.	02/13/2013	$267.84
	FAMILY DOLLAR #9264	02/14/2013	$1.08
	HOBBY LOBBY #321	02/14/2013	$4.31
	FAMILY DOLLAR #9264	02/25/2013	$4.32
			$654.97
DIANE J SCARBOROUGH	FISHER SCI ATL	02/01/2013	$63.19
	FISHER SCI ATL	02/05/2013	$50.08
	CAROLINA BIOLOGICAL SPLY	02/04/2013	$52.73
	HARRIS TEETER #0124	02/10/2013	$16.76
	IRBY STREET SPORTING GOOD	02/18/2013	$7.01
	CAROLINA BIOLOGICAL SPLY	02/18/2013	$7.43
	CAROLINA BIOLOGICAL SPLY	02/20/2013	$27.04
	FISHER SCI ATL	02/22/2013	$40.70
	IRBY STREET SPORTING GOOD	02/22/2013	$19.38
			$284.32
DONALD JACKSON	AMTRAK .COM 0321000086504	02/01/2013	$1,248.00
	ACT Popular Culture As	02/05/2013	$188.00
	USAIRWAYS 0372301407349	02/05/2013	$472.10
	APCA	02/07/2013	$956.00
	AMTRAK .COM 0388107134099	02/07/2013	$208.00
	UNIVERSITY ATHLETE INC	02/11/2013	$100.00
	USAIRWAYS 0377174343674	02/11/2013	$518.50
	USAIRWAYS 0372302119472	02/11/2013	$506.60
	PLN PRICELINE.COM AIR	02/12/2013	$7.00
	USAIRWAYS 0372302283594	02/12/2013	$435.10
	TRAVEL INSURANCE POLICY	02/13/2013	$21.76
	DELTA VACATIONS	02/18/2013	$6,942.00
	TRAVEL AGENT FEE-RAIL	02/18/2013	$100.00
	NPPA	02/19/2013	$800.00
	RAIL EUROPE INC	02/18/2013	$744.00
	USAIRWAYS 0372303094327	02/19/2013	$702.40
	RISE FORUM	02/20/2013	$570.00
	USAIRWAYS 0372303116949	02/19/2013	$630.30
	AMERICAN AI 0017116933169	02/21/2013	$310.10
	OWW ORBITZ.COM	02/27/2013	$6.99
			$15,466.85
DOUGLAS GRAY	LOWES #01075	02/03/2013	$37.70

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS GRAY	HIGHWATER CLAYS INC	02/06/2013	$668.56
	CAROLINA SUPPLY HOUSE	02/14/2013	$66.86
			$773.12
EUNJUNG CHANG	HOBBY LOBBY #321	02/05/2013	$13.83
	BARNES & NOBLE #2282	02/16/2013	$11.23
	WM SUPERCENTER#0630	02/16/2013	$21.24
			$46.30
FRANK LARRIMORE	VAN SON HOLLAND INK CORP	02/14/2013	$393.60
			$393.60
FRED KUNZ	RICHBURGS AUTO ELECTRIC	02/04/2013	$160.92
	COASTAL MULCH	02/07/2013	$621.00
	PALMETTO SAFETY PROD	02/12/2013	$150.12
	MORBARK	02/14/2013	$533.26
	SPARROW & KENNEDY TRACTOR	02/15/2013	$1,364.88
	SPARROW & KENNEDY TRACTOR	02/15/2013	$283.68
	REVELS TURF & TRACTOR	02/26/2013	$227.37
			$3,341.23
GERALD D CARROWAY	MOUSER ELECTRONICS DIS	02/05/2013	$6.76
	RADIOSHACK 00187427	02/07/2013	$5.38
	SCHOFIELD HARDWARE INC	02/07/2013	$3.88
	SCHOFIELD HARDWARE INC	02/12/2013	$10.98
	MICRO MARK	02/14/2013	$16.90
	AMAZON MKTPLACE PMTS	02/14/2013	$56.48
	LOWES #01120	02/26/2013	$11.02
			$111.40
GREGORY G FRY	HOBBY LOBBY #321	02/05/2013	$4.31
	UNITED LASER	02/14/2013	$486.00
			$490.31
HEBER WATSON	AMAZON MKTPLACE PMTS	01/31/2013	$43.90
	SEARS ROEBUC INTERNET	01/30/2013	$130.16
	WW GRAINGER	01/31/2013	$334.51
	BLAINE WINDOW HARDWARE	01/31/2013	$350.10
	GE APPLIANCE SALES #215	01/31/2013	$1,554.00
	SYX GLOBALINDUSTRIALEQ	02/01/2013	$56.19
	FERGUSON ENT #28	02/04/2013	$238.40
	WW GRAINGER	02/04/2013	$79.88
	FERGUSON ENT #28	02/04/2013	$168.26
	BEST GOLF CARS	02/05/2013	$99.25
	AGRI SOUTH INC	02/04/2013	$6.48
	COOK & BOARDMAN INC	02/05/2013	$226.80
	SEARS ROEBUC INTERNET	02/05/2013	$110.19
	THERMAL RESOURCE SALES	02/06/2013	$350.89
	STATE SUPPLY	02/07/2013	$2,196.04
	GRAHAM SPORTS INC	02/06/2013	$109.10

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	WW GRAINGER	02/08/2013	$1.23
	HERALD OFFICE SUPPLY INC	02/07/2013	$1,028.33
	WW GRAINGER	02/08/2013	$375.31
	INVISIBLE FENCE OF SOU	02/11/2013	$15.00
	INVISIBLE FENCE OF SOU	02/11/2013	$110.24
	APPLIANCECONNECTION	02/12/2013	$72.89
	WW GRAINGER	02/13/2013	$20.41
	WW GRAINGER	02/12/2013	$26.30
	THERMAL RESOURCE SALES	02/13/2013	$88.12
	LAWSON PRODUCTS	02/14/2013	$591.54
	2446 CED	02/15/2013	$55.78
	GE APPLIANCE SALES #215	02/14/2013	$305.00
	WW GRAINGER	02/18/2013	$110.13
	WW GRAINGER	02/18/2013	$20.62
	FERGUSON ENT #28	02/19/2013	$128.52
	FERGUSON ENT #28	02/19/2013	$1,981.00
	BATTERY SHACK II	02/20/2013	$158.72
	HD SUPPLY WATERWORKS 550	02/20/2013	$17.28
	REDYBATTERY	02/20/2013	$165.13
	WW GRAINGER	02/20/2013	$197.14
	SYX GLOBALINDUSTRIALEQ	02/20/2013	$154.46
	LAWSON PRODUCTS	02/20/2013	$468.56
	CAROLINA SUPPLY HOUSE	02/21/2013	$265.93
	YARBOROUGH AUTO PARTS	02/20/2013	$9.61
	LOWES #01075	02/21/2013	$3.22
	LAWSON PRODUCTS	02/21/2013	$367.19
	TRAYCO OF SC INC	02/20/2013	$571.32
	BTS #12	02/20/2013	$177.12
	WW GRAINGER	02/21/2013	$349.62
	BTS #12	02/21/2013	$177.12
	NSC NORTHERN SAFETY CO	02/26/2013	$706.68
	SHEALY ELECT 803-227-0599	02/26/2013	$14.19
	SHEALY ELECT 803-227-0599	02/26/2013	$129.88
	COOK & BOARDMAN INC	02/25/2013	$356.40
	CAROLINA SUPPLY HOUSE	02/26/2013	$114.56
	JANPAK 04 COLUMBIA	02/26/2013	$1,980.94
	DIAMOND HILL PLYWOOD	02/27/2013	$943.17
			$18,312.81
JANE SNOWDEN	STAPLS7096488657000001	02/21/2013	$143.40
	STAPLS7096488657000002	02/21/2013	$9.94
	STAPLS7096666753000003	02/26/2013	$2.33
	STAPLS7096666753000002	02/26/2013	$154.48
			$310.15
JANET S MCLEOD	OFFICE MAX	02/27/2013	$124.18
			$124.18

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STONE	OFFICE MAX	02/04/2013	$615.73
	OFFICE MAX	02/21/2013	$62.62
	Amazon.com	02/26/2013	$30.86
	Amazon.com	02/26/2013	$98.99
	AMAZON MKTPLACE PMTS	02/26/2013	$40.98
	Amazon.com	02/27/2013	$74.00
	AMAZON MKTPLACE PMTS	02/26/2013	$59.23
			$982.41
JOE SALLENGER	FORMS AND SUPPLY - AOPD	01/30/2013	$91.18
	FORMS AND SUPPLY - AOPD	02/06/2013	$60.35
	JOEY L	02/26/2013	$201.50
			$353.03
JOEL THAYER	OFFICE DEPOT #336	02/06/2013	$50.35
	HERALD OFFICE SUPPLY INC	02/07/2013	$7.99
			$58.34
JOHN A BRITTON	FTD TALLY'S FLOWERS &	02/08/2013	$57.24
			$57.24
JOHN CAMPBELL	CHAMPION EMBROIDERY & S	02/07/2013	$90.72
			$90.72
JOHN DIXON	STAPLS7095684749000001	02/02/2013	$136.33
	ZAGG	02/05/2013	$103.99
			$240.32
JULIE MIXON	B & H PHOTO-VIDEO.COM	02/26/2013	$198.42
	ATLEX.COM	02/26/2013	$195.96
			$394.38
JUNE STRICKLAND	GREEN ACRES COUNTRY MA	02/18/2013	$112.18
	DOLLAR GENERAL #13447	02/26/2013	$14.04
			$126.22
KATHY C JOHNSON	DISPLAYS2GOCOM	02/06/2013	$142.90
	US INK & TONER INC	02/07/2013	$1,006.42
	DISPLAYS2GOCOM	02/12/2013	$169.23
	PLI Conduit	02/15/2013	$39.00
	CHAMPION EMBROIDERY & S	02/21/2013	$71.22
	ISTOCK INTERNATIONAL	02/25/2013	$94.99
	OFFICE DEPOT #1214	02/26/2013	$18.90
	KOLOR QUICK OF FLORENCE	02/26/2013	$1.25
	OFFICE DEPOT #336	02/26/2013	$11.87
			$1,555.78
KELLY MARIE GASKINS	STAPLS7095606545000001	02/01/2013	$20.07
	OFFICEMAX CT IN#585863	02/01/2013	$88.98
	OFFICEMAX CT IN#700981	02/07/2013	$331.74
	HERALD OFFICE SUPPLY INC	02/06/2013	$64.48
	OFFICEMAX CT IN#730706	02/09/2013	$274.08

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLY MARIE GASKINS	OFFICEMAX CT IN#007484	02/22/2013	$98.53
	DELL SALES & SERVICE	02/28/2013	$310.98
			$1,188.86
L DAWN LARSEN	APL APPLE ITUNES STORE	02/01/2013	$6.84
	SALVATION ARMY	02/05/2013	$5.22
	WM SUPERCENTER#2703	02/05/2013	$194.45
	WM SUPERCENTER#2703	02/06/2013	$2.96
	SALVATION ARMY THRIFT ST	02/09/2013	$6.49
	BIG LOTS STORES - #0295	02/07/2013	$6.48
	BURNING MAN	02/13/2013	$785.00
	WM SUPERCENTER#2703	02/13/2013	$3.33
	KMART 04317	02/12/2013	$9.73
	WM SUPERCENTER#2703	02/14/2013	$6.62
	PIGGLY WIGGLY STOR	02/16/2013	$14.47
			$1,041.59
LAURA SIMS	USPS 45294005029805496	02/05/2013	$2.07
	AMERICAN TROPHY CO.	02/07/2013	$17.28
	STAPLS7096507886000002	02/22/2013	$5.53
	STAPLS7096507886000001	02/22/2013	$223.79
	STAPLS7096663463000001	02/26/2013	$77.85
			$326.52
LAWRENCE P ANDERSON	OFFICE DEPOT #336	01/31/2013	$8.28
	WORTHINGTON DIRECT INC	02/06/2013	$2,109.17
	BURNING MAN	02/13/2013	$399.00
			$2,516.45
MARK BLUMAN	RRS ROAD RUNNER SPORTS	02/02/2013	$98.95
	RRS ROADRUNNER VIPCLUB	02/12/2013	$24.99
			$123.94
MARK GAYNOR	BRIDGESTONE SPORTS USA	02/01/2013	$1,030.68
			$1,030.68
MARK LANCASTER	AT&T DATA	02/27/2013	$25.00
			$25.00
MARKEY BEE	UNITED LASER	02/06/2013	$555.12
	HERALD OFFICE SUPPLY INC	02/06/2013	$83.66
	Amazon.com	02/07/2013	$44.99
	Amazon.com	02/11/2013	$59.90
	BEST IMPRESSIONS	02/11/2013	$247.50
	HERALD OFFICE SUPPLY INC	02/11/2013	$373.14
	HERALD OFFICE SUPPLY INC	02/14/2013	$71.15
	THE STATIONERY STUDIO LLC	02/18/2013	$89.90
			$1,525.36
MELISSA WARD	BARNES&NOBLE COM	02/05/2013	$98.33
	BARNES&NOBLE COM	02/06/2013	$22.86
	ENVIRONMENTS INC	02/07/2013	$8.25

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WARD	GROVE MEDICAL INC	02/12/2013	$115.78
	KAPLAN EARLY LEARNING COM	02/13/2013	$265.48
	BARNES&NOBLE COM	02/14/2013	$195.54
	BARNES&NOBLE COM	02/14/2013	$179.41
	BARNES&NOBLE COM	02/14/2013	$6.79
	BARNES&NOBLE COM	02/15/2013	$12.82
	BARNES&NOBLE COM	02/14/2013	$12.94
	BARNES&NOBLE COM	02/14/2013	$7.25
	BARNES&NOBLE COM	02/19/2013	$18.41
	BARNES&NOBLE COM	02/19/2013	$6.79
	WM SUPERCENTER#2703	02/20/2013	$58.19
	BARNES&NOBLE COM	02/20/2013	$7.51
	HAYNEEDLE INC	02/21/2013	$279.99
	BIG LOTS STORES - #0295	02/20/2013	$28.94
	BARNES&NOBLE COM	02/25/2013	$7.55
	STAPLS9237727853000	02/26/2013	$77.05
			$1,409.88
MICHAEL G HAWKINS	SQ KEN NALLY	02/07/2013	$192.18
	SQ WG SPORTS PHOTOS	02/26/2013	$385.00
			$577.18
MITCHELL PRESSLEY	HYMAN PAPER & CHEMICAL	01/31/2013	$86.40
	HYMAN PAPER & CHEMICAL	02/01/2013	$12.96
	HYMAN PAPER & CHEMICAL	02/05/2013	$107.83
	INDUSTRIAL SOLUTIONS AND	02/08/2013	$323.79
	INDUSTRIAL SOLUTIONS AND	02/08/2013	$51.84
	AMERICAN DYNAMICS	02/13/2013	$182.43
	COASTAL SANITARY SUPPLY	02/12/2013	$439.64
	HYMAN PAPER & CHEMICAL	02/15/2013	$367.20
			$1,572.09
MURRAY HARTZLER	DISPLAYS2GOCOM	02/01/2013	$43.35
	CHAMPION EMBROIDERY & S	02/04/2013	$314.94
	CHAMPION EMBROIDERY & S	02/04/2013	$175.74
	LOWES #01075	02/05/2013	$50.03
	DISPLAYS2GOCOM	02/07/2013	$404.92
	STRIPE IT	02/08/2013	$810.00
	CAMEL CITY POSTER PROD	02/08/2013	$478.60
	WM SUPERCENTER#2703	02/08/2013	$69.09
	STRIPE IT	02/14/2013	$845.64
	CHAMPION EMBROIDERY & S	02/18/2013	$1,587.60
	WORLD CLASS ATHLET	02/18/2013	$735.00
	AMERICAN TROPHY CO.	02/18/2013	$117.18
	HYMAN PAPER & CHEMICAL	02/26/2013	$623.44
	NEW ENGLAND FLAG & BANNE	02/26/2013	$318.98
			$6,574.51
NICK MCKITHEN	TRACTOR SUPPLY #1141	02/01/2013	$26.33

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NICK MCKITHEN	AGRI SOUTH INC	02/05/2013	$48.00
	YARBOROUGH AUTO PARTS	02/18/2013	$65.88
	BTS #12	02/22/2013	$20.32
			$160.53
PERRY WILSON	CHAMPION EMBROIDERY & S	02/21/2013	$103.60
	CHAMPION EMBROIDERY & S	02/21/2013	$1,560.75
	AMERICAN TROPHY CO.	02/22/2013	$254.88
			$1,919.23
RANNIE D GAMBLE	OFFICE DEPOT #1214	02/07/2013	$196.54
			$196.54
REBECCA LAWSON	AMAZON MKTPLACE PMTS	02/18/2013	$11.24
	AMAZON MKTPLACE PMTS	02/18/2013	$20.12
			$31.36
RICHARD J AUSTIN	RADIO COMMUNICATIONS SVC	02/11/2013	$1,094.62
	DRIVERS LICENSE GUIDE	02/13/2013	$82.50
	FORMS AND SUPPLY - AOPD	02/14/2013	$445.55
	THOMSON WEST TCD	02/20/2013	$105.31
	RADIO COMMUNICATIONS SVC	02/20/2013	$190.00
			$1,917.98
ROBIN MOORE	OFFICE DEPOT #336	01/30/2013	$171.67
			$171.67
RONALD HALL	LOWES #01075	02/05/2013	$71.24
	BATTERIES PLUS 178	02/05/2013	$226.15
	CAROLINA SUPPLY HOUSE	02/05/2013	$259.97
	D&L APPLIANCE PRTS CO#07	02/05/2013	$52.09
	LOWES #01120	02/06/2013	$7.88
	FERGUSON ENT #28	02/06/2013	$65.56
	LOWES #01075	02/06/2013	$813.91
	SEARS ROEBUCK 2705	02/05/2013	$32.38
	ELITE LIGHTING CO INC	02/05/2013	$620.78
	LOWES #01075	02/06/2013	$32.18
	SEARS ROEBUCK 2705	02/05/2013	$16.19
	D&L APPLIANCE PRTS CO#07	02/06/2013	$45.83
	GRAYBAR ELECTRIC COMPANY	02/09/2013	$505.70
	WW GRAINGER	02/08/2013	$256.08
	CAROLINA SUPPLY HOUSE	02/08/2013	$111.44
	HYMAN PAPER & CHEMICAL	02/13/2013	$1,075.09
	INDUSTRIAL SOLUTIONS AND	02/13/2013	$949.97
	JANPAK 04 COLUMBIA	02/12/2013	$2,313.15
	CSC - 1969	02/14/2013	$1,546.06
	ELLIOTT GIN AND LUMBER	02/14/2013	$21.84
	LOWES #01120	02/14/2013	$55.02
	WW GRAINGER	02/15/2013	$165.37
	FERGUSON ENT #28	02/16/2013	$64.75

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	COASTAL SANITARY SUPPLY	02/15/2013	$273.32
	JANPAK 04 COLUMBIA	02/14/2013	$0.72
	WW GRAINGER	02/20/2013	$734.95
	TAP PLASTICS, INC	02/19/2013	$83.78
	FASTENAL COMPANY01	02/27/2013	$7.45
			$10,408.85
RONATTA DAPHNE CARTER	AMERICAN TROPHY CO.	02/11/2013	$138.24
	AMAZON MKTPLACE PMTS	02/27/2013	$17.08
	AMAZON MKTPLACE PMTS	02/27/2013	$11.75
			$167.07
SAMUEL H HOWELL	PATRIOT BOOKSTORE #639	02/14/2013	$55.84
			$55.84
SARAH GAUSE	CHRONICLE OF HIGHER EDU	02/07/2013	$620.00
	HIGHEREDJOBS.COM	02/13/2013	$570.00
	JOBTARGET LLC	02/14/2013	$149.99
	BOXWOOD TECH	02/14/2013	$250.00
			$1,589.99
SHAYLA CAMPBELL	HANLEY WOOD JLCMAGZNE	01/31/2013	$59.95
	APL APPLE ONLINE STORE	02/05/2013	$52.92
	GOVCNCTN	02/08/2013	$302.40
	CLEMSON UNIVERSITY	02/11/2013	$100.00
	US INK & TONER INC	02/19/2013	$354.90
	DAYS INN OF FLORENCE	02/21/2013	$548.80
	US INK & TONER INC	02/22/2013	$106.90
	PSI CHI	02/27/2013	$1,245.00
			$2,770.87
STEVEN F GATELY	HARBOR FREIGHT TOOLS 264	02/01/2013	$18.26
	UTRECHT MFG. CORP	02/13/2013	$250.57
			$268.83
SUSAN SKINNER	DOLLAR-GENERAL #9133	02/13/2013	$18.36
	OFFICEMAX CT IN#974719	02/22/2013	$296.77
			$315.13
T LANG BEATY	APL APPLE ONLINE STORE	01/31/2013	$430.92
	APL APPLE ONLINE STORE	01/31/2013	$106.92
	APL APPLE ONLINE STORE	01/31/2013	$217.08
	APL APPLE ONLINE STORE	01/31/2013	$106.92
	ANCARE CORP.	02/01/2013	$556.00
	APL APPLE ONLINE STORE	02/01/2013	$355.32
	APL APPLE ONLINE STORE	02/01/2013	$355.32
	APL APPLE ONLINE STORE	02/01/2013	$355.32
	THORLABS	02/06/2013	$113.26
	WRI WOLFRAMRESEARCHINC	02/07/2013	$246.38
	HP DIRECT-PUBLICSECTOR	02/07/2013	$922.37
	WRI WOLFRAMRESEARCHINC	02/07/2013	$246.38

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
T LANG BEATY	THORLABS	02/08/2013	$318.26
	GE APPLIANCE SALES #215	02/09/2013	$577.00
	B & H PHOTO-VIDEO-MO/TO	02/08/2013	$2,396.95
	ALFA AESAR	02/15/2013	$63.22
	VERE, INC	02/18/2013	$1,474.00
	EXPEDIA 154768934455	02/21/2013	$123.78
	UNITED 0167207855557	02/20/2013	$404.50
	UNITED 0167207855559	02/20/2013	$404.50
	UNITED 0167207855565	02/20/2013	$404.50
	UNITED 0167207855563	02/20/2013	$404.50
	UNITED 0167207855561	02/20/2013	$404.50
	GE HEALTHCARE	02/26/2013	$67.50
	GE HEALTHCARE	02/26/2013	$642.60
	Amazon.com	02/27/2013	$1,531.90
	Amazon.com	02/27/2013	$46.48
			$13,276.38
TERESA MCDUFFIE	CABLESANDKITS	01/30/2013	$249.01
	OFFICE DEPOT #336	02/11/2013	$202.01
			$451.02
TERESA RAMEY	ADCENTIVES WEST	02/14/2013	$301.18
			$301.18
THOMAS FITZKEE	UNITED LASER	01/31/2013	$628.56
			$628.56
TIM HANSON	Lizards Thicket Florence	02/14/2013	$16.72
			$16.72
TONY GLOSTER	AMAZON MKTPLACE PMTS	01/31/2013	$64.24
	US INK & TONER INC	02/01/2013	$416.72
	AMAZON MKTPLACE PMTS	02/01/2013	$95.68
	NATIONAL COLLEGIATE HONO	02/06/2013	$500.00
	US INK & TONER INC	02/07/2013	$265.38
	SCANTRON CORPORATION	02/14/2013	$133.75
	MSC	02/20/2013	$51.57
	US INK & TONER INC	02/20/2013	$1,543.24
	OFFICE DEPOT #1214	02/21/2013	$113.37
	AMERICAN MUSICAL SUPPL	02/26/2013	$39.95
			$3,223.90
TRACY ANIELLO	pss_1031 INV 79069706	02/02/2013	$54.21
	pss_1031 INV 79025087	02/02/2013	$12.74
			$66.95
TRAVIS W RAGSDALE	TARGET 00014522	02/02/2013	$68.96
	FISHER SCI ATL	02/08/2013	$245.70
	SIGMA ALDRICH US	02/12/2013	$258.31
	FISHER SCI ATL	02/12/2013	$241.88
	SIGMA ALDRICH US	02/12/2013	$97.45

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS W RAGSDALE	FISHER SCI ATL	02/13/2013	$707.95
	SP INDUSTRIES INC	02/12/2013	$267.34
	OFFICE DEPOT #336	02/13/2013	$73.82
	FISHER SCI ATL	02/15/2013	$759.32
	SIGMA ALDRICH US	02/18/2013	$329.88
	Amazon.com	02/19/2013	$52.75
	FISHER SCI ATL	02/19/2013	$106.20
	US INK & TONER INC	02/19/2013	$247.14
	SIGMA ALDRICH US	02/20/2013	$60.74
	SIGMA ALDRICH US	02/21/2013	$233.22
	FISHER SCI ATL	02/23/2013	$30.94
	TARGET 00014522	02/23/2013	$50.40
	SIGMA ALDRICH US	02/26/2013	$56.52
			$3,888.52
VERNON W BAUER	AMAZON MKTPLACE PMTS	02/21/2013	$177.98
			$177.98
YULAUNDRA HEYWARD	OFFICEMAX CT IN#744351	02/08/2013	$61.44
			$61.44
YVONNE G DAVIS	AMAZON MKTPLACE PMTS	02/05/2013	$118.94
	AMAZON MKTPLACE PMTS	02/07/2013	$11.87
	AMAZON MKTPLACE PMTS	02/06/2013	$6.93
	Amazon.com	02/14/2013	$118.19
	AMAZON MKTPLACE PMTS	02/19/2013	$8.94
	Amazon.com	02/21/2013	$325.95
	Amazon.com	02/21/2013	$391.32
	Amazon.com	02/20/2013	$118.60
	Amazon.com	02/21/2013	$341.02
	Amazon.com	02/22/2013	$303.72
	Amazon.com	02/21/2013	$247.43
	Amazon.com	02/21/2013	$17.68
	AMAZON MKTPLACE PMTS	02/21/2013	$33.84
	Amazon.com	02/21/2013	$151.32
	Amazon.com	02/21/2013	$39.42
	Amazon.com	02/22/2013	$36.03
	AMAZON MKTPLACE PMTS	02/21/2013	$184.10
	Amazon.com	02/21/2013	$336.87
	Amazon.com	02/21/2013	$50.03
	Amazon.com	02/21/2013	$119.64
	Amazon.com	02/21/2013	$139.46
	AMAZON MKTPLACE PMTS	02/21/2013	$28.91
	Amazon.com	02/21/2013	$37.00
	AMAZON MKTPLACE PMTS	02/21/2013	$28.84
	AMAZON MKTPLACE PMTS	02/22/2013	$26.94
	AMAZON MKTPLACE PMTS	02/22/2013	$59.20
	Amazon.com	02/24/2013	$36.34

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE G DAVIS	AMAZON MKTPLACE PMTS	02/22/2013	$92.85
	Amazon.com	02/24/2013	$250.13
	Amazon.com	02/22/2013	$135.72
	Amazon.com	02/24/2013	$252.88
	AMAZON MKTPLACE PMTS	02/22/2013	$34.45
	Amazon.com	02/24/2013	$239.83
	Amazon.com	02/25/2013	$255.77
	AMAZON MKTPLACE PMTS	02/26/2013	$15.28
	Amazon.com	02/26/2013	$91.02
	AMAZON MKTPLACE PMTS	02/25/2013	$53.83
	Amazon.com	02/26/2013	$71.14
	Amazon.com	02/26/2013	$210.01
	Amazon.com	02/27/2013	$220.75
	Amazon.com	02/27/2013	$185.19
			$5,427.38

Total for FRANCIS MARION UNIVERSITY: $131,039.27

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	DELTA AIR 0062323360735	02/04/2013	$473.60
	SC LAW ENFORCEMENT	02/11/2013	$25.00
			$498.60
CINDY POPENHAGEN	STAPLS7095530998000001	01/31/2013	$69.67
	STAPLS7096582217000002	02/23/2013	$36.08
	STAPLS7096582217000001	02/23/2013	$31.62
			$137.37
DORIS HARE	US INK & TONER INC	02/06/2013	$221.19
	FORMS AND SUPPLY - AOPD	02/06/2013	$268.74
	US INK & TONER INC	02/06/2013	$437.91
	FORMS AND SUPPLY - AOPD	02/11/2013	$195.75
	HERALD OFFICE SUPPLY INC	02/12/2013	$10.79
	OFFICEMAX CT IN#973501	02/21/2013	$181.26
	HERALD OFFICE SUPPLY INC	02/21/2013	$664.18
			$1,979.82
DOUG DUNCAN	BASS PRO ONLINE	01/31/2013	$51.78
	WW GRAINGER	02/27/2013	$369.38
			$421.16
FERN HOWELL	FACTORY OUTLET STORE	02/02/2013	$139.90
	FORMS AND SUPPLY - AOPD	01/31/2013	$552.12
	FORMS AND SUPPLY - AOPD	02/04/2013	$545.70
	USPS POSTAL ST66100207	02/14/2013	$93.75
	USPS POSTAL ST66100207	02/14/2013	$93.75
	CDW GOVERNMENT	02/18/2013	$120.63
	FORMS AND SUPPLY - AOPD	02/20/2013	$204.93
	FORMS AND SUPPLY - AOPD	02/22/2013	$292.97
	FORMS AND SUPPLY - AOPD	02/22/2013	$344.44
	USPS POSTAL ST66100207	02/25/2013	$93.75
	USPS POSTAL ST66100207	02/25/2013	$47.25
	CDW GOVERNMENT	02/26/2013	$125.51
	STAPLS7096657770000001	02/26/2013	$315.63
	FORMS AND SUPPLY - AOPD	02/26/2013	$416.41
			$3,386.74
JEANETTE DAVIS	FORMS AND SUPPLY - AOPD	01/30/2013	$46.58
	OFFICE MAX	01/31/2013	$552.48
	DISPLAYS2GOCOM	02/13/2013	$141.71
	FORMS AND SUPPLY - AOPD	02/26/2013	$145.20
	STAPLS7096707078000001	02/27/2013	$302.80
			$1,188.77
KATHERINE S HALTIWANGER	WWW.CVS.COM	02/12/2013	$245.66
	FEDEXOFFICE 00015024	02/14/2013	$78.65
	PRESS PLUS	02/15/2013	$99.99
	PRESS PLUS	02/15/2013	$79.95
	PRESS PLUS	02/15/2013	$9.95

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE S HALTIWANGER	CVS PHARMACY #830	02/21/2013	$38.42
	PRESS PLUS	02/22/2013	$0.99
			$553.61
KIMBERLY FONTANEZ	LEXINGTON PRINTING	02/07/2013	$1,618.91
	STAPLS7095434966000002	02/12/2013	$17.17
	PROFESSIONAL PRINTERS	02/25/2013	$361.66
			$1,997.74
RENEE GRAHAM	STAPLS7096215163000001	02/14/2013	$674.06
	FORMS AND SUPPLY - AOPD	02/13/2013	$251.94
	UPS 2921D33KB2A	02/14/2013	$5.91
	LASER PRINT SERVICE, INC	02/26/2013	$388.41
			$1,320.32
SANDRA EDMOND	STAPLS7095996633000002	02/14/2013	$33.57
	STAPLS7095996633000003	02/14/2013	$10.15
	STAPLS7095996633000004	02/22/2013	$198.37
	STAPLS7095996633000001	02/22/2013	$527.70
			$769.79
SUSAN MATTOX	STAPLS7095664306000001	02/02/2013	$20.92
	FORMS AND SUPPLY - AOPD	02/01/2013	$23.75
	FORMS AND SUPPLY - AOPD	02/04/2013	$18.47
	FORMS AND SUPPLY - AOPD	02/12/2013	$125.15
	CDW GOVERNMENT	02/15/2013	$618.10
	FORMS AND SUPPLY - AOPD	02/19/2013	$71.97
	STAPLS7096555747000001	02/22/2013	$49.40
	FORMS AND SUPPLY - AOPD	02/26/2013	$28.33
			$956.09

Total for GOVERNORS OFFICE: $13,210.01

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MATTOX	HANDMARK	02/25/2013	$9.99
	HANDMARK	02/25/2013	$9.99
			$19.98
JAMES DOWD	LOWES #00385	02/05/2013	$26.69
	LOWES #00385	02/07/2013	$57.35
	LOWES #00385	02/08/2013	$16.01
	LOWES #00385	02/14/2013	$21.77
	THE HOME DEPOT 1112	02/14/2013	$29.83
			$151.65
JESSICA GOFF	VZWRLSS PRPAY AUTOPAY	02/02/2013	$20.00
	Amazon.com	02/03/2013	$38.42
	Amazon.com	02/05/2013	$29.98
	SUPERMEDIASTORE.COM	02/06/2013	$132.50
	Amazon.com	02/06/2013	$92.83
	USPS 45181402129801685	02/06/2013	$10.40
	CABLE & CONNECTIONS	02/08/2013	$1,118.15
	NORTHERN TOOL EQUIP SC	02/14/2013	$386.79
	OFFICE DEPOT #1214	02/14/2013	$37.38
	NATIONAL TACTICAL OFFICE	02/15/2013	$726.00
	NOR NORTHERN TOOL	02/20/2013	$57.51
	WOLVERINE WORLD WIDE	02/21/2013	$84.50
	SIRCHIE FINGER PRINT LABO	02/19/2013	$132.50
	GOHARDDRIVE.COM	02/26/2013	$599.00
	LIGHTHOUSE MARINA	02/26/2013	$150.00
	Anchor Paper	02/27/2013	$212.99
			$3,828.95
RALPH H BELL	MANN TOOL & SUPPLY	02/05/2013	$502.75
	LOWES #00385	02/11/2013	$118.80
	LOWES #00385	02/12/2013	$12.93
	FASTSIGNS NO 230401	02/12/2013	$280.34
	LOWES #00385	02/13/2013	$5.22
	THE HOME DEPOT 1112	02/12/2013	$3.63
	THE HOME DEPOT 1112	02/13/2013	$56.60
	LOWES #00385	02/14/2013	$42.04
	HARBOR FREIGHT TOOLS 103	02/19/2013	$128.37
	THE HOME DEPOT 1112	02/19/2013	$12.71
	LOWES #00385	02/20/2013	$104.66
	VOLVO RENTS OF COLUMBIA	02/21/2013	$55.25
	KEY SHOP	02/21/2013	$15.98
	LOWES #00385	02/25/2013	$94.35
	LOWES #00385	02/25/2013	$93.24
	WW GRAINGER	02/25/2013	$104.92
	GATEWAY #1 COLA	02/25/2013	$156.94
			$1,788.73
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	02/27/2013	$30.00

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
			$30.00
Undisclosable Name (4)	RARE AIR	02/14/2013	$205.22
	RARE AIR	02/14/2013	$241.75
			$446.97
VAN SAFRIET	HANDMARK	02/04/2013	$9.99
	HANDMARK	02/10/2013	$9.99
	HANDMARK	02/10/2013	$9.99
	HANDMARK	02/10/2013	$9.99
	HANDMARK	02/08/2013	$9.99
	HANDMARK	02/10/2013	$9.99
	HANDMARK	02/10/2013	$9.99
	HICKORY REGIONAL AIR	02/14/2013	$560.00
	GREENVILLE JET CENTER	02/14/2013	$347.41
	HANDMARK	02/15/2013	$9.99
	HANDMARK	02/25/2013	$9.99
			$997.32
WENDY W THRELKELD	AT&T DATA	02/10/2013	$30.00
	AT&T DATA	02/15/2013	$14.99
			$44.99

Total for GOVERNORS OFF-SLED: $7,308.59

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	LOWES #01983	02/17/2013	$25.31
			$25.31
ALECIA WATKINS	DIAMOND SPRINGS WATER	02/01/2013	$111.26
			$111.26
AMY MATHIS	UCDA	02/07/2013	$195.00
	UCDA	02/07/2013	$695.00
	INDEXX INC	02/21/2013	$280.90
	INDEXX INC	02/21/2013	$206.97
	EXTREMETEES	02/25/2013	$673.63
	MARTIN PRINTING COMPAN	02/25/2013	$1,139.50
			$3,191.00
ANDIE FINLEY	AIRGAS NAT WELDERS #8	02/15/2013	$54.17
			$54.17
ANDREW MCDONALD	MCKINNEY LUMBER & HARDWA	02/06/2013	$21.16
	SUPER LANDSCAPE SUPPLY	02/07/2013	$572.40
	THE HOME DEPOT 1127	02/06/2013	$226.84
	GREENVILLE RENTAL INC	02/19/2013	$17.40
	THE HOME DEPOT 1127	02/21/2013	$199.18
			$1,036.98
ANDREW W SHEALY	COOK & BOARDMAN OF	02/01/2013	$366.91
	COOK & BOARDMAN OF	02/04/2013	$248.84
	MCKINNEY LUMBER & HARDWA	02/04/2013	$19.04
	SOUTHPAW WHOLESALE	02/11/2013	$110.00
	SEVEN OAKS DOORS & HDW	02/14/2013	$2,432.70
	SOUTHERN LOCK AND	02/19/2013	$86.22
	SOUTHERN LOCK AND	02/20/2013	$75.40
	LOWES #00667	02/20/2013	$46.60
	COOK & BOARDMAN OF	02/21/2013	$95.73
			$3,481.44
ANGELA KLINK	OFFICEMAX CT IN#579340	02/01/2013	$93.81
	GOS// GREENVILLE OFFICE S	02/08/2013	$38.33
			$132.14
ANGIE COKER	INDEXX INC	01/31/2013	$243.44
	POCKET NURSE ENTERPRISES	02/01/2013	$226.24
	GOS// GREENVILLE OFFICE S	01/30/2013	$59.35
	PAYFLOW/PAYPAL	02/11/2013	$59.95
	NRA SERVSAFE	02/12/2013	$111.32
	INFOLAB	02/19/2013	$103.70
	POCKET NURSE ENTERPRISES	02/27/2013	$30.97
			$834.97
ANNA M. SCOTT	Amazon Web Services	02/04/2013	$101.89
	GOS// GREENVILLE OFFICE S	02/06/2013	$148.68
	GOS// GREENVILLE OFFICE S	02/07/2013	$4.75
	GOS// GREENVILLE OFFICE S	02/06/2013	$277.64

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANNA M. SCOTT	GOS// GREENVILLE OFFICE S	02/07/2013	$32.35
	GOS// GREENVILLE OFFICE S	02/07/2013	$9.51
	GOS// GREENVILLE OFFICE S	02/06/2013	$126.30
	GOS// GREENVILLE OFFICE S	02/13/2013	$537.63
	ALTE	02/18/2013	$240.50
	PAYPAL SOUTHCAROLI	02/19/2013	$65.00
	OFFICEMAX CT IN#957412	02/20/2013	$629.41
	PAYPAL SOUTHCAROLI	02/25/2013	$65.00
			$2,238.66
BERT GARRETT	Staples Tech Soln	02/22/2013	$264.99
			$264.99
BETTY WEAVER	THE HOME DEPOT 1127	02/01/2013	$23.62
			$23.62
BJ HART-LANDERS	BCT SOUTH CAROLINA	02/15/2013	$152.64
	SHI CORP	02/15/2013	$194.07
	BCT SOUTH CAROLINA	02/20/2013	$50.88
			$397.59
BOB STAAF	ATI	02/02/2013	$23.00
	ATI	02/02/2013	$23.00
	ATI	02/02/2013	$23.00
	ATI	02/02/2013	$23.00
	ATI	02/09/2013	$23.00
	ATI	02/09/2013	$23.00
	ATI	02/09/2013	$23.00
	ATI	02/09/2013	$23.00
	QUESTIONMARK CORPORATI	02/13/2013	$2,019.37
	ATI	02/14/2013	$23.00
	ATI	02/23/2013	$29.00
			$2,255.37
BOBBY GARRICK	SOLAR ENERGY USA	02/05/2013	$223.18
	C C DICKSON CO 1063	02/06/2013	$39.72
	THE HOME DEPOT 1127	02/15/2013	$147.81
	W W GRAINGER 916	02/15/2013	$69.26
			$479.97
BRENDA GREGORY	LEAN ENTERPRISE IN	01/30/2013	$394.49
	GOS// GREENVILLE OFFICE S	01/29/2013	$96.14
	CHICK-FIL-A #00466	01/31/2013	$28.24
	AMA BOOKS	02/01/2013	$646.12
	HONEYBAKED HAM 902	02/01/2013	$22.11
	GOS// GREENVILLE OFFICE S	01/31/2013	$55.84
	GOS// GREENVILLE OFFICE S	02/06/2013	$88.02
	STROSSNERS	02/11/2013	$238.50
	PANERA BREAD #654	02/11/2013	$251.41
	PAYPAL UPSTATESOUT	02/12/2013	$15.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GREGORY	PUBLIX #602	02/12/2013	$130.35
	Atlanta Bread Co - Cherry	02/13/2013	$278.70
	PANERA BREAD #654	02/15/2013	$237.56
	SCMEP	02/19/2013	$605.00
	GOOGLE ADWS3748110970	02/20/2013	$98.80
			$3,186.28
BRENDA RICHTER 603	FREESTYLE PHOTO	02/05/2013	$1,094.82
	SALIS INTER	02/08/2013	$268.50
	SSI SCHOOL SPECIALTY	02/14/2013	$1,093.44
	FREESTYLE PHOTO	02/19/2013	$221.55
	D & H DISTRIBUTING	02/20/2013	$330.05
	UTRECHT MFG. CORP	02/25/2013	$76.55
			$3,084.91
BRIAN CHAMBERS	STAPLES 00105536	02/06/2013	$15.88
	NORRIS SUPPLY	02/13/2013	$130.54
	THE HOME DEPOT 1127	02/18/2013	$6.32
	LONG TRAILER & BODY SERVI	02/20/2013	$152.19
			$304.93
BRIDGETTE WIDEMAN	PUBLIX #602	01/31/2013	$83.73
	GREENVILLE OFFICE SUPPLY	02/08/2013	$30.27
			$114.00
CANDICE B. LEWIS	LANDAUER INC	01/30/2013	$1,402.11
	GOS// GREENVILLE OFFICE S	02/04/2013	$26.12
	GOS// GREENVILLE OFFICE S	02/06/2013	$121.48
	GOS// GREENVILLE OFFICE S	02/08/2013	$165.39
	GOS// GREENVILLE OFFICE S	02/06/2013	$56.06
	ASRT	02/11/2013	$105.00
	PUBLIX #874	02/14/2013	$21.17
	SOURCEONE HEALTHCARE	02/21/2013	$92.88
	CORECTEC	02/22/2013	$470.00
			$2,460.21
CARL P WASHBURN	WW GRAINGER	01/31/2013	$42.27
	WW GRAINGER	01/31/2013	$5.64
	WW GRAINGER	01/31/2013	$102.59
	NAPA AUTO 0027617	02/13/2013	$14.96
	AIRCRAFT SPRUCE AND SPECI	02/15/2013	$174.88
	THE HOME DEPOT 1127	02/19/2013	$35.96
	AIRCRAFT SPRUCE AND SPECI	02/20/2013	$7.50
	AIRCRAFT SPRUCE AND SPECI	02/20/2013	$15.69
	AIRGAS NAT WELDERS #8	02/22/2013	$75.91
			$475.40
CAROL GOSNELL	GOS// GREENVILLE OFFICE S	01/29/2013	$33.49
	REI ELSEVIER HEALTH SC	02/01/2013	$101.76
	CONTEMPORARY FORUMS-REG	02/04/2013	$330.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL GOSNELL	OVERBROOK LAUNDRY & CLEAN	02/04/2013	$110.51
	GOS// GREENVILLE OFFICE S	02/08/2013	$98.18
	CARDINAL HEALTH MP&S	02/11/2013	$3.35
	INTERNATIONAL NURSING AS	02/11/2013	$95.00
	INTERNATIONAL NURSING AS	02/11/2013	$95.00
			$867.29
CHERYL S BLACK	GOS// GREENVILLE OFFICE S	01/31/2013	$17.97
	CROWN TROPHY	02/05/2013	$116.60
	CROWN TROPHY	02/05/2013	$84.80
	GOS// GREENVILLE OFFICE S	02/14/2013	$20.29
	CROWN TROPHY	02/15/2013	$53.00
	CROWN TROPHY	02/15/2013	$47.54
	CROWN TROPHY	02/19/2013	$90.10
			$430.30
CHIP BANKES	HP HOME STORE	02/08/2013	$56.42
	BARCODESINC	02/08/2013	$732.42
	MONOPRICE INC	02/08/2013	$53.99
	CABLEORGANIZER 866 222 00	02/08/2013	$147.06
			$989.89
CHIRINJEV PETERSON	KRM INFORMATION SERVICES	01/31/2013	$193.00
			$193.00
CHRIS REEVES	CRANDALL CORPORATION	02/01/2013	$343.58
	CRANDALL CORPORATION	02/01/2013	$908.91
	ZEE MEDICAL 00022012	02/05/2013	$158.33
	STERICYCLE	02/13/2013	$520.00
	ADOBE SYSTEMS, INC.	02/13/2013	$19.99
	STERICYCLE	02/25/2013	$195.00
			$2,145.81
CHRISTINE GARRARD	KAF BAKER'S CATALOG	01/31/2013	$69.79
	MARVIN'S PRODUCE LLC	02/05/2013	$666.56
	MARVIN'S PRODUCE LLC	02/13/2013	$194.10
	BI-LO 199	02/17/2013	$10.69
	THEGRAINMILLWF	02/18/2013	$24.62
	BALLENTINE EQUIPMENT CO	02/20/2013	$371.00
			$1,336.76
CHRISTINE NUNEMAKER	STAPLES 00105536	02/02/2013	$24.38
	GOS// GREENVILLE OFFICE S	02/04/2013	$821.73
	GOS// GREENVILLE OFFICE S	02/05/2013	$84.95
	GOS// GREENVILLE OFFICE S	02/08/2013	$65.44
	Amazon.com	02/08/2013	$545.83
	GOS// GREENVILLE OFFICE S	02/08/2013	$65.44
	AMAZON MKTPLACE PMTS	02/11/2013	$8.02
	AMAZON MKTPLACE PMTS	02/12/2013	$26.70
	WM SUPERCENTER#0640	02/12/2013	$35.51

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE NUNEMAKER	Amazon.com	02/23/2013	$781.35
			$2,459.35
CONNIE L. HUNT	PAPA JOHNS #0584	02/02/2013	$103.58
	BI-LO 563	02/05/2013	$73.90
	BOOKS A MILLIO00004184	02/07/2013	$71.00
	BI-LO 563	02/13/2013	$76.04
	BI-LO 563	02/16/2013	$2.49
	WM SUPERCENTER#0641	02/20/2013	$8.88
	BI-LO 563	02/21/2013	$12.58
			$348.47
CONNIE TAYLOR	GOS// GREENVILLE OFFICE S	02/07/2013	$446.89
			$446.89
DALE LEATHERWOOD	THE HOME DEPOT 1127	01/30/2013	$29.53
	TMS SOUTH	02/05/2013	$39.90
	TMS SOUTH	02/18/2013	$198.18
	PROSOURCE	02/18/2013	$10.26
	THE HOME DEPOT 1127	02/22/2013	$25.34
	THE HOME DEPOT 1127	02/25/2013	$31.67
			$334.88
DARLENE LOCK	HP SERVICES	02/09/2013	$82.84
	CAROLINA LASER TECHNOL	02/15/2013	$95.00
	CAROLINA LASER TECHNOL	02/25/2013	$145.00
			$322.84
DAVID GARRICK	HORIZONFOREST PRODUCTS	02/01/2013	$2,128.90
	THE HOME DEPOT 1127	01/30/2013	$83.74
	WOODCRAFT 560	01/31/2013	$124.98
	HARBOR FREIGHT TOOLS 96	02/04/2013	$33.69
			$2,371.31
DAVID M FAUST	M AND A SUPPLY CO GREENVI	02/13/2013	$58.51
	CE GREENVILLE	02/20/2013	$53.55
	JOHNSTONE SUPPLY-GREENVIL	02/26/2013	$4.64
			$116.70
DENISE BISHOP	PARTY CITY #200	02/05/2013	$75.71
	PUBLIX #602	02/07/2013	$52.43
	THE OLIVE GARD00012070	02/07/2013	$389.88
			$518.02
DONNA STEADING	COWART AWARDS	02/04/2013	$153.70
	DUNKIN #345194 Q35	02/07/2013	$16.19
	PUBLIX #602	02/07/2013	$21.96
	THE SAVOURY CORNER	02/08/2013	$265.00
	LAURENDA'S FAMILY RESTAU	02/14/2013	$270.00
	GOS// GREENVILLE OFFICE S	02/18/2013	$687.10
	LAURENDA'S FAMILY RESTAU	02/21/2013	$270.00
	GOS// GREENVILLE OFFICE S	02/20/2013	$29.98

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA STEADING	OFFICEMAX CT IN#999924	02/23/2013	$169.47
	UNITED NEGRO COLLEGE FUN	02/27/2013	$800.00
			$2,683.40
DONNA TOPPER	SCRIBENDI.COM	02/05/2013	$40.42
	SYMMETRICS BUSINESS INTEL	02/04/2013	$300.00
	EXPERTS EXCHANGE LLC	02/06/2013	$99.95
	OPTUS INC	02/07/2013	$220.43
	SURVEYMONKEY.COM	02/08/2013	$200.00
	EIG StartLogic	02/10/2013	$10.95
	PLI EVENTID ADOOTZI	02/08/2013	$49.00
	SCRIBENDI.COM	02/14/2013	$20.93
	CENTURY TECHNOLOGY GRP	02/14/2013	$390.56
	IAUG	02/13/2013	$400.00
	GOS// GREENVILLE OFFICE S	02/12/2013	$70.45
	SHI CORP	02/14/2013	$64.16
	THE CHRONICLE	02/15/2013	$65.00
	ADOBE SYSTEMS, INC.	02/14/2013	$95.39
	THE CHRONICLE	02/15/2013	$65.00
	XLINK TECHNOLOGY, INC	02/20/2013	$169.00
	ENTRUST, INC.	02/21/2013	$256.95
	THE ASSOC FOR INST RES	02/22/2013	$445.00
	LYNDA.COM	02/23/2013	$375.00
	JANCO ASSOCIATES,INC	02/27/2013	$999.00
	HP DIRECT-PUBLICSECTOR	02/27/2013	$77.38
			$4,414.57
DR. KEITH MILLER	SHERATON SD MARINA DINE	01/30/2013	$12.72
	SHERATON SD MARINA DINE	01/30/2013	$23.90
	HERTZ RENT-A-CAR	02/01/2013	$206.86
	SHERATON SD MARINA DINE	01/31/2013	$21.66
	SHERATON SD MARINA DINE	01/31/2013	$5.57
	SHERATON SD MARINA DINE	01/31/2013	$38.32
	GSP AIRPORT COMMISSION	02/01/2013	$24.00
	SHERATON SD MARINA DINE	02/01/2013	$4.68
	USAIRWAYS 0372300939174	02/01/2013	$25.00
	COFFEE BREAK SERVICE	02/01/2013	$30.74
	FRED ROLLISON PHOTOGRA	02/05/2013	$390.00
	COMMERCE CLUB ACCOUNTI	02/09/2013	$56.66
	MSE BRANDED GREENVILLE	02/11/2013	$10.25
	SQ GIZATE A DAGET	02/11/2013	$29.00
	OLD EBBITT GRILL	02/11/2013	$106.41
	USAIRWAYS 0372302097706	02/11/2013	$25.00
	WASH METRORAIL	02/12/2013	$60.00
	FEDEXOFFICE 00050187	02/12/2013	$25.71
	FEDEXOFFICE 00050187	02/13/2013	$27.53
	CENTRAL MICHEL RICHARD	02/13/2013	$182.90
	BLT STEAK DC	02/12/2013	$255.40

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DR. KEITH MILLER	SQ NASARULLAH VIRK	02/13/2013	$18.00
	PASTA ITALIANA	02/13/2013	$19.29
	MARRIOTT 337W0 F&B	02/13/2013	$37.02
	SQ SAMBO TRANSPORTATION	02/14/2013	$31.63
	GSP AIRPORT COMMISSION	02/14/2013	$41.00
	USAIRWAYS 0372302494305	02/14/2013	$25.00
	SUBWAY 00037184	02/15/2013	$6.75
	COFFEE BREAK SERVICE	02/15/2013	$30.74
	DISTRICT CAB 866 RADIO	02/18/2013	$20.00
	GOOGLE Keeper Sec Inc	02/19/2013	$9.99
	HIGH COTTON OF GREENVILLE	02/19/2013	$33.54
	MARY'S RESTAURANT-GREENVI	02/20/2013	$490.20
	GOS// GREENVILLE OFFICE S	02/21/2013	$23.21
	NY TIMES NATL SALES	02/25/2013	$45.20
	HAMPTON STREET VINEYARD	02/26/2013	$279.93
	GREATER GREENVILLE CHAMBE	02/26/2013	$50.00
	THE CHRONICLE	02/27/2013	$87.00
	UNITED NEGRO COLLEGE FUN	02/27/2013	$200.00
			$3,010.81
EDDIE RIDGEWAY	GODDARD TECHNOLOGY CORPOR	01/31/2013	$1,274.67
	PRIORITY ONE SECURITY INC	01/31/2013	$725.40
	JOHNSON CONTROLS SS	02/18/2013	$253.75
	PRIORITY ONE SECURITY INC	02/18/2013	$125.00
	SECURITY ON CAMPUS INC	02/18/2013	$395.00
	LAURENS ELECTRIC COOPE	02/18/2013	$714.15
	SIMPLEX GRINNELL WEB P	02/19/2013	$1,037.80
	GOS// GREENVILLE OFFICE S	02/18/2013	$45.88
	GOS// GREENVILLE OFFICE S	02/18/2013	$34.97
	COMMUNICATION SERVICE CEN	02/25/2013	$444.35
	LIFE SAFETY & COMM. SYS	02/26/2013	$240.00
	GOS// GREENVILLE OFFICE S	02/25/2013	$39.53
			$5,330.50
EDWARD PORTER	UNITED CHEMICAL & SUPP	02/19/2013	$305.75
			$305.75
ERIC WILLIAMS	OFFICE DEPOT #62	01/30/2013	$80.10
	KRISPY KREME DOUGH	01/31/2013	$45.30
	PUBLIX #602	02/04/2013	$11.87
	SCSU CATERING 40546418	02/12/2013	$142.49
	23 - AMF STAR LANES -	02/13/2013	$18.00
	PAPA JOHNS #0584	02/14/2013	$55.74
	COOK OUT #80	02/16/2013	$77.64
	CAMELOT CINEMAS	02/26/2013	$36.00
			$467.14
ERIN SMITH	STAPLES 00118018	01/30/2013	$57.18
			$57.18

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ERINN HEALY	EGENCIA F 21879280667	01/31/2013	$8.00
	EGENCIA F 21879292388	01/31/2013	$8.00
	USAIRWAYS 0377202644071	01/30/2013	$351.70
	USAIRWAYS 0377202644131	01/30/2013	$351.70
	SOUTHWES 5262495107334	01/31/2013	$431.10
	EGENCIA F 21880613630	02/02/2013	$8.00
	EGENCIA F 21880146193	02/01/2013	$22.00
	SOUTHWES 5262495111245	01/31/2013	$381.10
	SOUTHWES 5262495133713	01/31/2013	$381.10
	SOUTHWES 5262495110261	01/31/2013	$431.10
	EGENCIA F 21881561552	02/02/2013	$8.00
	DELTA AIR 0067203106672	02/01/2013	$519.10
	DELTA AIR 0067203106661	02/01/2013	$519.10
	DELTA AIR 0067203070767	02/01/2013	$350.60
	EGENCIA F 21880096556	02/01/2013	$8.00
	UNITED 0167203082628	02/01/2013	$473.10
	EGENCIA F 21881545698	02/02/2013	$8.00
	EGENCIA F 21880146193	02/01/2013	$8.00
	EGENCIA F 21881441861	02/02/2013	$8.00
	EGENCIA F 21880096556	02/01/2013	$22.00
	EB 2013 VETERAN SYMPO	02/05/2013	$747.00
	EGENCIA F 21885979459	02/06/2013	$8.00
	UNITED 0167203992661	02/05/2013	$362.10
	FRONTIER AI 4227204633139	02/07/2013	$380.60
	UNITED 0167204858961	02/08/2013	$504.10
	USAIRWAYS 0377204576717	02/07/2013	$267.70
	UNITED 0167204858941	02/08/2013	$504.10
	EGENCIA F 21889447331	02/09/2013	$8.00
	EGENCIA F 21888935542	02/08/2013	$8.00
	EGENCIA F 21889426678	02/09/2013	$8.00
	EGENCIA F 21888680494	02/08/2013	$8.00
	EGENCIA F 21892033121	02/12/2013	$8.00
	EGENCIA F 21892160640	02/12/2013	$8.00
	DELTA AIR 0067205403030	02/11/2013	$523.10
	DELTA AIR 0067205403002	02/11/2013	$523.10
	DELTA AIR 0067205758370	02/12/2013	$367.10
	SOUTHWES 5262498538036	02/12/2013	$247.30
	EGENCIA F 21894601441	02/13/2013	$8.00
	EGENCIA F 21894761561	02/13/2013	$8.00
	EGENCIA F 21892579697	02/13/2013	$8.00
	DELTA AIR 0067205879065	02/12/2013	$452.10
	EGENCIA F 21896195266	02/14/2013	$8.00
	UNITED 0167206210173	02/13/2013	$257.30
	DELTA AIR 0067206025638	02/13/2013	$303.10
	EGENCIA F 21892602144	02/14/2013	$8.00
	CROSS COUNTRY EDUCATION	02/15/2013	$189.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ERINN HEALY	EGENCIA F 21898693504	02/16/2013	$8.00
	EGENCIA F 21898548959	02/16/2013	$8.00
	DELTA AIR 0067206746029	02/15/2013	$515.10
	DELTA AIR 0067206688084	02/15/2013	$445.10
	UNITED 0167206440667	02/14/2013	$506.60
	EGENCIA F 21897031857	02/15/2013	$8.00
	EGENCIA F 21900949330	02/20/2013	$8.00
	EGENCIA F 21907680257	02/23/2013	$10.00
	SOUTHWES 5262109521679	02/21/2013	$247.30
	EGENCIA F 21905228358	02/22/2013	$8.00
	EGENCIA F 21894761561	02/23/2013	$22.00
	UNITED 0167209329669	02/26/2013	$235.30
	EGENCIA F 21910561782	02/27/2013	$8.00
			$12,050.80
EVELYN WESTFIELD	OFFICEMAX CT IN#549755	01/31/2013	$38.18
	OFFICEMAX CT IN#693428	02/07/2013	$171.66
	GOS// GREENVILLE OFFICE S	02/05/2013	$53.81
	GOS// GREENVILLE OFFICE S	02/18/2013	$30.39
			$294.04
FRAN ASHBROOK	GOS// GREENVILLE OFFICE S	01/31/2013	$60.49
	PRO AUTO PARTS WARE	01/31/2013	$21.88
	PRO AUTO PARTS WARE	01/31/2013	$3.58
	NAPA AUTO 0022603	02/15/2013	$14.83
	CARSON'S NUT-BOLT & TO	02/21/2013	$533.06
	PUBLIX #602	02/25/2013	$18.16
	BUCKS ENGINE PARTS WAREHO	02/25/2013	$206.94
	JASON'S DELI # 049 Q64	02/26/2013	$126.78
	ADVANCE AUTO PARTS #5830	02/25/2013	$201.14
	GOS// GREENVILLE OFFICE S	02/25/2013	$99.42
			$1,286.28
FRANK PROVENZANO	OFFICEMAX CT IN#592777	02/01/2013	$47.54
	OFFICEMAX CT IN#953046	02/20/2013	$47.54
			$95.08
FRANKLIN C PARKER JR	THE HOME DEPOT 1127	02/26/2013	$11.96
			$11.96
GINA MARIE THOMAS	CDW GOVERNMENT	01/31/2013	$95.72
	GOS// GREENVILLE OFFICE S	01/30/2013	$18.54
	SERVER SUPPLY.COM INC	02/05/2013	$203.94
	IMPACT COMPUTERS	02/04/2013	$72.70
	HOUSEOFINKJET.COM	02/07/2013	$75.98
	ACM	02/12/2013	$84.00
	GOS// GREENVILLE OFFICE S	02/12/2013	$94.26
	PAYPAL GEORGIADIVI	02/14/2013	$155.25
	PAYPAL GEORGIADIVI	02/14/2013	$155.25
	CDW GOVERNMENT	02/20/2013	$227.15

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GINA MARIE THOMAS	GOS// GREENVILLE OFFICE S	02/20/2013	$28.60
	GOS// GREENVILLE OFFICE S	02/20/2013	$3.60
			$1,214.99
HUNTER FONDA	VWR INTERNATIONAL INC	02/01/2013	$767.43
	FISHER SCI ATL	02/02/2013	$639.96
	EDUCATIONAL INNOV00 OF 00	02/05/2013	$62.90
	FISHER SCI ATL	02/07/2013	$233.86
	FISHER SCI ATL	02/09/2013	$155.90
	SPECTRUM LABORATORY PROD	02/12/2013	$65.68
	SPECTRUM LABORATORY PROD	02/12/2013	$89.33
	SPECTRUM LABORATORY PROD	02/12/2013	$174.36
	SPECTRUM LABORATORY PROD	02/14/2013	$108.86
	SPECTRUM LABORATORY PROD	02/14/2013	$281.89
	FISHER SCI ATL	02/16/2013	$461.18
	SPECTRUM LABORATORY PROD	02/19/2013	$70.96
	SPECTRUM LABORATORY PROD	02/20/2013	$32.25
			$3,144.56
IAN KELSAY	HANCOCK FARM & SEED COMPA	01/31/2013	$61.42
	CAROLINA BIOLOGICAL SPLY	01/31/2013	$140.56
	VWR INTERNATIONAL INC	02/02/2013	$257.80
	CAROLINA BIOLOGICAL SPLY	02/01/2013	$52.37
	CAROLINA BIOLOGICAL SPLY	02/04/2013	$30.29
	CAROLINA BIOLOGICAL SPLY	02/05/2013	$21.21
	CAROLINA BIOLOGICAL SPLY	02/05/2013	$15.41
	WARD'S NATURAL SCIENCE	02/08/2013	$41.23
	PETSMART INC 400	02/08/2013	$91.63
	CAROLINA BIOLOGICAL SPLY	02/11/2013	$64.83
	CVS PHARMACY #7348 Q03	02/12/2013	$16.18
	PETSMART INC 400	02/13/2013	$44.09
	PUBLIX #602	02/14/2013	$27.28
	CAROLINA BIOLOGICAL SPLY	02/13/2013	$56.43
	CAROLINA BIOLOGICAL SPLY	02/15/2013	$37.23
	CONNECTICUT VALLEY BIOLOG	02/15/2013	$224.81
	PUBLIX #602	02/18/2013	$7.87
	CAROLINA BIOLOGICAL SPLY	02/18/2013	$207.69
	CAROLINA BIOLOGICAL SPLY	02/19/2013	$57.90
	CAROLINA BIOLOGICAL SPLY	02/22/2013	$72.20
			$1,528.43
JACKIE BROWN	GOS// GREENVILLE OFFICE S	01/31/2013	$37.93
	INT'L ASSOC OF ADMIN PRO	02/05/2013	$138.00
	AZAR DISPLAYS	02/25/2013	$7.53
			$183.46
JAMES PEAVEY	ZEE MEDICAL 00022012	02/22/2013	$356.36
			$356.36
JAN DANIEL	AMAZON MKTPLACE PMTS	02/07/2013	$26.19

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAN DANIEL	RITTENHOUSE BOOK DIST	02/08/2013	$35.63
	RITTENHOUSE BOOK DIST	02/11/2013	$130.50
	RITTENHOUSE BOOK DIST	02/11/2013	$39.15
			$231.47
JANE JOHNSON	COFFEE BREAK SERVICE	01/31/2013	$101.23
	PANERA BREAD #654	02/07/2013	$123.33
	THE SAVOURY CORNER	02/13/2013	$135.00
	COFFEE BREAK SERVICE	02/15/2013	$126.67
	MCALISTERS DELI 1046	02/19/2013	$147.73
			$633.96
JANET HIRT	MAGNA PUBLICATIONS, INC	02/07/2013	$227.00
			$227.00
JANIE REID	GOS// GREENVILLE OFFICE S	01/29/2013	$30.63
	OFFICEMAX CT IN#589943	02/01/2013	$114.44
	GOS// GREENVILLE OFFICE S	01/30/2013	$84.58
	OFFICEMAX CT IN#679788	02/06/2013	$77.36
	OFFICEMAX CT IN#707234	02/07/2013	$418.42
	GOS// GREENVILLE OFFICE S	02/13/2013	$154.86
	OFFICEMAX CT IN#986789	02/21/2013	$299.93
			$1,180.22
JAY ADAM PEARSON	GOS// GREENVILLE OFFICE S	01/30/2013	$72.50
	OMNI BUILDERS SUPPLY INC	02/05/2013	$424.00
	US INK & TONER INC	02/11/2013	$265.40
	OMNI BUILDERS SUPPLY INC	02/12/2013	$360.40
	OMNI BUILDERS SUPPLY INC	02/15/2013	$503.50
	OMNI BUILDERS SUPPLY INC	02/20/2013	$520.99
	GOS// GREENVILLE OFFICE S	02/20/2013	$18.55
	OMNI BUILDERS SUPPLY INC	02/27/2013	$148.40
			$2,313.74
JERRY RIGGINS	GRAYBAR ELECTRIC	01/31/2013	$51.26
	THE HOME DEPOT 1127	02/05/2013	$19.25
	GRAYBAR ELECTRIC	02/07/2013	$1,257.88
	THE HOME DEPOT 1127	02/19/2013	$15.16
	CROWN PLUMBING LLC	02/22/2013	$597.50
			$1,941.05
JILL CONNOR	SC HEALTH CARE MANAGERS	01/30/2013	$300.00
	AMER.ACADEMY OF PROF.CODE	02/06/2013	$2,000.00
	GOS// GREENVILLE OFFICE S	02/06/2013	$31.66
	AAMA	02/13/2013	$65.00
	AMER.ACADEMY OF PROF.CODE	02/14/2013	$845.00
	AMER.ACADEMY OF PROF.CODE	02/18/2013	$125.00
	AMER.ACADEMY OF PROF.CODE	02/26/2013	$469.12
	OPTUS INC	02/27/2013	$107.38
	OFFICEMAX CT IN#079676	02/27/2013	$57.22

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,000.38
JILL HAMMOND	RITTENHOUSE BOOK DIST	01/30/2013	$467.95
			$467.95
JIM R. GREER	WW GRAINGER	01/30/2013	$69.82
	THE HOME DEPOT #1124	01/30/2013	$57.74
	W W GRAINGER 916	02/01/2013	$55.29
	WW GRAINGER	01/31/2013	$31.59
	ELLIS FLOORING SALES #43	02/04/2013	$264.16
	SYX GLOBALINDUSTRIALEQ	02/07/2013	$541.21
	THE HOME DEPOT 1127	02/08/2013	$33.56
	BLANCHARD MACHINERY	02/07/2013	$464.98
	THE HOME DEPOT #1124	02/11/2013	$38.27
	I M INDUSTRIAL INC	02/12/2013	$61.18
	WW GRAINGER	02/13/2013	$458.05
	THE HOME DEPOT #1124	02/13/2013	$40.97
	W W GRAINGER 916	02/15/2013	$16.20
	GRAYBAR ELECTRIC	02/19/2013	$716.42
	WW GRAINGER	02/20/2013	$580.66
	WW GRAINGER	02/21/2013	$57.56
	WW GRAINGER	02/26/2013	$1,088.41
	BEREA HARDWARE	02/26/2013	$3.17
	KEN MAR LLC	02/27/2013	$27.55
			$4,606.79
JOHN DAVIDSON	MCMASTER-CARR	02/06/2013	$85.24
	BATTERIES PLUS	02/13/2013	$146.22
	FOOD LION #2212	02/14/2013	$5.08
			$236.54
JOSH OSHIELDS	SC ASSN OF HEATING & AC C	02/08/2013	$350.00
	NB HANDY 110	02/12/2013	$98.33
	WM SUPERCENTER#0631	02/17/2013	$8.15
			$456.48
JOY BALLEW	PUBLIX #602	02/05/2013	$51.87
	PUBLIX #602	02/08/2013	$298.20
	PUBLIX #602	02/27/2013	$39.06
			$389.13
KATE MENDEZ	GOS// GREENVILLE OFFICE S	02/18/2013	$141.21
	GOS// GREENVILLE OFFICE S	02/19/2013	$50.99
			$192.20
KATE STUART	PUBLIX #602	02/11/2013	$3.98
	ATI	02/20/2013	$1,232.00
			$1,235.98
KATHERINE HOLLIFIELD	US INK & TONER INC	02/07/2013	$97.55
	GOS// GREENVILLE OFFICE S	02/07/2013	$91.05
	SCANTRON CORPORATION	02/12/2013	$158.68

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE HOLLIFIELD	SCIENCE NEWS	02/13/2013	$52.00
	GOS// GREENVILLE OFFICE S	02/21/2013	$180.56
	US INK & TONER INC	02/21/2013	$197.51
			$777.35
KATHY ROMERO	AIRGAS NAT WELDERS #8	01/31/2013	$24.22
	AIRGAS NAT WELDERS #8	02/19/2013	$4.57
			$28.79
KATHY SAMS	FOWLER BROTHERS OF LYM	02/01/2013	$317.74
	KENDALL HUNT PUBLISHING	01/30/2013	$411.96
	GOS// GREENVILLE OFFICE S	02/07/2013	$28.56
	PERKS CAFE CATERING & COF	02/11/2013	$546.00
	Achievement Products	02/12/2013	$49.88
			$1,354.14
KEITH WALKER	HARBOR FREIGHT CATALOG	02/01/2013	$643.09
	ADVANCE AUTO PARTS #5830	02/07/2013	$152.56
	NPC NEW PIG CORP	02/23/2013	$202.73
	ADVANCE AUTO PARTS #5830	02/25/2013	$1,362.72
			$2,361.10
KELVIN BYRD	MACHINE & WELDING SUPPLY	01/30/2013	$2,429.89
	SPECIALTY STEELS 1	01/31/2013	$496.30
	ANDY OXY CO INC	02/04/2013	$2,308.80
	ANDY OXY CO INC	02/04/2013	$161.92
	LAKESIDE WELDER REPAR	02/07/2013	$260.00
	TRAVERS TOOL CO	02/12/2013	$89.08
	SPECIALTY STEELS 2	02/13/2013	$1,819.09
			$7,565.08
KEVIN RAGSDALE	PORTER PAINTS 9388	02/04/2013	$19.04
	PORTER PAINTS 9388	02/05/2013	$16.44
	PORTER PAINTS 9388	02/12/2013	$38.08
	PORTER PAINTS 9388	02/13/2013	$95.11
	GLIDDEN PROFESSIONAL #013	02/18/2013	$93.81
	PORTER PAINTS 9388	02/20/2013	$38.67
			$301.15
LACEY COBB	GOS// GREENVILLE OFFICE S	01/31/2013	$258.71
	IACP	01/31/2013	$120.00
	GOS// GREENVILLE OFFICE S	02/11/2013	$84.59
	GOS// GREENVILLE OFFICE S	02/15/2013	$6.01
			$469.31
LARRY S PHILLIPS	C C DICKSON CO 1063	02/11/2013	$7.93
	HOLDER ELECTRIC SUPPLY	02/15/2013	$658.74
			$666.67
LARRY VAUGHN	JOHNSTONE SUPPLY-GREENVIL	02/01/2013	$100.75
	C C DICKSON CO 1063	02/01/2013	$12.82
	JOHNSTONE SUPPLY-GREENVIL	02/05/2013	$59.23

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY VAUGHN	C C DICKSON CO 1063	02/06/2013	$168.24
	THE TRANE COMPANY	02/08/2013	$456.00
	JOHNSON CONTROLS SS	02/11/2013	$748.89
	C C DICKSON CO 1063	02/12/2013	$16.37
	CRESCENT SUPPLY COMPANY I	02/13/2013	$2,070.54
	NATIONAL ENERGY CONTROL	02/12/2013	$399.94
	JOHNSTONE SUPPLY-GREENVIL	02/12/2013	$30.70
	MCKINNEY LUMBER & HARDWA	02/14/2013	$8.01
	UNITED ELECTRICAL DISTR	02/18/2013	$44.98
	SHEALY ELECT 803-227-0599	02/27/2013	$55.92
			$4,172.39
LAUREN SIMER	MORTON'S OF ANAHEIM	02/07/2013	$448.87
			$448.87
LEILA CARTER	GOS// GREENVILLE OFFICE S	02/19/2013	$23.65
	GOS// GREENVILLE OFFICE S	02/21/2013	$11.90
			$35.55
LINDA MAHAFFEY	GOS// GREENVILLE OFFICE S	02/12/2013	$153.69
	OFFICEMAX CT IN#944331	02/20/2013	$385.84
			$539.53
LISA PATTERSON	GOS// GREENVILLE OFFICE S	01/29/2013	$7.23
	GOS// GREENVILLE OFFICE S	01/29/2013	$44.80
	GOS// GREENVILLE OFFICE S	01/29/2013	$17.52
	WM SUPERCENTER#5487	02/04/2013	$100.24
	SC.GOV	02/08/2013	$101.00
	PETCO 2742 63527428	02/18/2013	$43.42
	ATLANTA PET FAIR	02/20/2013	$115.00
	ATLANTA PET FAIR	02/20/2013	$120.00
	GOS// GREENVILLE OFFICE S	02/20/2013	$11.07
	TARGET 00019372	02/23/2013	$6.87
			$567.15
LISA SMITH	MUSIC DISPATCH COM	02/01/2013	$108.36
	ALL SQUARE DIGITAL SOLUTI	02/07/2013	$263.94
	STAPLES 00108688	02/07/2013	$47.28
	STAPLES 00108688	02/12/2013	$9.06
	B & H PHOTO-VIDEO.COM	02/14/2013	$24.90
	Amazon.com	02/14/2013	$355.48
	APCO PLASTICS CP	02/14/2013	$159.00
	DBC BLICK ART MATERIAL	02/20/2013	$25.43
	STAPLES 00108688	02/19/2013	$13.08
	DBC BLICK ART MATERIAL	02/23/2013	$293.20
	CTC CONSTANTCONTACT.COM	02/25/2013	$35.00
	BLURB, INC.	02/25/2013	$39.93
	B & H PHOTO-VIDEO-MO/TO	02/26/2013	$38.94
	BLURB, INC.	02/27/2013	$86.54

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,500.14
LYNN WOODS	CARDINAL HEALTH MP&S	02/18/2013	$105.06
			$105.06
MARY HENDRIX	THE CHRONICLE	02/14/2013	$87.00
	GOS// GREENVILLE OFFICE S	02/13/2013	$148.65
			$235.65
MARY ROCK	SalonCentric 00200048	01/30/2013	$717.51
	COSMETOLOGY BOARD	02/04/2013	$60.00
	HAIRDESIGNERTVCOM	02/11/2013	$50.00
	BULBS.COM INC	02/15/2013	$112.90
	PROFESSIONAL BEAUTY	02/22/2013	$175.00
	METRO SALON SERVIC	02/25/2013	$131.36
			$1,246.77
MELINDA WILLIAMSON	PERKS CAFE CATERING & COF	02/15/2013	$253.20
			$253.20
MELISSA ADRIAN	CVS PHARMACY #4122 Q03	02/05/2013	$20.95
	POWER SYSTEMS	02/08/2013	$739.90
	GOS// GREENVILLE OFFICE S	02/19/2013	$108.35
	LOWES #00667	02/26/2013	$95.29
			$964.49
MELISSA ROPER	CHAPTER 97 LLC	01/31/2013	$445.00
	DOLLAR-GENERAL #0788	01/30/2013	$4.24
	TARGET 00018705	01/31/2013	$81.48
	PUBLIX #602	02/01/2013	$259.52
	PUBLIX #1012	02/13/2013	$48.41
	BI-LO 704	02/13/2013	$51.82
	PUBLIX #602	02/15/2013	$279.70
	PUBLIX #602	02/18/2013	$6.97
	PUBLIX #602	02/18/2013	$55.78
	UNITED CHEMICAL & SUPP	02/19/2013	$193.91
	PUBLIX #602	02/22/2013	$346.76
	GROVE MEDICAL INC	02/25/2013	$492.31
	PUBLIX #1012	02/27/2013	$40.14
			$2,306.04
MICHAEL D WHEELER	THE HOME DEPOT 1127	01/30/2013	$80.50
	THE HOME DEPOT 1127	02/01/2013	$16.93
	THE HOME DEPOT 1127	02/05/2013	$42.34
	SNIDER TIRE #343	02/25/2013	$488.28
			$628.05
MICHAEL FISHER	GOS// GREENVILLE OFFICE S	02/08/2013	$32.41
	CAE HEALTH CARE INC	02/13/2013	$86.32
	GOS// GREENVILLE OFFICE S	02/25/2013	$84.79
			$203.52

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL GREEN	NORTHERN TOOL EQUIPMNT	02/06/2013	$8.47
	AAA SUPPLY INC GREENVILLE	02/07/2013	$114.91
	NORTHERN TOOL EQUIPMNT	02/07/2013	$123.99
	BEREA HARDWARE	02/08/2013	$9.48
	GRAYBAR ELECTRIC COMPANY	02/08/2013	$81.84
	THE HOME DEPOT 1127	02/11/2013	$10.26
	UNITED ELECTRICAL DISTR	02/14/2013	$174.90
	GRAYBAR ELECTRIC	02/19/2013	$254.90
	GRAYBAR ELECTRIC	02/19/2013	$655.64
	GRAYBAR ELECTRIC	02/19/2013	$37.87
	GRAYBAR ELECTRIC	02/20/2013	$91.12
	GRAYBAR ELECTRIC	02/22/2013	$597.74
	GRAYBAR ELECTRIC	02/23/2013	$424.85
	GRAYBAR ELECTRIC	02/22/2013	$252.14
	GRAYBAR ELECTRIC	02/23/2013	$1,212.21
	BEREA HARDWARE	02/26/2013	$2.65
			$4,052.97
MICHAEL HOLUB	CAROLINA INTL TRUCKS	02/19/2013	$715.50
			$715.50
MIKE KAISER	LOWES #01718	02/06/2013	$20.84
	LOWES #01718	02/06/2013	$8.99
	CAROLINA LAWN & TRACTOR	02/11/2013	$44.02
	VENESKY ASPHALT PAVING	02/14/2013	$1,800.00
			$1,873.85
MIRANDA S. CAMPBELL	FISHER SCI ATL	02/05/2013	$1,284.17
	VWR INTERNATIONAL INC	02/07/2013	$322.10
	VWR INTERNATIONAL INC	02/08/2013	$45.82
	LEAGUE FOR INNOVATI	02/08/2013	$550.00
	HILTON HOTELS ANATOLE	02/09/2013	$229.37
	FISHER SCI ATL	02/13/2013	$628.25
			$3,059.71
NANCY ENGLISBE	FACEBOOK.COM 7XGN422CA	01/31/2013	$40.00
	PAYPAL STACYCOL	01/31/2013	$400.00
	FACEBOOK.COM LMQN422CA	02/02/2013	$40.00
	FACEBOOK.COM KQWN422CA	02/04/2013	$40.00
	PURPLE TUNA TEES	02/04/2013	$20.60
	MAILCHIMP	02/05/2013	$30.00
	GOOGLE ADWS1338925813	02/06/2013	$500.00
	FACEBOOK.COM RZ4P422CA	02/06/2013	$40.00
	MARTIN PRINTING COMPAN	02/06/2013	$2,316.10
	THE GREER CITIZEN	01/28/2013	$29.00
	COWART AWARDS	02/08/2013	$116.60
	FACEBOOK.COM VQBP422CA	02/08/2013	$40.00
	FACEBOOK.COM 5UJP422CA	02/10/2013	$40.00
	PR NEWSWIRE ASSOCIATION	02/11/2013	$195.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ENGLISBE	FACEBOOK.COM NLRP422CA	02/12/2013	$40.00
	PAYPAL THREEMOONME	02/12/2013	$125.00
	FISH EYE STUDIOS, INC.	02/12/2013	$954.00
	GOOGLE ADWS1338925813	02/13/2013	$500.00
	FACEBOOK.COM 2AYP422CA	02/14/2013	$40.00
	FACEBOOK.COM JN7Q422CA	02/17/2013	$40.00
	SHOWCASE INC	02/14/2013	$300.00
	FACEBOOK.COM 38DQ422CA	02/19/2013	$40.00
	GOOGLE ADWS1338925813	02/20/2013	$500.00
	SC BUSINESS PUBLICATIONS	02/19/2013	$49.95
	FACEBOOK.COM RKJQ422CA	02/20/2013	$40.00
	INDEXX INC	02/21/2013	$513.61
	FACEBOOK.COM E4RQ422CA	02/22/2013	$40.00
	FACEBOOK.COM EJXQ422CA	02/24/2013	$39.96
	FACEBOOK.COM KG5R422CA	02/26/2013	$40.00
	GIMME A SIGN CO	02/26/2013	$108.12
	GOOGLE ADWS1338925813	02/27/2013	$500.00
	OFFICEMAX CT IN#089506	02/27/2013	$85.83
			$7,803.77
PAM APPLE	AMER SOC CIVIL ENGINEERS	02/14/2013	$240.00
			$240.00
PAM D GREEN	INT'L ASSOC OF ADMIN PRO	01/31/2013	$325.00
	GOS// GREENVILLE OFFICE S	01/30/2013	$32.41
	GOS// GREENVILLE OFFICE S	02/21/2013	$34.97
	THE ASSOC FOR INST RES	02/21/2013	$445.00
	GOS// GREENVILLE OFFICE S	02/20/2013	$56.66
			$894.04
PATRICK HARRIS	UNIVERSAL COMPANIES	02/11/2013	$3.96
	MASSAGEWAREHOUSE.COM M	02/26/2013	$955.57
	INGLES #208	02/25/2013	$27.50
			$987.03
PATRICK WAGNER	FRESH MKT-006 GVL	02/11/2013	$26.28
	AMERICAN CULINARY FEDERAT	02/15/2013	$225.00
	SAV-MOR FOODS #832	02/18/2013	$40.30
	ORIENTAL IMPORTS, LTD	02/25/2013	$35.40
	ASIAN MARKET	02/25/2013	$18.34
			$345.32
PAUL SNOAD	UFIRST LAUNDRY SVCS	01/31/2013	$303.76
	GOS// GREENVILLE OFFICE S	01/31/2013	$3.69
	ERC WIPING PRODUCTS IN	02/04/2013	$1,007.36
	SQ AFFORDABLE WINDOW CLE	02/07/2013	$960.00
	WW GRAINGER	02/07/2013	$384.27
	SHRED WITH US	02/08/2013	$305.25
	ACE ENVIROMENTAL INC	02/08/2013	$719.15
	JANPAK 25 GREENVILLE	02/07/2013	$520.30

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SNOAD	TITAN TERMITE & PEST C	02/08/2013	$650.00
	GREGORY PEST SOLUTIONS	02/08/2013	$90.62
	GROVE MEDICAL INC	02/20/2013	$570.00
	GROVE MEDICAL INC	02/20/2013	$34.20
	WW GRAINGER	02/21/2013	$857.84
	WW GRAINGER	02/27/2013	$297.95
			$6,704.39
PHIL HEAD	NATIONAL ASSOCIATION OF E	01/30/2013	$230.00
	GREENVILLE OFFICE SUPPLY	02/04/2013	$87.82
	SOUTH CAROLINA EMS NETWOR	02/06/2013	$175.00
	SOUTH CAROLINA EMS NETWOR	02/06/2013	$175.00
	SOUTH CAROLINA EMS NETWOR	02/06/2013	$175.00
	NATIONAL ASSOCIATION OF E	02/12/2013	$165.00
	SOUTH CAROLINA EMS NETWOR	02/13/2013	$175.00
	AIRGAS NAT WELDERS #8	02/14/2013	$93.16
	Amazon.com	02/14/2013	$70.03
	NATIONAL ASSOCIATION OF E	02/14/2013	$195.00
	OFFICEMAX CT IN#947398	02/20/2013	$290.07
	PUBLIX #602	02/21/2013	$25.93
	THE OLIVE GARD00012070	02/21/2013	$160.54
	SOUTHEASTERN EMERGENCY	02/25/2013	$347.15
			$2,364.70
PHILIP D HILL	AMERICAN RED CROSS	02/06/2013	$399.00
	SAFE INDUSTRIES	02/06/2013	$86.92
			$485.92
RENEE ZORN	OFFICEMAX CT IN#855926	02/15/2013	$228.88
			$228.88
RICK CAMPBELL	HOLDER ELECTRIC SUPPLY	02/14/2013	$439.43
	TMS SOUTH	02/20/2013	$53.27
			$492.70
RITA GOODWIN	AMERIPRIDE SERVICES	02/05/2013	$1,448.74
	SOUTHEASTERN PAPER GROUP	02/05/2013	$2,454.14
	INLAND SEAFOOD COR	02/07/2013	$406.41
	ZEE MEDICAL 00022012	02/13/2013	$59.90
	OFFICEMAX CT IN#939442	02/20/2013	$57.22
	GOS// GREENVILLE OFFICE S	02/19/2013	$50.89
	STAPLES 00118000	02/26/2013	$70.55
			$4,547.85
ROBERT COUTCH	UPS 000000223344043	02/06/2013	$85.74
	UPS 000000223344053	02/06/2013	$62.49
	ULINE SHIP SUPPLIES	02/12/2013	$424.04
	UPS 000000223344063	02/15/2013	$149.99
	UPS 000000223344073	02/22/2013	$268.21
	FEDEX 10518000	02/26/2013	$97.04

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT COUTCH	UPS 000000223344083	02/26/2013	$51.70
			$1,139.21
SANDY ROGERS	Staples Tech Soln	02/01/2013	$731.77
			$731.77
SARA CATOE	MAGNA PUBLICATIONS, INC	02/01/2013	$349.00
	JWS WILEY PUBLISHERS	02/01/2013	$100.91
	OFFICE DEPOT #62	02/04/2013	$26.67
	OFFICE DEPOT #62	02/04/2013	$58.18
	PAYPAL INTERNATION	02/14/2013	$625.00
			$1,159.76
SCOTT WILBANKS	AASHE #2- MEMBERSHIP	02/01/2013	$550.00
	GOS// GREENVILLE OFFICE S	02/11/2013	$20.72
			$570.72
SHAKISHA DAVIS	UNIFORM ADVANTAGE	01/31/2013	$66.76
	UNIFORM ADVANTAGE	01/31/2013	$71.09
	UNIFORM ADVANTAGE	01/31/2013	$62.94
	UNIFORM ADVANTAGE	01/31/2013	$59.32
	AIRGAS NAT WELDERS #8	02/01/2013	$76.66
	AIRGAS NAT WELDERS #8	02/01/2013	$203.82
	OFFICEMAX CT IN#585291	02/01/2013	$57.22
	OFFICEMAX CT IN#510460	02/01/2013	$118.51
	UNIFORM ADVANTAGE	02/04/2013	$61.55
	VUE NCLEX EXAMINATION	02/05/2013	$200.00
	AIRGAS NAT WELDERS #8	02/06/2013	$127.51
	AIRGAS NAT WELDERS #8	02/12/2013	$266.81
	AIRGAS NAT WELDERS #8	02/13/2013	$54.34
	UNIFORM ADVANTAGE	02/19/2013	$72.47
			$1,499.00
SHANE ISBELL	EQUIPMENT PLUS INC	02/07/2013	$227.29
	CARSON'S NUT-BOLT & TO	02/06/2013	$204.00
	138 KEYSTONE AUTOMOTIVE	02/07/2013	$1,648.84
	NATEF	02/14/2013	$510.00
	BURKES OUTLET STORES LLC	02/17/2013	$21.65
	CARSON'S NUT-BOLT & TO	02/18/2013	$84.50
	CARSON'S NUT-BOLT & TO	02/18/2013	$48.15
	CARSON'S NUT-BOLT & TO	02/19/2013	$44.50
	FREDS 00026336	02/20/2013	$10.60
	SHERWIN WILLIAMS #9256	02/26/2013	$612.15
			$3,411.68
SHARON VARNER	LEAGUE FOR INNOVATI	02/08/2013	$550.00
	GOS// GREENVILLE OFFICE S	02/11/2013	$2.46
			$552.46
SHERYN C ROBINSON	GROVE MEDICAL INC	01/31/2013	$709.41
	POCKET NURSE ENTERPRISES	02/12/2013	$175.55

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERYN C ROBINSON	VU PAK MEDIDOSE EPS	02/13/2013	$87.39
			$972.35
SHIRLEY HOLCOMBE	THE HOME DEPOT #1124	02/04/2013	$26.99
			$26.99
STEPHEN COOK	FOUNTIN INN DMV 80	01/31/2013	$35.00
	FOUNTIN INN DMV 80	01/31/2013	$1.00
	NAPA AUTO 0022603	01/30/2013	$21.61
	BATTERY SPECIALIST	02/04/2013	$161.01
	NAPA AUTO 0022603	02/05/2013	$81.76
	NAPA AUTO 0022603	02/05/2013	$155.26
	NAPA AUTO 0022603	02/08/2013	$32.61
	NAPA AUTO 0022603	02/07/2013	$12.70
	LEXUS OF GREENVILLE	02/08/2013	$91.50
	PORTER PAINTS 9388	02/12/2013	$50.29
	SNIDER TIRE #343	02/12/2013	$462.19
	SMITH TURF & IRRAGTION	02/13/2013	$596.69
	NAPA AUTO 0022603	02/12/2013	$141.41
	CUMMINS ATLANTIC #2	02/19/2013	$939.16
	TOY OF GREENVILLE	02/20/2013	$89.94
	NAPA AUTO 0022603	02/22/2013	$289.95
	NAPA AUTO 0022603	02/21/2013	$180.09
	DOVER CYLINDER HEAD	02/21/2013	$328.73
	BATTERY SPECIALIST	02/25/2013	$52.82
	NAPA AUTO 0022603	02/25/2013	$8.46
	SMITH MOTORS INC	02/26/2013	$742.00
			$4,474.18
STEVEN B. VALAND	APL APPLE ONLINE STORE	01/31/2013	$200.00
	LEAGUE INNOVATION-O	01/31/2013	$195.00
	OFFICEMAX CT IN#896202	02/18/2013	$113.69
	LEXMARK US PFSWEBSTORE	02/23/2013	$190.79
	OFFICEMAX CT IN#067532	02/26/2013	$334.85
	PUBLIX #602	02/27/2013	$15.14
	APL APPLE ITUNES STORE	02/27/2013	$149.70
	APL APPLE ITUNES STORE	02/27/2013	$29.80
	APL APPLE ITUNES STORE	02/27/2013	$34.93
	APL APPLE ITUNES STORE	02/27/2013	$494.25
			$1,758.15
SUSAN EATON	HP DIRECT - SMB	02/12/2013	$67.09
			$67.09
TED WESTERVELT	THE HOME DEPOT 1127	02/13/2013	$46.87
	THOMAS MECHANICAL	02/20/2013	$493.00
			$539.87
TOM GREGG	BLINDS AMERICA	02/04/2013	$495.00
	CROWN TROPHY	02/12/2013	$15.85

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM GREGG	CROWN TROPHY	02/18/2013	$47.54
			$558.39
TOMMIE H. WHITT	VWR INTERNATIONAL INC	02/01/2013	$77.70
	JASON'S DELI # 049 Q64	02/05/2013	$132.73
	VWR INTERNATIONAL INC	02/14/2013	$58.66
	NAACLS	02/19/2013	$275.00
	VWR INTERNATIONAL INC	02/21/2013	$58.56
	FISHER SCI ATL	02/20/2013	$57.47
	TURNING TECHNOLOGIES	02/27/2013	$120.53
	LSU HEALTH FOUNDATION	02/26/2013	$99.90
			$880.55
TONIE NORTHCUTT	ACT PROGRAMS	02/01/2013	$477.00
	NATL TOOLING&MACHINING	02/07/2013	$305.17
	SCNSC/ALIVE AT 25	02/13/2013	$176.25
	GOS// GREENVILLE OFFICE S	02/13/2013	$163.82
	GOS// GREENVILLE OFFICE S	02/14/2013	$11.92
	EFFECTIVE TRNG INC	02/22/2013	$92.71
	GOS// GREENVILLE OFFICE S	02/21/2013	$23.85
	OFFICEMAX CT IN#024322	02/25/2013	$352.70
	VUE COMPTIA CERT TEST	02/26/2013	$258.00
	Amazon.com	02/26/2013	$17.70
	SCNSC/ALIVE AT 25	02/27/2013	$1,784.31
			$3,663.43
TRACI WILLIMON	AIRGAS NAT WELDERS #8	01/31/2013	$102.16
	HENRY SCHEIN	01/31/2013	$2,061.21
	PATTERSON DENTAL SUPPL	01/31/2013	$1,060.67
	GOS// GREENVILLE OFFICE S	02/08/2013	$218.90
	PATTERSON DENTAL SUPPL	02/12/2013	$464.28
	PUBLIX #602	02/13/2013	$8.46
	GOS// GREENVILLE OFFICE S	02/12/2013	$43.12
	SUNSTAR AMERICAS INC	02/14/2013	$1,832.72
	EXCEL DENTAL PARTS INC	02/14/2013	$1,284.80
	DENTAL ASST NAT BOARD	02/19/2013	$60.00
	AMERICAS SOFTWARE	02/21/2013	$1,300.00
			$8,436.32
WES ADAMS	AIRGAS NAT WELDERS #8	01/31/2013	$10.36
	AIRGAS NAT WELDERS #8	02/26/2013	$10.36
			$20.72
WILLIE CALLAHAN	THE MULCH MILL	01/29/2013	$1,494.60
	WASTE INDUSTRIES BILLER	02/05/2013	$785.74
			$2,280.34
XAVIER MITCHELL	GOS// GREENVILLE OFFICE S	01/30/2013	$35.14
	OFFICE MAX	02/08/2013	$59.30
	OFFICE MAX	02/21/2013	$56.17

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
XAVIER MITCHELL	GOS// GREENVILLE OFFICE S	02/20/2013	$15.30
			$165.91

Total for GREENVILLE TECH COLLEGE: $186,018.43

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADDIE L EURE	FORMS AND SUPPLY - AOPD	01/31/2013	$230.91
	LORICK OFFICE PRODUCTS	02/05/2013	$129.59
			$360.50
AIMEE MORROW	USPS 45362302729802758	01/31/2013	$399.00
	USPS 45362502729802915	02/07/2013	$231.00
	USPS MOTO 26600346	02/13/2013	$540.00
	USPS MOTO 26600346	02/13/2013	$661.75
			$1,831.75
ALECIA W SMITH	FORMS AND SUPPLY - AOPD	02/08/2013	$78.57
	TARGET 00011981	02/08/2013	$175.02
	STAPLES 00118976	02/08/2013	$47.54
	HALE PUBLISHING, L.P.	02/11/2013	$51.38
	WM SUPERCENTER#0396	02/13/2013	$19.34
	STAPLES 00118976	02/13/2013	$30.19
	STAPLS7096075640000002	02/16/2013	$52.99
	MEDELA INC	02/22/2013	$91.07
			$546.10
ANDRETTA JACKSON	ULINE SHIP SUPPLIES	02/08/2013	$424.88
	BenMeds 1019346886	02/15/2013	$290.51
	BenMeds 1019366445	02/27/2013	$179.92
			$895.31
ANN D CLARK	FAMILY CONNECTION OF SC	02/25/2013	$60.00
			$60.00
ANNETTE LYTTLETON	LINDE LLC	02/01/2013	$890.25
	PEE DEE ELECTRIC COOPERA	02/01/2013	$14.58
	SANDHILL TEL(MCBEE) RETAI	02/07/2013	$34.52
	TRI COUNTY EC SC	02/07/2013	$97.27
	WEST CAROLINA RURAL TELEP	02/07/2013	$39.22
	ATT BILL PAYMENT	02/08/2013	$46.30
	CHESNEE TELEPHONE CO	02/07/2013	$43.81
	MID-CAROLINA ELECTRIC CO	02/07/2013	$118.92
	MET ONE INSTRUMENTS, INC.	02/08/2013	$1,581.00
	ATT BILL PAYMENT	02/13/2013	$899.04
	ATT BILL PAYMENT	02/13/2013	$81.68
	BLUE RIDGE ELECTRIC COOP	02/19/2013	$90.67
	BERKELEY ELECTRIC COOPER	02/20/2013	$197.19
	COASTAL ELECTRIC COOPERA	02/20/2013	$160.69
	TFS THERMO FISHER SCIE	02/22/2013	$172.75
	BONITZ INC	02/22/2013	$423.00
	BLUE RIDGE ELECTRIC COOP	02/25/2013	$26.50
	US INK & TONER INC	02/26/2013	$206.49
	CORRUGATED CONTAINERS INC	02/27/2013	$533.55
			$5,657.43
BARBARA LAKE	VZWRLSS IVR VE	02/07/2013	$613.12

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA LAKE	VERIZON WRLS 29805-01	02/13/2013	$521.60
	NORTHEAST TROPHIES & A	02/15/2013	$240.75
			$1,375.47
BELINDA BARRON	LASER PRINT SERVICE, INC	01/31/2013	$107.95
			$107.95
BENJAMIN D BAIR	PAYPAL QROS LLC	02/04/2013	$117.60
	A P BUCK INC	01/30/2013	$276.08
			$393.68
BETTY BROACH	IDEXX DISTRIBUTION INC	02/05/2013	$202.27
	VWR INTERNATIONAL INC	02/06/2013	$24.35
	WM SUPERCENTER#1030	02/06/2013	$57.10
	USPS 45474009232308868	02/08/2013	$47.00
	WIBBY ENVIRONMENTAL	02/08/2013	$777.25
	THE HOME DEPOT #8913	02/12/2013	$61.41
	VWR INTERNATIONAL INC	02/14/2013	$166.21
	THE HOME DEPOT #8913	02/15/2013	$35.73
	THE HOME DEPOT #8913	02/21/2013	$11.85
	IDEXX DISTRIBUTION INC	02/27/2013	$1,190.05
			$2,573.22
BEVERLY A DAVIS	PHILLIPS SAFETY PRODUCTS	02/06/2013	$110.98
	OFFICEMAX CT IN#723930	02/11/2013	$130.33
	OFFICEMAX CT IN#769471	02/11/2013	$368.18
	CLARK POWELL ASSOCIATES	02/25/2013	$806.78
			$1,416.27
BILL VOGEL	ROSE TALBERT	02/06/2013	$15.61
	ROSE TALBERT	02/06/2013	$86.45
	LOWES #00433	02/13/2013	$40.57
	ROSE TALBERT	02/22/2013	$63.73
			$206.36
BRENDA CROSBY	IDEXX DISTRIBUTION INC	01/31/2013	$870.56
	SHAMROCK SCIENTIFIC	02/06/2013	$417.23
	WEBER SCIENTIFIC	02/06/2013	$190.96
	FORMS AND SUPPLY - AOPD	02/06/2013	$117.28
	WIBBY ENVIRONMENTAL	02/08/2013	$1,697.71
	SHAMROCK SCIENTIFIC	02/11/2013	$1,863.39
	VZWRLSS APOCC VISE	02/17/2013	$38.01
	FORMS AND SUPPLY - AOPD	02/25/2013	$161.38
	ACCUSTANDARD INC	02/26/2013	$459.87
			$5,816.39
BRENDA WILLIAMS	ASSN OF CLEAN WATER ADM	02/05/2013	$295.00
	ASSN OF CLEAN WATER ADM	02/05/2013	$295.00
			$590.00
BRIDGETTE L HACKLER	FORMS AND SUPPLY - AOPD	01/31/2013	$288.63
	BEST BUY 00014662	02/05/2013	$170.07

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE L HACKLER	LORICK OFFICE PRODUCTS	02/12/2013	$153.22
	CLEMSON UNIVERSITY	02/25/2013	$750.00
			$1,361.92
BRUCE COBB	KEY SHOP	02/07/2013	$4.82
	USPS 45180402029801354	02/19/2013	$139.00
			$143.82
BRUCE MCKENNA	CARDINAL HEALTH MP&S	01/31/2013	$93.35
	CARDINAL HEALTH MP&S	02/01/2013	$654.30
	OFFICEMAX CT IN#581113	02/01/2013	$317.87
	STAPLES 00103234	01/31/2013	$281.51
	OFFICEMAX CT IN#669022	02/06/2013	$133.83
			$1,480.86
CAMILLE RANSOM III	BEST BUY 00002642	02/19/2013	$7.48
			$7.48
CAROL F SMITH	VZWRLSS APOCC VISE	02/17/2013	$38.01
			$38.01
CAROLYN G SCHWARZ	OFFICEMAX CT IN#513638	01/30/2013	$32.15
	CORRUGATED CONTAINERS INC	01/31/2013	$314.65
	OFFICEMAX CT IN#513585	01/30/2013	$64.30
	FORMS AND SUPPLY - AOPD	01/31/2013	$22.93
	US INK & TONER INC	02/01/2013	$265.36
	BUSINESS SYSTEMS OF SC	02/01/2013	$504.59
	LASER PRINT SERVICE, INC	02/04/2013	$49.91
	1-800-BUY-RACK	02/04/2013	$524.97
	VWR INTERNATIONAL INC	02/07/2013	$312.84
	FORMS AND SUPPLY - AOPD	02/08/2013	$71.89
	FISHER SCI HUS	02/08/2013	$110.97
	SMITH RUBBER STAMP & SEAL	02/08/2013	$23.34
	POLLOCK COMPANY	02/13/2013	$94.88
	POLLOCK COMPANY	02/13/2013	$237.04
	W W GRAINGER 916	02/12/2013	$277.63
	POLLOCK COMPANY	02/13/2013	$206.68
	POLLOCK COMPANY	02/13/2013	$116.00
	POLLOCK COMPANY	02/13/2013	$236.80
	POLLOCK COMPANY	02/14/2013	$175.06
	POLLOCK COMPANY	02/14/2013	$78.16
	DURALINE IMAGING INC	02/19/2013	$745.18
	POLLOCK COMPANY	02/20/2013	$68.08
	POLLOCK COMPANY	02/20/2013	$94.26
	POLLOCK COMPANY	02/20/2013	$219.43
	POLLOCK COMPANY	02/20/2013	$350.32
	POLLOCK COMPANY	02/20/2013	$439.63
	CAN CANONBUSSOL CBS	02/23/2013	$111.62
	STAPLS7096581096000001	02/23/2013	$680.26
	BAJA BOOKS	02/25/2013	$109.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN G SCHWARZ	US INK & TONER INC	02/25/2013	$501.44
			$7,039.37
CATHERINE B CREECH	STAPLS9236767511000	01/31/2013	$291.83
	OFFICEMAX CT IN#541924	01/31/2013	$91.16
	VERIZON WRLS 29805-01	02/07/2013	$705.98
	VERIZON WRLS 29805-01	02/07/2013	$64.18
	DIXIE TROPHIES	02/12/2013	$14.98
	DIXIE TROPHIES	02/12/2013	$243.10
	DIXIE TROPHIES	02/12/2013	$14.98
	VERIZON WRLS 29805-01	02/13/2013	$24.06
	VERIZON WRLS 29805-01	02/13/2013	$40.10
	VERIZON WRLS 0381201	02/13/2013	$24.06
	VZWRLSS APOCC VISE	02/17/2013	$114.03
	VERIZON WRLS 29805-01	02/21/2013	$40.10
	VERIZON WRLS 29805-01	02/22/2013	$64.18
			$1,732.74
CATHY ROBINSON	USAIRWAYS 0372300800560	01/31/2013	$441.20
	WATER ENVIRONMENT FEDTN	02/06/2013	$529.54
	SOUTH CAROLINA ENVIRON	02/25/2013	$2,299.00
			$3,269.74
CHARLEEN D BARKER	Amazon.com	02/08/2013	$139.96
			$139.96
CHARLOTTE HUGGINS	EPIC SIGN AND BANNER	02/08/2013	$71.90
	AIKEN OFFICE SUPPLY #2	02/11/2013	$217.64
	VOLPI MFG USA CO INC	02/12/2013	$60.66
	BIOGX INC	02/12/2013	$1,928.50
	SPEX CERTIPREP	02/13/2013	$187.47
	BARNES&NOBLE COM	02/13/2013	$336.09
	STAPLS7096165287000001	02/14/2013	$44.90
	HERALD OFFICE SUPPLY INC	02/13/2013	$198.96
	MAC PAPERS INC	02/22/2013	$150.23
	FORMS AND SUPPLY - AOPD	02/21/2013	$131.00
	FORMS AND SUPPLY - AOPD	02/21/2013	$341.50
	OFFICE DEPOT #1214	02/21/2013	$48.95
			$3,717.80
CHERYL KUMPF-LAWSON	005 CENTURYLINK RECURRING	01/31/2013	$264.76
	AUTOPAY/DISH NTWK	02/01/2013	$51.93
	WIBBY ENVIRONMENTAL	02/08/2013	$828.00
	FORMS AND SUPPLY - AOPD	02/11/2013	$221.75
	IDEXX DISTRIBUTION INC	02/14/2013	$146.42
	SCE & G	02/25/2013	$603.50
	SCE & G	02/25/2013	$603.50
	SCE & G	02/25/2013	$102.09
	HACH COMPANY	02/26/2013	$116.65

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,938.60
CHRIS E HANCOCK	CARQUEST 01013028	01/30/2013	$17.94
	CARQUEST 01013028	01/30/2013	$50.83
	CARQUEST 01013028	01/31/2013	$37.88
	CARQUEST 01013028	01/31/2013	$13.46
	CARQUEST 01013028	02/05/2013	$141.14
	TOM HUGHES MARINE INC	02/07/2013	$182.31
	CARQUEST 01013028	02/06/2013	$70.59
	CARQUEST 01013028	02/06/2013	$135.48
	CARQUEST 01013028	02/08/2013	$22.53
	CARQUEST 01013028	02/08/2013	$11.27
	TOM HUGHES MARINE INC	02/11/2013	$22.00
	CARQUEST 01013028	02/12/2013	$131.43
	CARQUEST 01013028	02/12/2013	$9.44
	PRO AUTO PARTS WARE	02/13/2013	$229.32
	OREILLY AUTO 00016170	02/15/2013	$57.69
	CARQUEST 01013028	02/20/2013	$44.06
	CARQUEST 01013028	02/21/2013	$2.66
			$1,180.03
CONNIE H FULMER	SC LAW ENFORCEMENT	02/01/2013	$25.00
	SC LAW ENFORCEMENT	02/04/2013	$25.00
	SC LAW ENFORCEMENT	02/05/2013	$25.00
	SC LAW ENFORCEMENT	02/05/2013	$25.00
	SC LAW ENFORCEMENT	02/05/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	BCT SOUTH CAROLINA	02/15/2013	$73.24
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/27/2013	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$698.24
CYNTHIA B HAMILTON	ULINE SHIP SUPPLIES	02/05/2013	$255.44
	SMITH RUBBER STAMP & SEAL	02/05/2013	$36.60
	CHESTER NEWS AND REPORTER	02/06/2013	$98.53
	WULBERN-KOVAL CO.	02/12/2013	$19.51
	THE POST AND COURIER	02/15/2013	$907.32
	SPARTANBURG	02/16/2013	$213.11
	THE TIMES AND DEMOCRAT	02/15/2013	$225.36
	THE STATE NEWSPAPER	02/15/2013	$396.28
	ITEM,THE	02/19/2013	$260.57
			$2,412.72
CYNTHIA E PELLOS	WALMART.COM 8009666546	02/08/2013	$146.18
	FORMS AND SUPPLY - AOPD	02/12/2013	$369.25
	E-FILLIATE	02/14/2013	$427.56
	STAPLS7096238993000001	02/15/2013	$46.00
	OFFICE MAX	02/20/2013	$867.98
	JIM COLEMAN LTD #3	02/21/2013	$101.41
	FORMS AND SUPPLY - AOPD	02/25/2013	$161.09
			$2,119.47
DAVID B GRIFFIN	ADVANCED DOOR SYSTEMS	02/05/2013	$244.67
	THE HOME DEPOT 1110	02/06/2013	$66.24
	LOWES #00433	02/07/2013	$138.93
	YOUNG'S TRUE VALUE	02/07/2013	$88.60
			$538.44
DAVID RIVERS	WM SUPERCENTER#4506	02/06/2013	$32.27
	STAPLES 00103234	02/06/2013	$26.42
	HERALD OFFICE SUPPLY INC	02/08/2013	$109.97
	OFFICEMAX CT IN#738607	02/08/2013	$111.16
	OFFICEMAX CT IN#756937	02/11/2013	$178.63
	OFFICEMAX CT IN#770081	02/12/2013	$219.12
	AMAZON MKTPLACE PMTS	02/12/2013	$180.48
	OFFICEMAX CT IN#811205	02/13/2013	$189.43
	OFFICEMAX CT IN#818645	02/13/2013	$330.28
	STAPLES 00103234	02/12/2013	$252.07
	OFFICEMAX CT IN#887573	02/15/2013	$80.10
	OFFICEMAX CT IN#887147	02/15/2013	$77.52
	OFFICEMAX CT IN#872197	02/15/2013	$242.02
	OFFICEMAX CT IN#890896	02/18/2013	$109.55
	STAPLES 00103234	02/19/2013	$25.13
	OFFICEMAX CT IN#888556	02/20/2013	$9.17
	OFFICEMAX CT IN#958980	02/20/2013	$150.59
	OFFICEMAX CT IN#987489	02/21/2013	$109.55
	WM SUPERCENTER#4506	02/21/2013	$44.89
	Amazon.com	02/25/2013	$241.28
	STAPLES ACCOUN00687632	02/23/2013	$189.27

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	OFFICEMAX CT IN#048290	02/26/2013	$18.87
	OFFICEMAX CT IN#048141	02/26/2013	$233.97
	OFFICEMAX CT IN#068185	02/26/2013	$101.20
	STAPLES 00103234	02/25/2013	$48.76
	OFFICEMAX CT IN#080939	02/27/2013	$24.71
	OFFICEMAX CT IN#079560	02/27/2013	$150.86
			$3,487.27
DEBORAH HUFF	GROVE MEDICAL INC	02/01/2013	$191.55
	GROVE MEDICAL INC	01/31/2013	$620.43
	STAPLS9236946120000	02/05/2013	$345.60
	SARSTEDT INC	02/06/2013	$308.70
	US INK & TONER INC	02/08/2013	$1,089.26
	SURVEYMONKEY.COM	02/08/2013	$204.00
	HUMAN KINETICS INC	02/14/2013	$116.68
	US INK & TONER INC	02/26/2013	$890.35
			$3,766.57
DEBORAH L TREVITHICK	NEOPOST USA	02/12/2013	$762.14
			$762.14
DEBRA GAINEY	OFFICEMAX CT IN#794638	02/13/2013	$84.30
			$84.30
DEBRA L CROFT	GAMECOCK CHEMICAL CO INC	01/30/2013	$113.34
	SUMTER CASH & CARRY	01/31/2013	$18.36
			$131.70
DHEC	TRANSACTION ADJUSTMENT	02/01/2013	$1,978.37
	TRANSACTION ADJUSTMENT	02/25/2013	$840.57
			$2,818.94
DONNA HALL	CITY OF MYRTLE BEACH CAS	02/04/2013	$98.91
	FISHER SCI CCH	02/06/2013	$135.24
	HORRY TELEPHONE COOPERATI	02/13/2013	$120.89
	SPIRIT TELECOM	02/14/2013	$41.50
	DISH NETWORK-ONE TIME	02/22/2013	$57.51
			$454.05
ELIZABETH CHAFFIN	OFFICE DEPOT #2349	01/30/2013	$11.22
	FORMS AND SUPPLY - AOPD	02/01/2013	$18.17
	FORMS AND SUPPLY - AOPD	02/06/2013	$308.24
	FORMS AND SUPPLY - AOPD	02/07/2013	$11.97
	AMERICAN LAW INSTITUTE	02/08/2013	$175.00
	NATIONAL BUSINESS INST.	02/08/2013	$349.00
	NATIONAL BUSINESS INST.	02/08/2013	$349.00
	DOVE DATA PRODUCTS	02/15/2013	$126.26
	FORMS AND SUPPLY - AOPD	02/14/2013	$27.86
	ONLINE EDU	02/19/2013	$330.00
	DOVE DATA PRODUCTS	02/21/2013	$169.06
	FORMS AND SUPPLY - AOPD	02/26/2013	$115.45

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CHAFFIN	FORMS AND SUPPLY - AOPD	02/26/2013	$19.24
			$2,010.47
EVE LEITZSEY	ACT NCASI	02/01/2013	$200.00
			$200.00
GARY ROBERTS	JOHNSTONE SUPPLY -394	02/06/2013	$100.00
	CARQUEST 01013028	02/07/2013	$10.14
	JANPAK 04 COLUMBIA	02/07/2013	$83.21
	FELLOWES INC	02/15/2013	$14.25
	RED WING SHOE STORE #1	02/22/2013	$100.00
			$307.60
GREGORY S WITHYCOMBE	LOWES #00385	02/21/2013	$27.48
			$27.48
JAMES B LEE	CASH & CARRY WHOLESALE GR	02/08/2013	$139.31
			$139.31
JAMES J EICHLER	LOWES #00433	02/11/2013	$13.88
	JOHNSTONE SUPPLY -394	02/14/2013	$89.92
	JOHNSTONE SUPPLY -394	02/14/2013	$1,186.13
	BAKER DIST CO 576	02/20/2013	$28.76
	GRAHL ELECTRIC SUPPLY CO	02/20/2013	$505.46
			$1,824.15
JAN S FEASTER-CARTER	COMPORIUM-RHTC RP	02/05/2013	$121.37
	COMPORIUM-RHTC RP	02/14/2013	$121.37
	HORRY TELEPHONE COOPERATI	02/15/2013	$89.36
	ATT CONS PHONE PMT	02/19/2013	$335.25
	ATT CONS PHONE PMT	02/19/2013	$456.49
	TWC TIME WARNER CABLE	02/19/2013	$178.01
	ATT CONS PHONE PMT	02/21/2013	$133.61
	NADDI.ORG	02/26/2013	$300.00
			$1,735.46
JASON WYCKOFF	DIXIE TROPHIES	02/04/2013	$48.15
	USAIRWAYS 0372301568539	02/06/2013	$311.30
	VERIZON WRLS 29805-01	02/13/2013	$72.18
	DELTA AIR 0062167632170	02/14/2013	$198.40
	USAIRWAYS 0372302547141	02/14/2013	$490.30
	USAIRWAYS 0372302506414	02/14/2013	$463.10
	USAIRWAYS 0372302506413	02/14/2013	$463.10
	USAIRWAYS 0372303250149	02/20/2013	$150.00
	USAIRWAYS 0372303250141	02/20/2013	$44.00
	USAIRWAYS 0372303364363	02/21/2013	$560.10
			$2,800.63
JEANETTE SHUMPERT	MEDIBDG KIDSLOVESTICKERS	02/07/2013	$228.85
	GOKEYLESS	02/07/2013	$590.24
	FORMS AND SUPPLY - AOPD	02/18/2013	$875.71
	Amazon.com	02/21/2013	$29.01

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE SHUMPERT	ZORO TOOLS INC	02/22/2013	$11.41
	DMI DELL SM BUS	02/23/2013	$83.44
	Amazon.com	02/26/2013	$14.28
	DMI DELL K-12/GOVT	02/27/2013	$50.07
	GOKEYLESS	02/26/2013	$58.44
			$1,941.45
JERALDINE S COCKEREL	CSTE	01/30/2013	$50.00
	PRIM&R	02/11/2013	$165.00
	HL 7	02/12/2013	$1,050.00
	ULINE SHIP SUPPLIES	02/14/2013	$983.17
	ULINE SHIP SUPPLIES	02/20/2013	$80.55
	OFFICEMAX CT IN#973027	02/22/2013	$128.67
			$2,457.39
JIM BEASLEY	VZWRLSS APOCC VISE	02/15/2013	$114.03
			$114.03
JOHN FESLER	USPS POSTAGE (INTERNET)	01/31/2013	$400.00
	USPS POSTAGE (INTERNET)	02/04/2013	$200.00
	WM SUPERCENTER#4664	02/04/2013	$32.27
	EAST COAST DISTRIBUTORS	02/05/2013	$96.93
	DAWSON LUMBER CO	02/06/2013	$248.31
	WM SUPERCENTER#2712	02/06/2013	$10.83
	AMAZON MKTPLACE PMTS	02/07/2013	$51.60
	WORKSHOP TOOLS NO 1 LP	02/06/2013	$8.64
	USPS POSTAGE (INTERNET)	02/08/2013	$300.00
	DOLRTREE 960 00009605	02/07/2013	$5.40
	OFFICEMAX CT IN#740769	02/09/2013	$252.12
	USPS POSTAGE (INTERNET)	02/11/2013	$200.00
	OFFICEMAX CT IN#767617	02/11/2013	$144.40
	OFFICEMAX CT IN#767200	02/11/2013	$158.33
	BASHOR WOODCRAFT	02/15/2013	$505.44
	DOLRTREE 4328 00043281	02/14/2013	$13.08
	DMI DELL K-12/GOVT	02/19/2013	$615.54
	LASER PRINT SERVICE, INC	02/18/2013	$90.72
	BEST BUY 00008557	02/19/2013	$21.78
	ENDICIA	02/19/2013	$139.95
	USPS POSTAGE (INTERNET)	02/19/2013	$200.00
	OFFICEMAX CT IN#986754	02/21/2013	$58.70
	WM SUPERCENTER#0586	02/21/2013	$25.20
	USPS POSTAGE (INTERNET)	02/21/2013	$25.00
	USPS POSTAGE (INTERNET)	02/22/2013	$400.00
	WM SUPERCENTER#4664	02/22/2013	$34.37
	VWR INTERNATIONAL INC	02/23/2013	$29.83
	HERALD OFFICE SUPPLY INC	02/22/2013	$409.16
	DMI DELL K-12/GOVT	02/27/2013	$435.19
	DMI DELL K-12/GOVT	02/27/2013	$107.99

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	USPS POSTAGE (INTERNET)	02/27/2013	$300.00
			$5,520.78
JOHN H ROBERTS	LOWES #00655	02/05/2013	$149.73
			$149.73
KAREN B CANNON	OFFICEMAX CT IN#640787	02/05/2013	$142.91
	OFFICEMAX CT IN#790159	02/13/2013	$16.87
			$159.78
KATHRYN KENARD	STAPLS7096262813000002	02/15/2013	$26.07
	STAPLS7096262813000001	02/15/2013	$233.90
	US INK & TONER INC	02/15/2013	$462.46
			$722.43
KATHY FOSTER NELSON	NEWTECHINDUSTRIES	02/05/2013	$138.39
	PLAYSCAPES COM	02/07/2013	$292.67
	TAKE A NUMBER, INC	02/21/2013	$262.95
	STAPLS7096559842000001	02/22/2013	$126.99
	JIM COLEMAN LTD #3	02/25/2013	$141.30
			$962.30
KATHY WILSON	VZWRLSS APOCC VISE	02/17/2013	$301.67
			$301.67
KELLY L BARRETT	LASER PRINT SERVICE, INC	02/06/2013	$979.05
			$979.05
KEVIN G WATTS	BATTERIES PLUS #66	01/31/2013	$10.27
	HESCO INC	02/06/2013	$521.54
	WWW.SCIENTIFICFILTERS.CO	02/07/2013	$1,172.34
			$1,704.15
KIM B WILLIAMS	CHARTER COMM	02/20/2013	$65.95
	GODADDY.COM	02/21/2013	$239.96
	SANDIRECT.COM	02/25/2013	$185.47
	WSC Windstream Pmt&Fee	02/26/2013	$130.09
			$621.47
KIM BROOKS	MOTOROLA, INC. - ONLINE	02/07/2013	$73.05
	AMAZON MKTPLACE PMTS	02/08/2013	$115.98
	CDW GOVERNMENT	02/08/2013	$1,414.99
			$1,604.02
KIM CLYBURN	VZWRLSS APOCC VISE	02/17/2013	$152.04
	ATT BILL PAYMENT	02/20/2013	$114.10
			$266.14
LAVINIA K HIOTT	LORICK OFFICE PRODUCTS	02/19/2013	$32.07
	LORICK OFFICE PRODUCTS	02/20/2013	$469.28
			$501.35
LAWRENCE M RAGSDALE JR.	WM SUPERCENTER#2712	02/11/2013	$71.74
	Galls Intern	02/28/2013	$239.78

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$311.52
LEASHARN M HOPKINS	OFFICE DEPOT #2349	02/06/2013	$67.71
	OFFICE DEPOT #1214	02/09/2013	$1,212.22
	OFFICE DEPOT #1214	02/07/2013	$143.59
			$1,423.52
LEIGH W PLUMMER	WIBBY ENVIRONMENTAL	02/12/2013	$1,131.41
	VWR INTERNATIONAL INC	02/13/2013	$73.06
	ENVIRONMENTAL RESOURCE	02/12/2013	$684.26
			$1,888.73
LINDA T SHEALY	WM SUPERCENTER#2214	02/05/2013	$84.53
	ASDWA	02/05/2013	$275.00
			$359.53
LISA L LONGSHORE	USA MOBILITY WIRELE	02/05/2013	$29.54
			$29.54
LISA ROLAND	HIGH PURITY STANDARDS	01/30/2013	$47.35
	HERALD OFFICE SUPPLY INC	01/30/2013	$86.57
	METABIOLOGICS	02/05/2013	$360.00
	MICROBIOLOGICS, INC	02/06/2013	$99.37
	SMITH RUBBER STAMP & SEAL	02/05/2013	$179.20
	FORMS AND SUPPLY - AOPD	02/06/2013	$20.76
	GROVE MEDICAL INC	02/08/2013	$442.64
	WHITAKER	02/10/2013	$73.99
	QIAGEN INC	02/11/2013	$2,477.51
	ACADEMY OF NUTRI & DIET	02/11/2013	$19.50
	USPS 45180402029801016	02/11/2013	$8.00
	INVITROGEN 22768838	02/12/2013	$2,357.50
	ANALYTICAL CONTROL SYSTEM	02/13/2013	$856.16
	BCT SOUTH CAROLINA	02/12/2013	$36.62
	HERALD OFFICE SUPPLY INC	02/14/2013	$284.74
	BCT SOUTH CAROLINA	02/14/2013	$18.31
	Lonza AG (Walkersville)	02/14/2013	$161.84
	FORMS AND SUPPLY - AOPD	02/14/2013	$401.76
	MANAGING CONTRCEPTION	02/20/2013	$1,365.10
	STAPLS9237550625000	02/21/2013	$85.32
	PROGRESSIVE	02/20/2013	$104.82
	FORMS AND SUPPLY - AOPD	02/22/2013	$176.97
	MIRAVISTA DIAGNOSTICS	02/22/2013	$935.00
	MIRAVISTA DIAGNOSTICS	02/22/2013	$503.00
	LORICK OFFICE PRODUCTS	02/25/2013	$246.95
	HERALD OFFICE SUPPLY INC	02/26/2013	$8.95
	REMEL INC THERMOFISHER	02/27/2013	$293.88
			$11,651.81
LYNNE J GRANT	USPS 45020006229807393	02/11/2013	$2.00
	FORMS AND SUPPLY - AOPD	02/14/2013	$54.70

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$56.70
MARIE T WILLIAMS	FORMS AND SUPPLY - AOPD	01/31/2013	$111.18
	SYX TIGERDIRECT.COM	02/06/2013	$89.99
	AMAZON MKTPLACE PMTS	02/09/2013	$257.82
	WM SUPERCENTER#1183	02/19/2013	$10.67
	FORMS AND SUPPLY - AOPD	02/19/2013	$223.88
	SMITH RUBBER STAMP & SEAL	02/19/2013	$61.01
	OFFICE DEPOT #1214	02/21/2013	$254.65
	OFFICEMAX CT IN#021596	02/25/2013	$914.85
	FORMS AND SUPPLY - AOPD	02/25/2013	$81.31
	Amazon.com	02/27/2013	$699.27
	Amazon.com	02/26/2013	$312.60
	Amazon.com	02/27/2013	$989.90
			$4,007.13
MELISSA B ALLEN	THERMOWORKS INC	02/01/2013	$855.99
	Staples Tech Soln	02/01/2013	$47.69
	STAPLS7095661585000001	02/02/2013	$391.24
	STAPLS7095661585000002	02/05/2013	$19.92
	UPS 2941A130OHF	02/10/2013	$6.99
	FEDEX 800060358777	02/09/2013	$128.59
	QC SUPPLY	02/07/2013	$20.66
	BAILEY'S TEST STRIPS & TH	02/11/2013	$177.00
	QUICK MEDICAL	02/11/2013	$46.18
	THERMOWORKS INC	02/11/2013	$80.99
	FORESTRY SUPPLIERS	02/11/2013	$162.54
	STAPLS7096045412000001	02/12/2013	$62.85
	Staples Tech Soln	02/12/2013	$185.24
	W W GRAINGER 916	02/11/2013	$20.98
	Staples Tech Soln	02/12/2013	$152.60
	STAPLS7096045850000001	02/12/2013	$41.06
	STAPLS7096066565000001	02/12/2013	$240.20
	Staples Tech Soln	02/12/2013	$352.95
	CTS FRONTIER ONLINEPAY	02/12/2013	$194.05
	CHECK FOR LEAD LLC	02/13/2013	$873.08
	FORMS AND SUPPLY - AOPD	02/12/2013	$87.66
	CSSI NATCHEZ SHOOTERS	02/15/2013	$771.67
	COPS PLUS, INC	02/15/2013	$603.20
	BenMeds 1019356548	02/21/2013	$102.42
	Staples Tech Soln	02/21/2013	$140.21
	USPS458400014729816790	02/25/2013	$29.50
	STAPLS7096735580000001	02/27/2013	$44.93
	STAPLS7096735580000002	02/27/2013	$36.34
			$5,876.73
MELISSA SIMPSON	AMAZON MKTPLACE PMTS	02/05/2013	$59.88
			$59.88

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D FARRELL	HP HOME STORE	01/30/2013	$19.25
	PRODUPLICATOR COM	02/01/2013	$258.00
	HAWTHORNE MEDICAL EQUIPME	01/31/2013	$96.30
	UNIV OF WISC LAB HYGIE	02/06/2013	$223.00
	PACIFICDATA	02/07/2013	$387.23
	GROVE MEDICAL INC	02/06/2013	$114.33
	Amazon.com	02/20/2013	$839.98
	FISHER SCI ATL	02/21/2013	$1,497.64
	DMI DELL K-12/GOVT	02/22/2013	$389.90
	USC POASTAL SERVICE	02/22/2013	$4.78
	DMI DELL K-12/GOVT	02/22/2013	$389.90
	DMI DELL K-12/GOVT	02/26/2013	$213.98
			$4,434.29
MICHAEL E HUG	CARQUEST 01013028	01/30/2013	$37.61
	GOODYEAR AUTO SVS CT 2323	02/01/2013	$436.00
	CARQUEST 01013028	02/04/2013	$4.76
	MID CAROLINA MARINE, INC	02/06/2013	$354.15
	WM SUPERCENTER#4440	02/05/2013	$71.56
	CARQUEST 01013028	02/08/2013	$28.21
	CARQUEST 01013028	02/13/2013	$14.39
	CARQUEST 01013028	02/14/2013	$57.13
	CARQUEST 01013028	02/25/2013	$81.57
	MANN TOOL & SUPPLY	02/26/2013	$4.75
	CARQUEST 01013028	02/26/2013	$51.78
	PRO AUTO PARTS WARE	02/26/2013	$110.91
			$1,252.82
MICHAEL W TEMPEL	TRACTOR SUPPLY # 1365	02/06/2013	$35.27
			$35.27
NORMA F WRIGHT	OFFICEMAX CT IN#721606	02/07/2013	$130.11
			$130.11
NORMA WEST	MUNICIPAL ASSOC OF SC	02/05/2013	$30.00
			$30.00
PAM JONES	WALMART.COM 8009666546	01/31/2013	$131.92
	AROMA TOOLS	01/28/2013	$20.24
	REIDS #2699	02/05/2013	$11.33
	FORMS AND SUPPLY - AOPD	02/05/2013	$175.45
	BUCKHEAD PRODUCTS &	02/11/2013	$329.14
	SUPPLY SERVICE CO	02/13/2013	$56.71
	MEDIBDG KIDSLOVESTICKERS	02/14/2013	$255.09
	FORMS AND SUPPLY - AOPD	02/13/2013	$920.17
	SUPPLY SERVICE CO	02/13/2013	$799.45
	FORMS AND SUPPLY - AOPD	02/15/2013	$345.61
	FORMS AND SUPPLY - AOPD	02/14/2013	$231.31
	FORMS AND SUPPLY - AOPD	02/14/2013	$706.36
	FORMS AND SUPPLY - AOPD	02/14/2013	$919.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAM JONES	FORMS AND SUPPLY - AOPD	02/14/2013	$148.68
	FORMS AND SUPPLY - AOPD	02/15/2013	$62.84
	FORMS AND SUPPLY - AOPD	02/15/2013	$150.09
	FORMS AND SUPPLY - AOPD	02/18/2013	$192.65
			$5,456.04
PAMELA W MARVIN	US INK & TONER INC	02/01/2013	$359.11
	LORICK OFFICE PRODUCTS	02/12/2013	$225.14
	LORICK OFFICE PRODUCTS	02/19/2013	$13.89
			$598.14
PATRICIA K WITT	OFFICEMAX CT IN#859681	02/15/2013	$30.62
	OFFICEMAX CT IN#993487	02/22/2013	$17.73
	OFFICE DEPOT #332	02/25/2013	$34.66
			$83.01
PAULA DIXON	STAPLS7095616593000001	02/01/2013	$52.19
	AIKEN ELECTRIC COOPERATIV	02/01/2013	$47.43
	STAPLS7095636219000001	02/01/2013	$113.21
	SQ LOCK TECH LLC	02/05/2013	$3.75
	IDEXX DISTRIBUTION INC	02/05/2013	$184.85
	VWR INTERNATIONAL INC	02/06/2013	$74.00
	VWR INTERNATIONAL INC	02/06/2013	$72.33
	TRIANGLE DODGE	02/08/2013	$134.20
	DIXIE LOCK AND SAFE	02/12/2013	$12.84
	THE HOME DEPOT 1117	02/12/2013	$149.37
			$844.17
PAULA FOWLER	DOVE DATA PRODUCTS	02/22/2013	$36.04
	VULCAN SAFETY 66100033	02/21/2013	$125.00
			$161.04
PEGGY MEDLOCK	ROMAC TROPHIES & SIGNS	02/20/2013	$80.08
	FORMS AND SUPPLY - AOPD	02/26/2013	$39.49
	STAPLS7096700353000001	02/27/2013	$29.38
	LOWES #00518	02/27/2013	$211.62
			$360.57
RAY W WALDEN	BCT SOUTH CAROLINA	02/26/2013	$18.31
			$18.31
REBECCA J NICHOLS	FORMS AND SUPPLY - AOPD	02/01/2013	$323.81
	SOUTHEASTERN PAPER GROUP	02/05/2013	$401.96
	BCT SOUTH CAROLINA	02/04/2013	$109.86
	FRAME USA ONLINE	02/05/2013	$351.50
	LASER PRINT SERVICE, INC	02/06/2013	$140.40
	SAMUELS PRODUCTS INC	02/13/2013	$133.48
	FORMS AND SUPPLY - AOPD	02/14/2013	$135.55
	DEEP SURPLUS	02/15/2013	$997.28
	LASER PRINT SERVICE, INC	02/18/2013	$210.60
	OFFICEMAX CT IN#943290	02/20/2013	$548.91

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA J NICHOLS	OFFICEMAX CT IN#954261	02/20/2013	$77.55
	HYMAN PAPER & CHEMICAL	02/21/2013	$699.98
	WULBERN-KOVAL CO.	02/21/2013	$2,058.19
	SUMTER CASH & CARRY	02/25/2013	$30.23
	PITNEY BOWES	02/27/2013	$1,343.70
	PITNEY BOWES	02/27/2013	$21.59
			$7,584.59
RHONDA RENEE BAECKER	PROGRESSIVE BUSINESS CONF	02/04/2013	$199.00
	Amazon.com	02/06/2013	$48.90
	AIR & WASTE MGMT ASSOC EC	02/22/2013	$195.00
			$442.90
ROBERT G FALLER	LOWES #00433	02/11/2013	$126.83
	DRILLERS SERVICE,INC	02/11/2013	$111.93
	EON PRODUCTS INC	02/22/2013	$441.48
			$680.24
ROBERTA M BROWNING	004 CENTURYLINK IVR	02/07/2013	$220.22
	LOWES #00655	02/07/2013	$5.39
	BATTERIES PLUS #39	02/07/2013	$9.75
	DISH NETWORK-ONE TIME	02/08/2013	$64.66
	SPIRIT TELECOM	02/07/2013	$12.53
	SPIRIT TELECOM	02/07/2013	$1,194.95
	SPIRIT TELECOM	02/07/2013	$1.93
	CHARLESTON MARINE	02/07/2013	$6.38
	WIBBY ENVIRONMENTAL	02/08/2013	$861.25
	US INK & TONER INC	02/11/2013	$325.83
	UNIFORMS BY JOHN INC	02/12/2013	$83.55
	OFFICEMAX CT IN#942703	02/20/2013	$144.91
	004 CENTURYLINK IVR	02/20/2013	$216.84
	VZWRLSS IVR VE	02/21/2013	$192.50
	NORTHERN TOOL EQUIP	02/19/2013	$27.10
	UNIFORMS BY JOHN INC	02/19/2013	$97.65
	SCDNR-INTERNET PURCHASES	02/20/2013	$30.00
	CABELA'S PROMOTIONS INC	02/20/2013	$271.93
	SPIRIT TELECOM	02/20/2013	$1,207.03
	SPIRIT TELECOM	02/20/2013	$16.65
	SPIRIT TELECOM	02/20/2013	$1.37
	AMAZON MKTPLACE PMTS	02/22/2013	$89.00
	PITNEY BOWES	02/22/2013	$154.01
	Amazon.com	02/26/2013	$49.65
	OFFICEMAX CT IN#061372	02/26/2013	$34.26
	US INK & TONER INC	02/26/2013	$400.07
	US INK & TONER INC	02/26/2013	$86.30
			$5,805.71
ROBIN S MACK	WM EZPAY	02/07/2013	$200.00
			$200.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSA M WESLEY	SC.GOV	02/11/2013	$126.00
	DAWN SIGN PRESS	02/12/2013	$114.67
	SCSHP 00 OF 00	02/13/2013	$250.00
	NACCHO	02/18/2013	$1,900.00
	STAPLS9237531148000	02/21/2013	$56.02
	PAYPAL SCEMA	02/27/2013	$375.00
			$2,821.69
ROY F PERKINS	SIMPSONS ACE HARDWARE	02/05/2013	$109.06
	HARBOR FREIGHT TOOLS 264	02/06/2013	$17.03
	BATTERIES PLUS #23	02/18/2013	$22.87
	LOWES #00626	02/18/2013	$24.78
	LOWES #00626	02/20/2013	$48.66
	LOWES #00626	02/20/2013	$7.44
	IBS OF COLUMBIA	02/22/2013	$53.45
			$283.29
SANDRA G PORTER	FISHER SCI AUTO REC	01/31/2013	$925.69
	FISHER SCI AUTO REC	01/31/2013	$925.69
	US INK & TONER INC	02/04/2013	$261.68
	HP DIRECT-PUBLICSECTOR	02/06/2013	$635.58
	CORRUGATED CONTAINERS INC	02/07/2013	$428.00
	FORMS AND SUPPLY - AOPD	02/08/2013	$174.13
	US INK & TONER INC	02/11/2013	$115.50
	AMERICAN ACAD OF PEDI	02/15/2013	$216.95
	US INK & TONER INC	02/15/2013	$290.34
	VERIZON WRLS 0381201	02/18/2013	$64.18
	EPROGEN	02/20/2013	$1,060.00
	FISHER SCI HUS	02/22/2013	$1,936.70
	USDA, APHIS, NVSL	02/26/2013	$933.75
	QIAGEN INC	02/28/2013	$352.06
			$8,320.25
SANDRA R COX	DELTA AIR 0062324581873	02/21/2013	$498.60
	BUSINESS SYSTEMS OF SC	02/25/2013	$257.52
	JIM COLEMAN LTD #3	02/26/2013	$48.45
			$804.57
SCOTT REYNOLDS	YOUNG'S TRUE VALUE	02/04/2013	$19.25
	LOWES #00433	02/08/2013	$57.95
			$77.20
SHARON L FISCHER	SUMMIT PROFESSIONAL ED	02/12/2013	$179.00
	INSTITUTE FOR BRAIN POTEN	02/26/2013	$79.00
			$258.00
SHARON O BURNETT	OFFICE DEPOT #2361	01/30/2013	$76.32
	DOVE DATA PRODUCTS	01/31/2013	$424.00
	SAFEGUARD SAFETY SHOES	02/11/2013	$100.68
	ENVIRONMENTAL RESOURCE	02/19/2013	$292.31

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$893.31
SHELLIE LIVINGSTON	HARBOR FREIGHT TOOLS 103	01/31/2013	$42.78
	HARBOR FREIGHT TOOLS 103	02/07/2013	$50.22
			$93.00
SHERRY MURRELL	CAROLINA FOOD SERVICE OF	02/07/2013	$88.77
			$88.77
SHERRY T BRANHAM	DMI DELL K-12/GOVT	02/08/2013	$262.88
			$262.88
SHIRLEY M PONTOON	STAPLS7095851398000001	02/07/2013	$181.89
	STAPLS7096043611000001	02/12/2013	$242.62
	USPS 45914004829805314	02/25/2013	$230.00
			$654.51
STEPHANIE D CORLEY	FAZZISTORE COM	02/08/2013	$199.00
	SAFE KIDS WORLDWIDE	02/12/2013	$40.00
			$239.00
SUSAN B BISHOP	CDW GOVERNMENT	02/13/2013	$415.16
	AMAZON MKTPLACE PMTS	02/13/2013	$252.73
	MOORE MEDICAL LLC WEB	02/13/2013	$53.52
	MOORE MEDICAL LLC WEB	02/14/2013	$40.27
	OFFICE DEPOT #1214	02/14/2013	$27.50
	AMAZON MKTPLACE PMTS	02/20/2013	$168.82
	A RIFKIN COMPANY	02/21/2013	$155.58
	KMART 7160	02/21/2013	$67.56
	VERIZON WRLS 29805-01	02/25/2013	$128.36
			$1,309.50
SUSAN G TURNER	WM SUPERCENTER#0640	02/19/2013	$14.76
			$14.76
TAMMY L RANDOLPH	OFFICEMAX CT IN#778381	02/13/2013	$1,575.53
	FORMS AND SUPPLY - AOPD	02/13/2013	$288.63
	TRACTOR SUPPLY #1521	02/22/2013	$85.59
	CRA	02/21/2013	$175.00
	CRA	02/21/2013	$175.00
	TRACTOR SUPPLY #1521	02/22/2013	$100.00
	CRA	02/21/2013	$175.00
	CRA	02/21/2013	$175.00
			$2,749.75
TAMMY WHITTLE	FORMS AND SUPPLY - AOPD	02/20/2013	$395.70
	CLEMSON UNIVERSITY	02/26/2013	$750.00
			$1,145.70
TERESA BAXLEY	LOWES #01120	02/05/2013	$11.75
			$11.75
TERESA GIBBONS	SOUTHEASTERN PAPER GROUP	02/05/2013	$34.56

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA GIBBONS	CITY OF FLORENCE-UT	02/05/2013	$107.68
	ATT CONS PHONE PMT	02/14/2013	$173.16
	FORMS AND SUPPLY - AOPD	02/20/2013	$258.90
			$574.30
TERESA HIGGINS	CTC CONSTANTCONTACT.COM	02/14/2013	$40.00
	DELTA AIR 0062325694160	02/26/2013	$775.60
	DELTA AIR 0060168614161	02/26/2013	$19.00
	DELTA AIR 0060168614162	02/26/2013	$59.00
			$893.60
TERESA J BARNHARDT	STAPLS7095595452000001	02/01/2013	$70.13
	THE HOME DEPOT 1105	02/01/2013	$28.89
	THE HOME DEPOT 1105	02/01/2013	$28.56
	Amazon.com	02/04/2013	$97.30
	Amazon.com	02/05/2013	$6.95
	CHRISTIAN BOOKSTORE	02/04/2013	$38.74
	VWR INTERNATIONAL INC	02/07/2013	$207.77
	STAPLS7095804141000001	02/06/2013	$154.74
	STAPLS9237012529000	02/07/2013	$69.94
	FORMS AND SUPPLY - AOPD	02/06/2013	$266.47
	STAPLS7095856896000001	02/07/2013	$265.73
	STAPLS9237214515000	02/13/2013	$67.80
	ORIENTAL TRADING CO	02/18/2013	$1,207.50
	CROSS COUNTRY EDUCATION	02/22/2013	$358.00
	STAPLS9237593424000	02/22/2013	$118.97
	FORMS AND SUPPLY - AOPD	02/22/2013	$47.40
	SOUTHWES 5262110309398	02/25/2013	$424.10
	FORMS AND SUPPLY - AOPD	02/26/2013	$37.65
	BARNES&NOBLE COM	02/28/2013	$59.63
	BARNES&NOBLE COM	02/28/2013	$13.25
			$3,569.52
TERRI K SELLERS	OFFICEMAX CT IN#746019	02/08/2013	$129.24
			$129.24
TERRI L WATKINS	LASER PRINT SERVICE, INC	02/01/2013	$53.50
	LASER PRINT SERVICE, INC	02/06/2013	$177.62
	LASER PRINT SERVICE, INC	02/18/2013	$127.33
	LASER PRINT SERVICE, INC	02/22/2013	$82.39
			$440.84
THOMAS J ROLKA	AMAZON MKTPLACE PMTS	02/12/2013	$125.65
	IDEXX DISTRIBUTION INC	02/17/2013	$464.30
	VWR INTERNATIONAL INC	02/19/2013	$175.69
	VWR INTERNATIONAL INC	02/19/2013	$53.07
	FISHER SCI ATL	02/20/2013	$195.62
			$1,014.33
TINA BRAZELL	OFFICE DEPOT #1214	01/31/2013	$18.18

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TINA BRAZELL	LASER PRINT SERVICE, INC	02/13/2013	$37.45
	VERIZON WRLS 29805-01	02/20/2013	$93.60
			$149.23
TONY RHODEN	137 KEYSTONE AUTOMOTIVE	02/01/2013	$39.33
	FIRESTONE 00198606	02/01/2013	$510.31
	FIRESTONE 00198606	02/19/2013	$586.61
	HERNDON CHEVROLET	02/20/2013	$278.20
			$1,414.45
TONYA REEP	Amazon.com	02/06/2013	$55.00
	BenMeds 1019327580	02/06/2013	$78.25
	AMAZON MKTPLACE PMTS	02/08/2013	$58.90
	DANIELS SCIENTIFIC	02/15/2013	$272.45
	FORMS AND SUPPLY - AOPD	02/22/2013	$115.45
	DAWSON & ASSOCIATES,INC	02/25/2013	$260.89
			$840.94
TORREY O GOLSON	CVS PHARMACY #7516 Q03	02/15/2013	$11.22
	FORMS AND SUPPLY - AOPD	02/21/2013	$25.37
	FORMS AND SUPPLY - AOPD	02/22/2013	$7.91
			$44.50
TRACIE C. THOMAS	LOWES #01718	02/26/2013	$235.85
			$235.85
VANESSA R FELTON	ATT BILL PAYMENT	02/06/2013	$67.03
	FORMS AND SUPPLY - AOPD	02/07/2013	$17.04
	LOWES #00518	02/12/2013	$55.88
	ADVANCE AUTO PARTS #5810	02/12/2013	$8.47
	FISHER SCI CHI	02/15/2013	$21.68
	FISHER SCI CHI	02/19/2013	$282.70
	OFFICE DEPOT #1214	02/19/2013	$33.10
	FORMS AND SUPPLY - AOPD	02/26/2013	$161.12
			$647.02
VICKY AYERS	TONERMONKEY.COM	02/04/2013	$502.92
	WULBERN-KOVAL CO.	02/04/2013	$71.47
	OFFICEMAX CT IN#686718	02/06/2013	$172.85
	WRS GROUP	02/07/2013	$139.00
	OFFICEMAX CT IN#693526	02/07/2013	$795.78
	AMAZON MKTPLACE PMTS	02/13/2013	$17.56
	Amazon.com	02/14/2013	$244.33
	Amazon.com	02/14/2013	$135.74
	Amazon.com	02/14/2013	$217.19
	OFFICEMAX CT IN#841923	02/14/2013	$583.33
	OFFICEMAX CT IN#946645	02/20/2013	$24.38
	OFFICEMAX CT IN#043839	02/25/2013	$7.26
	OFFICEMAX CT IN#039160	02/26/2013	$96.87
	BCT SOUTH CAROLINA	02/26/2013	$18.31

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKY AYERS	STAPLS7096694225000001	02/27/2013	$27.35
			$3,054.34
WANDA L HICKS	WM SUPERCENTER#0616	02/04/2013	$21.27
	LOWES #02750	02/09/2013	$38.30
	WWW.NEWEGG.COM	02/11/2013	$57.90
	BUDDIPOLE INC	02/20/2013	$1,322.13
	BEARCAT WAREHOUSE INC	02/21/2013	$586.06
			$2,025.66
WHITNEY CARSWELL	DURALINE IMAGING INC	01/30/2013	$418.57
	VWR INTERNATIONAL INC	02/13/2013	$195.89
	STAPLES 00103234	02/15/2013	$224.90
	OFFICE MAX	02/19/2013	$109.13
	ACADEMY SPORTS #103	02/19/2013	$125.00
	STAPLES 00103234	02/21/2013	$35.93
			$1,109.42
WILLA SALLEY	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	02/01/2013	$25.00
	SC LAW ENFORCEMENT	02/01/2013	$25.00
	SC LAW ENFORCEMENT	02/01/2013	$25.00
	SC LAW ENFORCEMENT	02/04/2013	$25.00
	SC LAW ENFORCEMENT	02/04/2013	$25.00
	SC LAW ENFORCEMENT	02/07/2013	$25.00
	SC LAW ENFORCEMENT	02/07/2013	$25.00
	SC LAW ENFORCEMENT	02/07/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/25/2013	$25.00
	SC LAW ENFORCEMENT	02/25/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
			$550.00
WILLIAM H THOMAS	HARLEYS ELECTRONICS INC	02/04/2013	$110.83
	MORRISETTE PAPER COMPANY	02/18/2013	$588.94
	THE HOME DEPOT #1108	02/26/2013	$26.63
			$726.40
WILLIAM LAROSE	OREILLY AUTO 00016170	02/01/2013	$92.64
	OREILLY AUTO 00016170	02/04/2013	$61.82
	GOODYEAR AUTO SVS CT 2323	02/05/2013	$327.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LAROSE	CARQUEST 01013028	02/05/2013	$8.55
	GOODYEAR AUTO SVS CT 2323	02/06/2013	$339.61
	CARQUEST 01013028	02/05/2013	$52.44
	CARQUEST 01013028	02/07/2013	$58.69
	OREILLY AUTO 00016170	02/12/2013	$133.04
	CARQUEST 01013028	02/12/2013	$6.72
	CLASSIC FORD OF COLUMBIA	02/14/2013	$155.03
	CARQUEST 01013028	02/14/2013	$27.18
	OREILLY AUTO 00016170	02/25/2013	$74.89
	CARQUEST 01013028	02/25/2013	$100.60
	CARQUEST 01013028	02/25/2013	$250.34
			$1,688.55
WILLIE C SALLEY JR	VZWRLSS APOCC VISE	02/11/2013	$722.53
	WINTHROP UNIVERSITY	02/19/2013	$40.00
	BB NFPRHA	02/23/2013	$375.00
	BB NFPRHA	02/27/2013	$375.00
			$1,512.53
ZACHARY L YOUNG	CEDAR TERRACE PAPER CO	02/19/2013	$196.29
			$196.29

Total for HEALTH & ENVIRON CNTL DEPT: $183,832.68

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	AT&T DATA	02/01/2013	$25.00
	PUBLIX #597	02/06/2013	$34.78
	GALL & GALL	02/15/2013	$442.80
	GALL & GALL	02/15/2013	$442.80
	THE STATE NEWSPAPER	02/20/2013	$101.40
			$1,046.78
CAMILLE T BROWN	XEROX DIRECT XEROXCORP	02/02/2013	$307.17
	PMI PENTON MEDIA WEB17	02/04/2013	$499.00
	XEROX DIRECT XEROXCORP	02/05/2013	$428.97
			$1,235.14
LAVERNE SANDERS	CONNECTING ELEMENTS INC	01/31/2013	$130.00
	OFFICE DEPOT #1214	02/01/2013	$401.24
	MADE YOU LOOK MARKETING,	02/04/2013	$321.00
	MADE YOU LOOK MARKETING,	02/06/2013	$577.80
	MADE YOU LOOK MARKETING,	02/08/2013	$780.00
	OFFICE DEPOT #2349	02/07/2013	$53.48
	MADE YOU LOOK MARKETING,	02/11/2013	$770.00
	MADE YOU LOOK MARKETING,	02/14/2013	$900.00
	OFFICE DEPOT #2349	02/14/2013	$32.09
	OFFICE DEPOT #1214	02/15/2013	$106.82
	MADE YOU LOOK MARKETING,	02/21/2013	$404.46
	OFFICE DEPOT #1214	02/25/2013	$177.53
	OFFICE DEPOT #1214	02/26/2013	$91.85
			$4,746.27

Total for HIGHER EDUCATION COMM: $7,028.19

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	OFFICE DEPOT #1214	01/30/2013	$33.60
	YAHOO FLICKR PRO US	02/03/2013	$24.95
	HERALD OFFICE SUPPLY INC	02/01/2013	$11.75
	FORMS AND SUPPLY - AOPD	02/01/2013	$316.22
	OFFICE DEPOT #1214	02/01/2013	$110.43
	BCT SOUTH CAROLINA	01/31/2013	$18.48
	DELTA AIR 0062323093323	02/04/2013	$467.80
	USAIRWAYS 0372301275161	02/04/2013	$414.60
	FOUNDERS TEL. HEADSETS	02/04/2013	$148.90
	HERALD OFFICE SUPPLY INC	02/04/2013	$50.59
	WWW.NEWEGG.COM	02/05/2013	$759.95
	WWW.NEWEGG.COM	02/06/2013	$116.99
	OFFICEMAX CT IN#684004	02/06/2013	$691.73
	FRANKLINCOVEYPRODUCTS	02/08/2013	$51.31
	BCT SOUTH CAROLINA	02/06/2013	$36.96
	HERALD OFFICE SUPPLY INC	02/06/2013	$1,618.76
	STAPLS9237117573000	02/09/2013	$803.01
	CTC CONSTANTCONTACT.COM	02/08/2013	$50.00
	HERALD OFFICE SUPPLY INC	02/08/2013	$441.47
	HERALD OFFICE SUPPLY INC	02/08/2013	$4.13
	STAPLS9237110909000	02/09/2013	$376.08
	HERALD OFFICE SUPPLY INC	02/08/2013	$11.36
	HERALD OFFICE SUPPLY INC	02/07/2013	$3.64
	Amazon.com	02/12/2013	$49.52
	OFFICE DEPOT #1214	02/12/2013	$376.62
	DISPLAYS2GOCOM	02/13/2013	$230.59
	OFFICEMAX CT IN#883563	02/15/2013	$490.20
	HERALD OFFICE SUPPLY INC	02/14/2013	$22.64
	COMPUWORLD INC	02/14/2013	$1,896.04
	XEROX SUPPLY TEXAS	02/19/2013	$147.66
	HERALD OFFICE SUPPLY INC	02/19/2013	$417.23
	OFFICE DEPOT #1214	02/20/2013	$404.46
	OFFICE DEPOT #1214	02/21/2013	$213.99
	ANOTHER PRINTER INC	02/22/2013	$512.27
	STAPLS9237712278000	02/26/2013	$242.83
	USAIRWAYS 0372176182133	02/25/2013	$18.00
	USAIRWAYS 0372176182132	02/25/2013	$15.00
	USAIRWAYS 0372303808341	02/25/2013	$1,245.80
	USAIRWAYS 0372176182215	02/25/2013	$15.00
	USAIRWAYS 0372303807391	02/25/2013	$1,245.80
	COMPUWORLD INC	02/26/2013	$937.32
	COMPUWORLD INC	02/26/2013	$554.26
			$15,597.94
MARK PHIPPS	SOFTINTERFA	02/01/2013	$450.00
			$450.00

Total for HOUSING AUTHORITY: $16,047.94

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	02/05/2013	$25.00
	SC LAW ENFORCEMENT	02/05/2013	$25.00
	SC LAW ENFORCEMENT	02/05/2013	$25.00
	SC LAW ENFORCEMENT	02/05/2013	$25.00
	SC LAW ENFORCEMENT	02/05/2013	$25.00
	SC LAW ENFORCEMENT	02/05/2013	$25.00
	SC LAW ENFORCEMENT	02/05/2013	$25.00
	SC LAW ENFORCEMENT	02/05/2013	$25.00
	SC LAW ENFORCEMENT	02/05/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/07/2013	$25.00
	SC LAW ENFORCEMENT	02/07/2013	$25.00
	SC LAW ENFORCEMENT	02/07/2013	$25.00
	SC LAW ENFORCEMENT	02/07/2013	$25.00
	SC LAW ENFORCEMENT	02/07/2013	$25.00
	SC LAW ENFORCEMENT	02/07/2013	$25.00
	SC LAW ENFORCEMENT	02/07/2013	$25.00
	SC LAW ENFORCEMENT	02/07/2013	$25.00
	SC LAW ENFORCEMENT	02/07/2013	$25.00
	SC LAW ENFORCEMENT	02/07/2013	$25.00
	SC LAW ENFORCEMENT	02/07/2013	$25.00
	SC LAW ENFORCEMENT	02/07/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/25/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/27/2013	$25.00
	SC LAW ENFORCEMENT	02/27/2013	$25.00
	SC LAW ENFORCEMENT	02/27/2013	$25.00
	SC LAW ENFORCEMENT	02/27/2013	$25.00
	SC LAW ENFORCEMENT	02/27/2013	$25.00
			$2,125.00
JACKIE MCDANIEL	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	02/01/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/25/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/27/2013	$25.00
	SC LAW ENFORCEMENT	02/27/2013	$25.00
	SC LAW ENFORCEMENT	02/27/2013	$25.00
	SC LAW ENFORCEMENT	02/27/2013	$25.00
			$425.00
JOHN TURTON	OFFICE DEPOT #2349	02/05/2013	$155.34
	Amazon.com	02/09/2013	$110.10
	SMITH RUBBER STAMP & SEAL	02/07/2013	$11.24
	SC BAR CLE	02/14/2013	$270.00
	SMITH RUBBER STAMP & SEAL	02/14/2013	$11.45
	SC BAR CLE	02/19/2013	$305.00
	THE LINTON COMPANY	02/21/2013	$78.17
	CABLE & CONNECTIONS	02/21/2013	$77.04
	OFFICE DEPOT #2349	02/21/2013	$111.25
	WAL-MART #1164	02/25/2013	$44.72
	STAPLES 00106567	02/25/2013	$171.19
	OFFICE DEPOT #2349	02/26/2013	$157.16
			$1,502.66
NANCY BOURGOIN	SC LAW ENFORCEMENT	02/05/2013	$25.00
	SC LAW ENFORCEMENT	02/05/2013	$25.00
	SC LAW ENFORCEMENT	02/05/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BOURGOIN	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/25/2013	$25.00
	SC LAW ENFORCEMENT	02/25/2013	$25.00
	SC LAW ENFORCEMENT	02/25/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/27/2013	$25.00
	SC LAW ENFORCEMENT	02/27/2013	$25.00
	SC LAW ENFORCEMENT	02/27/2013	$25.00
			$1,350.00
SANDI SMITH	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	02/01/2013	$25.00
	SC LAW ENFORCEMENT	02/01/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/25/2013	$25.00
			$525.00
TED PASLEY	SC LAW ENFORCEMENT	02/05/2013	$25.00
			$25.00
WILLIE SEAWRIGHT	SC LAW ENFORCEMENT	02/13/2013	$25.00
			$25.00

Total for INSURANCE DEPARTMENT: $5,977.66

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
BRIGITTE D POORE	HOMEDEPOT.COM	02/21/2013	$128.21
	PLUMBERSURPLUS.COM	02/27/2013	$96.23
			$224.44

Total for JOHN DE LA HOWE SCHOOL: $224.44

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE B WATTS	STAPLS7095816179000002	02/06/2013	$224.34
	STAPLS7095816179000001	02/06/2013	$393.33
	STAPLS7096314559000001	02/16/2013	$98.16
			$715.83
KATHERINE L ELLIS	GOOGLE SVCSAPPS_SCJD-	02/02/2013	$4.16
	D J WALL ST JOURNAL	02/13/2013	$25.99
	STAPLS7096181560000001	02/14/2013	$275.03
	STAPLS7096306353000001	02/16/2013	$90.14
	STAPLS7096181560000002	02/21/2013	$62.37
	BEST BUY 00002709	02/21/2013	$213.98
			$671.67
MADGE HAMMOND	STAPLS7096244678000001	02/15/2013	$329.11
	STAPLS7096244678000002	02/15/2013	$29.45
			$358.56
OMICHELE D. WHITFIELD	STAPLS0112870314000001	02/01/2013	$79.72
	STAPLS7095661501000001	02/02/2013	$136.05
	STAPLS7096112356000001	02/13/2013	$362.39
			$578.16
SHANNON SENN	STAPLS7095629702000001	02/01/2013	$131.76
	OFFICEMAX CT IN#700916	02/08/2013	$152.48
	STAPLS7096169493000001	02/14/2013	$48.40
	OFFICEMAX CT IN#843464	02/15/2013	$304.95
	DICE CAREER SOLUTIONS	02/21/2013	$495.00
			$1,132.59
SUSAN REYNOLDS	STAPLS7096013008000001	02/09/2013	$153.42
	SC LAW ENFORCEMENT	02/15/2013	$25.00
			$178.42
V CLAIRE ALLEN	CORRUGATED CONTAINERS INC	01/31/2013	$84.20
	BEST BUY 00002642	02/08/2013	$246.09
	STAPLS7096024802000001	02/09/2013	$66.12
			$396.41

Total for JUDICIAL DEPARTMENT: $4,031.64

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HAIGH	EB SOUTH EASTERN INNO	02/07/2013	$25.00
			$25.00
AMANDA MCCOMBS	WM SUPERCENTER#1382	01/31/2013	$45.43
	OFFICE MAX	01/31/2013	$101.66
	ARAMARK LANDER UNIVERSITY	02/05/2013	$98.72
	ARAMARK LANDER UNIVERSITY	02/05/2013	$636.58
	FOOD LION #1431	02/08/2013	$14.95
	MICHAELS #1059	02/19/2013	$34.43
	WM SUPERCENTER#1382	02/19/2013	$19.96
	OFFICE MAX	02/19/2013	$52.99
	WM SUPERCENTER#1382	02/21/2013	$8.40
			$1,013.12
AMANDA S. MORGAN	PAYPAL SOUTHCAROLI	01/31/2013	$25.00
	WM SUPERCENTER#1382	02/13/2013	$20.00
	THE ALCOVES OF A PLACE	02/13/2013	$20.00
			$65.00
ANGELA FULBRIGHT	OFFICE MAX	02/06/2013	$244.26
			$244.26
BARBARA ERVIN	ARAMARK LANDER UNIVERSITY	02/12/2013	$645.98
	ARAMARK LANDER UNIVERSITY	02/12/2013	$399.21
			$1,045.19
BEN HAWTHORNE	ROMAC TROPHIES & SIGNS	01/30/2013	$13.52
	BOBS CUTTER GRINDING SVC	02/04/2013	$37.50
	MAC PAPERS INC	02/06/2013	$251.92
	ROMAC TROPHIES & SIGNS	02/05/2013	$36.04
	STERLING PRINTING COMPANY	02/05/2013	$100.70
	STERLING PRINTING COMPANY	02/06/2013	$371.00
	STERLING PRINTING COMPANY	02/06/2013	$583.00
	ROMAC TROPHIES & SIGNS	02/07/2013	$130.65
	STERLING PRINTING COMPANY	02/05/2013	$33.92
	STERLING PRINTING COMPANY	02/06/2013	$530.00
	STERLING PRINTING COMPANY	02/06/2013	$37.10
	STERLING PRINTING COMPANY	02/11/2013	$67.84
	STERLING PRINTING COMPANY	02/12/2013	$33.92
	ROMAC TROPHIES & SIGNS	02/13/2013	$40.55
	STERLING PRINTING COMPANY	02/13/2013	$408.10
	ROMAC TROPHIES & SIGNS	02/15/2013	$4.51
	STERLING PRINTING COMPANY	02/14/2013	$33.92
	STERLING PRINTING COMPANY	02/14/2013	$447.32
	STERLING PRINTING COMPANY	02/06/2013	$33.92
	STERLING PRINTING COMPANY	02/06/2013	$204.58
	STERLING PRINTING COMPANY	02/06/2013	$445.20
	STERLING PRINTING COMPANY	02/12/2013	$33.92
	STERLING PRINTING COMPANY	02/12/2013	$33.92
	STERLING PRINTING COMPANY	02/12/2013	$296.80

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BEN HAWTHORNE	STERLING PRINTING COMPANY	02/12/2013	$168.54
	ROMAC TROPHIES & SIGNS	02/20/2013	$4.51
	STERLING PRINTING COMPANY	02/21/2013	$362.52
	ROMAC TROPHIES & SIGNS	02/22/2013	$9.01
			$4,754.43
BILL CRENSHAW	LOWES #00518	02/06/2013	$42.32
			$42.32
BOB STONER	RUDD'S	02/04/2013	$65.70
	OFFICE MAX	02/06/2013	$108.63
			$174.33
BUBBA DAVIS	BAKER DIST CO 540	01/31/2013	$18.61
	BAKER DIST CO 540	01/31/2013	$203.84
	C C DICKSON CO 1086	01/31/2013	$90.99
	C C DICKSON CO 1086	01/31/2013	$296.57
	BAKER DIST CO 540	02/04/2013	$53.00
	BEARING DIST - GREENWOOD	02/05/2013	$24.51
	LOWES #00518	02/05/2013	$6.95
	BAKER DIST CO 540	02/06/2013	$43.88
	LOWES #00518	02/08/2013	$38.49
	C C DICKSON CO 1086	02/11/2013	$323.12
	BAKER DIST CO 540	02/21/2013	$48.25
			$1,148.21
CATHY MILLER	FORMS AND SUPPLY - AOPD	02/04/2013	$133.45
	TWX FORTUNE MAGAZINE	02/07/2013	$59.95
	GJP INC	02/08/2013	$7.00
	BLP BUSINESS WEEK	02/08/2013	$74.20
	GJP INC	02/08/2013	$9.97
	MAGAZINELINE	02/08/2013	$77.00
	FRB FORBES MAGAZINE	02/08/2013	$61.95
	FRB FORBES MAGAZINE	02/11/2013	$19.99
	WM SUPERCENTER#1382	02/12/2013	$25.23
	WAL-MART #1382	02/27/2013	$7.04
			$475.78
CATHY ROBERTS	DELTA AIR 0062323826324	02/04/2013	$265.10
	DELTA AIR 0062323826326	02/04/2013	$265.10
			$530.20
CHAD MCKEE	C C DICKSON CO 1086	02/07/2013	$148.08
	C C DICKSON CO 1086	02/07/2013	$13.21
	METAL FABRICATORS	02/12/2013	$318.00
			$479.29
CHANDLER R DARLING	OFFICEMAX CT IN#868070	02/15/2013	$112.20
	OFFICEMAX CT IN#842034	02/15/2013	$141.05
			$253.25
CHAREEN STEVENSON	SOUTHERN IMAGING GROUP	02/19/2013	$224.89

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$224.89
CHERYL BELL	KMART 07058	01/31/2013	$24.37
	STAPLS7095616454000001	02/02/2013	$25.16
	TPM-GREENVILLE	01/31/2013	$390.10
	DIAMOND SPRINGS WATER	01/31/2013	$234.22
	STAPLS7095616454000001	02/02/2013	$63.78
	STAPLS7095616454000001	02/02/2013	$66.85
	OFFICEMAX CT IN#644921	02/05/2013	$57.22
	DELTA AIR 0062323491137	02/06/2013	$259.60
	ROMAC TROPHIES & SIGNS	02/05/2013	$1,532.76
	TPM-GREENVILLE	02/06/2013	$404.98
	RIVERS END TRADING CO	02/06/2013	$850.14
	OFFICE MAX	02/07/2013	$33.91
	RIVERS END TRADING CO	02/06/2013	$100.00
	JANPAK 25 GREENVILLE	02/11/2013	$307.40
	STAPLS7096073583000001	02/12/2013	$82.87
	ACTION SPORTS - GR	02/12/2013	$36.03
	ACTION SPORTS - GR	02/12/2013	$7.58
	SQ PROIMAGE APPAREL, LLC	02/14/2013	$120.00
	ARAMARK LANDER UNIVERSITY	02/14/2013	$46.34
	GREENWOOD COUNTRY CLUB	02/13/2013	$2,129.42
	PCI PATTERSON MEDICAL	02/16/2013	$630.70
	PHILLIPS APPLIANCE	02/18/2013	$200.34
	PHILLIPS APPLIANCE	02/18/2013	$20.34
	COWART AWARDS	02/18/2013	$2,481.25
	ARAMARK LANDER UNIVERSITY	02/14/2013	$82.80
	ARAMARK LANDER UNIVERSITY	02/14/2013	$30.11
	ARAMARK LANDER UNIVERSITY	02/14/2013	$22.59
	LOWES #00518	02/19/2013	$41.49
	STAPLS7096073583000001	02/12/2013	$16.77
	STAPLS7096430307000001	02/20/2013	$126.65
	OFFICE MAX	02/19/2013	$23.39
	PRESTWICK GROUP	02/20/2013	$2,378.75
	OFFICE MAX	02/20/2013	$11.65
	WM SUPERCENTER#1382	02/21/2013	$63.83
	STERLING PRINTING COMPANY	02/21/2013	$254.40
	LAS VEGAS SANDBAGS	02/25/2013	$64.00
	TPM-GREENVILLE	02/26/2013	$634.38
			$13,856.17
CINDY DYSART	PAYPAL SCHIGHEREDU	02/19/2013	$465.00
			$465.00
COREY ANTHONY	MAGAZINELINE	02/21/2013	$22.00
			$22.00
D MICHAEL BERRY	Amazon.com	01/31/2013	$54.91
	Amazon.com	02/01/2013	$31.78

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
D MICHAEL BERRY	Amazon.com	02/10/2013	$57.49
	STAPLS7096006983000001	02/09/2013	$233.09
	Amazon.com	02/13/2013	$31.62
	Amazon.com	02/15/2013	$117.34
	Amazon.com	02/17/2013	$86.95
	Amazon.com	02/17/2013	$24.20
	Amazon.com	02/15/2013	$33.84
	Amazon.com	02/18/2013	$29.74
	AMAZON MKTPLACE PMTS	02/19/2013	$24.68
	AMAZON MKTPLACE PMTS	02/22/2013	$18.15
	CALIFORNIA PRINCETON	02/26/2013	$447.00
	AMAZON MKTPLACE PMTS	02/26/2013	$31.40
	Amazon.com	02/27/2013	$10.52
	Amazon.com	02/27/2013	$42.48
			$1,275.19
DAVA M O CONNOR	OFFICE MAX	02/13/2013	$47.69
			$47.69
DAVID BRANHAM	CAROLINA TOOL CO INC	01/31/2013	$43.97
	M & M TIRE	02/04/2013	$595.54
	CAROLINA TOOL CO INC	02/04/2013	$44.39
	OLLIES BARGAIN OUTLET 138	02/11/2013	$15.87
	OFFICE MAX	02/11/2013	$34.97
	LOWES #00518	02/12/2013	$1,195.17
	LOWES #00518	02/26/2013	$353.51
	GREENWOOD EQUIPMENT & REP	02/26/2013	$66.84
			$2,350.26
DAVID SLIMMER	BI-LO 553	02/04/2013	$15.98
	USPS 45364006429832128	02/13/2013	$8.30
			$24.28
DEB NYGRO	OFFICE MAX	02/05/2013	$149.28
			$149.28
DEBRA JOE FRANKS	PESI CMI	02/11/2013	$369.87
			$369.87
DIANE BURKHAMER	PAYPAL GRANTTRAINI	02/01/2013	$595.00
	UNITED 0167205836654	02/12/2013	$447.10
	TRAVELOCITY PACKAGE	02/12/2013	$148.56
	ETS MAJOR FIELD TESTS	02/14/2013	$500.00
	OFFICEMAX CT IN#947808	02/20/2013	$152.66
	FORMS AND SUPPLY - AOPD	02/20/2013	$89.11
	FORMS AND SUPPLY - AOPD	02/20/2013	$15.93
			$1,948.36
DONNA BROWN	OAKDALE COMM. - OAK II	02/04/2013	$2,019.80
	QUICK COPIES OF GREENW	02/18/2013	$198.22
	BEST WAY SIGN ENGRAVERS	02/19/2013	$7.36

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA BROWN	BEST WAY SIGN ENGRAVERS	02/19/2013	$37.10
			$2,262.48
DONNA HEDMAN	STAPLS7095689587000001	02/02/2013	$159.40
	AWL PEARSON EDUCATION	02/05/2013	$61.87
	STAPLS7095951823000001	02/09/2013	$148.38
	FORMS AND SUPPLY - AOPD	02/12/2013	$34.94
	OFFICEMAX CT IN#980228	02/21/2013	$63.22
	WWW.NEWEGG.COM	02/26/2013	$59.96
	WWW.NEWEGG.COM	02/26/2013	$79.99
			$607.76
DONNA JOHNSON	THE VERNON COMPANY	02/05/2013	$277.09
	PROFESSIONAL PRINTERS	02/05/2013	$1,866.03
	FORMS AND SUPPLY - AOPD	02/08/2013	$96.25
	FORMS AND SUPPLY - AOPD	02/12/2013	$94.50
	PROFESSIONAL PRINTERS	02/18/2013	$1,571.96
			$3,905.83
DONNY MCKELLAR	WM SUPERCENTER#1382	02/11/2013	$12.64
	WM SUPERCENTER#1382	02/21/2013	$12.64
			$25.28
DOUG MCABEE	LOWES #00518	02/04/2013	$101.92
	LOWES #00518	02/04/2013	$363.27
	DILLON SUPPLY	02/06/2013	$209.19
	B & H PHOTO-VIDEO.COM	02/13/2013	$86.64
			$761.02
DOUGLAS PEEPLES	QUARLES SUPPLY CO INC	02/01/2013	$53.67
	QUARLES SUPPLY CO INC	02/01/2013	$239.14
	LOWES #00518	02/04/2013	$24.89
	LOWES #00518	02/05/2013	$13.31
	QUARLES SUPPLY CO INC	02/13/2013	$39.55
	QUARLES SUPPLY CO INC	02/22/2013	$25.78
	QUARLES SUPPLY CO INC	02/26/2013	$264.87
			$661.21
EDDIE ROY BRIGGS	WW GRAINGER	02/13/2013	$387.92
			$387.92
EDDIE SHAW	RADIOSHACK 00196303	01/31/2013	$56.67
	LOWES #00518	01/31/2013	$135.82
	LOWES #00518	02/07/2013	$70.45
	EMERALD INK & STITCHES	02/06/2013	$66.00
	Amazon.com	02/19/2013	$66.23
	AMAZON MKTPLACE PMTS	02/20/2013	$24.23
	AMAZON MKTPLACE PMTS	02/20/2013	$13.44
	WAL-MART #1382	02/27/2013	$52.70
			$485.54
ELIZABETH SNIPES	USPS 45364006429808045	02/27/2013	$37.08

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$37.08
EVE WOHLFORD	ARAMARK LANDER UNIVERSITY	02/12/2013	$232.98
	ARAMARK LANDER UNIVERSITY	02/12/2013	$826.20
			$1,059.18
FRANK SELLS	OREILLY AUTO 00014746	01/31/2013	$63.58
	TRI STATE PUMP & CONTROL	02/04/2013	$17.84
	TRI STATE PUMP & CONTROL	02/04/2013	$108.90
	CORBIN TURF ONAMENTAL SUP	02/06/2013	$2,309.06
	CORBIN TURF ONAMENTAL SUP	02/11/2013	$162.81
	LOWES #00518	02/15/2013	$29.64
	B AND F	02/18/2013	$65.19
	JOHN DEERE LANDSCAPES775	02/21/2013	$1,903.23
	CORBIN TURF ONAMENTAL SUP	02/25/2013	$196.00
			$4,856.25
GAY S COLEMAN	PERPETUAL TECHNOLOGY G	02/16/2013	$2,200.00
			$2,200.00
GERALD WRIGHT	C C DICKSON CO 1086	02/06/2013	$52.61
	C C DICKSON CO 1086	02/13/2013	$350.05
	C C DICKSON CO 1086	02/13/2013	$311.88
	CREGGER COMPANY 29	02/14/2013	$113.48
	CREGGER COMPANY 29	02/14/2013	$80.53
	C C DICKSON CO 1086	02/25/2013	$532.09
	MCCALLS SUPPLY INC 17	02/26/2013	$3.70
	MCCALLS SUPPLY INC 17	02/26/2013	$5.34
	MCCALLS SUPPLY INC 17	02/26/2013	$9.04
	BAKER DIST CO 540	02/26/2013	$2.09
	LOWES #00518	02/26/2013	$78.44
	BAKER DIST CO 540	02/27/2013	$87.54
			$1,626.79
GLEN A OCONNOR	OFFICE MAX	02/01/2013	$71.52
	CTO CITRIX ONLINE.COM	02/15/2013	$167.11
	CTO CITRIX ONLINE.COM	02/15/2013	$60.30
			$298.93
GREGORY ALLEN	GEORGE BALLENTINE FORD	02/06/2013	$42.03
	OFFICE MAX	02/15/2013	$529.99
	M & M TIRE	02/14/2013	$61.08
	LOWES #00518	02/25/2013	$68.93
	WM SUPERCENTER#1382	02/25/2013	$89.89
	ADVANCE AUTO PARTS #5810	02/25/2013	$19.60
			$811.52
JACK CLINKSCALES	HUNTER'S HEADQUARTERS	01/30/2013	$25.24
	SHEALY ELECT 803-227-0599	02/06/2013	$67.42
	QUARLES SUPPLY CO INC	02/08/2013	$71.13
	GREENWOOD SUPPLY	02/08/2013	$47.70

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACK CLINKSCALES	LOWES #00518	02/08/2013	$15.96
	QUARLES SUPPLY CO INC	02/18/2013	$399.25
	LOWES #00518	02/19/2013	$88.79
	LOWES #00518	02/21/2013	$80.39
	LOWES #00518	02/21/2013	$64.43
	QUARLES SUPPLY CO INC	02/21/2013	$53.91
	QUARLES SUPPLY CO INC	02/22/2013	$5.43
	ROMAC TROPHIES & SIGNS	02/21/2013	$53.00
	CRESCENT SUPPLY COMP INC	02/20/2013	$78.86
	QUARLES SUPPLY CO INC	02/25/2013	$64.64
	CRESCENT SUPPLY COMP INC	02/25/2013	$133.16
	QUARLES SUPPLY CO INC	02/25/2013	$242.84
			$1,492.15
JAMES LAMAN	STAPLS7096638104000001	02/26/2013	$141.91
	OFFICEMAX CT IN#088686	02/27/2013	$103.28
			$245.19
JAMIE ANDERSON	VWR INTERNATIONAL INC	02/01/2013	$31.62
	IDEXX DISTRIBUTION INC	01/31/2013	$189.87
	FISHER SCI ATL	02/02/2013	$28.42
	XENOPUS I INC	02/01/2013	$123.00
	FISHER SCI ATL	02/02/2013	$850.69
	XENOPUS I INC	02/01/2013	$123.00
	FISHER SCI ATL	02/01/2013	$42.36
	XENOPUS I INC	02/01/2013	$71.00
	OFFICEMAX CT IN#650200	02/05/2013	$171.66
	BIO COMPANY INC	02/05/2013	$351.20
	FISHER SCI ATL	02/06/2013	$29.57
	SCANTRON CORPORATION	02/06/2013	$388.56
	FISHER SCI ATL	02/06/2013	$311.82
	BIO RAD	02/06/2013	$111.93
	FISHER SCI ATL	02/08/2013	$21.40
	FISHER SCI ATL	02/09/2013	$644.30
	AIRGAS NAT WELDERS #23	02/08/2013	$68.58
	FISHER SCI CSA	02/08/2013	$116.14
	PASCO SCIENTIFIC	02/11/2013	$86.54
	FORESTRY SUPPLIERS	02/13/2013	$45.24
	AIRGAS NAT WELDERS #23	02/16/2013	$6.90
	AIRGAS NAT WELDERS #23	02/16/2013	$6.90
	AIRGAS NAT WELDERS #23	02/16/2013	$44.28
	AIRGAS NAT WELDERS #23	02/16/2013	$17.48
	GULF SPECIMEN MARINE LAB	02/15/2013	$252.00
	AIRGAS NAT WELDERS #23	02/16/2013	$82.16
	AIRGAS NAT WELDERS #23	02/16/2013	$82.16
	FISHER SCI ATL	02/16/2013	$140.12
	AIRGAS NAT WELDERS #23	02/16/2013	$17.26
	QIAGEN INC	02/21/2013	$355.76

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE ANDERSON	VWR INTERNATIONAL INC	02/23/2013	$43.71
	PORTLANDJEWELRYSUPPLIE	02/22/2013	$17.45
	OFFICEMAX CT IN#010695	02/22/2013	$133.14
	GUNNELLS MARINE UNLIMITED	02/26/2013	$112.09
	QIAGEN INC	02/27/2013	$319.72
	HP HOME STORE	02/25/2013	$158.99
	CAROLINA BIOLOGICAL SPLY	02/25/2013	$325.29
	FISHER SCI ATL	02/26/2013	$34.66
	INVITROGEN 22824309	02/27/2013	$410.22
			$6,367.19
JAN CHAMPION	TPC GOPHER	01/31/2013	$70.14
	OFFICE MAX	02/04/2013	$140.61
	AWARDS USA	02/06/2013	$54.42
	PALMETTO TREASURES	02/19/2013	$898.61
	ACTION SPORTS - GR	02/25/2013	$50.92
	OFFICEMAX CT IN#082176	02/27/2013	$51.45
			$1,266.15
JANET N JONES	SCM OFFICE SYSTEMS INC	02/08/2013	$279.84
			$279.84
JEANNIE MCCALLUM	AMAZON MKTPLACE PMTS	02/14/2013	$23.48
			$23.48
JEFF CONSTANT	AMAZON MKTPLACE PMTS	02/06/2013	$706.43
			$706.43
JEFF MAY	SEI EUROSPORT	02/01/2013	$340.47
	FROMUTH TENNIS	01/31/2013	$211.85
	FROMUTH TENNIS	02/05/2013	$227.55
	FROMUTH TENNIS	02/05/2013	$137.49
	FROMUTH TENNIS	02/06/2013	$168.35
	SEI EUROSPORT	02/07/2013	$149.93
	ACTION SPORTS - GR	02/08/2013	$218.33
	ACTION SPORTS - GR	02/08/2013	$82.00
	BSN SPORT SUPPLY GROUP	02/12/2013	$1,765.66
	FROMUTH TENNIS	02/11/2013	$168.58
	BSN SPORT SUPPLY GROUP	02/12/2013	$84.19
	BSN SPORT SUPPLY GROUP	02/12/2013	$84.19
	BSN SPORT SUPPLY GROUP	02/12/2013	$296.63
	BSN SPORT SUPPLY GROUP	02/12/2013	$128.25
	ACTION SPORTS - GR	02/12/2013	$12.19
	SEI EUROSPORT	02/18/2013	$186.53
	FROMUTH TENNIS	02/11/2013	$7.90
	FROMUTH TENNIS	02/20/2013	$362.59
	ACTION SPORTS - GR	02/20/2013	$1,936.30
			$6,568.98
JENNIFER SANSFACON	WM SUPERCENTER#1382	02/10/2013	$30.23

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SANSFACON	GOODWILL INDUSTRIES #73	02/10/2013	$7.25
	WM SUPERCENTER#1382	02/11/2013	$31.93
	GOODWILL INDUSTRIES #73	02/11/2013	$4.87
	HOBBY LOBBY #482	02/26/2013	$18.98
			$93.26
JESSIE ESTEP	FOOD LION	02/07/2013	$374.77
			$374.77
JOE LAWSON	ALLEGRA MARKETING PRINT &	02/04/2013	$304.24
	SC.GOV	02/08/2013	$2,441.80
			$2,746.04
JOYCE SHELTON	AACSB INTERNATIONAL	02/06/2013	$1,195.00
	THE CHRONICLE	02/15/2013	$75.00
	SC BAR CLE	02/19/2013	$305.00
	TECHSMITH CORPORATION	02/20/2013	$37.50
	PAYPAL IIC CONF	02/25/2013	$55.00
			$1,667.50
JUDY STEINBERG	THE TRANE COMPANY	01/30/2013	$743.31
	THE METRO GROUP INC	01/31/2013	$84.81
	AIRGAS NATIONAL C01 OF 01	02/01/2013	$68.55
	FORMS AND SUPPLY - AOPD	02/07/2013	$25.75
	W W GRAINGER 916	02/12/2013	$108.97
	TIME CLOCKS	02/14/2013	$181.00
	WW GRAINGER	02/19/2013	$40.51
	ADVANCED DOOR SYSTEMS	02/19/2013	$475.08
			$1,727.98
JUSTIN BURGER	SOUND SYSTEMS AND MORE	02/18/2013	$9.01
	OFFICE MAX	02/25/2013	$21.19
			$30.20
KAREN HAMMOND	SPRINT SYSTEMS OF PHOTOG	01/31/2013	$333.49
	FORMS AND SUPPLY - AOPD	02/06/2013	$25.57
	Amazon.com	02/27/2013	$32.79
			$391.85
KAREN W MINTER	APL APPLE ONLINE STORE	01/31/2013	$104.94
	APL APPLE ONLINE STORE	01/31/2013	$528.94
	VZWRLSS PRPAY AUTOPAY	02/19/2013	$20.00
	APL APPLE ONLINE STORE	02/21/2013	$104.94
	APL APPLE ONLINE STORE	02/21/2013	$528.94
	APL APPLE ONLINE STORE	02/26/2013	$599.98
			$1,887.74
KATHY GOLDSMITH	THE INDEX JOURNAL - CREDI	02/01/2013	$687.66
	SOUTHEASTERN THEATRE CONF	02/19/2013	$750.00
	ANDERSON INDEPENDENT	02/25/2013	$150.00
	SUNNY 103 5 WZSN FM	02/26/2013	$500.00
	CLEAR CHANNEL SAN ANTONIO	02/26/2013	$790.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,877.66
KATHY WILLIS	FERGUSON ENT #43	01/31/2013	$114.78
	FERGUSON ENT #43	01/31/2013	$101.64
	FIBER INSTRUMENT SALES	01/30/2013	$669.45
	DILLS LOCKSMITH	01/29/2013	$10.07
	JES RESTAURANT EQUIPMENT	01/31/2013	$586.77
	SILMAR ELECTRONICS	02/01/2013	$198.15
	ECOLAB CENTER	02/05/2013	$953.23
	ECOLAB CENTER	02/05/2013	$1,247.68
	BURGESS SALES & SUPPLY	02/05/2013	$235.00
	RICHEYS SERVICES	02/06/2013	$2,247.62
	FIBER INSTRUMENT SALES	02/06/2013	$76.86
	STEIFLES APPLIANCES	02/06/2013	$1,287.90
	VALLEY PROTEINS INC	02/11/2013	$250.00
	SILMAR ELECTRONICS	02/11/2013	$79.13
	MATT MARSHALL AND COMPANY	02/12/2013	$124.60
	SHEALY ELECT 803-227-0599	02/12/2013	$274.54
	HIGDONS PORTABLE TOILETS	02/12/2013	$296.09
	TRIANGLE TVHDW	02/14/2013	$28.11
	APEX CONTROLS	02/14/2013	$217.85
	RICHEYS SERVICES	02/13/2013	$193.40
	HOFFMAN & HOFFMAN	02/13/2013	$201.40
	CRESCENT SUPPLY COMP INC	02/14/2013	$1,899.41
	OFFICE SPECIALTIES	02/13/2013	$37.67
	DILLS LOCKSMITH	02/14/2013	$6.04
	ONLINESALES	02/18/2013	$189.95
	ELECTRIC MOTOR SERVICE	02/19/2013	$603.73
	I M INDUSTRIAL INC	02/19/2013	$180.25
	LAMPLINE LI	02/19/2013	$176.78
	TUCKER MATERIALS	02/19/2013	$1,181.09
	PROFESSIONAL BOILER SERVI	02/21/2013	$2,189.30
	EMPIRE EQUIPMENT DIST	02/20/2013	$93.34
	OFFICE MAX	02/20/2013	$225.60
	TRIANGLE TVHDW	02/22/2013	$80.56
	GOLFCARCATALOG COM	02/18/2013	$51.15
	GOLFCARCATALOG COM	02/18/2013	$51.15
	HILL MANUFACTURING CO INC	02/26/2013	$158.15
	DWG INC	02/26/2013	$622.50
			$17,140.94
KEN TOOLE	LOWES #00518	02/05/2013	$50.07
	MCCALLS SUPPLY INC 17	02/13/2013	$401.77
	MCCALLS SUPPLY INC 17	02/21/2013	$661.36
	BAKER DIST CO 540	02/21/2013	$116.64
	LOWES #00518	02/25/2013	$59.40
	CRESCENT SUPPLY COMP INC	02/27/2013	$114.48

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,403.72
KENT ATKINS	ACTION SPORTS - GR	02/15/2013	$267.66
			$267.66
KENT OUZTS	LOWES #00518	02/01/2013	$9.00
	EMERALD WELDING	01/31/2013	$125.00
	QUARLES SUPPLY CO INC	02/04/2013	$26.77
	LOWES #00518	02/06/2013	$66.43
	FASTENAL COMPANY01	02/06/2013	$93.92
	FASTENAL COMPANY01	02/07/2013	$7.80
	JES EQUIPMENT SERVICES	02/07/2013	$29.44
	LOWES #00518	02/12/2013	$179.25
	QUARLES SUPPLY CO INC	02/13/2013	$52.66
	FASTENAL COMPANY01	02/13/2013	$34.42
	QUARLES SUPPLY CO INC	02/25/2013	$23.53
			$648.22
KYM KIRBY	BEST WAY SIGN ENGRAVERS	02/25/2013	$1,382.46
			$1,382.46
LARRY BARKER	OFFICE MAX	02/15/2013	$200.83
	WM SUPERCENTER#1382	02/15/2013	$95.27
			$296.10
LAURA RIDDLE	SHEETMUSICPLUS.COM	01/31/2013	$16.59
	ROMAC TROPHIES & SIGNS	02/04/2013	$685.82
	SHEETMUSICPLUS.COM	02/05/2013	$3.02
	FORMS AND SUPPLY - AOPD	02/07/2013	$103.45
	ARAMARK LANDER UNIVERSITY	02/11/2013	$69.03
	SHEETMUSICPLUS.COM	02/15/2013	$11.34
	OFFICEMAX CT IN#895068	02/18/2013	$302.88
	OFFICEMAX CT IN#968263	02/21/2013	$25.39
	OFFICEMAX CT IN#998230	02/22/2013	$71.71
	ADOBE SYSTEMS, INC.	02/24/2013	$14.99
	SENSENEY MUSIC INC	02/27/2013	$769.88
			$2,074.10
LESLIE GLOVER	USAIRWAYS 0372301533385	02/06/2013	$198.30
	WM SUPERCENTER#1382	02/13/2013	$13.58
			$211.88
LILA D NOONKESTER	NATL ASSOC OF TEACHERS	01/31/2013	$80.00
	PAYPAL SCNATS	02/01/2013	$96.00
	OFFICE MAX	02/04/2013	$87.41
	OFFICE MAX	02/06/2013	$122.90
			$386.31
LISA BRODHACKER	SIGMA ALDRICH US	02/01/2013	$80.42
	SIGMA ALDRICH US	02/20/2013	$85.35
	FISHER SCI ATL	02/27/2013	$73.31

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$239.08
LISA WIECKI	AMAZON MKTPLACE PMTS	02/06/2013	$27.50
	DEMCO INC	02/07/2013	$161.35
	VERNON LIBRARY SUPPLIES	02/19/2013	$58.42
			$247.27
LOIS AMICK	NAT'L ORIENTATION DIRECT	02/12/2013	$2,770.00
			$2,770.00
M SCOTT PILGRIM	DMI DELL HIGHER EDUC	02/06/2013	$40.27
	CAMPUS WEBSTORE - TCS	02/08/2013	$106.90
	AMAZON MKTPLACE PMTS	02/12/2013	$45.99
	DMI DELL HIGHER EDUC	02/13/2013	$725.73
	DMI DELL HIGHER EDUC	02/14/2013	$971.70
	EASYLINK SERVICES INTERN	02/20/2013	$65.00
	SPG RETAIL RESOURCE	02/21/2013	$176.78
			$2,132.37
MARION RAY CARNELL	REYNOLDS SERVICE CENTER	01/30/2013	$433.65
	BALDWIN AUTOMOTIVE	01/30/2013	$913.99
	BALDWIN AUTOMOTIVE	01/30/2013	$68.57
	REYNOLDS SERVICE CENTER	02/13/2013	$223.52
	MR LUBE - 214 BYPASS	02/18/2013	$25.88
			$1,665.61
MARY W MCDANIEL	Sun Printing	02/13/2013	$1,030.32
	PAYPAL SOUTHCAROLI	02/21/2013	$55.00
	PLASTI-CARD CORP	02/20/2013	$443.50
			$1,528.82
MATT GOLDMAN	QUARLES SUPPLY CO INC	02/04/2013	$130.06
	CRESCENT SUPPLY COMP INC	02/05/2013	$364.36
	CRESCENT SUPPLY COMP INC	02/05/2013	$725.47
	CRESCENT SUPPLY COMP INC	02/08/2013	$884.57
			$2,104.46
MELISSA THOMPSON	APPS4RENT LLC	01/31/2013	$24.95
	APPS4RENT LLC	01/31/2013	$100.00
	APL APPLE ONLINE STORE	02/01/2013	$104.94
	APL APPLE ONLINE STORE	02/01/2013	$528.94
	OFFICE MAX	01/31/2013	$23.30
	APL APPLE ONLINE STORE	02/01/2013	$12.72
	SYX TIGERDIRECTINC	02/08/2013	$1,999.98
	OFFICE MAX	02/08/2013	$20.96
	SYX TIGERDIRECTINC	02/11/2013	$317.54
	BAUDVILLE INC.	02/12/2013	$111.40
	APPS4RENT LLC	02/15/2013	$24.95
	WWW.BMTMICRO-INFO.COM	02/20/2013	$105.00
	WWW.NEWEGG.COM	02/19/2013	$2,099.98
	OFFICE MAX	02/19/2013	$185.41

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA THOMPSON	APL APPLE ONLINE STORE	02/21/2013	$209.88
	APL APPLE ONLINE STORE	02/22/2013	$1,268.82
	APL APPLE ONLINE STORE	02/22/2013	$104.94
	CIEE	02/22/2013	$400.00
	OFFICE MAX	02/22/2013	$66.71
	IDEA CENTER	02/26/2013	$2,196.12
			$9,906.54
MICHAEL BABB	BAKER DIST CO 540	02/14/2013	$190.55
	QUARLES SUPPLY CO INC	02/22/2013	$172.22
			$362.77
MICHAEL BLACKWELL-PSYCHOLOGY	B & H PHOTO-VIDEO-MO/TO	01/31/2013	$123.95
			$123.95
MIKE HENDERSON	FORMS AND SUPPLY - AOPD	01/30/2013	$311.64
	ZOHO CORPORATION	01/31/2013	$2,155.00
	Amazon.com	02/02/2013	$50.44
	DELL FINANCIAL SERVICES	02/18/2013	$1,693.88
			$4,210.96
NANCY E POSTON	TRACTOR-SUPPLY-CO #0471	01/31/2013	$423.96
	WM SUPERCENTER#1382	01/31/2013	$42.39
	DOLLAR GENERAL #6655	01/30/2013	$12.72
	BHC TRUCKING	02/06/2013	$1,149.14
	LOWES #00518	02/07/2013	$106.71
	BHC TRUCKING	02/07/2013	$2,000.00
	USPS 45364095519801778	02/11/2013	$18.40
	USPS 45364095519801778	02/11/2013	$28.60
	TRACTOR-SUPPLY-CO #0471	02/12/2013	$34.96
	CHICKS EQVINE CATALOG	02/14/2013	$124.97
	WM SUPERCENTER#1382	02/14/2013	$18.95
	OFFICE MAX	02/14/2013	$19.06
	ALL STAR SPORTS	02/21/2013	$225.00
	ALL STAR SPORTS	02/22/2013	$437.99
	BOGGEROS PORTABLE TOILETS	02/22/2013	$500.00
			$5,142.85
PAM BARTLEY	ASCA	02/01/2013	$95.00
	DILLARDS SPORTING GOODS I	02/05/2013	$495.00
	KWE KIPLINGER EDITORS	02/19/2013	$99.00
			$689.00
PAT POOLE	FORMS AND SUPPLY - AOPD	02/19/2013	$42.62
			$42.62
PAUL CRUTCHER	APL APPLE ITUNES STORE	01/31/2013	$10.02
	APL APPLE ITUNES STORE	02/01/2013	$10.02
	APL APPLE ITUNES STORE	02/02/2013	$10.71
	APL APPLE ITUNES STORE	02/01/2013	$10.32
	APL APPLE ITUNES STORE	02/01/2013	$10.11

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL CRUTCHER	APL APPLE ITUNES STORE	02/05/2013	$10.11
	APL APPLE ITUNES STORE	02/07/2013	$10.11
	LIVE365, INC	02/07/2013	$253.38
	APL APPLE ITUNES STORE	02/07/2013	$10.02
	APL APPLE ITUNES STORE	02/08/2013	$10.71
	APL APPLE ITUNES STORE	02/08/2013	$10.32
	APL APPLE ITUNES STORE	02/11/2013	$2.28
	APL APPLE ITUNES STORE	02/14/2013	$10.71
	Spotify USA subs	02/14/2013	$9.99
	APL APPLE ITUNES STORE	02/14/2013	$10.71
	APL APPLE ITUNES STORE	02/14/2013	$10.71
	APL APPLE ITUNES STORE	02/14/2013	$10.11
	APL APPLE ITUNES STORE	02/15/2013	$10.71
	APL APPLE ITUNES STORE	02/19/2013	$3.27
	APL APPLE ITUNES STORE	02/25/2013	$6.45
	USTREAM TV	02/27/2013	$99.00
			$529.77
RALPH LAYLAND	PAYPAL METALLIUM	02/07/2013	$301.00
			$301.00
RAY LADOUCER	WWW.NEWEGG.COM	02/06/2013	$841.24
			$841.24
RAY PRICE	SHERWIN WILLIAMS #2557	01/31/2013	$20.77
	SHERWIN WILLIAMS #2557	01/31/2013	$199.23
	SHERWIN WILLIAMS #2557	02/01/2013	$48.31
	PEAK PAINTS & DECO	01/31/2013	$15.90
	SHERWIN WILLIAMS #2557	02/05/2013	$113.06
	SHERWIN WILLIAMS #2557	02/06/2013	$47.27
	SHERWIN WILLIAMS #2557	02/06/2013	$33.16
	PEAK PAINTS & DECO	02/07/2013	$47.70
	SHERWIN WILLIAMS #2557	02/07/2013	$30.15
	SHERWIN WILLIAMS #2557	02/07/2013	$21.83
	SHERWIN WILLIAMS #2557	02/08/2013	$48.31
	SHERWIN WILLIAMS #2557	02/08/2013	$24.16
	SHERWIN WILLIAMS #2557	02/11/2013	$24.16
	SHERWIN WILLIAMS #2557	02/13/2013	$6.35
	PEAK PAINTS & DECO	02/14/2013	$101.74
	SHERWIN WILLIAMS #2557	02/14/2013	$39.39
	SHERWIN WILLIAMS #2557	02/14/2013	$24.16
	SHERWIN WILLIAMS #2557	02/14/2013	$39.39
	LOWES #00518	02/15/2013	$65.87
	SHERWIN WILLIAMS #2557	02/18/2013	$170.41
	SHERWIN WILLIAMS #2557	02/20/2013	$37.44
	SHERWIN WILLIAMS #2557	02/20/2013	$192.34
	LAKELANDS HARDWARE	02/20/2013	$31.79
	SHERWIN WILLIAMS #2557	02/21/2013	$183.86

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAY PRICE	SHERWIN WILLIAMS #2557	02/22/2013	$724.72
	SHERWIN WILLIAMS #2557	02/22/2013	$48.31
	SHERWIN WILLIAMS #2557	02/25/2013	$255.97
	SHERWIN WILLIAMS #2557	02/25/2013	$139.87
	SHERWIN WILLIAMS #2557	02/26/2013	$212.34
	SHERWIN WILLIAMS #2557	02/26/2013	$114.29
	CRESCENT SUPPLY COMP INC	02/26/2013	$76.32
			$3,138.57
REBECCA KOCH	ALLEGRA MARKETING PRINT &	02/07/2013	$137.07
	SURVEYMONKEY.COM	02/16/2013	$29.90
			$166.97
RICK LINDLEY	NORTHLAND CABLE TV HQ	01/31/2013	$85.14
	LENOVO GROUP	02/07/2013	$144.15
	OFFICEMAX CT IN#016199	02/25/2013	$369.39
	NORTHLAND CABLE TV HQ	02/25/2013	$85.14
	Amazon.com	02/26/2013	$52.73
			$736.55
ROBBIE MARTIN	LOWES #00518	02/13/2013	$216.66
	B AND F	02/13/2013	$45.53
	THE HOLLOWAY CO INC	02/13/2013	$24.76
	GREENWOOD EQUIPMENT & REP	02/13/2013	$115.00
			$401.95
ROBERT GARDINER	J W PEPPER	01/30/2013	$23.37
	J W PEPPER	02/01/2013	$37.37
	J W PEPPER	02/04/2013	$36.42
	LOWES #00518	02/06/2013	$63.54
	J W PEPPER	02/14/2013	$117.99
			$278.69
ROBIN LAWRENCE	PMI PROJECT MGMT INST	02/13/2013	$29.90
			$29.90
RODNEY BOYTER	WW GRAINGER	02/25/2013	$153.77
			$153.77
RUSSELL L MARTIN	FACEBOOK.COM TJBN422RQ	02/02/2013	$19.79
	WUFOO.COM/CHARGE	02/03/2013	$29.95
	BITCASA, INC	02/05/2013	$49.00
	GOOGLE ADWS3071916315	02/07/2013	$397.98
	MAILCHIMP	02/16/2013	$10.00
	FACEBOOK.COM 6M9Q422RQ	02/20/2013	$53.31
	RADIOSHACK 00196303	02/21/2013	$21.19
	FACEBOOK.COM GDGQ422RQ	02/22/2013	$35.15
	FACEBOOK.COM 7ZNQ422RQ	02/24/2013	$33.54
	FACEBOOK.COM 5DVQ422RQ	02/26/2013	$34.53
			$684.44
RUSSELL RILEY	LOWES #00518	01/31/2013	$269.40

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL RILEY	LOWES #00518	01/31/2013	$99.69
	LOWES #00518	02/04/2013	$69.93
	LOWES #00518	02/04/2013	$31.57
	LOWES #00518	02/04/2013	$20.10
	LOWES #00518	02/04/2013	$158.00
	LOWES #00518	02/05/2013	$110.70
	LOWES #00518	02/06/2013	$21.53
	LOWES #00518	02/07/2013	$94.24
	LOWES #00518	02/07/2013	$3.16
	MOUNTZ GLASS CO	02/07/2013	$23.47
	LOWES #00518	02/13/2013	$18.00
	LOWES #00518	02/13/2013	$30.60
	LOWES #00518	02/14/2013	$20.97
	LOWES #00518	02/14/2013	$27.26
	LOWES #00518	02/14/2013	$33.18
	LOWES #00518	02/19/2013	$28.11
	LOWES #00518	02/20/2013	$58.31
	OFFICE MAX	02/19/2013	$44.50
	LOWES #00518	02/20/2013	$85.64
	JECO INC	02/19/2013	$35.00
	BEST WAY SIGN ENGRAVERS	02/19/2013	$31.80
	LOWES #00518	02/26/2013	$11.97
	JECO INC	02/27/2013	$20.00
	LOWES #00518	02/27/2013	$31.79
	LOWES #00518	02/27/2013	$12.70
			$1,391.62
SADIE ERWIN	THAYERS	02/01/2013	$49.75
	ARAMARK LANDER UNIVERSITY	02/05/2013	$232.20
	OFFICE MAX	02/12/2013	$70.77
	SC HIGHER EDUCATION FOUND	02/15/2013	$500.00
	THE STATE NEWSPAPER	02/26/2013	$425.36
			$1,278.08
SANDRA GARRON	NC TOOL COMPANY	02/05/2013	$123.78
	HD PAYNE & CO	02/07/2013	$650.92
	ROGERS FEED AND SUPPLY	02/11/2013	$1,536.83
	LAKELANDS HARDWARE	02/14/2013	$20.51
	JARDEN CONSUMER SOLUTN	02/16/2013	$144.99
	AMAZON MKTPLACE PMTS	02/19/2013	$356.00
	ROBERT J MATTHEWS CO	02/20/2013	$1,179.78
	ROGERS FEED AND SUPPLY	02/25/2013	$1,472.71
			$5,485.52
SANDRA S SINGLETARY	UTRECHT MFG. CORP	02/01/2013	$24.78
	UTRECHT MFG. CORP	02/07/2013	$149.25
	UTRECHT MFG. CORP	02/15/2013	$49.75
			$223.78

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON HILL	JOSTENS AR-USD	02/05/2013	$56.61
	AMERICAN DATABANK LLC	02/11/2013	$74.00
	AMERICAN 3B SCIENTIFIC L	02/26/2013	$179.95
			$310.56
SHELBY BROWN	BRANDERS.COM	02/01/2013	$186.77
	BRANDERS.COM	02/01/2013	$189.26
	ROMAC TROPHIES & SIGNS	02/13/2013	$57.24
	MOORE MEDICAL LLC WEB	02/22/2013	$347.63
			$780.90
SHELBY LYNN DOMINICK	WEPAY-SEPC	01/31/2013	$252.62
	OLD NAVY #5510	01/31/2013	$82.68
	ACT bridgerun	02/04/2013	$43.50
	ACT bridgerun	02/06/2013	$43.50
	ACT bridgerun	02/08/2013	$122.06
	ACT bridgerun	02/08/2013	$122.06
	PALMETTO TREASURES	02/08/2013	$278.25
	FOOD LION #1431	02/14/2013	$12.58
	EMERALD INK & STITCHES	02/14/2013	$112.00
	WM SUPERCENTER#1382	02/24/2013	$220.82
			$1,290.07
SHELLEY H GRUND	THE INDEX JOURNAL - CREDI	02/11/2013	$156.60
	THE INDEX JOURNAL - CREDI	02/11/2013	$560.00
	LO TRAINING MATERIALS	02/14/2013	$100.47
			$817.07
SHERRY B SMITH	OFFICEMAX CT IN#646260	02/05/2013	$102.74
			$102.74
SHIRLEY BOOTH	OFFICEMAX CT IN#375178	01/30/2013	$23.32
			$23.32
STAN LIGON	LOWES #00518	01/31/2013	$235.14
	TRACTOR-SUPPLY-CO #0471	01/31/2013	$63.58
	SNEADS CARPET ONE	01/31/2013	$29.63
	SNEADS CARPET ONE	01/31/2013	$151.16
	SNEADS CARPET ONE	01/31/2013	$25.44
	LOWES #00518	02/04/2013	$37.70
	LOWES #00518	02/05/2013	$109.01
	LOWES #00518	02/06/2013	$437.44
	EXTERIOR SUPPLY GREENWOOD	02/06/2013	$104.73
	LOWES #00518	02/19/2013	$14.20
	LOWES #00518	02/19/2013	$173.95
	LOWES #00518	02/25/2013	$341.29
	LOWES #00518	02/26/2013	$76.07
	LOWES #00518	02/26/2013	$31.67
	HUNTER'S HEADQUARTERS	02/26/2013	$23.32
			$1,854.33

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MCINTYRE	OFFICEMAX CT IN#856488	02/14/2013	$85.83
	OFFICEMAX CT IN#858140	02/14/2013	$85.83
			$171.66
SUSAN WOOD	ARAMARK LANDER UNIVERSITY	02/14/2013	$473.33
			$473.33
TD MAZE	PETSMART INC 2289	02/03/2013	$19.07
	USA RUGBY	02/14/2013	$200.00
	EXPERIMENTAL BIOLOGY	02/25/2013	$470.00
	EXPERIMENTAL BIOLOGY	02/25/2013	$470.00
			$1,159.07
TERRY DEVORE	QUARLES SUPPLY CO INC	02/05/2013	$702.99
	LOWES #00518	02/07/2013	$15.77
	LOWES #00518	02/11/2013	$10.39
	LOWES #00518	02/11/2013	$10.44
	LOWES #00518	02/14/2013	$63.28
	LOWES #00518	02/20/2013	$54.09
	QUARLES SUPPLY CO INC	02/21/2013	$636.38
	QUARLES SUPPLY CO INC	02/27/2013	$897.08
	QUARLES SUPPLY CO INC	02/27/2013	$41.68
			$2,432.10
TERRY URBAN	QUARLES SUPPLY CO INC	02/07/2013	$47.23
	QUARLES SUPPLY CO INC	02/07/2013	$327.77
	QUARLES SUPPLY CO INC	02/11/2013	$682.05
	QUARLES SUPPLY CO INC	02/11/2013	$104.19
			$1,161.24
TORRY FULLER	SNEAD PAPER COMPANY IN	02/01/2013	$262.62
	DADE PAPER & BAG - ATLA	02/04/2013	$703.73
	WW GRAINGER	02/07/2013	$2,467.45
	WW GRAINGER	02/11/2013	$554.97
	RENTAL UNIFORM SERVICE	02/11/2013	$37.69
	LOWES #00518	02/13/2013	$2.63
	JANPAK 25 GREENVILLE	02/13/2013	$695.88
	KAMO MANUFACTURING INC	02/13/2013	$857.78
	SNEAD PAPER COMPANY IN	02/18/2013	$27.45
	CONSOLIDATED PLASTICS CO	02/21/2013	$462.39
	WW GRAINGER	02/26/2013	$1,030.32
			$7,102.91
TRENT KLINE	SPENCERSONLINE.COM	02/03/2013	$42.78
	YOGA ACCESORIES	02/01/2013	$372.80
	TEXON II INC	02/01/2013	$268.74
	SOUTHWES 5262498139863	02/11/2013	$470.10
	ACPA	02/13/2013	$235.00
	SOUTHWES 5262498204081	02/11/2013	$470.10
	LOWES #00518	02/18/2013	$31.65

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRENT KLINE	WM SUPERCENTER#1382	02/18/2013	$53.00
			$1,944.17
TYLER MCCUTCHEON	LOWES #00518	02/01/2013	$26.96
	EXTERIOR SUPPLY GREENWOOD	02/08/2013	$107.64
	SNEADS CARPET ONE	02/11/2013	$825.00
	SNEADS CARPET ONE	02/12/2013	$82.25
	LOWES #00518	02/13/2013	$91.62
	LOWES #00518	02/20/2013	$43.82
	SHERWIN WILLIAMS #2557	02/20/2013	$11.66
	LOWES #00518	02/20/2013	$29.25
	LOWES #00518	02/20/2013	$25.90
	LOWES #00518	02/26/2013	$3.67
			$1,247.77
VICTOR SMITH	LOWES #00518	01/31/2013	$279.78
	LOWES #00518	02/05/2013	$104.09
	TRIANGLE TVHDW	02/14/2013	$71.02
	GREENWOOD SUPPLY	02/22/2013	$41.95
	TRIANGLE TVHDW	02/22/2013	$10.27
			$507.11
WAYNE MCMAHAN	GOVCNCTN	01/31/2013	$120.71
	WM SUPERCENTER#1382	02/06/2013	$177.95
	GOVCNCTN	02/07/2013	$1,030.32
	SOUND SYSTEMS AND MORE	02/07/2013	$216.24
	GOVCNCTN	02/07/2013	$683.70
	STAPLES 00108688	02/09/2013	$582.99
	US INK & TONER INC	02/08/2013	$2,452.38
	GOVCNCTN	02/07/2013	$1,361.04
	GOVCNCTN	02/08/2013	$170.00
	OFFICE MAX	02/07/2013	$124.66
	GOVCNCTN	02/08/2013	$230.00
	MCM ELECTRONICS INC	02/07/2013	$779.94
	OFFICE MAX	02/11/2013	$92.43
	WWW.NEWEGG.COM	02/12/2013	$661.78
	WWW.NEWEGG.COM	02/12/2013	$634.99
	GOVCNCTN	02/12/2013	$2,161.89
	CAMCOR INC	02/13/2013	$1,507.91
	BESTBUY.COM 00009944	02/18/2013	$381.59
	SYX TIGERDIRECT.COM	02/18/2013	$54.44
	WWW.NEWEGG.COM	02/19/2013	$1,322.85
	SOUND SYSTEMS AND MORE	02/18/2013	$616.67
	WWW.NEWEGG.COM	02/19/2013	$999.39
	OFFICE MAX	02/18/2013	$42.38
	APL APPLE ONLINE STORE	02/20/2013	$528.94
	WWW.NEWEGG.COM	02/20/2013	$314.97
	OFFICEMAX CT IN#954952	02/20/2013	$1,144.38

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE MCMAHAN	APL APPLE ONLINE STORE	02/20/2013	$104.94
	GOVCNCTN	02/20/2013	$229.43
	B & H PHOTO-VIDEO.COM	02/23/2013	$1,099.98
	WM SUPERCENTER#1382	02/22/2013	$423.49
	LASER PRINT SERVICE, INC	02/21/2013	$881.68
	GOVCNCTN	02/21/2013	$1,561.38
	LASER PRINT SERVICE, INC	02/21/2013	$1,326.80
	GOVCNCTN	02/22/2013	$125.00
	GOVCNCTN	02/22/2013	$2,226.00
	SYX TIGERDIRECTINC	02/25/2013	$1,928.53
	US INK & TONER INC	02/25/2013	$638.98
	Amazon.com	02/27/2013	$1,054.12
	Amazon.com	02/27/2013	$300.94
			$30,295.81

Total for LANDER UNIVERSITY: $202,010.27

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	HUGHES SUPPLY	02/01/2013	$198.71
	LOWES #00385	02/05/2013	$28.59
	HARBOR FREIGHT TOOLS 103	02/07/2013	$79.05
	BATTERIES PLUS	02/13/2013	$41.09
	Dawson Corporation	02/13/2013	$107.44
	LOWES #00385	02/20/2013	$26.90
			$481.78
BERNARD SHIRER	WM SUPERCENTER#4440	01/31/2013	$157.89
	WM SUPERCENTER#1164	02/22/2013	$105.35
			$263.24
JOHN MCMAHAN	OFFICE DEPOT #2196	02/03/2013	$31.28
	LOWES #00385	02/05/2013	$148.07
	STAPLES 00106567	02/05/2013	$8.05
	LAWMENS SAFETY SUPPLY INC	02/07/2013	$160.34
	LAWMENS SAFETY SUPPLY INC	02/15/2013	$16.04
	LAWMENS SAFETY SUPPLY INC	02/20/2013	$37.44
			$401.22
LENDOL HICKS	IRMO LOCK COMPANY INC	02/11/2013	$36.92
	WM SUPERCENTER#1164	02/13/2013	$19.20
	IRMO LOCK COMPANY INC	02/19/2013	$7.06
	STAPLES 00106567	02/25/2013	$43.62
			$106.80
MIKE CLARK	GATEWAY #1 COLA	01/31/2013	$83.64
	GATEWAY #1 COLA	02/05/2013	$63.95
	VACUUMART	02/06/2013	$13.86
	LOWES #00385	02/07/2013	$15.73
	TRAYCO OF SC INC	02/07/2013	$211.09
	LOWES #00385	02/14/2013	$121.68
	THE HOME DEPOT #1106	02/13/2013	$40.96
	LOWES #00385	02/20/2013	$79.78
	LOWES #00385	02/25/2013	$227.36
	LOWES #00385	02/27/2013	$198.21
	ROSE TALBERT	02/27/2013	$809.55
			$1,865.81

Total for LAW ENFORCEMENT TRAINING COUNCIL: $3,118.85

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	PRESS PLUS	02/04/2013	$10.00
	1120GMVILLNEWSNSSCCIRC	02/14/2013	$9.95
			$19.95
LINDA T HORNSBY	INK TECHNOLOGIES LLC	02/27/2013	$596.00
			$596.00

Total for LEG DEPT-HOUSE OF REPRE: $615.95

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
GIGI BRICKLE	WWW.LINKEDIN.COM	02/16/2013	$99.95
			$99.95
SHEILA ANN ROBERTS	AMAZON MKTPLACE PMTS	01/31/2013	$13.43
	AMAZON MKTPLACE PMTS	01/31/2013	$108.29
	STANDARD GRAPHICS MID AT	02/11/2013	$173.40
	PBSMARTPOSTAGE	02/12/2013	$14.99
	FASTSPRING WMSPANEL	02/13/2013	$300.00
	NETWORK SOLUTIONS, LLC	02/13/2013	$389.70
	B & H PHOTO-VIDEO.COM	02/14/2013	$450.60
	BESTBUY.COM 00009944	02/18/2013	$89.86
	BESTBUYMKTPLACE	02/19/2013	$54.02
			$1,594.29
TROY W POUND	BEST BUY 00002709	02/26/2013	$2,611.82
			$2,611.82

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $4,306.06

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	LOWES #00499	02/01/2013	$580.62
			$580.62
MICHAEL HITCHCOCK	STAPLES 00103234	02/09/2013	$1,015.42
	BEST BUY 00002709	02/09/2013	$139.09
	BEST BUY 00002709	02/17/2013	$1,209.08
			$2,363.59

Total for LEG DEPT-THE SENATE: $2,944.21

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
TONY KESTER	USAIRWAYS 0372301209283	02/04/2013	$628.60
	USAIRWAYS 0372301209282	02/04/2013	$628.60
	USAIRWAYS 0372301225252	02/04/2013	$441.20
	USAIRWAYS 0372301225251	02/04/2013	$441.20
	USAIRWAYS 0372301209284	02/04/2013	$628.60
	LIVINGDOT INC	02/09/2013	$14.90
	UNITED 0162357346402	02/26/2013	$392.60
			$3,175.70

Total for LIEUTENANT GOVERNOR: $3,175.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ADRIEN SCHRAMM	MY PRINTER PARTS 01 OF 01	02/08/2013	$143.40
			$143.40
AGNESS GREGG	AMER SOC PED HEM ONCOLOGY	01/31/2013	$365.00
	AMER SOC PED HEM ONCOLOGY	01/31/2013	$365.00
	AMER SOC FOR BLD&MA	02/11/2013	$205.00
	DELTA AIR 0060166593662	02/13/2013	$19.00
	DELTA AIR 0062324150395	02/13/2013	$467.60
	DELTA AIR 0060166593664	02/13/2013	$19.00
	DELTA AIR 0060166593661	02/13/2013	$19.00
			$1,459.60
AGNIESZKA ZELEK-MOLIK	AMAZON MKTPLACE PMTS	02/07/2013	$20.98
	GRAPHPAD SOFTWARE	02/13/2013	$450.00
	WM SUPERCENTER#0632	02/15/2013	$6.99
	Stewarts Feed & Garden In	02/18/2013	$67.60
			$545.57
AIMEE PHELPS	GENESEE SCIENTIFIC CORP	02/05/2013	$158.68
	JACKSON IMMUNORESEARCH LA	02/15/2013	$130.00
			$288.68
ALFRED MOORE	CONT CARBONIC PDCT	02/11/2013	$64.02
	WM SUPERCENTER#2348	02/11/2013	$7.69
	DELTA AIR 0062324606232	02/14/2013	$493.60
	ISMRM	02/14/2013	$615.00
	STAPLES 00115832	02/21/2013	$133.72
	Amazon.com	02/22/2013	$27.13
			$1,341.16
ALISON KNIGHT	AMERICAN BAR ASSOCIATION	02/03/2013	$175.00
			$175.00
ALLISON SHOKES	INVITROGEN 22736757	01/31/2013	$416.64
	TCI AMERICA	01/31/2013	$126.00
	SC.GOV	02/01/2013	$126.00
	ADOOQ BIOSCIENCE LLC	02/01/2013	$180.00
	US BIOMAX	02/02/2013	$590.00
	INTEGRATED DNA TECH	02/11/2013	$77.04
	PAYPAL ACTIVEBIOCH	02/11/2013	$390.00
	SC.GOV	02/12/2013	$126.00
	GENECOPOEIA INC	02/13/2013	$155.00
	UPS 1Z4AT2050192508634	02/17/2013	$16.17
	FISHER SCI ATL	02/16/2013	$548.23
	WWW.NEWEGG.COM	02/15/2013	$219.99
	CONT CARBONIC PDCT	02/18/2013	$128.03
	CONT CARBONIC PDCT	02/18/2013	$128.03
	CONT CARBONIC PDCT	02/18/2013	$128.03
	INTEGRATED DNA TECH	02/18/2013	$92.50
	AMAZON MKTPLACE PMTS	02/21/2013	$20.75

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON SHOKES	PENTAIR AQUATIC ECO-SYST	02/20/2013	$346.37
	INTEGRATED DNA TECH	02/20/2013	$58.86
	UPS 1Z4AT2051392522846	02/24/2013	$16.03
	PIPETTE REPAIR SRVC, INC.	02/22/2013	$440.00
	MP BIOMEDICALS LLC	02/20/2013	$84.06
	SCIENCE EDUCATION LABORAT	02/22/2013	$102.68
	CONT CARBONIC PDCT	02/25/2013	$128.03
	Amazon.com	02/27/2013	$469.99
	QIAGEN INC	02/28/2013	$577.20
	OPERON BIOTECHNOLOGIES I	02/27/2013	$42.62
			$5,734.25
ALMARIE HUDSON	AMBU INC	02/01/2013	$14.70
	AMERICAN AI 0017202600541	01/30/2013	$617.80
	CARDINAL HEALTH MP&S	02/06/2013	$27.89
	CARDINAL HEALTH MP&S	02/06/2013	$5.61
	DELTA AIR 0067203884192	02/05/2013	$533.60
			$1,199.60
ALVA S BLAIR	A WILLIAM ROBERTS JR AND	01/31/2013	$296.74
	UNCLE BOB'S-001	02/03/2013	$63.00
	UPS 1ZA76V850197340606	02/03/2013	$14.27
	PAYPAL HPHOMESTORE	02/08/2013	$297.27
	ASSN OF AMER MED COLL	02/12/2013	$425.00
	ASSN OF AMER MED COLL	02/12/2013	$425.00
	USPS POSTAL ST66100207	02/14/2013	$47.25
	ENVELOPES.COM	02/19/2013	$36.82
	PAYPAL HPHOMESTORE	02/20/2013	$264.72
	AMAZON MKTPLACE PMTS	02/22/2013	$18.47
	AMAZON MKTPLACE PMTS	02/25/2013	$13.14
	AMAZON MKTPLACE PMTS	02/25/2013	$101.12
	ASSN OF AMER MED COLL	02/25/2013	$375.00
			$2,377.80
AMANDA THORNBURG	WALMART.COM 8009666546	01/31/2013	$130.20
	ITIN SCALE CO	01/30/2013	$569.90
	ITIN SCALE CO	02/01/2013	$1,079.60
	ORIENTAL TRADING CO	02/18/2013	$6.97
			$1,786.67
AMY BOATRIGHT	SOC FOR RSRCH ON NICOTIN	02/01/2013	$150.00
	OWW ORBITZ.COM	02/01/2013	$6.99
	DELTA AIR 0067173462141	02/01/2013	$360.10
	GRAPHICSLAND INC	02/14/2013	$56.15
			$573.24
AMY CONNOLLY	SSCI - SOUTHERN SOCIET	02/05/2013	$125.00
	UPS 1ZA76V910194026600	02/24/2013	$11.49
	UPS 1ZA76V910191706210	02/24/2013	$11.49

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$147.98
AMY LEAPHART	USAIRWAYS 0372302512493	02/14/2013	$912.60
	USAIRWAYS 0372302510883	02/14/2013	$712.60
	HARRIS TEETER #0277	02/25/2013	$134.14
	BLACK BEAN CO	02/23/2013	$51.11
	CHICK-FIL-A #01954	02/25/2013	$30.92
	ASSN OF AMER MED COLL	02/26/2013	$375.00
			$2,216.37
ANDREW BURTON	SOUTHEASTERN PAPER GROUP	01/31/2013	$2,379.29
	UNITED REFRIG BR #91	01/31/2013	$259.21
	W W GRAINGER 916	01/31/2013	$229.65
	SOUTHEASTERN PAPER GROUP	01/31/2013	$849.65
	THE TRANE COMPANY	02/01/2013	$377.22
	CHEMEX SUPPLY INC	02/01/2013	$2,494.65
	TRAYCO OF SC INC	02/04/2013	$1,970.57
	SOUTHEASTERN PAPER GROUP	02/05/2013	$2,280.66
	UPS 1Z38430T0393520189	02/06/2013	$39.61
	UPS 1Z38430T0391598190	02/06/2013	$30.16
	CHEMEX SUPPLY INC	02/07/2013	$2,497.74
	W W GRAINGER 916	02/06/2013	$64.08
	PRO CHEM INC	02/07/2013	$2,233.24
	W W GRAINGER 916	02/07/2013	$662.44
	UPS 1Z38430T0390880206	02/08/2013	$9.80
	UPS 1Z38430T0391950236	02/08/2013	$23.02
	SOUTHEASTERN PAPER GROUP	02/09/2013	$1,639.64
	UPS ADJ00147583420631	02/10/2013	$3.54
	UPS 1Z38430T0394456220	02/08/2013	$23.02
	FASTENAL COMPANY01	02/08/2013	$662.60
	UPS 1Z38430T0392966218	02/08/2013	$9.80
	PRO CHEM INC	02/08/2013	$2,233.24
	UPS FRT SERVICES	02/12/2013	$1,287.14
	LOWES #00655	02/12/2013	$199.21
	COFFEE WHOLESALE USA	02/13/2013	$215.97
	LOWES #00661	02/13/2013	$211.46
	FASTENAL COMPANY01	02/13/2013	$484.24
	HD SUPPLY ELEC. #5H	02/14/2013	$160.58
	PRO CHEM INC	02/14/2013	$794.82
	MCJUNKIN RED MAN CORP	02/16/2013	$280.93
	HD SUPPLY ELEC. #5H	02/15/2013	$162.75
	UPS 1Z38430T0396096884	02/16/2013	$11.72
	HD SUPPLY ELEC. #5H	02/15/2013	$2,400.89
	HD SUPPLY ELEC. #5H	02/15/2013	$450.79
	MCJUNKIN RED MAN CORP	02/15/2013	$170.54
	HD SUPPLY ELEC. #5H	02/15/2013	$275.37
	HD SUPPLY ELEC. #5H	02/15/2013	$60.38
	HD SUPPLY ELEC. #5H	02/18/2013	$211.92

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BURTON	TRAYCO OF SC INC	02/15/2013	$2,439.75
	TRAYCO OF SC INC	02/15/2013	$821.72
	TRAYCO OF SC INC	02/15/2013	$1,990.56
	HD SUPPLY ELEC. #5H	02/19/2013	$2,268.08
	HD SUPPLY ELEC. #5H	02/19/2013	$924.42
	HD SUPPLY ELEC. #5H	02/19/2013	$227.85
	HD SUPPLY ELEC. #5H	02/19/2013	$71.94
	HD SUPPLY ELEC. #5H	02/19/2013	$499.97
	HD SUPPLY ELEC. #5H	02/19/2013	$800.86
	OREILLY AUTO 00019802	02/21/2013	$27.11
	CHEMEX SUPPLY INC	02/21/2013	$74.86
	BONITZ INC	02/22/2013	$67.80
	SOUTHEASTERN PAPER GROUP	02/23/2013	$2,379.29
	PRO CHEM INC	02/22/2013	$957.10
	MCJUNKIN RED MAN CORP	02/23/2013	$74.26
	FASTENAL COMPANY01	02/22/2013	$1,154.30
	PRO CHEM INC	02/22/2013	$542.24
	KIMBALL MIDWEST	02/21/2013	$151.12
	CHEMEX SUPPLY INC	02/22/2013	$1,778.15
	CHEMEX SUPPLY INC	02/22/2013	$377.58
	MCJUNKIN RED MAN CORP	02/23/2013	$619.19
	TRAYCO OF SC INC	02/22/2013	$1,467.23
	FERGUSON ENT #23	02/26/2013	$110.25
	FERGUSON ENT #23	02/26/2013	$1,054.65
	SOUTHEASTERN PAPER GROUP	02/27/2013	$2,429.63
			$51,661.45
ANDREW S KRAFT	CTOS	02/04/2013	$200.00
	SC DHEC/BUREAU OF F	02/11/2013	$125.00
	USAIRWAYS 0372302245565	02/12/2013	$242.80
	REI CELL PRESS	02/15/2013	$253.89
			$821.69
ANDY SHIH	AMAZON MKTPLACE PMTS	02/01/2013	$62.81
	Amazon.com	02/01/2013	$49.77
	AMAZON MKTPLACE PMTS	02/01/2013	$7.99
	PAYPAL MCFRYDEALS	02/05/2013	$61.00
	AMAZON MKTPLACE PMTS	02/06/2013	$55.95
	ADOBE SYSTEMS, INC.	02/06/2013	$493.62
	ADOBE SYSTEMS, INC.	02/06/2013	$449.00
	Amazon.com	02/14/2013	$9.98
	Amazon.com	02/14/2013	$15.90
	PARKELL	02/14/2013	$162.76
	LOWES #00661	02/18/2013	$584.92
	LOWES #00907	02/19/2013	$75.92
	AMAZON MKTPLACE PMTS	02/20/2013	$16.95
	AMAZON MKTPLACE PMTS	02/22/2013	$99.94
	WWW.NEWEGG.COM	02/24/2013	$263.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDY SHIH	AKRYLIX	02/21/2013	$191.90
	MTTI	02/25/2013	$270.10
	US PLASTICS/NEATLY SMART	02/26/2013	$59.01
	TAP PLASTICS, INC	02/25/2013	$17.68
	BIOSURPLUS INC	02/26/2013	$350.60
	BEST SHARPENING STONES	02/27/2013	$46.90
			$3,346.68
ANGIENITA DEVEAUX	DIAMOND SPRINGS WATER	01/31/2013	$50.67
	DIAMOND SPRINGS WATER	01/31/2013	$50.99
	DIAMOND SPRINGS WATER	01/31/2013	$19.42
	RANDSTAD GENERAL PARTNER	02/01/2013	$456.96
	DELTA AIR 0062167044602	02/05/2013	$254.40
	DELTA AIR 0067203658999	02/04/2013	$456.60
	AMERICAN ACAD OF PEDI	02/05/2013	$1,490.00
	AAPA-MEMBER DUES	02/06/2013	$275.00
	AMERICAN CONGRESS OF REHA	02/06/2013	$495.00
	DELTA AIR 0067204643748	02/07/2013	$356.60
	UPS 1ZA8T6870394372890	02/10/2013	$154.38
	UPS 1ZA8T6870394149506	02/10/2013	$154.38
	RANDSTAD GENERAL PARTNER	02/14/2013	$761.60
	UPS 1ZA8T6870197060644	02/17/2013	$26.18
	UPS 1ZA8T6870296826460	02/17/2013	$9.45
	UPS 1ZA8T6871393381729	02/17/2013	$11.47
	UPS 1ZA8T6871397240650	02/17/2013	$10.61
	RANDSTAD GENERAL PARTNER	02/19/2013	$761.60
	PCI PATTERSON MEDICAL	02/21/2013	$353.71
	AOTA	02/22/2013	$374.00
	UPS 1ZA8T6870291589771	02/24/2013	$9.45
	SOUTHWES 5262109847514	02/22/2013	$575.10
	UPS 1ZA8T6874493310381	02/24/2013	$34.01
	SOUTHWES 5260624885142	02/22/2013	$12.50
	DELTA AIR 0067208519105	02/22/2013	$462.10
	RANDSTAD GENERAL PARTNER	02/22/2013	$761.60
	TRAVELOCITY.COM	02/22/2013	$9.99
	SOUTHWES 5260624885141	02/22/2013	$12.50
	UPS 1ZA8T6870196182078	02/24/2013	$26.18
	UPS 1ZA8T6870290762165	02/24/2013	$9.45
	NEURO-DEVELOPMENTAL TREAT	02/26/2013	$96.00
	AOTA	02/25/2013	$569.00
			$9,100.90
ANN ASHBY	ASSOC FOR PSYCH SCIENCE	01/31/2013	$199.00
	REDWOOD TOXICOLOGY	01/30/2013	$1,320.00
	PAYPAL SSEA	01/31/2013	$95.00
	UPS 1ZA76V610396950731	02/03/2013	$6.67
	MAXEMAIL 847-795-9216	02/02/2013	$40.10
	THE UPS STORE 2114	02/01/2013	$578.03

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	YOUSENDIT INC	02/01/2013	$109.99
	UPS 1ZA76V610392172679	02/03/2013	$9.29
	FSI VERIZON+BMC$3.50	02/04/2013	$143.06
	SPRINGER CSC LLC	01/31/2013	$265.00
	DMI DELL HIGHER EDUC	02/06/2013	$1,027.93
	STAPLS9236915380000	02/05/2013	$101.92
	PAYPAL SSEA	02/05/2013	$75.00
	DELTA AIR 0067184769898	02/07/2013	$621.60
	USPS 45148302429802345	02/08/2013	$92.00
	PAYPAL KABATENTERP	02/08/2013	$107.00
	UPS 1ZA76V610397816956	02/10/2013	$10.24
	UPS 1ZA76V610397550162	02/10/2013	$6.28
	UPS 1ZA76V610392431880	02/10/2013	$8.96
	UPS 1ZA76V610395949147	02/10/2013	$12.24
	AGENT FEE 8900560216383	02/07/2013	$40.00
	UPS 1ZA76V610394895902	02/10/2013	$10.09
	UPS 1ZA76V610390638296	02/10/2013	$10.09
	SC.GOV	02/08/2013	$75.00
	CIVIC RESEARCH INSTITUTE	02/08/2013	$149.95
	STAPLS9237105671000	02/09/2013	$48.55
	PAYPAL AMERICANSOC	02/11/2013	$235.00
	AMERICAN EDUCATIONAL RESE	02/12/2013	$172.00
	AGENT FEE 8900597865899	02/12/2013	$50.00
	DELTA AIR 0067184770144	02/12/2013	$1,800.70
	EXPEDIA Sales Final	02/16/2013	$7.00
	DMI DELL BUS ONLINE	02/15/2013	$254.96
	UPS 1ZA76V610391588713	02/17/2013	$7.65
	UNITED 0167206758557	02/15/2013	$372.10
	DIAMOND SPRINGS WATER	02/19/2013	$75.24
	STAPLS9237481162000	02/20/2013	$56.37
	HILLSBOROUGH CO FIRE RESC	02/20/2013	$45.00
	STAPLES 00115832	02/19/2013	$24.25
	PAYPAL NADCP	02/21/2013	$550.00
	AMERICAN SCREENING CORPO	02/21/2013	$449.25
	AMAZON MKTPLACE PMTS	02/22/2013	$226.48
	PAYPAL KABATENTERP	02/21/2013	$479.00
	Amazon.com	02/22/2013	$45.48
	PAYPAL KABATENTERP	02/22/2013	$274.50
	UPS 1ZA76V610398102199	02/24/2013	$8.82
	UPS 1ZA76V61P296396783	02/24/2013	$6.81
	UPS 1ZA76V61NW99784776	02/24/2013	$16.47
	UPS 1ZA76V610395057002	02/24/2013	$10.24
	UPS ADJ00105758890831	02/24/2013	$7.66
	PAYPAL HILLSBOROUG	02/22/2013	$38.00
	APA DUES/JRNLS/CE	02/24/2013	$334.50
			$10,710.47

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANN HOFBAUER	QIAGEN INC	02/21/2013	$1,607.25
	PBL BIO	02/21/2013	$336.97
	QIAGEN INC	02/25/2013	$480.60
			$2,424.82
ANNA H SKIPPER	OFFICEMAX CT IN#480196	01/31/2013	$31.68
	STAPLS7095556653000001	01/31/2013	$15.82
	STAPLS7095556653000002	01/31/2013	$29.59
	OFFICEMAX CT IN#557874	01/31/2013	$38.16
	USPS 45148102429802592	02/14/2013	$38.32
	OFFICEMAX CT IN#995197	02/23/2013	$34.38
			$187.95
ANTHONY G SCOTT	CRUCIAL.COM	02/14/2013	$308.95
	APL APPLE ONLINE STORE	02/21/2013	$1,105.62
	APL APPLE ONLINE STORE	02/22/2013	$270.17
	APL APPLE ONLINE STORE	02/22/2013	$31.47
	ALSOFT INC	02/27/2013	$108.90
			$1,825.11
APRIL L BORKMAN	CVS PHARMACY #3977 Q03	01/30/2013	$46.00
	MICHAELS #1060	02/21/2013	$22.32
	STAPLES 00108266	02/21/2013	$17.34
	STAPLES 00108266	02/21/2013	$22.04
			$107.70
ARDEN LOWNDES	UPS 292164IMNK5	02/10/2013	$6.99
	ALCOPRO INC	02/07/2013	$1,555.23
	SC.GOV	02/08/2013	$75.00
	UPS 1Z4AT2301394339557	02/10/2013	$34.92
			$1,672.14
ARTHUR C RIEGEL	SC.GOV	02/19/2013	$126.00
			$126.00
ASHLEIGH SCHMALL	CONGRESS OF NEUROLOGIC	01/31/2013	$575.00
	US INK & TONER INC	01/31/2013	$125.32
	1800GOFEDEX 10010007	02/01/2013	$47.96
	AMERICAN BRAIN TUMOR ASSO	01/31/2013	$230.00
	WWW.NEWEGG.COM	02/04/2013	$27.98
	MONOPRICE INC	02/05/2013	$19.21
	Amazon.com	02/06/2013	$278.15
	1800GOFEDEX 10010007	02/08/2013	$73.26
	SC.GOV	02/07/2013	$876.00
	Amazon.com	02/13/2013	$386.51
	AMERICAN NEUROLOGICAL ASS	02/12/2013	$390.00
	AANS	02/11/2013	$225.00
	1800GOFEDEX 10010007	02/11/2013	$34.21
	SC DHEC/BUREAU OF F	02/12/2013	$125.00
	ACTEVA	02/12/2013	$75.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEIGH SCHMALL	SC.GOV	02/15/2013	$501.00
	KARENZUPKO & ASSOC, INC	02/15/2013	$149.00
	1800GOFEDEX 10010007	02/15/2013	$119.11
	Amazon.com	02/25/2013	$296.91
			$4,554.62
AUDREY KOBAYASHI	AMAZON MKTPLACE PMTS	02/21/2013	$4.48
	ACHEMS	02/27/2013	$480.00
			$484.48
AUDREY PADULA	UNC CH VECTOR CORE INT	02/11/2013	$260.00
	FISHER SCI ATL	02/12/2013	$353.97
	AIRGAS NAT WELDERS #15	02/12/2013	$10.78
	CAROLINA BIOLOGICAL SPLY	02/12/2013	$22.61
	FISHER SCI AUTO REC	02/13/2013	$130.30
	AMAZON MKTPLACE PMTS	02/19/2013	$16.34
	PLASTICS ONE INC	02/18/2013	$886.59
			$1,680.59
B J RANDALL HARRIS	AMERICAN SOCIETY OF NEPH	02/06/2013	$335.00
	AMERICAN PHYSIOLOGICAL SO	02/06/2013	$155.00
	SSCI - SOUTHERN SOCIET	02/06/2013	$125.00
	Intl Society of Nephrolog	02/06/2013	$203.00
	WKH LIPPINCOTT WMS/WIL	02/09/2013	$250.00
	CONT CARBONIC PDCT	02/11/2013	$83.22
	BIOGENOVA CORP	02/11/2013	$515.00
			$1,666.22
BARBARA AUSTIN BALL	NTL COUNCL OF UNIV RSRCH	02/20/2013	$740.00
	DELTA AIR 0067208211500	02/21/2013	$487.60
			$1,227.60
BARBARA B BRADHAM	VZWRLSS S P1667-01	01/31/2013	$325.49
	VZWRLSS S P1667-01	02/02/2013	$1,464.70
	VZWRLSS S P1667-01	02/05/2013	$40.68
	VZWRLSS S P1667-01	02/05/2013	$48.80
	VZWRLSS S P1667-01	02/05/2013	$311.92
	BEST BUY MHT 00011205	02/07/2013	$347.16
	VZWRLSS S P1667-01	02/07/2013	$325.49
	BEST BUY MHT 00011205	02/07/2013	$347.16
	VZWRLSS S P1667-01	02/08/2013	$108.49
	VZWRLSS S P1667-01	02/08/2013	$249.53
	VZWRLSS S P1667-01	02/12/2013	$108.49
	VZWRLSS S P1667-01	02/13/2013	$325.49
	VZWRLSS S P1667-01	02/14/2013	$16.26
	VZWRLSS S P1667-01	02/14/2013	$108.49
	VZWRLSS S P1667-01	02/16/2013	$241.39
	VZWRLSS S P1667-01	02/15/2013	$607.59
	VZWRLSS S P1667-01	02/16/2013	$216.99
	VZWRLSS S P1667-01	02/16/2013	$24.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	02/20/2013	$216.99
	VZWRLSS S P1667-01	02/20/2013	$867.96
	VZWRLSS S P1667-01	02/22/2013	$265.79
	VZWRLSS S P1667-01	02/23/2013	$241.39
	VZWRLSS S P1667-01	02/22/2013	$216.99
	VZWRLSS S P1667-01	02/23/2013	$216.99
	BEST BUY MHT 00011205	02/25/2013	$347.16
	VZWRLSS S P1667-01	02/26/2013	$216.99
	VZWRLSS S P1667-01	02/27/2013	$241.39
	VZWRLSS S P1667-01	02/27/2013	$241.39
	VZWRLSS S P1667-01	02/27/2013	$339.58
			$8,631.14
BARBARA WALLACE	STAPLES 00108282	02/09/2013	$5.01
			$5.01
BEN HARLAN	LOWES #00661	01/31/2013	$184.24
	ARNOLD DENTAL SUPPLY CO I	02/08/2013	$33.88
			$218.12
BETH PERRY	PEPROTECH	02/20/2013	$275.00
	MILLIPORE AMERICAS	02/27/2013	$259.00
	MILLIPORE AMERICAS	02/27/2013	$95.00
			$629.00
BETTY A CRAVEN	NACUBO	02/13/2013	$820.00
	DIAMOND SPRINGS WATER	02/19/2013	$39.58
	Amazon.com	02/20/2013	$29.87
			$889.45
BETTY BRYANT	UNIFORMS BY JOHN INC	01/31/2013	$564.20
			$564.20
BETTY ROUSE	AMAZON MKTPLACE PMTS	02/01/2013	$3.52
	Amazon.com	02/05/2013	$73.67
	Amazon.com	02/08/2013	$349.99
	NELSON PRINTING	02/14/2013	$1,206.52
	USAIRWAYS 0372303293477	02/20/2013	$316.10
			$1,949.80
BRETT FROELIGER	APPLE STORE #R318	02/07/2013	$2,458.63
	APPLE STORE #R318	02/20/2013	$247.33
	WWW.ULTIMARC.COM CUR	02/22/2013	$173.00
			$2,878.96
BRIDGET INMAN	SHERER DENTAL LABORATO	02/06/2013	$1,965.00
	LEBLEU CORPORATION	02/07/2013	$25.59
	AIRGAS NAT WELDERS #15	02/12/2013	$28.54
	UPS 1ZT4Y0052598986847	02/14/2013	$25.65
	SHERER DENTAL LABORATO	02/13/2013	$2,280.00
	AIRGAS NAT WELDERS #15	02/15/2013	$10.56
	ISOLITE SYSTEMS	02/14/2013	$142.94

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGET INMAN	UPS ADJ00116397260731	02/17/2013	$12.00
	STERNGOLD	02/20/2013	$82.95
	Special Care Dentistry As	02/19/2013	$795.00
	SHERER DENTAL LABORATO	02/20/2013	$2,160.94
	RESTORATIVE ARTS DENTA	02/20/2013	$1,803.09
			$9,332.26
BRITTANY BABER	UPS 1ZA76V211392924234	02/03/2013	$19.42
	UPS 1ZA76V211394444446	02/03/2013	$19.42
	UPS 2931025SIIR	02/03/2013	$6.99
	UPS ADJ00054240160531	02/03/2013	$18.38
	BB DNLCC	02/28/2013	$20.00
			$84.21
BRUCE A MILLS	LOWES #02464	02/07/2013	$26.98
	BRADY WORLDWIDE INC.	02/19/2013	$250.57
	BRADY WORLDWIDE INC.	02/19/2013	$197.52
	CELLULAR SALES EC-CP	02/24/2013	$65.05
	HD SUPPLY ELEC. #5H	02/22/2013	$19.10
			$559.22
CANDACE HALL	COLLEGENET INVOICE	02/06/2013	$243.50
	COLLEGENET INVOICE	02/06/2013	$232.75
	COLLEGENET INVOICE	02/13/2013	$950.00
			$1,426.25
CANDACE W COLLINS	RAILSCASTS	02/07/2013	$9.00
	EXPEDIA Sales Final	02/12/2013	$7.00
	UNITED 0167205494183	02/11/2013	$630.10
	SPIRIT TELECOM	02/13/2013	$77.19
	Amazon.com	02/18/2013	$18.24
	AMAZON MKTPLACE PMTS	02/16/2013	$67.70
	AMAZON MKTPLACE PMTS	02/19/2013	$22.01
	AMAZON MKTPLACE PMTS	02/26/2013	$88.65
			$919.89
CAROL A WHELAN	Amazon.com	02/11/2013	$500.52
	CRUCIAL.COM	02/13/2013	$59.98
	SPACELABS MEDICAL	02/20/2013	$455.70
	SPACELABS MEDICAL	02/20/2013	$455.70
	SBM	02/22/2013	$407.00
	SBM	02/22/2013	$657.00
	SBM	02/22/2013	$550.00
	AMAZON MKTPLACE PMTS	02/25/2013	$52.18
	AMAZON MKTPLACE PMTS	02/25/2013	$13.47
	OWW CHEAPTIX	02/26/2013	$21.99
	UNITED 0162357295649	02/26/2013	$697.10
	OWW CHEAPTIX	02/27/2013	$21.99
	USAIRWAYS 0377186018091	02/26/2013	$670.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$4,562.93
CARRIE HACKETT	THE AMERICAN BOARD OF RA	02/01/2013	$195.00
	MATTHEWS MUSC	02/07/2013	$86.80
	SROA	02/08/2013	$200.00
	THE AMERICAN BOARD OF RA	02/08/2013	$325.00
	THE AMERICAN BOARD OF RA	02/11/2013	$290.00
	AMER SOCIETY- RADATION	02/12/2013	$525.00
	AIRGAS NAT WELDERS #15	02/12/2013	$10.55
	PAYPAL CHARLESTONC	02/12/2013	$290.00
	SEARS ROEBUCK 4484	02/15/2013	$1,994.98
	AMERICAN BRACHYTHERAPY SO	02/21/2013	$674.00
	CODING STRATEGIES, INC.	02/21/2013	$295.95
	Amazon.com	02/27/2013	$401.34
			$5,288.62
CASSAUNDRA TUCKER	AM ACADEMY OF ORTHO SU	02/03/2013	$1,299.00
	AM ACADEMY OF ORTHO SU	02/01/2013	$124.40
	Amazon.com	02/01/2013	$222.45
	ARCOS	02/06/2013	$400.00
	UNITED 0162926760676	02/06/2013	$34.00
	UNITED 0162926760679	02/06/2013	$34.00
	UNITED 0162354934393	02/06/2013	$785.27
	MILLER ORTHOPAEDIC REVIEW	02/21/2013	$1,295.00
			$4,194.12
CATHERINE KOVACS	SC DHEC/BUREAU OF F	02/07/2013	$125.00
	MED-PASS INC	02/08/2013	$619.98
	AFP INTL CONF	02/11/2013	$895.00
	BROWNPAPERTICKETS.COM	02/22/2013	$23.76
	OFFICEMAX CT IN#987909	02/22/2013	$292.84
	Drug Package Inc	02/26/2013	$339.38
			$2,295.96
CATHERINE SANDIFER	PAYPAL ORIENTALTRA	01/29/2013	$257.22
	S&S WORLDWIDE	01/30/2013	$223.76
	SmileMakers 01079508	01/31/2013	$400.37
	TREETOPIA	02/01/2013	$55.50
	AMAZON MKTPLACE PMTS	02/02/2013	$20.08
	FIRST BOOK	02/03/2013	$245.00
	AMAZON MKTPLACE PMTS	02/06/2013	$220.84
	ABD SEROTEC	02/05/2013	$337.00
	ORIENTAL TRADING CO	02/08/2013	$41.74
	SSI SCHOOL SPECIALTY	02/08/2013	$159.44
	LAKESHORE LEARNING MATER	02/12/2013	$186.35
	WHOLESALE INDUSTRIAL ELEC	02/14/2013	$207.03
	DELTA AIR 0062167077702	02/15/2013	$77.00
	DELTA AIR 0062324785432	02/15/2013	$478.60
	PAYPAL ORIENTALTRA	02/14/2013	$334.97

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE SANDIFER	ABD SEROTEC	02/25/2013	$393.00
	FIRST BOOK	02/26/2013	$57.60
	BB DNLCC	02/27/2013	$25.00
			$3,720.50
CATHY BARRUS	ASMH	02/07/2013	$150.00
	ASMH	02/07/2013	$150.00
	ASMH	02/07/2013	$150.00
	OFFICEMAX CT IN#737033	02/08/2013	$123.22
	AMERICAN AI 0012376135217	02/11/2013	$619.80
	DELTA AIR 0062324794638	02/14/2013	$271.60
	MATTHEWS MUSC	02/21/2013	$130.20
			$1,594.82
CATLIN HESCH	SC.GOV	01/30/2013	$126.00
	WORTHINGTON BIOCHEMICA	02/02/2013	$615.00
	WORLD PRECISION 01 OF 01	02/11/2013	$98.00
	SISKIYOU CORPORATION	02/25/2013	$87.00
			$926.00
CHARLES REESE	ALZET - DURECT CORP	02/01/2013	$1,599.00
	ABCAM	02/11/2013	$420.00
	EBIOSCIENCECORPORATION	02/22/2013	$354.00
	CELLSIGNAL.COM	02/21/2013	$135.70
			$2,508.70
CHARLES THOMAS	INTEGRATED DNA TECH	01/31/2013	$71.07
	SC.GOV	02/06/2013	$251.00
	GORDON RESEARCH	02/08/2013	$970.00
	USAIRWAYS 0377205384935	02/11/2013	$516.60
	DELTA AIR 0062324369562	02/15/2013	$281.60
	SOC FOR RSRCH ON NICOTIN	02/14/2013	$200.00
	EL AL AIR 1147239923940	02/20/2013	$104.00
	CONEXPO ORGANIZER OF EXHI	02/20/2013	$645.00
	AMAZON MKTPLACE PMTS	02/21/2013	$10.99
	AMAZON MKTPLACE PMTS	02/21/2013	$20.71
	AMAZON MKTPLACE PMTS	02/22/2013	$77.94
	DMI DELL BUS ONLINE	02/27/2013	$1,481.29
			$4,630.20
CHERI KUBALAK	STAPLS7096148472000001	02/13/2013	$251.04
			$251.04
CHERYL BRIAN	SCITENT	01/31/2013	$22.00
			$22.00
CHERYL MARECKI	RADIOLOGICAL SCTY NA M&S	01/30/2013	$450.00
	AMERICAN SOCIETY OF NE	01/31/2013	$375.00
	AIUM	01/31/2013	$250.00
	DELL SALES & SERVICE	02/02/2013	$1,348.01
	AIUM	01/31/2013	$250.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	OMNI DEVELOPMENT INC	02/05/2013	$119.99
	IEEE PRODUCTS & SERVICES	02/06/2013	$155.00
	ISMRM	02/06/2013	$900.00
	UNITED 0162354919883	02/06/2013	$677.10
	Amazon.com	02/07/2013	$79.86
	Amazon.com	02/07/2013	$172.41
	ISMRM	02/06/2013	$730.00
	UNITED 0162355219431	02/08/2013	$851.10
	ISMRM	02/07/2013	$700.00
	ASSOC. UNIV. RADIOLOGIST	02/08/2013	$450.00
	Amazon.com	02/11/2013	$94.77
	AMERICAN SOCIETY OF FUNCT	02/11/2013	$225.00
	AMERICAN SOCIETY OF FUNCT	02/11/2013	$200.00
	SNIS	02/12/2013	$575.00
	AMERICAN SOCIETY OF FUNCT	02/11/2013	$225.00
	DELTA AIR 0062324981027	02/12/2013	$406.60
	ASNC.ORG	02/12/2013	$250.00
	THE SOCIETY OF NUCLEAR ME	02/12/2013	$225.00
	OAKSTONE PUBLISH MEDICAL	02/13/2013	$932.00
	AMERICAN SOCIETY OF NE	02/12/2013	$775.00
	WKH LIPPINCOTT WMS/WIL	02/15/2013	$367.82
	ISMRM	02/13/2013	$270.00
	AMERICAN SOCIETY OF NE	02/15/2013	$660.00
	Amazon.com	02/18/2013	$86.93
	Amazon.com	02/18/2013	$69.90
	ISS	02/18/2013	$250.00
	AMAZON MKTPLACE PMTS	02/19/2013	$288.99
	TRIDENT TECH COLLEGE	02/20/2013	$79.00
	ISMRM	02/21/2013	$240.00
			$13,729.48
CHRISTINE CLAYTON	ACCESS PORTABLE TOILETS,	01/31/2013	$68.75
	APPALACHIAN SPRINGS	02/07/2013	$137.27
	POST BROWNING	02/12/2013	$629.00
	RANDSTAD GENERAL PARTNER	02/18/2013	$548.35
	RANDSTAD GENERAL PARTNER	02/18/2013	$671.73
	RANDSTAD GENERAL PARTNER	02/18/2013	$608.19
	RANDSTAD GENERAL PARTNER	02/18/2013	$608.19
	RANDSTAD GENERAL PARTNER	02/18/2013	$608.19
	RANDSTAD GENERAL PARTNER	02/18/2013	$438.68
	SQ CAROLINA HYDROCLEAN S	02/20/2013	$1,000.00
			$5,318.35
CHRISTINE FAYE RATLIFF	CHARLESTON IMAGING	02/08/2013	$108.45
			$108.45
CHRISTINE HORNE	WTAT	02/12/2013	$790.00
	WMMP	02/12/2013	$710.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE HORNE	USAIRWAYS 0372302231598	02/12/2013	$443.80
	SOC FOR RSRCH ON NICOTIN	02/12/2013	$195.00
	WTAT	02/14/2013	$1,800.00
	SOC FOR RSRCH ON NICOTIN	02/14/2013	$425.00
	JETBLUE 2792189179020	02/14/2013	$324.80
			$4,688.60
CHRISTINE HUGGINS	XEROX SUPPLY TEXAS	02/12/2013	$139.97
	AMAZON MKTPLACE PMTS	02/14/2013	$43.82
	Amazon.com	02/15/2013	$14.94
	Amazon.com	02/15/2013	$100.13
	DIAMOND SPRINGS WATER	02/20/2013	$44.22
			$343.08
CHRISTINE MARTINELLI	SC.GOV	02/01/2013	$251.00
	STAPLS7095656008000001	02/02/2013	$16.54
	STAPLS7095610750000001	02/01/2013	$43.67
	PAYPAL ALGERLEEADV	02/04/2013	$324.99
	ANTIBODIES-ONLINE	02/05/2013	$360.00
	STAPLS7095812144000002	02/06/2013	$9.80
	STAPLS7095812144000001	02/06/2013	$32.42
	MATTHEWS MUSC	02/06/2013	$97.65
	SC.GOV	02/06/2013	$251.00
	SC.GOV	02/06/2013	$876.00
	LASER PRINT SERVICE, INC	02/06/2013	$763.54
	SC.GOV	02/07/2013	$251.00
	SC DHEC/BUREAU OF F	02/14/2013	$125.00
	MATTHEWS MUSC	02/14/2013	$195.30
	THE SOCIETY OF THORACIC S	02/21/2013	$100.00
	STAPLS7096588704000001	02/23/2013	$23.72
	STAPLS7096588704000002	02/23/2013	$10.64
	STAPLS7096640084000001	02/26/2013	$8.55
	SC.GOV	02/25/2013	$126.00
			$3,866.82
CHRISTINE TALBOT-BOND	NATL BOARD MED EXAM	02/11/2013	$858.00
			$858.00
CHRISTINE VON KOLNITZ	CRA	02/15/2013	$289.00
	CRA	02/15/2013	$175.00
	DRY CLEAN CITY	02/16/2013	$17.52
	CRA	02/15/2013	$25.00
			$506.52
CINDY OLIVER	AMERICAN DENTAL EDU ASSOC	01/31/2013	$450.00
	APPLE STORE #R318	02/05/2013	$1,809.79
	OTHER WORLD COMPUTING	02/08/2013	$135.56
	SOUTHWES 5262110291448	02/25/2013	$371.60
			$2,766.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CLARA MACMILLAN	DELTA AIR 0062323065581	02/06/2013	$1,448.22
	DELTA AIR 0062323501559	02/06/2013	$1,448.22
	PAYPAL MET GROUP	02/07/2013	$300.00
	PAYPAL MET GROUP	02/07/2013	$300.00
	WMA-ICI 2013	02/15/2013	$40.18
	WMA-ICI 2013	02/15/2013	$40.18
			$3,576.80
CLINT INFINGER	FEDEX 802322756065	01/31/2013	$15.87
	FEDEX 802322756054	01/31/2013	$17.77
	FEDEX 800312292055	01/31/2013	$20.78
	FEDEX 423338932	02/02/2013	$18.24
	FEDEX 802322756260	02/02/2013	$15.87
	FEDEX 802322756076	02/02/2013	$15.87
	FEDEX 423556320	02/05/2013	$16.96
	FEDEX 800312291151	02/05/2013	$16.96
	FEDEX 802322756238	02/05/2013	$14.60
	FEDEX 802322756249	02/06/2013	$17.77
	FEDEX 800312291162	02/06/2013	$20.78
	FEDEX 802322756250	02/07/2013	$17.77
	FEDEX 800312291265	02/07/2013	$23.91
	FEDEX 802322756216	02/09/2013	$15.87
	FEDEX 800312291254	02/09/2013	$12.75
	FEDEX 802322756227	02/09/2013	$15.87
	FEDEX 800312291173	02/09/2013	$18.24
	FEDEX 802322756205	02/12/2013	$15.87
	FEDEX 800312291184	02/12/2013	$16.96
	FEDEX 802322756190	02/13/2013	$21.55
	FEDEX 800312291195	02/13/2013	$25.18
	FEDEX 802322756124	02/14/2013	$16.86
	FEDEX 802849976511	02/14/2013	$20.78
	FEDEX 802849976522	02/16/2013	$12.75
	FEDEX 424167396	02/16/2013	$14.60
	FEDEX 802322756179	02/16/2013	$15.87
	FEDEX 802322756180	02/16/2013	$16.86
	AMER BOARD OF PATHOLOGY	02/15/2013	$1,000.00
	FEDEX 802322756087	02/19/2013	$14.60
	FEDEX 424403444	02/19/2013	$27.35
	FEDEX 802849976533	02/19/2013	$18.24
	FEDEX 802849976544	02/20/2013	$12.75
	FEDEX 802322756168	02/21/2013	$17.77
	FEDEX 424604213	02/23/2013	$14.60
	FEDEX 802322756146	02/23/2013	$16.86
	FEDEX 802322756113	02/23/2013	$17.77
	FEDEX 802849976555	02/26/2013	$22.92
	FEDEX 424833564	02/26/2013	$12.75
	FEDEX 802322756135	02/26/2013	$14.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 802849976566	02/27/2013	$20.78
	FEDEX 802322756282	02/27/2013	$22.26
			$1,706.41
CONNIE MEDLEY	SOC FOR NEUROSCIENCE MEM	01/30/2013	$65.00
	RAPID DETECT INC	01/30/2013	$230.29
	WKH LIPPINCOTT WMS/WIL	02/02/2013	$250.00
	1800GOFEDEX 10010007	02/01/2013	$25.89
	UNITED 0167203849313	02/05/2013	$628.60
	EXPEDIA Sales Final	02/06/2013	$7.00
	UPS 1ZA76V31NY94707965	02/10/2013	$9.44
	SBM	02/09/2013	$155.00
	APL APPLE ONLINE STORE	02/16/2013	$2,060.42
	UPS 1ZA76V31NY91064183	02/24/2013	$9.45
			$3,441.09
CORINNE HILBERT	ASTUTE TECHNOLOGY	02/07/2013	$258.90
	Amazon.com	02/15/2013	$189.51
	AMERICAN NEUROLOGICAL ASS	02/21/2013	$390.00
	JWS WILEY PUBLISHERS	02/21/2013	$119.35
			$957.76
CORNELIA WILLIAMSON	DENCAN DENTAL LAB INC	02/01/2013	$70.00
	OFFICE MAX	02/04/2013	$198.49
	UPS 1Z4AT223P293682867	02/10/2013	$102.11
	UPS 1Z4AT223P291802909	02/24/2013	$6.81
	UPS 1Z4AT2233690992891	02/24/2013	$49.89
	UPS 2931L0RHQP5	02/24/2013	$6.99
	OTHER WORLD COMPUTING	02/26/2013	$137.99
			$572.28
COURTNEY PRINE	Amazon.com	02/01/2013	$162.92
	DIAMOND SPRINGS WATER	02/01/2013	$58.44
	AMAZON MKTPLACE PMTS	02/01/2013	$196.85
	SAS INSTITUTE INC	02/06/2013	$595.00
	SC DHEC/BUREAU OF F	02/07/2013	$125.00
	PAYPAL RSOLLA	02/07/2013	$113.50
	STAPLS7096241261000001	02/15/2013	$229.58
	STAPLS7096241261000002	02/15/2013	$63.99
	DELTA AIR 0067206796981	02/15/2013	$437.80
	OFFICEMAX CT IN#953054	02/21/2013	$154.62
	ASTMH	02/21/2013	$230.00
			$2,367.70
CYDNEY CARSON	NATIONAL AHEC ORGANIZA	02/21/2013	$15.00
	USAIRWAYS 0377191387608	02/21/2013	$242.80
			$257.80
CYNTHIA GITTINGER	FISHER SCI HUS	01/31/2013	$72.66
	FISHER SCI HUS	01/31/2013	$43.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GITTINGER	INTEGRATED DNA TECH	02/19/2013	$189.06
	SAGE SCIENCE	02/20/2013	$490.00
	BECKMAN COULTER	02/21/2013	$348.53
	U OF A FOUNDATION	02/21/2013	$375.00
			$1,519.15
CYNTHIA WRIGHT	TWDD MEETING	02/14/2013	$375.00
	AIRGAS NAT WELDERS #15	02/15/2013	$10.54
			$385.54
D. RICH BAILEY II	CONCORDE, LLC	02/01/2013	$85.77
	CALORIE KING	02/06/2013	$153.00
	AMAZON MKTPLACE PMTS	02/07/2013	$61.98
	NCES INC	02/06/2013	$17.95
	AMAZON MKTPLACE PMTS	02/08/2013	$23.95
	ONSALE ECOST877-888267	02/11/2013	$102.42
	BERKELEYANA	02/22/2013	$104.78
	NATIONAL LIPID	02/21/2013	$100.00
			$649.85
DALLAS ELLIS	OFFICEMAX CT IN#507001	01/30/2013	$146.42
	STAPLS7095655464000001	02/02/2013	$202.81
	CAPITOL COFFEE SYSTEMS	02/01/2013	$6.02
	OXFORD UNIVERSITY PRESS	02/07/2013	$295.00
	AMERICAN ACDMY OF PHYSNA	02/14/2013	$275.00
	AMERICAN ACDMY OF PHYSNA	02/14/2013	$275.00
	AST	02/15/2013	$420.00
	ALTERNATIVE STAFFING,	02/18/2013	$624.00
	STAPLS7096466074000002	02/21/2013	$3.66
	OFFICEMAX CT IN#971633	02/21/2013	$146.42
	STAPLS7096466074000003	02/21/2013	$5.21
	STAPLS7096466074000001	02/21/2013	$51.98
	UPS 0000A8T690	02/24/2013	$18.34
	OFFICEMAX CT IN#050079	02/26/2013	$146.42
	ALTERNATIVE STAFFING,	02/26/2013	$624.00
	ALTERNATIVE STAFFING,	02/26/2013	$561.60
			$3,801.88
DAMON S AMELLA	CTC CONSTANTCONTACT.COM	02/09/2013	$35.00
	AMERICAL MICRO PRODUCTS I	02/21/2013	$83.95
			$118.95
DAVID A BAXLEY	DRUGSTORE.COM	02/01/2013	$52.54
	DIAMOND SPRINGS WATER	02/01/2013	$100.47
	WM SUPERCENTER#2348	02/09/2013	$9.20
			$162.21
DAVID BUSH	NAPA AUTO 0031503	02/19/2013	$199.66
	LOWES #00661	02/20/2013	$30.43
	NAPA AUTO 0031503	02/26/2013	$134.93

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$365.02
DEANN BEEBE	AIRGAS NAT WELDERS #15	01/30/2013	$15.82
	AIRGAS NAT WELDERS #15	01/30/2013	$44.00
	AIRGAS NAT WELDERS #15	01/30/2013	$5.27
	AIRGAS NAT WELDERS #15	01/30/2013	$5.27
	AIRGAS NAT WELDERS #15	01/30/2013	$18.46
	USA SCIENTIFIC, INC.	02/01/2013	$68.14
	AQUA BLUE POOLS OF HIL	02/01/2013	$285.00
	CAYMAN CHEMICAL CO. INC	02/01/2013	$263.00
	CONT CARBONIC PDCT	02/04/2013	$96.02
	CONT CARBONIC PDCT	02/04/2013	$96.02
	AIRGAS NAT WELDERS #15	02/06/2013	$41.73
	LOWES #00655	02/06/2013	$34.63
	NEO GROUP	02/06/2013	$506.37
	STAPLS7095860435000001	02/07/2013	$125.84
	UNIFORM&CAREER APPAREL	02/07/2013	$629.72
	SQ A SIMPLE TREE	02/07/2013	$70.31
	CHEMBRIDGEC	02/07/2013	$270.00
	OFFICEMAX CT IN#731232	02/09/2013	$175.71
	CONT CARBONIC PDCT	02/11/2013	$96.02
	CONT CARBONIC PDCT	02/11/2013	$96.02
	MAYO SOCIAL MEDIA NETWORK	02/12/2013	$795.00
	CELLSIGNAL.COM	02/12/2013	$483.10
	AIRGAS NAT WELDERS #15	02/13/2013	$41.73
	USA TODAY SUBSCRIPTIONS	02/13/2013	$195.00
	SOURCEONE HEALTHCARE	02/13/2013	$221.21
	STAPLS7096216695000001	02/14/2013	$75.34
	STAPLS7096216695000002	02/14/2013	$47.08
	CHRONICLE OF HIGHER EDU	02/14/2013	$175.00
	BOXWOOD TECH	02/14/2013	$295.00
	STAPLS7096239480000001	02/15/2013	$142.14
	STAPLS7096264324000001	02/15/2013	$6.42
	DELTA AIR 0067174776221	02/15/2013	$509.40
	SIGNALCHEM	02/14/2013	$395.00
	CONT CARBONIC PDCT	02/18/2013	$96.02
	CONT CARBONIC PDCT	02/18/2013	$96.02
	STAPLS9237474905000	02/20/2013	$32.00
	JOBTARGET LLC	02/20/2013	$125.00
	RAININ INSTRUMENT LLC	02/20/2013	$271.23
	ILLUMINA INC.	02/20/2013	$1,872.00
	AGILENTTECHNOLOGIES	02/19/2013	$268.00
	CREATIVE PRINTING INC.	02/20/2013	$1,330.11
	STAPLS7096414504000001	02/20/2013	$51.44
	STAPLS7096389593000001	02/20/2013	$407.94
	BECKMAN COULTER	02/21/2013	$773.72
	KECK FOUNDATION	02/22/2013	$250.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	BRUKER BIOSPIN COR	02/22/2013	$379.00
	CONT CARBONIC PDCT	02/25/2013	$96.02
	CONT CARBONIC PDCT	02/25/2013	$96.02
	SOURCEONE HEALTHCARE	02/26/2013	$354.40
	THERMO SCIENTIFIC	02/26/2013	$333.00
	MEMORYSTOCK INC	02/26/2013	$37.85
	REVITEQ	02/27/2013	$799.00
			$13,993.54
DEBBIE BURDELL	FISHER SCI HUS	01/31/2013	$10.62
	FEDEX 423303609	01/31/2013	$60.01
	LYERLYS CLEANERS #7	01/31/2013	$220.19
	Precision Laboratory Supp	01/31/2013	$144.00
	FEDEX 423407762	02/02/2013	$40.02
	Precision Laboratory Supp	02/02/2013	$128.00
	CONT CARBONIC PDCT	02/04/2013	$64.02
	AIRGAS NAT WELDERS #15	02/05/2013	$32.33
	ZYMO RESEARCH	02/05/2013	$127.26
	AASN BIOABCHEM INC.	02/06/2013	$69.44
	CARDINAL HEALTH MP&S	02/06/2013	$82.13
	FEDEX 114942203	02/07/2013	$279.94
	INTEGRATED DNA TECH	02/07/2013	$76.38
	SIGMA ALDRICH US	02/08/2013	$66.61
	COMPUSULT INC	02/07/2013	$976.50
	UI DEV STUDIES HYBR	02/07/2013	$180.00
	FISHER SCI CHI	02/08/2013	$109.95
	SC DHEC/BUREAU OF F	02/11/2013	$125.00
	CAROLINA FUNERAL SERVICE	02/11/2013	$1,680.00
	CONT CARBONIC PDCT	02/11/2013	$96.02
	CARDINAL HEALTH MP&S	02/12/2013	$244.88
	COSMO BIO USA	02/13/2013	$717.00
	AIRGAS NAT WELDERS #15	02/13/2013	$21.55
	AIRGAS NAT WELDERS #15	02/12/2013	$125.19
	FEDEX 424125288	02/14/2013	$12.36
	GM BIOSCIENCES, INC	02/14/2013	$134.00
	APL APPLE ONLINE STORE	02/16/2013	$2,223.17
	APL APPLE ONLINE STORE	02/16/2013	$198.56
	CONT CARBONIC PDCT	02/18/2013	$64.02
	SOURCEONE HEALTHCARE	02/19/2013	$88.99
	QIAGEN INC	02/19/2013	$644.00
	QC SUPPLY	02/19/2013	$19.08
	AIRGAS NAT WELDERS #15	02/19/2013	$41.73
	CAROLINA FUNERAL SERVICE	02/20/2013	$1,680.00
	LOWES #00539	02/20/2013	$204.80
	INTEGRATED DNA TECH	02/21/2013	$47.74
	OFFICE DEPOT #1214	02/20/2013	$73.26
	AIRGAS NAT WELDERS #15	02/22/2013	$125.19

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	LIFELINE CELL TECHNOLOGY	02/22/2013	$172.00
	HUTTO REFRIGERATION	02/21/2013	$1,500.00
	CONT CARBONIC PDCT	02/25/2013	$64.02
	HAMILTON COMPANY	02/25/2013	$129.00
	INTEGRATED DNA TECH	02/25/2013	$28.75
	AMAZON MKTPLACE PMTS	02/26/2013	$21.87
	HUTTO REFRIGERATION	02/25/2013	$1,318.28
	CAROLINA FUNERAL SERVICE	02/27/2013	$1,680.00
	AIRGAS NAT WELDERS #15	02/27/2013	$22.68
	QIAGEN INC	02/28/2013	$644.00
	ALLCELLS	02/27/2013	$316.34
			$17,130.88
DEBBIE REYNOLDS	UPS 1Z4AT2230395695265	02/03/2013	$6.56
	UPS 1Z4AT2230392242848	02/03/2013	$6.56
	UPS 1Z4AT2230392952858	02/10/2013	$6.56
	HARBOR FREIGHT CATALOG	02/13/2013	$20.40
	UPS 1Z4AT2230394432871	02/17/2013	$7.24
	UPS 1Z4AT2230292632919	02/24/2013	$17.54
	UPS 1Z4AT2230390202886	02/24/2013	$6.56
	LUITPOLD-OSTEOHEALTH	02/26/2013	$609.04
			$680.46
DEBBIE UNDERWOOD	THE HOOVE LLC CC	02/07/2013	$1,386.48
	THE HOOVE LLC CC	02/07/2013	$396.03
	GRAYS COLLEGE BOOK U-L	02/11/2013	$545.28
	GLOCK INC	02/13/2013	$917.91
	PLASTIC CARD SYSTEMS INC	02/27/2013	$1,862.00
			$5,107.70
DEBORAH D MATZELLE	AAAS SCIENCE MAG	02/03/2013	$146.00
	CALBIOTECH	02/13/2013	$529.01
	SC DHEC/BUREAU OF F	02/20/2013	$125.00
			$800.01
DEBORAH GILBERT	TRANSCRIPTIONGEAR	02/13/2013	$133.43
	AMAZON MKTPLACE PMTS	02/20/2013	$42.97
	MATTHEWS MUSC	02/22/2013	$94.85
	STAPLS7096663173000001	02/26/2013	$525.23
	STAPLS7096663173000002	02/26/2013	$68.68
			$865.16
DEBORAH J HARRISON	Amazon.com	02/01/2013	$17.92
	UPS 1Z6T18453592294547	02/01/2013	$29.23
	DOLLAR-GENERAL #1605	02/07/2013	$6.51
	UPS 1Z6T18453590463153	02/14/2013	$29.11
	SOFTWARECASA	02/12/2013	$48.95
	UPS 1Z6T18450291975973	02/24/2013	$19.78
	UPS 1Z6T18450291308961	02/24/2013	$19.78

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$171.28
DEBRA CAIN	FEDEX 423337749	02/02/2013	$25.81
			$25.81
DEBRA FRASIER	SOC OF CLINICAL RESEAR	02/01/2013	$75.00
	PAYPAL RESEAUINTER	01/31/2013	$46.63
	UPS 1ZRA72806692373098	02/03/2013	$30.07
	APC DATA CENTER UNIVER	02/03/2013	$188.01
	SOUTHWES 5262496162565	02/05/2013	$360.80
	HEALTHCARE INTELLIGENC	02/05/2013	$304.20
	DKC DIGI KEY CORP	02/07/2013	$94.33
	ESRI INC	02/07/2013	$119.79
	SOC RESEARCH ADMINISTRATO	02/08/2013	$175.00
	MOTION LAB SYSTEMS INC	02/13/2013	$203.21
	UPS 1ZRA7280D398022426	02/17/2013	$33.68
	ADORAMA INC	02/17/2013	$271.50
	ADORAMA INC	02/17/2013	$1.00
	STAPLS9237340506000	02/16/2013	$10.84
	MGMA	02/20/2013	$105.00
	DOWNING DISPLAYS INC	02/20/2013	$496.93
	Amazon.com	02/22/2013	$16.18
	Amazon.com	02/22/2013	$24.27
	FEDEXOFFICE 00015172	02/25/2013	$542.95
	AMAZON MKTPLACE PMTS	02/27/2013	$54.90
			$3,154.29
DEIDRE R WRIGHT	PAYPAL SEAALAS	02/15/2013	$900.00
	READS UNIFORMS	02/19/2013	$192.29
	PAYPAL SEAALAS	02/26/2013	$225.00
			$1,317.29
DEIRDRE LUTTRELL	AIRGAS NAT WELDERS #15	01/31/2013	$21.55
	AIRGAS NAT WELDERS #15	01/30/2013	$50.12
	AIRGAS NAT WELDERS #15	01/30/2013	$52.75
	AIRGAS NAT WELDERS #15	01/30/2013	$52.75
	AIRGAS NAT WELDERS #15	01/30/2013	$27.31
	AIRGAS NAT WELDERS #15	01/30/2013	$22.04
	AIRGAS NAT WELDERS #15	01/30/2013	$42.21
	AIRGAS NAT WELDERS #15	01/30/2013	$21.09
	AIRGAS NAT WELDERS #15	01/30/2013	$27.31
	AIRGAS NAT WELDERS #15	01/30/2013	$13.18
	AIRGAS NAT WELDERS #15	01/30/2013	$15.82
	AIRGAS NAT WELDERS #15	01/30/2013	$21.09
	AIRGAS NAT WELDERS #15	01/30/2013	$18.46
	CELLSIGNAL.COM	02/07/2013	$782.80
	INVITROGEN 22759599	02/08/2013	$32.53
	AIRGAS NAT WELDERS #15	02/11/2013	$41.73
			$1,242.74

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DELISA BROWN	RESEARCH SOCIETY ON ALC	02/06/2013	$160.00
			$160.00
DELLA DELONG	UPS 1ZA76V643596860308	02/10/2013	$13.20
	PIGGLY WIGGLY 011	02/10/2013	$25.54
	LDS LIVING	02/14/2013	$14.95
	LDS LIVING	02/15/2013	$14.95
	LDS LIVING	02/15/2013	$14.95
	SOCIETY OF TEACHERS OF FA	02/15/2013	$520.00
	LDS LIVING	02/15/2013	$14.95
	LDS LIVING	02/15/2013	$14.95
	LDS LIVING	02/15/2013	$14.95
	LDS LIVING	02/15/2013	$14.95
	LDS LIVING	02/21/2013	$14.95
			$678.34
DENISE WHITE	UPS 1ZA76V570390459210	02/03/2013	$7.05
	UPS 1ZA76V570397540707	02/03/2013	$6.28
	UPS 1ZA76V570396397295	02/03/2013	$8.43
	DTP SALES & SERVICE	02/05/2013	$51.75
	UPS 1ZA76V570395567764	02/10/2013	$6.28
	UPS 1ZA76V570398420344	02/10/2013	$9.29
	UPS 1ZA76V570395698711	02/10/2013	$6.28
	UPS 1ZA76V570399522536	02/10/2013	$7.65
	UPS 1ZA76V570392535231	02/10/2013	$8.43
	UPS 1ZA76V570390994221	02/10/2013	$9.22
	DIAMOND SPRINGS WATER	02/19/2013	$7.54
	B & H PHOTO-VIDEO.COM	02/21/2013	$77.95
	UPS 1ZA76V570399136427	02/24/2013	$6.28
	TELERIK	02/23/2013	$649.00
	UPS 1ZA76V570393682240	02/24/2013	$8.43
	UPS 1ZA76V570398317804	02/24/2013	$9.29
	UPS 1ZA76V570396357588	02/24/2013	$9.29
	ROYAL COLLEGE OF PHYSICIA	02/26/2013	$585.99
			$1,474.43
DENNIS PATRICK CLUM	PACIFIC RADIATION CORP.	02/04/2013	$145.27
	NCRP	02/04/2013	$169.60
	LASER INSTITUTE OF AMERI	02/19/2013	$745.00
	LASER INSTITUTE OF AMERI	02/19/2013	$110.00
	SC DHEC/BUREAU OF F	02/19/2013	$62.50
			$1,232.37
DERESA TEAL	IHC WORLD LLC	01/31/2013	$190.00
	BETHYL LABORATORIES	01/31/2013	$344.94
	FEDEX 423273259	01/31/2013	$144.59
	QIAGEN INC	01/31/2013	$1,796.00
	WALKABOUT TRAVEL GEAR LL	02/01/2013	$30.75
	247INKTONER COM	02/01/2013	$198.31

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	FEDEX 423346247	02/02/2013	$54.18
	MANSION	02/01/2013	$648.93
	QIAGEN INC	02/01/2013	$1,796.00
	TOTAL DIABETES SUPPLY LL	02/02/2013	$32.08
	GENEWIZ INC.	02/03/2013	$48.00
	BIOTEK SERVICES INC	01/31/2013	$387.00
	LYERLYS CLEANERS #7	01/31/2013	$41.10
	APPALACHIAN SPRINGS	02/04/2013	$27.40
	PAYPAL AGONOXWMTLL	02/04/2013	$400.00
	APPALACHIAN SPRINGS	02/04/2013	$92.82
	INDIGO INSTRUMENTS	02/05/2013	$15.00
	APPLE STORE #R318	02/04/2013	$327.85
	INNOVATIVE RESEARCH, INC	02/05/2013	$165.00
	USAIRWAYS 0372301215512	02/04/2013	$405.80
	INTEGRATED DNA TECH	02/06/2013	$129.12
	ELASTIN PRODUCTS COMPANY	02/06/2013	$876.00
	SHENANDOAH	02/06/2013	$408.00
	INVITROGEN 22748904	02/06/2013	$46.32
	FEDEX 423616590	02/06/2013	$162.20
	QIAGEN INC	02/07/2013	$1,796.00
	Amazon.com	02/10/2013	$124.60
	PROSPEK	02/07/2013	$175.00
	BIOTIUM INC	02/08/2013	$195.00
	PAYPAL LUKASCOPE	02/09/2013	$12.95
	INTEGRATED DNA TECH	02/11/2013	$53.22
	Amazon.com	02/11/2013	$151.21
	LABSCIENTIFIC INC	02/11/2013	$27.00
	SC DHEC/BUREAU OF F	02/11/2013	$500.00
	PCI PATTERSON VETERINA	02/12/2013	$37.20
	WWW.NEWEGG.COM	02/12/2013	$206.96
	Amazon.com	02/13/2013	$249.20
	ACRIS ANTIBODIES	02/14/2013	$640.00
	MP BIOMEDICALS LLC	02/14/2013	$1,212.43
	AAI OPERATIONS	02/14/2013	$260.00
	WALMART.COM 8009666546	02/14/2013	$265.14
	PROTEINMODS	02/15/2013	$250.00
	MEDIATECH, INC.	02/15/2013	$228.03
	NORTHWEST LIFE SCIENCE SP	02/14/2013	$596.37
	GENEWIZ INC.	02/17/2013	$40.00
	GENEWIZ INC.	02/17/2013	$35.00
	OMEGA BIO-TEK	02/18/2013	$282.00
	CELL BIOLOGICS INC	02/19/2013	$215.00
	HARVARD APPARATUS	02/14/2013	$648.87
	REGISTRATION IMMUNOLOGY	02/20/2013	$305.00
	QIAGEN INC	02/20/2013	$149.00
	DELTA AIR 0062168534784	02/20/2013	$836.21

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	DELTA AIR 0062168594128	02/20/2013	$10.00
	ZORO TOOLS INC	02/20/2013	$176.08
	ZORO TOOLS INC	02/20/2013	$50.40
	FUNCTIONAL BIOSCIENCES, I	02/21/2013	$70.00
	AMAZON MKTPLACE PMTS	02/21/2013	$97.60
	FUNCTIONAL BIOSCIENCES, I	02/21/2013	$133.00
	FUNCTIONAL BIOSCIENCES, I	02/21/2013	$49.00
	ZORO TOOLS INC	02/22/2013	$345.14
	FISHER SCI EMD	02/22/2013	$62.95
	STAPLS9237656547000	02/23/2013	$379.73
	INTEGRATED DNA TECH	02/25/2013	$753.53
	FUNCTIONAL BIOSCIENCES, I	02/25/2013	$14.00
	PAYPAL BIOMEDSCIWR	02/27/2013	$243.75
	CDN SOC FOR IMM	02/27/2013	$748.09
	AMERICAN THORACIC SOCIETY	02/26/2013	$680.00
	MP BIOMEDICALS LLC	02/27/2013	$79.66
	PAYPAL BIOMEDSCIWR	02/27/2013	$356.25
	INTEGRATED DNA TECH	02/27/2013	$182.61
	DELTA AIR 0062325328704	02/27/2013	$415.60
	Bio Matrix Inc	02/26/2013	$405.00
			$23,511.17
DEXTER WILSON	AIRGAS NAT WELDERS #15	02/04/2013	$64.23
	WW GRAINGER	02/22/2013	$122.15
	AIRGAS NAT WELDERS #15	02/22/2013	$32.33
	AIRGAS NAT WELDERS #15	02/22/2013	$107.75
	WW GRAINGER	02/25/2013	$10.41
			$336.87
DIANE REEVES	DELTA AIR 0062323433610	02/08/2013	$570.60
	AMAZON MKTPLACE PMTS	02/13/2013	$51.16
	COMPUSULT INC	02/15/2013	$110.00
	CHARLESTON IMAGING	02/18/2013	$2,061.50
	SCSHP 00 OF 00	02/20/2013	$250.00
	SCSHP 00 OF 00	02/20/2013	$250.00
	HAVERTYS	02/21/2013	$867.98
			$4,161.24
DIANE WALLACE	SAMS INTERNET	02/01/2013	$392.14
			$392.14
DIANNE W TERRY	BARNES&NOBLE COM	02/01/2013	$19.31
	STAPLES 00115832	01/31/2013	$366.89
	THE POST AND COURIER CIRC	02/25/2013	$60.00
			$446.20
DONNA GERKE	US INK & TONER INC	01/31/2013	$401.00
	DELTA AIR 0062323113439	02/04/2013	$527.10
	BESTBUY.COM 00009944	02/04/2013	$455.69
	BESTBUY.COM 00009944	02/04/2013	$146.86

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GERKE	AMERICAN GERIATRICS SO	02/04/2013	$330.00
	U OF M CONTINUING MEDICAL	02/04/2013	$845.00
	CELLSIGNAL.COM	02/06/2013	$682.00
	SOCIETY OF GENERAL INT	02/12/2013	$650.00
	SOCIETY OF GENERAL INT	02/12/2013	$500.00
	SIGMA ALDRICH US	02/14/2013	$135.08
	ABCAM	02/14/2013	$420.00
	COMPONENT SUPPLY COMPANY,	02/14/2013	$97.11
	WKH LIPPINCOTT WMS/WIL	02/15/2013	$980.00
	FISHER SCI ATL	02/16/2013	$85.31
	AVANTI POLAR LIPIDS	02/19/2013	$434.30
	XBYTE TECHNOLOGIES	02/22/2013	$328.66
	CRUCIAL.COM	02/23/2013	$188.98
	SOCIETY OF HOSPITAL MED	02/26/2013	$745.00
	DELTA AIR 0067209356626	02/26/2013	$435.80
	DELTA AIR 0067209360505	02/26/2013	$417.90
	WORTHINGTON BIOCHEMICA	02/28/2013	$293.00
	SIGMA ALDRICH US	02/27/2013	$156.84
	SOCIETY OF GENERAL INT	02/26/2013	$650.00
			$9,905.63
DONNA HOFFMAN	STAPLS9236931076000	02/05/2013	$46.05
			$46.05
DONNA M HEARTLEY	OFFICEMAX CT IN#575023	02/01/2013	$309.23
	PRIM&R	02/05/2013	$165.00
	APPALACHIAN SPRINGS	02/06/2013	$97.65
	ACT DSFederal	02/14/2013	$375.00
	SOUTHWES 5262499801072	02/18/2013	$233.80
	ABSA	02/20/2013	$1,800.00
	PRIM&R	02/20/2013	$325.00
			$3,305.68
DORI LONG	SOC FOR RSRCH ON NICOTIN	01/31/2013	$198.00
	B & H PHOTO-VIDEO.COM	02/07/2013	$137.23
	STAPLS7095954894000001	02/08/2013	$70.09
	STAPLS7095927836000001	02/08/2013	$243.46
	WALMART.COM 8009666546	02/12/2013	$251.36
	WM SUPERCENTER#2348	02/13/2013	$61.26
	RAPID DETECT INC	02/19/2013	$231.50
	Amazon.com	02/20/2013	$215.97
	APPIC	02/21/2013	$565.00
	XEROX SUPPLY TEXAS	02/26/2013	$139.97
	USAIRWAYS 0377208894016	02/25/2013	$532.60
	ASEBA	02/26/2013	$37.00
	ASEBA	02/26/2013	$37.00
	PES ASPPB TESTING OFFICE	02/27/2013	$450.00
	PROMETRIC EXAM FEE	02/27/2013	$69.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$3,239.44
DOROTHEA GADSDEN	PARTY CITY OF CHARLESTON	01/31/2013	$44.84
	HONEYBAKED HAM 1923	02/06/2013	$295.65
	HONEYBAKED HAM 1923	02/13/2013	$295.65
	DIAMOND SPRINGS WATER	02/19/2013	$38.79
	BASIL THAI RESTAURANT5	02/20/2013	$77.69
	HONEYBAKED HAM 1923	02/20/2013	$295.65
	Amazon.com	02/23/2013	$135.58
	AMAZON MKTPLACE PMTS	02/22/2013	$10.03
			$1,193.88
DOROTHY B HOPE	STEMCELL TECH INC	01/31/2013	$160.23
	US INK & TONER INC	01/30/2013	$146.54
	FEDEX 794599935582	01/31/2013	$9.15
	US INK & TONER INC	01/30/2013	$392.88
	FEDEX 794599950479	01/31/2013	$6.77
	FEDEX 794599964270	01/31/2013	$6.77
	LC LABORATORIES	01/31/2013	$81.00
	OPERON BIOTECHNOLOGIES I	01/31/2013	$148.06
	FEDEX 794599987660	01/31/2013	$6.73
	GEMINI BIO-PRODUCTS	01/31/2013	$617.55
	FISHER SCI ATL	01/31/2013	$35.81
	STAPLS7095535736000001	01/31/2013	$54.66
	FISHER SCI ATL	01/31/2013	$160.79
	FEDEX 794600004005	01/31/2013	$6.73
	AIRGAS NAT WELDERS #15	01/30/2013	$41.73
	VWR INTERNATIONAL INC	02/02/2013	$64.02
	FISHER SCI ATL	02/02/2013	$480.78
	CLONTECH LABS INC	02/01/2013	$565.00
	BIO RAD	02/01/2013	$130.33
	EPSON STORE	02/01/2013	$420.00
	Precision Laboratory Supp	01/31/2013	$369.00
	USA SCIENTIFIC, INC.	01/31/2013	$409.96
	QIAGEN INC	02/01/2013	$117.00
	Precision Laboratory Supp	01/31/2013	$80.00
	FISHER SCI ATL	02/02/2013	$156.63
	FISHER SCI ATL	02/02/2013	$1,843.48
	AASN BIOABCHEM INC.	02/01/2013	$1,232.97
	QIAGEN INC	02/01/2013	$202.25
	SIGMA ALDRICH US	02/01/2013	$81.85
	FISHER SCI ATL	02/02/2013	$362.05
	INVITROGEN 22743289	02/02/2013	$317.89
	FISHER SCI ATL	02/01/2013	$162.03
	LADD RESEARCH	02/01/2013	$422.50
	TRILITERAL	01/31/2013	$34.95
	FISHER SCI ATL	02/01/2013	$407.45
	US INK & TONER INC	01/31/2013	$120.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TUCKER-DAVIS TECHNOLOGIES	02/01/2013	$45.00
	TEKNOVA, INC	02/04/2013	$91.50
	BIOSS INC.	02/04/2013	$598.31
	OPERON BIOTECHNOLOGIES I	02/04/2013	$17.98
	ADDGENE INC	02/04/2013	$150.00
	OPERON BIOTECHNOLOGIES I	02/04/2013	$47.00
	QIAGEN INC	02/04/2013	$308.33
	VWR INTERNATIONAL INC	02/05/2013	$69.44
	INTEGRATED DNA TECH	02/04/2013	$70.47
	APPALACHIAN SPRINGS	02/04/2013	$514.50
	ADVANCED BIOMATRIX INC	02/05/2013	$424.00
	MILLIPORE AMERICAS	02/05/2013	$426.00
	BIO RAD	02/05/2013	$917.92
	FISHER SCI ATL	02/05/2013	$223.78
	FISHER SCI ATL	02/05/2013	$111.53
	USA SCIENTIFIC, INC.	02/04/2013	$237.57
	IDEXX DISTRIBUTION INC	02/05/2013	$1,057.90
	US INK & TONER INC	02/04/2013	$146.54
	CAYMAN CHEMICAL CO. INC	02/04/2013	$423.00
	RDC ROCHE DIAGNOSTICS	02/05/2013	$404.00
	SIGMA ALDRICH US	02/05/2013	$181.74
	FISHER SCI ATL	02/05/2013	$2,114.42
	FISHER SCI ATL	02/05/2013	$55.81
	SIGMA ALDRICH US	02/06/2013	$177.77
	FISHER SCI ATL	02/06/2013	$2,461.87
	USMLEWORLD, LLC	02/06/2013	$299.00
	STAPLS7095789406000002	02/06/2013	$18.97
	MATTHEWS MUSC	02/06/2013	$22.79
	QIAGEN INC	02/06/2013	$294.00
	SANTA CRUZ BIOTECHNOLOGY	02/06/2013	$598.50
	AIRGAS NAT WELDERS #15	02/06/2013	$41.73
	STAPLS7095789406000001	02/06/2013	$9.44
	OPERON BIOTECHNOLOGIES I	02/06/2013	$130.00
	FISHER SCI ATL	02/06/2013	$54.06
	QIAGEN INC	02/06/2013	$355.23
	AIRGAS NAT WELDERS #15	02/06/2013	$41.73
	ATLANTA BIOLOGICALS INC	02/05/2013	$1,474.34
	FEDEX 794659831311	02/06/2013	$6.79
	SIGMA ALDRICH US	02/06/2013	$150.53
	FISHER SCI ATL	02/07/2013	$374.39
	CELLSIGNAL.COM	02/06/2013	$351.70
	MILLIPORE AMERICAS	02/07/2013	$416.00
	EBIOSCIENCECORPORATION	02/07/2013	$304.00
	Amazon.com	02/07/2013	$38.99
	RDC ROCHE DIAGNOSTICS	02/07/2013	$421.00
	INVITROGEN 22757936	02/07/2013	$517.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SIGMA ALDRICH US	02/07/2013	$274.10
	FISHER SCI ATL	02/07/2013	$2,167.10
	FISHER SCI ATL	02/07/2013	$531.99
	FEDEX 794680985559	02/07/2013	$31.05
	VWR INTERNATIONAL INC	02/08/2013	$134.68
	FEDEX 794681304761	02/07/2013	$23.42
	ADDGENE INC	02/07/2013	$150.00
	MILLIPORE AMERICAS	02/07/2013	$348.00
	OFFICEMAX CT IN#681256	02/07/2013	$49.66
	FEDEX 800984647714	02/07/2013	$47.23
	CELLSIGNAL.COM	02/06/2013	$271.60
	INVITROGEN 22763646	02/09/2013	$204.63
	AACR MEMBERSHIP DUES ONLI	02/08/2013	$295.00
	BIO RAD	02/08/2013	$1,435.68
	FISHER SCI ATL	02/09/2013	$268.21
	FISHER SCI ATL	02/08/2013	$224.60
	FISHER SCI ATL	02/08/2013	$40.15
	SC.GOV	02/07/2013	$126.00
	INVITROGEN 22764144	02/08/2013	$52.97
	FEDEX 794701788304	02/09/2013	$35.37
	OPERON BIOTECHNOLOGIES I	02/08/2013	$121.34
	US INK & TONER INC	02/08/2013	$127.63
	FISHER SCI ATL	02/09/2013	$656.89
	USA SAFETY	02/08/2013	$105.10
	FISHER SCI ATL	02/08/2013	$1,085.46
	USA SCIENTIFIC, INC.	02/09/2013	$231.44
	CAYMAN CHEMICAL CO. INC	02/07/2013	$192.00
	MODITY INC	02/11/2013	$103.50
	VWR INTERNATIONAL INC	02/12/2013	$27.15
	R & D SYSTEMS	02/11/2013	$1,008.00
	R & D SYSTEMS	02/11/2013	$684.00
	AIRGAS NAT WELDERS #15	02/11/2013	$41.73
	NATL BOARD MED EXAM	02/11/2013	$560.00
	AABB-AMER. ASSO. BLOOD	02/11/2013	$238.00
	OPERON BIOTECHNOLOGIES I	02/11/2013	$18.30
	OPERON BIOTECHNOLOGIES I	02/11/2013	$47.70
	VECTOR LABORATORIES INC	02/11/2013	$145.00
	OPERON BIOTECHNOLOGIES I	02/11/2013	$60.34
	BIO RAD	02/12/2013	$1,367.71
	CELLSIGNAL.COM	02/12/2013	$140.20
	FEDEX 875998333872	02/12/2013	$55.64
	FEDEX 794707096415	02/12/2013	$33.70
	USMLEWORLD, LLC	02/12/2013	$420.00
	FORMS AND SUPPLY - AOPD	02/11/2013	$55.19
	FISHER SCI ATL	02/12/2013	$166.21
	VWR INTERNATIONAL INC	02/13/2013	$158.66

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	VWR INTERNATIONAL INC	02/13/2013	$20.51
	BIOSS INC.	02/12/2013	$1,737.78
	FISHER SCI ATL	02/12/2013	$104.33
	OFFICEMAX CT IN#792972	02/12/2013	$33.91
	INVITROGEN 22743289	02/12/2013	$685.72
	VWR INTERNATIONAL INC	02/13/2013	$1,242.17
	SC.GOV	02/11/2013	$126.00
	FISHER SCI ATL	02/12/2013	$117.22
	FISHER SCI ATL	02/12/2013	$128.44
	INVITROGEN 22757936	02/12/2013	$65.26
	FISHER SCI ATL	02/13/2013	$31.42
	FISHER SCI ATL	02/13/2013	$429.59
	CELLSIGNAL.COM	02/12/2013	$729.70
	AIRGAS NAT WELDERS #15	02/13/2013	$41.73
	FISHER SCI ATL	02/13/2013	$44.03
	FISHER SCI ATL	02/13/2013	$764.77
	ELECTRON MICROSCOPY SCIEN	02/13/2013	$60.25
	SC.GOV	02/12/2013	$126.00
	AIRGAS NAT WELDERS #15	02/12/2013	$63.28
	FISHER SCI ATL	02/13/2013	$297.29
	INVITROGEN 22779314	02/13/2013	$451.87
	QIAGEN INC	02/13/2013	$169.41
	FEDEX 794709711348	02/13/2013	$6.73
	INVITROGEN 22750033	02/13/2013	$43.40
	RDC ROCHE DIAGNOSTICS	02/13/2013	$256.75
	FISHER SCI ATL	02/13/2013	$228.51
	INVITROGEN 22750033	02/13/2013	$47.96
	INVITROGEN 22782995	02/14/2013	$151.45
	INVITROGEN 22779314	02/14/2013	$1,442.18
	FISHER SCI ATL	02/14/2013	$146.21
	ASCP	02/13/2013	$1,110.00
	GE APPLIANCE SALES #215	02/13/2013	$982.00
	OPERON BIOTECHNOLOGIES I	02/14/2013	$60.00
	SANTA CRUZ BIOTECHNOLOGY	02/14/2013	$158.50
	SIGMA ALDRICH US	02/14/2013	$881.06
	VWR INTERNATIONAL INC	02/14/2013	$43.28
	AASN BIOABCHEM INC.	02/14/2013	$212.01
	US INK & TONER INC	02/13/2013	$109.07
	STAPLS7096208259000001	02/14/2013	$129.98
	SANTA CRUZ BIOTECHNOLOGY	02/14/2013	$284.53
	FISHER SCI ATL	02/14/2013	$338.52
	VWR INTERNATIONAL INC	02/14/2013	$37.90
	OFFICEMAX CT IN#848384	02/14/2013	$345.16
	SANTA CRUZ BIOTECHNOLOGY	02/14/2013	$975.97
	DOT SCIENTIFIC	02/15/2013	$396.83
	BIO RAD	02/15/2013	$202.37

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	02/15/2013	$145.88
	INVITROGEN 22778043	02/15/2013	$24.50
	FISHER SCI ATL	02/16/2013	$11.28
	BECTON DICKINSON	02/15/2013	$332.00
	SELLECK BIO	02/15/2013	$170.00
	INVITROGEN 22789700	02/16/2013	$435.63
	BIO RAD	02/16/2013	$222.12
	BECTON DICKINSON	02/15/2013	$456.57
	FISHER SCI ATL	02/15/2013	$178.28
	Amazon.com	02/18/2013	$70.57
	Amazon.com	02/18/2013	$45.99
	INVITROGEN 22791137	02/16/2013	$398.04
	SIGMA ALDRICH US	02/15/2013	$162.67
	Int'l Soc of Stem Cell	02/14/2013	$50.00
	FEDEX 794753527083	02/16/2013	$19.05
	FISHER SCI ATL	02/16/2013	$601.38
	FISHER SCI ATL	02/16/2013	$200.40
	BIO RAD	02/16/2013	$225.08
	QIAGEN INC	02/15/2013	$355.23
	SANTA CRUZ BIOTECHNOLOGY	02/18/2013	$303.50
	AMAZON MKTPLACE PMTS	02/18/2013	$4.80
	SIGMA ALDRICH US	02/18/2013	$164.67
	SIGMA ALDRICH US	02/18/2013	$900.10
	SIGMA ALDRICH US	02/18/2013	$243.40
	SIGMA ALDRICH US	02/18/2013	$352.15
	VWR INTERNATIONAL INC	02/19/2013	$45.53
	SIGMA ALDRICH US	02/18/2013	$162.13
	OPERON BIOTECHNOLOGIES I	02/18/2013	$30.00
	QIAGEN INC	02/18/2013	$532.77
	R & D SYSTEMS	02/18/2013	$1,047.00
	QIAGEN INC	02/18/2013	$819.20
	SIGMA ALDRICH US	02/18/2013	$74.16
	BESTBUY.COM 00009944	02/19/2013	$86.79
	OFFICEMAX CT IN#935559	02/19/2013	$439.26
	FISHER SCI ATL	02/19/2013	$184.54
	WALMART.COM 8009666546	02/19/2013	$393.82
	QIAGEN INC	02/19/2013	$561.57
	SIGMA ALDRICH US	02/19/2013	$1,362.00
	STAPLS7096363099000001	02/19/2013	$35.13
	AMER BOARD OF PATHOLOGY	02/19/2013	$1,800.00
	VWR INTERNATIONAL INC	02/20/2013	$177.04
	FISHER SCI ATL	02/19/2013	$62.39
	FISHER SCI ATL	02/19/2013	$470.82
	SIGMA ALDRICH US	02/19/2013	$463.32
	QIAGEN INC	02/19/2013	$1,003.60
	NIKON INSTRUMENT GROUP	02/19/2013	$61.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	QIAGEN INC	02/19/2013	$197.34
	VWR INTERNATIONAL INC	02/20/2013	$173.02
	AIRGAS NAT WELDERS #15	02/19/2013	$41.73
	FEDEX 794761525479	02/19/2013	$6.73
	SIGMA ALDRICH US	02/19/2013	$421.34
	CELLSIGNAL.COM	02/18/2013	$871.00
	ABCAM	02/19/2013	$378.00
	QIAGEN INC	02/19/2013	$182.60
	SIGMA ALDRICH US	02/20/2013	$77.26
	AIRGAS NAT WELDERS #15	02/20/2013	$41.73
	AIRGAS NAT WELDERS #15	02/20/2013	$7.56
	FISHER SCI ATL	02/20/2013	$111.76
	QIAGEN INC	02/20/2013	$101.13
	AMER SOC FOR MICROBIOLOG	02/20/2013	$216.00
	FEDEX 794761792909	02/20/2013	$9.10
	COLG AMER.PATHOLOGISTS	02/20/2013	$350.00
	BIOLINE USA INC	02/20/2013	$488.25
	BIO RAD	02/20/2013	$94.85
	FEDEX 858340148555	02/20/2013	$77.19
	AMERICAN TYPE CULTURE COL	02/20/2013	$541.10
	US INK & TONER INC	02/19/2013	$305.51
	BIO RAD	02/20/2013	$252.94
	FISHER SCI ATL	02/20/2013	$1,013.75
	INVITROGEN 22803229	02/20/2013	$616.17
	VWR INTERNATIONAL INC	02/22/2013	$84.24
	INVITROGEN 22801123	02/21/2013	$179.13
	FISHER SCI ATL	02/21/2013	$196.55
	CELLSIGNAL.COM	02/20/2013	$548.80
	CELLSIGNAL.COM	02/20/2013	$397.60
	SIGMA ALDRICH US	02/21/2013	$381.47
	FISHER SCI ATL	02/22/2013	$34.89
	OPERON BIOTECHNOLOGIES I	02/22/2013	$79.50
	US INK & TONER INC	02/22/2013	$109.07
	Amazon.com	02/22/2013	$120.59
	FISHER SCI ATL	02/22/2013	$1,632.67
	MILLIPORE AMERICAS	02/22/2013	$277.00
	VWR INTERNATIONAL INC	02/23/2013	$107.42
	FISHER SCI ATL	02/23/2013	$209.74
	US INK & TONER INC	02/22/2013	$109.07
	ATLANTA BIOLOGICALS INC	02/22/2013	$359.82
	FISHER SCI ATL	02/22/2013	$127.64
	INVITROGEN 22807916	02/22/2013	$200.45
	FISHER SCI ATL	02/22/2013	$311.23
	VWR INTERNATIONAL INC	02/23/2013	$118.03
	VWR INTERNATIONAL INC	02/23/2013	$106.70
	FISHER SCI ATL	02/22/2013	$581.18

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	VWR INTERNATIONAL INC	02/23/2013	$378.67
	CELLSIGNAL.COM	02/21/2013	$236.50
	INVITROGEN 22807240	02/22/2013	$937.44
	SIGMA ALDRICH US	02/22/2013	$104.07
	CLONTECH LABS INC	02/23/2013	$311.00
	USA SCIENTIFIC, INC.	02/22/2013	$282.00
	VWR INTERNATIONAL INC	02/23/2013	$377.58
	FISHER SCI ATL	02/23/2013	$800.24
	SIGMA ALDRICH US	02/22/2013	$162.72
	FEDEX 794794422262	02/23/2013	$72.01
	CELLSIGNAL.COM	02/22/2013	$246.40
	USA SCIENTIFIC, INC.	02/23/2013	$138.00
	INVITROGEN 22812591	02/23/2013	$121.10
	CAMBRIDGE ISOTOPE LABORA	02/21/2013	$1,734.50
	VWR INTERNATIONAL INC	02/23/2013	$182.28
	FISHER SCI ATL	02/23/2013	$40.15
	OFFICEMAX CT IN#006177	02/23/2013	$175.71
	MILLIPORE AMERICAS	02/23/2013	$487.56
	FISHER SCI ATL	02/22/2013	$516.01
	FISHER SCI ATL	02/23/2013	$521.84
	SIGMA ALDRICH US	02/25/2013	$89.75
	AMER BOARD OF PATHOLOGY	02/25/2013	$1,800.00
	CAMBRIDGE ISOTOPE LABORA	02/21/2013	$53.00
	R & D SYSTEMS	02/25/2013	$348.50
	PEPROTECH	02/25/2013	$215.00
	PFG PROFORMA	02/25/2013	$1,001.24
	GEMINI BIO-PRODUCTS	02/25/2013	$1,527.07
	AMER BOARD OF PATHOLOGY	02/26/2013	$1,800.00
	ABCAM	02/26/2013	$419.00
	FEDEX 794811561681	02/26/2013	$6.73
	VWR INTERNATIONAL INC	02/27/2013	$259.21
	CLONTECH LABS INC	02/26/2013	$339.00
	FEDEX 794811771140	02/26/2013	$6.77
	ABNOVA CORPORATION	02/15/2013	$569.06
	FISHER SCI ATL	02/26/2013	$104.16
	ABCAM	02/26/2013	$1,158.00
	AIRGAS NAT WELDERS #15	02/26/2013	$7.56
	INVITROGEN 22812974	02/26/2013	$302.30
	SIGMA ALDRICH US	02/26/2013	$155.97
	VECTOR LABORATORIES INC	02/27/2013	$145.00
	STAPLS7096745026000002	02/27/2013	$6.92
	FISHER SCI ATL	02/27/2013	$240.21
	INVITROGEN 22817559	02/27/2013	$48.20
	VECTOR LABORATORIES INC	02/27/2013	$140.00
	IDSA.ORG	02/26/2013	$275.00
	INVITROGEN 22823509	02/27/2013	$420.44

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 794811633857	02/27/2013	$6.77
	SIGMA ALDRICH US	02/27/2013	$145.33
	STAPLS7096745026000001	02/27/2013	$7.81
	FISHER SCI ATL	02/27/2013	$1,546.71
	AIRGAS NAT WELDERS #15	02/27/2013	$41.73
	FEDEX 794811791933	02/27/2013	$6.73
	DENVILLESCIENTIFIC	02/26/2013	$409.43
	US INK & TONER INC	02/26/2013	$140.28
	BIO RAD	02/27/2013	$669.79
	SIGMA ALDRICH US	02/27/2013	$115.38
	FEDEX 794811741755	02/27/2013	$6.82
	FISHER SCI ATL	02/27/2013	$37.40
	FEDEX 794811822112	02/27/2013	$9.10
			$108,818.13
DOROTHY ROPER	LCA LABCORPHOLDINGS CL	02/11/2013	$158.00
	LCA LABCORPHOLDINGS CL	02/11/2013	$75.00
	LCA LABCORPHOLDINGS CL	02/11/2013	$90.00
			$323.00
DOROTHY SIMMONS	LA POLICE GEAR INC	02/02/2013	$338.22
	MCGRUFF SAFE KIDS TID	02/06/2013	$112.20
	LWCNTRY REGIONAL EMS CN	02/11/2013	$98.00
	SQ SC APCO	02/12/2013	$100.00
	NBW NEW BALANCE	02/12/2013	$151.88
	SCLEOA	02/13/2013	$50.00
	UNIFORMS BY JOHN INC	02/13/2013	$162.42
	NBW NEW BALANCE	02/27/2013	$151.88
	UNIFORMS BY JOHN INC	02/26/2013	$144.61
			$1,309.21
DR ADAM SMOLKA	FISHER SCI CHI	02/23/2013	$59.88
			$59.88
DR CORIGAN SMOTHERS	GENEWIZ INC.	02/03/2013	$28.00
	GENEWIZ INC.	02/03/2013	$24.00
	THE BAKER COMPANY INC	02/08/2013	$66.00
	ISBRA	02/11/2013	$35.00
	GENEWIZ INC.	02/25/2013	$24.00
	GENEWIZ INC.	02/25/2013	$18.00
			$195.00
DR JOHN WOODWARD	APL APPLE ONLINE STORE	02/05/2013	$129.12
	APL APPLE ONLINE STORE	02/24/2013	$2,038.72
			$2,167.84
EARTHA BONNEAU	USPS 45148802429802188	02/12/2013	$276.00
	UPS 0000003R115F043	02/13/2013	$6.99
	UPS 0000003R115F053	02/13/2013	$13.98
	UPS 0000003R115F063	02/13/2013	$6.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
EARTHA BONNEAU	STAPLS7096237051000001	02/15/2013	$130.31
	SMITH RUBBER STAMP & SEAL	02/14/2013	$86.30
	USPS 45148802429802188	02/25/2013	$276.00
	ENDICIA INTERNET POSTAGE	02/27/2013	$34.95
			$831.52
ELAINE MESSIER	PEDIATRIC ACADEMIC SOCIET	02/01/2013	$495.00
	CALIF ACDEMIC PRESS LLC	02/04/2013	$45.00
	PAYPAL BERKELEYANA	02/04/2013	$688.35
	SANTA CRUZ BIOTECHNOLOGY	02/12/2013	$62.38
	SANTA CRUZ BIOTECHNOLOGY	02/12/2013	$580.12
	R & D SYSTEMS	02/13/2013	$1,607.00
	PHOENIX PHARMACEUTICALS	02/14/2013	$938.98
	LABSCIENTIFIC INC	02/14/2013	$47.00
	SmileMakers 01079508	02/13/2013	$78.39
	MOLECULAR INNOVATIONS	02/15/2013	$205.00
	ENZO LIFE SCIENCES	02/19/2013	$469.00
	HEARTLAND ASSAYS LLC	02/20/2013	$200.00
	INTERNATIONAL PLASTICS	02/20/2013	$36.81
	STAPLS9237532832000	02/23/2013	$95.47
	R & D SYSTEMS	02/27/2013	$519.00
	AIRGAS NAT WELDERS #15	02/27/2013	$47.46
			$6,114.96
ELANA WELLS	PUBLIX #449	02/08/2013	$32.55
	SC.GOV	02/14/2013	$75.00
	WALMART.COM 8009666546	02/15/2013	$85.88
	WALMART.COM 8009666546	02/21/2013	$97.36
	PUBLIX #449	02/21/2013	$9.60
			$300.39
ELEANORA MOORE	UPS 0000007974FY053	02/06/2013	$32.31
	WWW.NEWEGG.COM	02/06/2013	$274.30
	UPS 0000007974FY043	02/06/2013	$6.99
	DELTA AIR 0062323116033	02/07/2013	$481.60
	DELTA AIR 0062323116034	02/07/2013	$481.60
	AMERICAN AUDITORY SOCIETY	02/07/2013	$110.00
	OFFICEMAX CT IN#700015	02/08/2013	$358.77
	STAPLS9237056764000	02/08/2013	$70.36
	AMERICAN AUDITORY SOCIETY	02/07/2013	$110.00
	UPS 0000007974FY063	02/13/2013	$132.05
	PSYCHOLOGICAL ASSESSMENT	02/15/2013	$242.00
	YELLOW CAB COMPANY	02/15/2013	$78.00
	BLACK PAGES USA	02/21/2013	$350.00
	DELTA AIR 0062324383849	02/21/2013	$569.50
	OFFICEMAX CT IN#947190	02/21/2013	$64.81
	UPS 0000007974FY073	02/23/2013	$62.87
			$3,425.16

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELENA WILLIAMS	FREDPRYOR CAREERTRACK	02/05/2013	$447.00
	DYSPHAGIA RESEARCH	02/04/2013	$525.00
	FREDPRYOR CAREERTRACK	02/05/2013	$198.00
	MICROSONIC	02/06/2013	$38.20
	STAPLS9237062048000	02/08/2013	$86.79
	GEORGETOWN TIMES	02/08/2013	$222.76
	SQ FORMS & SYSTEM SOLUTI	02/08/2013	$897.25
	FREDPRYOR CAREERTRACK	02/11/2013	$298.00
	SMARTMD	02/11/2013	$15.34
	LLR SPCH LANG PATH AUDIO	02/12/2013	$220.00
	COMBINED OTOLARYN SPRING	02/13/2013	$450.00
	ASPO	02/13/2013	$75.00
	USPS POSTAL ST66100207	02/14/2013	$47.25
	DYSPHAGIA RESEARCH SOC	02/15/2013	$220.00
	PAYPAL STAMPXPRESS	02/19/2013	$25.59
	LLR SPCH LANG PATH AUDIO	02/21/2013	$220.00
	OFFICEMAX CT IN#994255	02/22/2013	$292.84
	JFB DESKTOP 209 983 0019	02/24/2013	$513.00
	DELTA AIR 0062325713023	02/25/2013	$543.38
			$5,335.40
ELIZABETH FAVRE	RITE AID STORE #11608	02/04/2013	$9.74
	UNITED STATES BIOLOGICAL	02/20/2013	$344.00
			$353.74
ELIZABETH JEAN JONES	PRESTO DIRECT INC	02/15/2013	$62.00
	ECHOSIGN	02/18/2013	$179.40
	JOSTENS AR-USD	02/21/2013	$273.39
	MEARS DESTINATION SERVICE	02/26/2013	$34.00
	USAIRWAYS 0377208978857	02/25/2013	$651.60
			$1,200.39
ELIZABETH MCGUAN	FAMILY DOLLAR #6418	01/31/2013	$87.89
	Amazon.com	02/21/2013	$101.66
			$189.55
ELIZABETH PUCA	STAPLES 00115832	01/30/2013	$15.07
	APA ONLINE	02/07/2013	$100.00
	APA ONLINE	02/07/2013	$100.00
	STAPLES 00115832	02/08/2013	$15.62
	FED STATE MED BOARDS	02/07/2013	$780.00
	FED STATE MED BOARDS	02/11/2013	$780.00
	DIAMOND SPRINGS WATER	02/13/2013	$40.96
	UPS 1ZA8T675T394750538	02/17/2013	$26.03
	USAIRWAYS 0372302640133	02/15/2013	$492.60
	DELTA AIR 0067206490118	02/14/2013	$507.61
	AMER BRD OF PSYC & NEUR	02/15/2013	$1,000.00
	USAIRWAYS 0372302640134	02/15/2013	$492.60
	UPS 2921H06CO8D	02/17/2013	$6.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH PUCA	SURVEYMONKEY.COM	02/19/2013	$19.95
	SOUTHWES 5262110639669	02/26/2013	$184.30
	NATIONAL BOARD OF OSTEOP	02/27/2013	$715.00
	SOUTHWES 5262110642322	02/26/2013	$263.30
			$5,540.03
EMILY W LEONARD	UNITED STATES DRUG TESTIN	02/01/2013	$228.00
	CONT CARBONIC PDCT	02/04/2013	$48.01
	CONT CARBONIC PDCT	02/11/2013	$48.01
	CONT CARBONIC PDCT	02/18/2013	$48.01
	CONT CARBONIC PDCT	02/25/2013	$48.01
			$420.04
ERIN HULEY	CAN CANONUSA DIRECT	01/31/2013	$216.99
	OFFICE MAX	02/04/2013	$84.04
	STAPLS9237047029000	02/08/2013	$156.75
	STAPLS9237311533000	02/15/2013	$81.31
	OFFICE MAX	02/15/2013	$137.75
	INT'L SOC/INFECTIOUS DIS	02/19/2013	$465.00
	ASSN OF AMER MED COLL	02/19/2013	$133.23
	USAIRWAYS 0377191381064	02/19/2013	$199.80
	NACUBO	02/26/2013	$189.00
			$1,663.87
EVA KARAM	EBIOSCIENCECORPORATION	02/07/2013	$631.00
	INTEGRATED DNA TECH	02/07/2013	$27.67
	R & D SYSTEMS	02/07/2013	$1,430.00
	EBIOSCIENCECORPORATION	02/19/2013	$1,844.00
	EBIOSCIENCECORPORATION	02/20/2013	$200.00
	INNOVATIVE RESEARCH AMER	02/22/2013	$631.30
	QIAGEN INC	02/25/2013	$251.00
	MILLIPORE AMERICAS	02/27/2013	$379.00
			$5,393.97
EVELYN FABUNAN	CLEMSON UNIVERSITY	02/05/2013	$95.50
			$95.50
FELICIA ENOCH	LOWES #00661	02/08/2013	$35.71
	WM SUPERCENTER#2348	02/08/2013	$78.41
	LOWES #00661	02/08/2013	$51.54
	THE GEL GROUP INC	02/20/2013	$200.00
			$365.66
FRANCES JILL CANADAY	DMI DELL HIGHER EDUC	02/27/2013	$766.39
			$766.39
FRANCIS M BEYLOTTE III	TARGET 00013912	01/31/2013	$12.29
	CLIAWAIVED, INC	01/31/2013	$442.50
	CENTRE FOR ADDICTION AND	02/06/2013	$19.02
	WM SUPERCENTER#1748	02/08/2013	$200.00
	USPS 45148302429802345	02/22/2013	$16.75

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS M BEYLOTTE III	WAL-MART #1748	02/27/2013	$24.82
			$715.38
GAIL WARD	ORTHO ORGANIZERS INC.	01/31/2013	$130.90
	ISOLITE SYSTEMS	02/05/2013	$104.94
	Amazon.com	02/06/2013	$40.57
	COLGATE ORAL PHARMACEUTI	02/13/2013	$42.00
	BISCO DNTL PRODUCTS INC	02/13/2013	$1,115.60
	OBTURA SPARTAN	02/13/2013	$351.95
	ORMCO	02/15/2013	$124.75
	WM SUPERCENTER#2928	02/21/2013	$27.29
	IMPLANT DIRECT SYBRON INT	02/27/2013	$150.15
			$2,088.15
GEOFFREY A FREEMAN	CAROLINA BUSINESS I	02/04/2013	$791.73
	USAIRWAYS 0377204868199	02/08/2013	$476.60
	TRAVELOCITY.COM	02/08/2013	$24.95
	Amazon.com	02/13/2013	$93.99
	AMAZON MKTPLACE PMTS	02/13/2013	$106.51
	CDW GOVERNMENT	02/21/2013	$259.20
			$1,752.98
GERALD MCKEE	SHERWIN WILLIAMS #2293	01/31/2013	$17.90
	LOWES #00661	01/31/2013	$44.40
	STEEN ENTERPRISES INC	01/31/2013	$848.49
	LOWES #00661	01/31/2013	$100.91
	W W GRAINGER 916	01/31/2013	$163.16
	CITY ELECTRIC #19	01/30/2013	$359.41
	BEARING DIST - CHARLESTON	01/31/2013	$731.15
	SHERWIN WILLIAMS #2293	01/31/2013	$24.53
	STEEN ENTERPRISES INC	02/01/2013	$22.70
	MCJUNKIN RED MAN CORP	02/02/2013	$45.23
	C C DICKSON CO 1042	02/01/2013	$276.40
	EPTING DISTRIBUTORS IN	02/01/2013	$136.44
	LOWES #00661	02/01/2013	$107.42
	FERGUSON ENT #23	02/01/2013	$827.03
	WEARGUARD 78204054	02/02/2013	$104.20
	LOWES #00661	02/01/2013	$324.42
	HOFFMAN & HOFFMAN	01/31/2013	$554.44
	G & E PARTS CENTER INC	01/31/2013	$151.97
	LABCONCO CORPORATION	02/01/2013	$133.33
	K-MAC PLASTICS & FASTENER	02/01/2013	$76.18
	COOK & BOARDMAN INC	01/31/2013	$693.32
	BARTLETT TREE EXPERTS	01/31/2013	$2,160.00
	UNITED REFRIG BR #91	02/01/2013	$112.74
	MCJUNKIN RED MAN CORP	01/31/2013	$56.94
	SYX GLOBALINDUSTRIALEQ	02/01/2013	$18.51
	SYX GLOBALINDUSTRIALEQ	02/01/2013	$22.68

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	THE TRANE COMPANY	01/31/2013	$1,870.88
	FASTENAL COMPANY01	02/04/2013	$914.82
	McJunkin Red Man Corp	01/26/2013	$631.95
	ROTO-ROOTER	02/05/2013	$805.00
	BEARING DIST - CHARLESTON	02/05/2013	$540.65
	BEST BUY MHT 00011205	02/06/2013	$108.48
	AMERICAN INSTITUT00 OF 00	02/05/2013	$339.70
	LOWCOUNTRY MULCH INC	02/06/2013	$1,258.60
	STAPLES 00108266	02/05/2013	$206.51
	UPS FRT SERVICES	02/08/2013	$796.49
	EPTING DISTRIBUTORS IN	02/07/2013	$244.89
	REWIND SPECIALTIES INC	02/07/2013	$2,157.78
	EPTING DISTRIBUTORS IN	02/07/2013	$29.58
	EPTING DISTRIBUTORS IN	02/07/2013	$59.15
	SPECIALTY PRODUCTS	02/07/2013	$157.08
	EPTING DISTRIBUTORS IN	02/07/2013	$29.58
	4UTONER.COM	02/07/2013	$168.00
	SEARS COM INTERNET	02/06/2013	$27.82
	EPTING DISTRIBUTORS IN	02/07/2013	$118.31
	SPECIALTY PRODUCTS	02/07/2013	$115.34
	NORTHERN TOOL EQUIP	02/06/2013	$52.06
	SEARS ROEBUCK 1325	02/08/2013	$724.18
	CREGGER COMPANY 28	02/07/2013	$75.10
	W W GRAINGER 916	02/08/2013	$163.27
	INDUSTRIAL CONTROLS	02/08/2013	$83.22
	W W GRAINGER 916	02/08/2013	$131.50
	W W GRAINGER 916	02/08/2013	$259.36
	OFFICE WORLD, INC.	02/08/2013	$627.38
	FERGUSON ENT #23	02/08/2013	$177.76
	ASHLEY STEEL INC	02/07/2013	$2,377.24
	MCJUNKIN RED MAN CORP	02/09/2013	$270.54
	G & E PARTS CENTER INC	02/07/2013	$25.03
	SYX GLOBALINDUSTRIALEQ	02/08/2013	$103.98
	W W GRAINGER 916	02/08/2013	$316.40
	C C DICKSON CO 1042	02/11/2013	$39.72
	BATTERIES PLUS	02/11/2013	$51.27
	C C DICKSON CO 1042	02/11/2013	$94.31
	WURTH WOOD GROUP - CHARLE	02/11/2013	$63.56
	LOWES #00661	02/12/2013	$6.95
	BESTBUY.COM 00009944	02/12/2013	$759.49
	C & C BOILER SALES &SVC	02/12/2013	$72.40
	SPECTRUM PAINT 31	02/13/2013	$28.88
	WW GRAINGER	02/11/2013	$259.52
	FASTENAL COMPANY01	02/13/2013	$165.20
	MEYER #001	02/14/2013	$163.94
	236 C-K CHARLES	02/12/2013	$789.88

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	MCJUNKIN RED MAN CORP	02/12/2013	$163.17
	WW GRAINGER	02/11/2013	$8.14
	WEARGUARD 78204053	02/13/2013	$195.73
	BESTBUY.COM 00009944	02/13/2013	$1,627.49
	ALOA SECURITY PRO00 OF 00	02/13/2013	$210.00
	ALOA SECURITY PRO00 OF 00	02/13/2013	$210.00
	PRO CHEM INC	02/14/2013	$1,555.31
	EPTING DISTRIBUTORS IN	02/14/2013	$2,441.25
	ALOA SECURITY PRO00 OF 00	02/13/2013	$210.00
	ALOA SECURITY PRO00 OF 00	02/13/2013	$210.00
	HARRINGTON35CHARLOTTEPIN	02/14/2013	$92.27
	WEARGUARD 78204055	02/14/2013	$312.64
	RICHLAND INDUSTRIAL	02/14/2013	$261.46
	USPS 45148302429802345	02/14/2013	$14.10
	SHERWIN WILLIAMS #2293	02/15/2013	$56.19
	HD SUPPLY ELEC. #5H	02/15/2013	$1,742.51
	THE TRANE COMPANY	02/14/2013	$1,870.88
	MCJUNKIN RED MAN CORP	02/14/2013	$74.52
	SYX GLOBALINDUSTRIALEQ	02/15/2013	$158.54
	UNITED REFRIG BR #91	02/15/2013	$903.30
	HD SUPPLY ELEC. #5H	02/15/2013	$600.67
	HD SUPPLY ELEC. #5H	02/15/2013	$18.45
	LOWES #00661	02/15/2013	$74.54
	HD SUPPLY ELEC. #5H	02/15/2013	$34.57
	MCJUNKIN RED MAN CORP	02/16/2013	$68.84
	HAHN MASON AIR SYSTEMS IN	02/15/2013	$1,069.81
	HD SUPPLY ELEC. #5H	02/18/2013	$6.51
	HD SUPPLY ELEC. #5H	02/18/2013	$374.68
	HD SUPPLY ELEC. #5H	02/18/2013	$789.55
	HD SUPPLY ELEC. #5H	02/18/2013	$96.09
	HD SUPPLY ELEC. #5H	02/18/2013	$277.33
	HD SUPPLY ELEC. #5H	02/18/2013	$322.57
	HD SUPPLY ELEC. #5H	02/18/2013	$47.20
	HD SUPPLY ELEC. #5H	02/18/2013	$2,170.00
	HD SUPPLY ELEC. #5H	02/18/2013	$1,939.54
	HD SUPPLY ELEC. #5H	02/18/2013	$645.14
	HD SUPPLY ELEC. #5H	02/18/2013	$361.57
	HD SUPPLY ELEC. #5H	02/18/2013	$330.27
	HD SUPPLY ELEC. #5H	02/18/2013	$124.99
	HD SUPPLY ELEC. #5H	02/18/2013	$210.24
	HD SUPPLY ELEC. #5H	02/18/2013	$697.35
	HD SUPPLY ELEC. #5H	02/18/2013	$36.50
	HD SUPPLY ELEC. #5H	02/18/2013	$204.15
	HD SUPPLY ELEC. #5H	02/18/2013	$26.04
	HD SUPPLY ELEC. #5H	02/18/2013	$170.67
	HD SUPPLY ELEC. #5H	02/18/2013	$19.83

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	HD SUPPLY ELEC. #5H	02/18/2013	$344.70
	HD SUPPLY ELEC. #5H	02/18/2013	$1,168.02
	HD SUPPLY ELEC. #5H	02/18/2013	$345.34
	HD SUPPLY ELEC. #5H	02/18/2013	$175.34
	HD SUPPLY ELEC. #5H	02/18/2013	$18.01
	HD SUPPLY ELEC. #5H	02/18/2013	$1,199.79
	HD SUPPLY ELEC. #5H	02/18/2013	$257.43
	HD SUPPLY ELEC. #5H	02/18/2013	$76.49
	HD SUPPLY ELEC. #5H	02/18/2013	$20.62
	HD SUPPLY ELEC. #5H	02/18/2013	$2,043.06
	HD SUPPLY ELEC. #5H	02/18/2013	$271.54
	HD SUPPLY ELEC. #5H	02/18/2013	$1,019.80
	HD SUPPLY ELEC. #5H	02/18/2013	$67.38
	HD SUPPLY ELEC. #5H	02/18/2013	$104.81
	HD SUPPLY ELEC. #5H	02/18/2013	$69.35
	HD SUPPLY ELEC. #5H	02/18/2013	$37.11
	HD SUPPLY ELEC. #5H	02/18/2013	$88.41
	HD SUPPLY ELEC. #5H	02/18/2013	$779.64
	BEARING DIST - CHARLESTON	02/19/2013	$313.47
	HD SUPPLY ELEC. #5H	02/19/2013	$1,513.58
	HD SUPPLY ELEC. #5H	02/19/2013	$36.46
	HD SUPPLY ELEC. #5H	02/19/2013	$111.31
	HD SUPPLY ELEC. #5H	02/19/2013	$9.92
	HD SUPPLY ELEC. #5H	02/19/2013	$231.16
	HD SUPPLY ELEC. #5H	02/19/2013	$7.44
	HD SUPPLY ELEC. #5H	02/19/2013	$69.87
	ARAMARK	02/19/2013	$318.38
	HD SUPPLY ELEC. #5H	02/19/2013	$88.31
	BEARING DIST - CHARLESTON	02/19/2013	$633.50
	HD SUPPLY ELEC. #5H	02/19/2013	$175.12
	HD SUPPLY ELEC. #5H	02/19/2013	$5.08
	HD SUPPLY ELEC. #5H	02/19/2013	$8.25
	HD SUPPLY ELEC. #5H	02/19/2013	$332.74
	HD SUPPLY ELEC. #5H	02/19/2013	$28.64
	BEARING DIST - CHARLESTON	02/19/2013	$1,555.54
	HD SUPPLY ELEC. #5H	02/19/2013	$73.35
	HD SUPPLY ELEC. #5H	02/19/2013	$212.79
	LOWES #00661	02/19/2013	$12.89
	HD SUPPLY ELEC. #5H	02/19/2013	$117.61
	HD SUPPLY ELEC. #5H	02/19/2013	$87.43
	HD SUPPLY ELEC. #5H	02/19/2013	$171.47
	SYX GLOBALINDUSTRIALEQ	02/19/2013	$113.92
	WW GRAINGER	02/19/2013	$22.57
	SOUTHERN LUMBER & MILLWO	02/20/2013	$70.53
	C C DICKSON CO 1042	02/20/2013	$146.28
	EAST COAST METAL DIST 12	02/20/2013	$189.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	NAPA AUTO 0031250	02/20/2013	$174.00
	BESTBUY.COM 00009944	02/21/2013	$141.04
	GEORGIA SIGNS	02/20/2013	$411.76
	MESCONS	02/20/2013	$198.25
	CREGGER COMPANY 28	02/22/2013	$16.49
	FIELDS ORNAMENTAL IRON &	02/22/2013	$64.26
	EPTING DISTRIBUTORS IN	02/22/2013	$162.75
	AIR CENTERS OF SOUTH C	02/22/2013	$39.54
	FIELDS ORNAMENTAL IRON &	02/22/2013	$75.41
	EPTING DISTRIBUTORS IN	02/22/2013	$104.08
	236 C-K CHARLES	02/21/2013	$382.79
	MCJUNKIN RED MAN CORP	02/23/2013	$74.26
	EPTING DISTRIBUTORS IN	02/22/2013	$59.15
	SPECIALTY PRODUCTS	02/25/2013	$675.24
	LOWES #00661	02/25/2013	$46.44
	BEST BUY MHT 00011205	02/25/2013	$216.96
	236 C-K CHARLES	02/25/2013	$237.62
	C C DICKSON CO 1042	02/26/2013	$86.20
	GARRETTS DISCOUNT GOLF CA	02/26/2013	$27.13
	236 C-K CHARLES	02/25/2013	$141.05
	236 C-K CHARLES	02/25/2013	$718.70
	UNITED REFRIG BR #91	02/26/2013	$60.37
	JOHN DEERE LANDSCAPES462	02/26/2013	$612.24
	SCHNEIDER TREE CARE	02/26/2013	$1,250.00
	SPECIALTY PRODUCTS	02/27/2013	$1,384.39
	INDUSTRIAL CONTAINER SERV	02/27/2013	$84.15
			$71,799.47
GINGER BOYER	DURALINE IMAGING INC	01/30/2013	$350.10
	UPS 294122MR33Q	02/03/2013	$6.99
	UPS 2951244NC6S	02/03/2013	$6.99
	UPS 1ZA76V880299252656	02/03/2013	$13.04
	TARGET.COM	02/04/2013	$313.54
	UPS 1ZA76V881593313040	02/03/2013	$93.85
	UPS 1ZA76V88A097077664	02/03/2013	$98.60
	USAIRWAYS 0377203649345	02/04/2013	$514.60
	SOCIETY FOR GYNECOLOGIC I	02/07/2013	$400.00
	UPS 0000A76V88	02/10/2013	$112.68
	OFFICEMAX CT IN#757907	02/12/2013	$292.84
	THE FOUNDATION FOR EXX	02/11/2013	$1,250.00
	AMERICAN UROGYNECOLOGIC	02/12/2013	$365.00
	UPS 1ZA76V880299413277	02/17/2013	$9.45
	OFFICEMAX CT IN#887073	02/16/2013	$175.71
	UPS 2941G0I8KRR	02/17/2013	$6.99
	AIRGAS NAT WELDERS #15	02/15/2013	$12.43
	UPS 1ZA76V883597495489	02/24/2013	$20.60
	UPS 2941L0JKOAF	02/24/2013	$6.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$4,050.40
GLENN IANNUZZI	LOWES #00539	02/04/2013	$11.46
	SILMAR ELECTRONICS	02/04/2013	$410.08
	SILMAR ELECTRONICS	02/05/2013	$168.18
	RADIOSHACK 00196212	02/15/2013	$7.57
			$597.29
GLENNDA ROSS	USAIRWAYS 0372301258485	02/04/2013	$477.80
	USAIRWAYS 0372301352275	02/05/2013	$477.80
	STAPLES 00115832	02/11/2013	$32.53
	READS UNIFORMS	02/23/2013	$44.92
	UPS 1ZA76V220190572219	02/24/2013	$11.74
	STAPLES 00115832	02/24/2013	$97.58
	Amazon.com	02/26/2013	$74.99
			$1,217.36
GREG LOVELACE	GRAPHICSLAND INC	01/31/2013	$81.95
			$81.95
HEATHER BOGER	UK CENTER FOR MICR	01/31/2013	$928.19
	SOC FOR NEUROSCIENCE MEM	02/21/2013	$185.00
			$1,113.19
HELENA BROWN	STATACORP LP	01/30/2013	$91.36
	STATACORP LP	01/30/2013	$134.14
	UPS 1ZA8T6792498354735	02/10/2013	$16.47
	UPS 1ZA8T6792992144535	02/17/2013	$14.36
			$256.33
HOLLY JOHNS	SIGMA ALDRICH US	01/31/2013	$44.28
	ANCARE CORP.	02/01/2013	$73.00
	AIRGAS NAT WELDERS #15	02/04/2013	$56.06
	APPALACHIAN SPRINGS	02/04/2013	$83.18
	MATTHEWS MUSC	02/14/2013	$195.30
	1800GOFEDEX 10010007	02/22/2013	$20.00
	SIGMA ALDRICH US	02/25/2013	$166.01
	AASN BIOABCHEM INC.	02/25/2013	$729.53
	SANTA CRUZ BIOTECHNOLOGY	02/25/2013	$2,435.85
	MILLIPORE AMERICAS	02/26/2013	$428.00
	DENVILLESCIENTIFIC	02/26/2013	$499.18
	AIRGAS NAT WELDERS #15	02/27/2013	$348.43
	R & D SYSTEMS	02/27/2013	$78.50
	SELLECK BIO	02/27/2013	$637.00
			$5,794.32
INGRID SCHNEIDER	AMERICAN ACAD OF PEDI	01/30/2013	$59.90
	SOUTHWES 5262495194933	01/31/2013	$275.30
	CANTERBURY MEDIA SERVICES	02/06/2013	$79.00
	AMAZON MKTPLACE PMTS	02/20/2013	$76.99
	CREATESPACE	02/21/2013	$80.11

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
INGRID SCHNEIDER	ASSOCIATION OF PEDIATRIC	02/21/2013	$570.00
			$1,141.30
JACKIE C BOLTIN	HAY TIRE	02/11/2013	$127.26
	HAY TIRE	02/11/2013	$127.26
	NEOPOST USA	02/27/2013	$385.00
			$639.52
JACQUELINE MCGINTY	SC.GOV	02/15/2013	$126.00
			$126.00
JAMES A FANT	UPS 1ZA8T7030192875429	02/03/2013	$22.01
	WATER & POWER TECHNOLO	02/04/2013	$359.10
	TEFLABS INC	02/05/2013	$160.00
	SC.GOV	02/06/2013	$376.00
	LKC TECHNOLOGIES INC	02/07/2013	$414.05
	UPS ADJ00135137680631	02/10/2013	$12.00
	UPS 1ZA8T7030297081678	02/10/2013	$9.45
	ESP EUROPEAN SOCIETY FOR7	02/11/2013	$255.15
	UNITED 0167174348059	02/11/2013	$368.60
	MATTHEWS MUSC	02/14/2013	$48.83
	UPS 1ZA8T7030290550647	02/17/2013	$9.45
	SHARED RESOURCES	02/14/2013	$260.00
	UPS 1ZA8T7031297081677	02/17/2013	$8.29
	SC.GOV	02/15/2013	$126.00
	UPS 1ZA8T7030293240833	02/17/2013	$9.45
	AIRGAS NAT WELDERS #15	02/19/2013	$10.78
	SOCIETY OF TOXICOLOGY	02/20/2013	$138.00
	UNITED 0167207760722	02/20/2013	$368.60
	UNITED 0167208226306	02/21/2013	$368.60
	UPS ADJ00135137680831	02/24/2013	$24.00
			$3,348.36
JAMES FERRIS	LOWES #00661	02/04/2013	$12.78
	TFS THERMOASHEVILLE	02/07/2013	$478.93
	LOWES #00661	02/06/2013	$5.61
	BECKMAN COULTER	02/15/2013	$123.10
	LOWES #00661	02/21/2013	$34.56
			$654.98
JAMES J WHITE	UPS 1ZA76V132499612697	02/03/2013	$15.54
	UPS 1ZA76V130195825481	02/03/2013	$11.79
	STAPLS7095851706000001	02/07/2013	$32.37
	AMER SOC PREV ONCOLOGY	02/06/2013	$675.00
	STAPLS7095851706000002	02/07/2013	$1.84
	USAIRWAYS 0372301568142	02/06/2013	$336.10
	AMER SOC PREV ONCOLOGY	02/07/2013	$525.00
	UNITED 0162355765667	02/13/2013	$552.10
	SBM	02/17/2013	$722.00
	DSGN SCIENCE MATH TYPE	02/22/2013	$466.62

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JAMES J WHITE	USAIRWAYS 0372303842135	02/25/2013	$399.60
			$3,737.96
JAMES TOMSIC	SQUASH PRO SHOP	02/01/2013	$121.30
	AIRGAS NAT WELDERS #15	02/04/2013	$49.36
	SQ LOWCOUNTRY AQUATIC SV	02/05/2013	$334.00
	FITNESS DISTRIBUTORS INC	02/04/2013	$1,456.40
	ARC SERVICES/TRAINING	02/06/2013	$105.00
	TRULUCK POOL CO	02/06/2013	$546.06
	BIKEMEDIC/RX FITNESS	02/05/2013	$2,440.00
	PCI PATTERSON MEDICAL	02/09/2013	$190.21
	M.A.S.A. / SPORTSADVANTAG	02/07/2013	$99.20
	STAPLES 00115832	02/11/2013	$396.49
	LINCOLN EQUIPMENT INC	02/08/2013	$482.36
	WWW.NEWEGG.COM	02/14/2013	$599.99
	AIRGAS NAT WELDERS #15	02/13/2013	$18.46
	POWER SYSTEMS	02/12/2013	$9.90
	AIRGAS NAT WELDERS #15	02/15/2013	$49.36
	TRULUCK POOL CO	02/15/2013	$546.06
	TRULUCK POOL CO	02/27/2013	$546.06
	LOWES #00661	02/27/2013	$144.43
			$8,134.64
JANE DRENGA	QUINTESSENCE PUBLISHIN	02/07/2013	$455.56
			$455.56
JANE EDDY	EXPERIMENTAL BIOLOGY	02/21/2013	$80.00
	FED OF AMERICAN SOCIETIES	02/22/2013	$90.00
			$170.00
JANE HEEG	APPALACHIAN SPRINGS	02/04/2013	$34.90
	APPALACHIAN SPRINGS	02/04/2013	$8.68
	ASSOCIATION ARCHIVES	02/12/2013	$352.00
	COLGATE ORAL PHARMACEUTI	02/13/2013	$438.96
	TESS CORPORATION	02/14/2013	$403.92
	3MUnite 2844510	02/19/2013	$1,189.05
	WW GRAINGER	02/20/2013	$1,226.22
	AMERICAN CLGE OF DENTISTS	02/21/2013	$270.00
	WALGREENS #15072	02/23/2013	$35.77
	PHOTODENT USA	02/25/2013	$167.40
			$4,126.90
JANE L PORTER	WKH LIPPINCOTT WMS/WIL	02/27/2013	$250.00
			$250.00
JANIS S KOENIG	SAVEONCONFERENCES.COM	02/06/2013	$83.19
	BB DNLCC	02/12/2013	$35.00
	ISTOCK INTERNATIONAL	02/12/2013	$80.74
	AMAZON MKTPLACE PMTS	02/13/2013	$455.17
	RADIOSHACK.COM	02/14/2013	$32.38

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANIS S KOENIG	ISTOCK INTERNATIONAL	02/19/2013	$230.99
	DMI DELL HIGHER EDUC	02/20/2013	$615.99
			$1,533.46
JANNETTA SMITH	CHARLES RIVER LAB	02/06/2013	$72.04
	CHARLES RIVER LAB	02/06/2013	$226.95
	BAYER ANIMAL HEALTH	02/08/2013	$365.58
	JAS DIAGNOSTICS	02/08/2013	$216.56
	CHARLES RIVER LAB	02/13/2013	$226.95
	CHARLES RIVER LAB	02/13/2013	$226.95
	CONT CARBONIC PDCT	02/18/2013	$32.01
	CHARLES RIVER LAB	02/20/2013	$76.29
	CHARLES RIVER LAB	02/20/2013	$22.52
	CHARLES RIVER LAB	02/20/2013	$936.49
	CHARLES RIVER LAB	02/27/2013	$226.95
			$2,629.29
JEFF WATKINS	ELGATO SYSTEMS LLC	01/31/2013	$19.95
	APL APPLE ONLINE STORE	02/22/2013	$21.69
			$41.64
JEFFREY TAYLOR	JOBTARGET LLC	02/01/2013	$550.00
	WWW.NEWEGG.COM	02/05/2013	$89.99
	SOCIETYOFUNIV.SURGEONS	02/16/2013	$260.00
	AMERICAN SOCIETY OF PLAST	02/14/2013	$535.00
	AMERICAN SOCIETY OF PLAST	02/14/2013	$535.00
	AMERICAN SOCIETY OF PLAST	02/14/2013	$535.00
	AMERICAN SOCIETY OF PLAST	02/15/2013	$535.00
	SCAPA 00 OF 00	02/20/2013	$100.00
			$3,139.99
JENNIE SIRISKY	PAYPAL GREGORYSEIT	01/31/2013	$90.00
	STAPLS7095601822000001	02/01/2013	$13.09
	STAPLS7095601822000002	02/01/2013	$1.46
	OFFICEMAX CT IN#641214	02/06/2013	$140.80
	OFFICEMAX CT IN#817713	02/13/2013	$188.23
	STAPLS7096114659000001	02/13/2013	$34.37
	STAPLS7096453076000001	02/21/2013	$67.28
	DELL SALES & SERVICE	02/23/2013	$303.76
	TRI TECH SOFTWARE SYST	02/26/2013	$1,500.00
			$2,338.99
JENNIFER GREEN	DIGITAL LEFTOVERS LLC	01/31/2013	$10.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
			$35.00
JENNIFER ISAACS	INTEGRATED DNA TECH	02/08/2013	$316.82
	SC.GOV	02/11/2013	$126.00
			$442.82
JENNIFER LYNN HENKEL	123SIGNUP	01/30/2013	$350.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER LYNN HENKEL	AMERICAN ACAD OF PEDI	01/30/2013	$172.00
	MATTHEWS MUSC	02/08/2013	$20.00
	ACEP	02/14/2013	$905.00
	AMERICAN ACAD OF PEDI	02/19/2013	$172.00
	HF GROUP LLC	02/25/2013	$32.14
			$1,651.14
JENNIFER PETERSON	UPS ADJ00132593010531	02/03/2013	$8.10
	UPS 1ZA76V710797903755	02/03/2013	$17.09
	UPS 1ZA76V710191513582	02/03/2013	$11.79
	THE POST AND COURIER	02/05/2013	$451.80
	BTNX INC	02/08/2013	$159.70
	USAIRWAYS 0372302303222	02/12/2013	$443.80
	PAYPAL MENTALHEALT	02/20/2013	$99.00
	CRAIG MEDICAL DIST	02/21/2013	$192.50
			$1,383.78
JENNIFER WILLIAMS	AMERICAN MEDICAL GROUP AS	01/30/2013	$100.00
	SOUTHWES 5262495342093	02/01/2013	$268.10
	DELTA AIR 0067173739636	02/05/2013	$607.10
	DELTA AIR 0067173739637	02/05/2013	$607.10
	CORD	02/08/2013	$600.00
	SC DHEC/BUREAU OF F	02/12/2013	$125.00
	EMEDHOME.COM, INC.	02/18/2013	$297.00
	SC.GOV	02/18/2013	$126.00
	SC DHEC/BUREAU OF F	02/20/2013	$125.00
	OFFICEMAX CT IN#986836	02/21/2013	$58.57
	FEDEX 424654071	02/23/2013	$12.07
			$2,925.94
JERALD D BROWN	ASSN OF AMER MED COLL	02/04/2013	$390.90
	D J WALL-ST-JOURNAL	02/10/2013	$21.62
	PAYPAL SYSTEMSALLI	02/12/2013	$199.00
	DELTA AIR 0067239416648	02/12/2013	$235.60
	XEROX SUPPLY TEXAS	02/19/2013	$398.20
	Amazon.com	02/20/2013	$23.14
	AMAZON MKTPLACE PMTS	02/21/2013	$5.30
			$1,273.76
JEROME R MILLER	WULBERN-KOVAL CO.	02/08/2013	$270.71
	RED WING SHOE STORE	02/13/2013	$704.77
	SHERWIN WILLIAMS #2293	02/26/2013	$138.07
			$1,113.55
JERRI OBANNER	DTP SALES & SERVICE	02/13/2013	$322.53
			$322.53
JOAN P S BONAPARTE	STAPLS7095545642000001	01/31/2013	$544.07
	HP HOME STORE	02/04/2013	$249.44
			$793.51

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOANN KING	LEXISNEXIS RISK MAN	02/11/2013	$13.02
			$13.02
JOHN PIGOTT	INTERSTATE TRANSPORTATION	01/31/2013	$169.32
	SNIDER TIRE #333	02/18/2013	$109.73
	ROAD-1, INC	02/19/2013	$1,137.57
	FREIGHTLINER	02/21/2013	$865.54
	FRASIER TIRE S62800040	02/22/2013	$172.88
	FRASIER TIRE S62800040	02/26/2013	$1,046.82
			$3,501.86
JOHN TRUE	USPS 45148302429802345	01/31/2013	$101.02
	STAPLS7094824887000003	01/31/2013	$11.28
	ADVANTAGE STAFFING	02/06/2013	$492.59
	ADVANTAGE STAFFING	02/06/2013	$887.08
	USPS 45148302429802345	02/06/2013	$6.11
	SKILLPATH SEMINARS MAIN	02/08/2013	$249.00
	DELTA AIR 0062324882198	02/12/2013	$337.80
	STAPLS7096027564000002	02/12/2013	$29.39
	STAPLS7096027564000001	02/12/2013	$17.67
	DELTA AIR 0062324951322	02/12/2013	$337.80
	DELTA AIR 0062324199057	02/12/2013	$337.80
	DELTA AIR 0062324129772	02/12/2013	$337.80
	USPS 45148302429802345	02/13/2013	$12.22
	STAPLS7096204202000001	02/14/2013	$38.05
	ATLANTIC INFORMATION SERV	02/15/2013	$486.00
	ADVANTAGE STAFFING	02/19/2013	$635.60
	STAPLS7096420008000001	02/20/2013	$313.67
	STAPLS7096420008000002	02/20/2013	$24.45
	ROCKHURST UNIVERS01 OF 01	02/25/2013	$129.00
	USPS 45148302429802345	02/25/2013	$13.28
	ADVANTAGE STAFFING	02/26/2013	$635.60
	ADVANTAGE STAFFING	02/26/2013	$641.56
	PAYPAL SOUTHCAROLI	02/27/2013	$100.00
			$6,174.77
JONATHAN HALFORD	AMER BRD OF PSYC & NEUR	02/12/2013	$1,900.00
	NORTON SOFTWARE	02/14/2013	$49.99
			$1,949.99
JOSEPH BENNETT	ARTSOFT EXPO SOLUTIONS	02/20/2013	$404.70
			$404.70
JOYCE NAIR MENON	FISHER SCI ATL	02/05/2013	$179.03
	INVITROGEN 22777464	02/14/2013	$378.55
	AIRGAS NAT WELDERS #15	02/27/2013	$10.78
			$568.36
JOYCE OLTMANN	CUPA HR	02/08/2013	$1,075.50
	EXPERIENCE CAREER FAIR	02/15/2013	$100.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,175.50
JULIE SIRES	Amazon.com	02/07/2013	$88.00
			$88.00
JUSTIN T GASS	FIBERSENSE AND SIGNALS IN	02/08/2013	$757.00
	GRAPHPAD SOFTWARE	02/11/2013	$450.00
	MICRO ELECTRONICS INC	02/21/2013	$52.20
			$1,259.20
JUSTINE HENRY	SAVE RITE MEDICAL.COM	02/06/2013	$114.55
	US INK & TONER INC	02/14/2013	$58.12
	STAPLS7096670340000002	02/26/2013	$16.58
	STAPLS7096670340000001	02/26/2013	$2.59
	STAPLS7096740198000001	02/27/2013	$7.23
			$199.07
KAREN FREDERKING	FEDEX 794625061082	02/02/2013	$19.45
	US INK & TONER INC	02/06/2013	$163.87
	OCLC	02/07/2013	$1,073.08
	OFFICEMAX CT IN#749640	02/09/2013	$30.03
	NFBPA-ONLINE	02/07/2013	$235.00
	US INK & TONER INC	02/11/2013	$771.71
	HF GROUP LLC	02/11/2013	$63.76
	OFFICEMAX CT IN#848930	02/14/2013	$1,572.83
	UPS 1ZA76V431291003281	02/17/2013	$8.76
	US INK & TONER INC	02/14/2013	$163.87
	BONITZ INC	02/15/2013	$375.00
	WALMART.COM 8009666546	02/16/2013	$54.21
	UPS 2921D17JKDO	02/17/2013	$6.99
	OFFICEMAX CT IN#012349	02/22/2013	$58.55
	Amazon.com	02/26/2013	$23.94
			$4,621.05
KAREN HARPER	NORDP	02/01/2013	$349.00
	NORDP	02/01/2013	$349.00
	FEDEX 802540769574	02/23/2013	$103.95
	FEDEX 802540769563	02/23/2013	$141.96
			$943.91
KARLA LOCKLEAR	SANTA CRUZ BIOTECHNOLOGY	02/06/2013	$1,415.40
	SANTA CRUZ BIOTECHNOLOGY	02/06/2013	$283.10
	NATIONAL POSDOCTORAL ASSO	02/08/2013	$212.50
	NATIONAL POSDOCTORAL ASSO	02/11/2013	$212.50
	OFFICEMAX CT IN#805842	02/12/2013	$317.85
	NATIONAL POSDOCTORAL ASSO	02/11/2013	$212.50
	NATIONAL POSDOCTORAL ASSO	02/11/2013	$212.50
	ATLANTIC INFORMATION SERV	02/13/2013	$355.00
	STAPLES 00108282	02/14/2013	$39.10
	ALL AMERICAN AWARDS	02/18/2013	$56.15

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KARLA LOCKLEAR	STAPLES 00108282	02/20/2013	$87.84
	STAPLES 00108282	02/21/2013	$21.55
	WENTWORTH PRINTING CORPO	02/27/2013	$2,196.58
			$5,622.57
KATHERINE FRANKS	POWERBOOKMEDIC COM	01/31/2013	$173.48
	APL APPLE ONLINE STORE	02/05/2013	$62.93
	APL APPLE ONLINE STORE	02/05/2013	$62.93
	APL APPLE ONLINE STORE	02/05/2013	$106.33
	PAPER AND MORE	02/06/2013	$15.98
	Amazon.com	02/07/2013	$12.62
	DBC BLICK ART MATERIAL	02/08/2013	$94.61
	STAPLS7096051854000002	02/12/2013	$3.79
	STAPLS7096051854000001	02/12/2013	$28.55
	Amazon.com	02/13/2013	$34.38
	USAIRWAYS 0377174560326	02/13/2013	$566.60
	SOUTH CAROLINA NU00 OF 00	02/14/2013	$175.00
	STAPLS7096051854000003	02/20/2013	$9.75
	UNITED 0167175215552	02/20/2013	$590.60
	UNITED 0167175187149	02/20/2013	$401.68
	AMERICAN EDUC RESEARCH AS	02/20/2013	$400.00
			$2,739.23
KATHRYN GRASS	AMERICAN ACAD OF PEDI	01/30/2013	$795.00
	DELTA AIR 0067202558767	01/30/2013	$283.60
	FISHER SCI ATL	02/01/2013	$692.63
	AAI OPERATIONS	02/04/2013	$260.00
	SC.GOV	02/06/2013	$126.00
	THE ARC OF THE UNITED	02/12/2013	$230.00
	AIRGAS NAT WELDERS #15	02/12/2013	$142.40
	USAIRWAYS 0377205450831	02/11/2013	$302.81
	AIRGAS NAT WELDERS #15	02/12/2013	$7.91
	THE ARC OF THE UNITED	02/12/2013	$230.00
	AIRGAS NAT WELDERS #15	02/12/2013	$2.64
	REGISTRATION IMMUNOLOGY	02/13/2013	$280.00
	AIRGAS NAT WELDERS #15	02/12/2013	$63.28
	EMD CHEMICALS	02/12/2013	$229.00
	MOXICOPY.COM	02/13/2013	$635.30
	WKH LIPPINCOTT WMS/WIL	02/13/2013	$75.00
	CAYMAN CHEMICAL CO. INC	02/12/2013	$142.00
	Congress Fee	02/14/2013	$793.89
	SPIRIT AIRL 4870086237056	02/15/2013	$157.78
	USAIRWAYS 0377208205865	02/21/2013	$302.81
			$5,752.05
KATHRYN MOLZAN	PEDIATRIC ACADEMIC SOCIET	02/15/2013	$495.00
			$495.00
KATHRYN SOLTIS	PAYPAL PLANNINGCON	02/01/2013	$630.42

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN SOLTIS	UNITED 0162356435996	02/19/2013	$582.10
	UNITED 0162927825658	02/19/2013	$35.00
	APSAC	02/21/2013	$125.00
			$1,372.52
KATIE WEAS	COMPUSULT INC	01/30/2013	$1,558.00
	US INK & TONER INC	02/04/2013	$235.93
	SAGE PUBLICATIONS	02/06/2013	$236.00
	AMAZON MKTPLACE PMTS	02/06/2013	$119.13
	US INK & TONER INC	02/05/2013	$66.34
	SPRINGER PUBLISHING CO	02/07/2013	$71.50
	CDW GOVERNMENT	02/08/2013	$481.82
	CDW GOVERNMENT	02/13/2013	$46.51
	US INK & TONER INC	02/12/2013	$1,059.91
	USAIRWAYS 0372176064724	02/14/2013	$45.00
	USAIRWAYS 0372176064725	02/14/2013	$56.00
	USAIRWAYS 0372302545725	02/14/2013	$899.00
	CDW GOVERNMENT	02/18/2013	$46.52
	J&R SOUND/MAILORDER	02/18/2013	$319.84
	STAPLS9237506808000	02/20/2013	$141.04
	Amazon.com	02/21/2013	$888.77
	SAFE HARBOR CO	02/20/2013	$153.98
	J&R SOUND/MAILORDER	02/21/2013	$79.96
	TECHSMITH CORPORATION	02/23/2013	$161.55
	INNERFACE ARCHITECTURAL S	02/21/2013	$73.17
	Amazon.com	02/23/2013	$109.74
	STARTECH.COM	02/25/2013	$55.85
			$6,905.56
KAY FERNANDES	KAPPA THERAPEUTICS	01/30/2013	$275.00
	ABCAM	02/01/2013	$390.00
	CONT CARBONIC PDCT	02/04/2013	$32.01
	CONT CARBONIC PDCT	02/04/2013	$32.01
	PLASTICS ONE INC	02/04/2013	$753.54
	ELLSWORTHIN	02/05/2013	$95.27
	AMAZON MKTPLACE PMTS	02/05/2013	$44.70
	SC.GOV	02/06/2013	$126.00
	CONT CARBONIC PDCT	02/11/2013	$32.01
	CONT CARBONIC PDCT	02/11/2013	$32.01
	WTC WATERS CORP	02/11/2013	$663.41
	PHENOMENEX, INC.	02/12/2013	$374.02
	SC.GOV	02/11/2013	$126.00
	SYNAPTECH	02/12/2013	$239.93
	CONT CARBONIC PDCT	02/18/2013	$32.01
	CONT CARBONIC PDCT	02/18/2013	$32.01
	REHAB OUTLET/A-1MED.CO	02/19/2013	$244.28
	BIO SERV	02/20/2013	$632.56
	TOOL KING	02/21/2013	$53.35

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAY FERNANDES	CONT CARBONIC PDCT	02/25/2013	$32.01
	CONT CARBONIC PDCT	02/25/2013	$32.01
			$4,274.14
KAYSIE HORLBACK	OFFICEMAX CT IN#513884	01/30/2013	$101.25
			$101.25
KEITH L KIRKWOOD	LOWES #00539	02/22/2013	$1,323.86
			$1,323.86
KELLI JENKINS	OFFICE DEPOT #145	01/30/2013	$121.83
	WM SUPERCENTER#1748	02/12/2013	$129.94
			$251.77
KELLY K TEAGUE	MATTHEWS MUSC	02/06/2013	$41.23
			$41.23
KIM B DAVIS	SC.GOV	02/05/2013	$251.00
	ELSEVIER LTD	02/19/2013	$452.56
			$703.56
KIM B WEST	USAIRWAYS 0372301415667	02/05/2013	$499.60
	OWW CHEAPTIX	02/12/2013	$21.99
	PEDIATRIC ACADEMIC SOCIET	02/12/2013	$100.00
	PEDIATRIC ACADEMIC SOCIET	02/12/2013	$100.00
	USAIRWAYS 0372302289992	02/12/2013	$199.80
	USAIRWAYS 0372302289991	02/12/2013	$199.80
	USAIRWAYS 0377185018885	02/12/2013	$199.80
	PEDIATRIC ACADEMIC SOCIET	02/13/2013	$495.00
	AMERICAN ACAD OF PEDI	02/14/2013	$125.00
	PAYPAL CORDGASES	02/19/2013	$109.80
	PEDIATRIC ACADEMIC SOCIET	02/19/2013	$495.00
	PEDIATRIC ACADEMIC SOCIET	02/19/2013	$100.00
	AMERICAN ACAD OF PEDI	02/19/2013	$101.00
	USAIRWAYS 0372303100307	02/19/2013	$199.80
	OFFICEMAX CT IN#974247	02/21/2013	$123.69
	PEDIATRIC ACADEMIC SOCIET	02/20/2013	$495.00
	PEDIATRIC ACADEMIC SOCIET	02/27/2013	$100.00
			$3,665.28
KIMBERLY A BALL	Amazon.com	02/22/2013	$78.25
	AMAZON MKTPLACE PMTS	02/27/2013	$284.48
			$362.73
KIMBERLY D CRISP	STAPLS9236857450000	02/02/2013	$56.40
	FREDPRYOR CAREERTRACK	02/01/2013	$298.00
	Amazon.com	02/20/2013	$63.46
	Amazon.com	02/20/2013	$88.70
			$506.56
KIMBERLY FENDER	RITE AID STORE #11608	02/15/2013	$27.07
			$27.07

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KIWANA GIBBS	BECTON DICKINSON	02/05/2013	$40.37
	VWR INTERNATIONAL INC	02/06/2013	$46.25
	VWR INTERNATIONAL INC	02/06/2013	$160.11
	BECTON DICKINSON	02/05/2013	$475.00
	VWR INTERNATIONAL INC	02/06/2013	$212.73
	FISHER SCI ATL	02/07/2013	$617.21
	AIRGAS NAT WELDERS #15	02/08/2013	$41.73
	VWR INTERNATIONAL INC	02/23/2013	$308.04
	QIAGEN INC	02/22/2013	$238.20
	VWR INTERNATIONAL INC	02/23/2013	$160.11
	SIGMA ALDRICH US	02/25/2013	$165.24
	ELECTRON MICROSCOPY SCIEN	02/25/2013	$124.29
			$2,589.28
KOLETTE K THOMAS	QIAGEN INC	02/01/2013	$301.00
	Precision Laboratory Supp	01/31/2013	$313.00
	ENZO LIFE SCIENCES	02/01/2013	$189.00
	QIAGEN INC	02/02/2013	$1,219.00
	WORTHINGTON BIOCHEMICA	02/02/2013	$96.00
	Precision Laboratory Supp	01/31/2013	$160.00
	CONT CARBONIC PDCT	02/04/2013	$64.02
	GL SCIENCES, INC. USA	02/05/2013	$425.00
	BIO RAD 20130201055	02/05/2013	$297.12
	Amazon.com	02/05/2013	$65.49
	Amazon.com	02/06/2013	$239.00
	SIGMA ALDRICH US	02/05/2013	$64.27
	QIAGEN INC	02/06/2013	$75.20
	INTEGRATED DNA TECH	02/07/2013	$45.30
	QIAGEN INC	02/07/2013	$620.00
	BIO RAD 20130206102	02/07/2013	$1,675.24
	BIO RAD 20130208060	02/09/2013	$122.06
	AMAZON MKTPLACE PMTS	02/08/2013	$80.85
	CONT CARBONIC PDCT	02/11/2013	$64.02
	BIOMEDICAL TECHNOLOGIES	02/12/2013	$225.00
	STAPLS0113213866000001	02/16/2013	$10.84
	IDEX HEALTH AND SCIENCE	02/15/2013	$816.67
	JULE INC	02/15/2013	$88.11
	CONT CARBONIC PDCT	02/18/2013	$64.02
	QIAGEN INC	02/19/2013	$1,174.00
	INLAND VACUUM INDUDTRI	02/20/2013	$168.72
	WAKO CHEMICAL USA, INC	02/22/2013	$253.00
	FEDEX 10494345	02/22/2013	$1,005.34
	EPPENDORF NORTH AMERIC	02/21/2013	$156.13
	CONT CARBONIC PDCT	02/25/2013	$64.02
	SCIENTIFIC INSTRUMENT SER	02/27/2013	$436.70
	IMMUNECHEM	02/27/2013	$1,556.25
			$12,134.37

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KRISTA E HARRIS	PAYPAL P.SENTRYLLC	02/14/2013	$109.90
	ASLAP	02/14/2013	$80.00
	THE HOME DEPOT 1118	02/20/2013	$162.85
	STAPLES 00115832	02/22/2013	$174.62
	EARTH FARE	02/22/2013	$3.61
	STAPLES 00115832	02/22/2013	$54.24
			$585.22
KRISTA MYSOCK	DELTA AIR 0062324226279	02/22/2013	$234.10
	DELTA AIR 0062325980564	02/25/2013	$253.10
	ASSOCIATION OF PEDIATRIC	02/22/2013	$285.00
	ASSOCIATION OF PEDIATRIC	02/25/2013	$360.00
			$1,132.20
KRISTEN MULHOLLAND	STAPLS7095652765000001	02/02/2013	$39.02
			$39.02
KRISTI KINGSLAND	AMAZON MKTPLACE PMTS	02/15/2013	$92.00
	Amazon.com	02/15/2013	$73.38
			$165.38
KRISTIN ZAKS	UPS 1ZA76V880290107052	02/03/2013	$9.49
	CONT CARBONIC PDCT	02/06/2013	$383.50
	ACRP-APPI	02/06/2013	$150.00
	CONT CARBONIC PDCT	02/11/2013	$383.50
	PAYPAL LOWCOUNTRYA	02/14/2013	$70.00
	PAYPAL LOWCOUNTRYA	02/14/2013	$70.00
	Amazon.com	02/15/2013	$54.23
	UPS 1ZA76V880190030869	02/17/2013	$26.19
	UPS 2931D1B27HO	02/17/2013	$6.99
	UPS 1ZA76V880297720297	02/24/2013	$9.45
			$1,163.35
KUMAR SAMBAMURTI	SC.GOV	02/14/2013	$126.00
			$126.00
L SARAH LUCKEY	CARTA	02/07/2013	$18.00
	USAIRWAYS 0372303167565	02/19/2013	$443.80
	CARTA	02/26/2013	$6.00
			$467.80
L. MONIQUE HILL	CONFSQUAD	02/01/2013	$325.00
	DELTA AIR 0062325168716	02/25/2013	$436.60
			$761.60
LATECIA ABRAHAM	UPS 1ZA76V430197013888	02/03/2013	$21.20
	FEDEXOFFICE 00015230	02/01/2013	$624.78
	UPS 1ZA76V430192673666	02/10/2013	$162.96
	UPS 1ZA76V431590196678	02/10/2013	$351.33
	USAIRWAYS 0377184770427	02/15/2013	$842.60
	UPS 1ZA76V430199782544	02/17/2013	$20.58
	UPS 1ZA76V430196031931	02/17/2013	$26.81

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LATECIA ABRAHAM	AGENT FEE 8900597998326	02/15/2013	$40.00
	UPS 1ZA76V430198730324	02/17/2013	$19.50
	UPS 1ZA76V430199519490	02/17/2013	$24.73
	UPS 1ZA76V430197074107	02/17/2013	$16.98
	UPS 1ZA76V430198777712	02/17/2013	$26.81
	FEDEXOFFICE 00015230	02/19/2013	$1,288.32
	AGENT FEE 8900598207935	02/26/2013	$50.00
	AMERICAN AI 0017185863098	02/26/2013	$804.40
			$4,321.00
LAURA COLUMBO	DIRECT PROMOTIONALS	02/13/2013	$115.00
	SC DHEC/BUREAU OF F	02/15/2013	$125.00
	UNITED STATES BIOLOGICAL	02/27/2013	$769.00
			$1,009.00
LAURA M WALTERS	STAPLS9237220339000	02/13/2013	$107.35
			$107.35
LAUREN STITELY	CTC CONSTANTCONTACT.COM	02/03/2013	$50.00
	F+WP - PRINT MAGAZINE	02/05/2013	$29.95
	LIFEPROOF	02/18/2013	$119.98
			$199.93
LAURINE T CHARLES	CHARLESTON BANH MI	02/11/2013	$199.47
	PANERA BREAD #4382	02/12/2013	$282.31
	pss_1031 INV 79389700	02/21/2013	$537.90
	pss_1031 INV 79386491	02/21/2013	$43.22
			$1,062.90
LAWRENCE CHANDLER	CHARLESTON HARDWARE	02/10/2013	$8.67
			$8.67
LEE SILL	HRM USA 800.403.8285	01/30/2013	$17.90
	DARTMOUTH JOURNAL SERV	01/29/2013	$700.00
	SC.GOV	01/30/2013	$126.00
	SC.GOV	02/05/2013	$126.00
	AMERICAN SOCIETY OF NEPH	02/05/2013	$335.00
	AMAZON MKTPLACE PMTS	02/07/2013	$332.50
	SC.GOV	02/07/2013	$126.00
	SC.GOV	02/11/2013	$126.00
	QUANTIMETRIX	02/13/2013	$271.97
	TMC OFFICECONTINUING	02/21/2013	$290.00
	FISHER SCI EMD	02/22/2013	$106.10
			$2,557.47
LEROY HUGHES	LAPTOPBATTERY	02/25/2013	$39.90
			$39.90
LESLEY MACE	FEDEX 794651262585	02/02/2013	$80.85
	STAPLS7095586214000001	02/01/2013	$907.27
	FEDEX 794580222600	02/02/2013	$11.39
	OFFICEMAX CT IN#584480	02/01/2013	$117.14

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LESLEY MACE	FEDEX 794633814558	02/02/2013	$6.73
	STAPLS7095586214000002	02/01/2013	$32.67
	THE POST AND COURIER CIRC	02/04/2013	$195.00
	STAPLS7095998859000001	02/09/2013	$39.94
	AMAZON MKTPLACE PMTS	02/10/2013	$92.68
	FEDEX 794691227360	02/09/2013	$60.01
	AMAZON MKTPLACE PMTS	02/14/2013	$73.80
	FEDEX 794752505690	02/16/2013	$51.48
	STAPLS7096475133000001	02/21/2013	$343.51
	STAPLS7096475133000003	02/21/2013	$7.14
	STAPLS9237547007000	02/21/2013	$227.73
	STAPLS7096475133000002	02/23/2013	$32.97
	FEDEX 794806818132	02/26/2013	$7.15
	FEDEX 794826243985	02/27/2013	$7.15
			$2,294.61
LESLIE FOWLER	CCF CLE CLIN EDUC-CME	02/12/2013	$745.00
	SOCIETY FOR PEDIATRIC ANE	02/13/2013	$200.00
	THE AMERICAN BOARD OF ANE	02/13/2013	$600.00
	SOCIETY OF CARDIOVASCULAR	02/14/2013	$435.00
	ANESTHESIOLOGY CONSULTAN	02/14/2013	$2,025.00
	USAIRWAYS 0372302389558	02/13/2013	$692.60
	AMERICAN AI 0017207150435	02/18/2013	$415.80
	OWW ORBITZ.COM	02/20/2013	$6.99
	USAIRWAYS 0377207553886	02/19/2013	$603.60
	AMERICAN AI 0017175179800	02/20/2013	$402.20
	AMER SOCIETY OF CRIT	02/25/2013	$20.00
	AMERICAN AI 0012376588596	02/25/2013	$415.80
	SOCIETY FOR PEDIATRIC ANE	02/26/2013	$225.00
	DAYSTROMCRE	02/26/2013	$75.65
			$6,862.64
LINDA CONRAD	DIAMOND SPRINGS WATER	01/30/2013	$35.91
	UPS 1Z4AT1790394629235	02/03/2013	$11.82
	UPS 293120KCDBQ	02/03/2013	$5.91
	THE HOME DEPOT 1103	02/01/2013	$259.47
	UPS 1Z4AT1790394586826	02/03/2013	$11.42
	UPS 2921242BQKN	02/03/2013	$5.91
	STAPLS9236918012000	02/05/2013	$45.50
	THE HOME DEPOT 1103	02/05/2013	$283.19
	BATTERIES PLUS	02/11/2013	$506.87
	WW GRAINGER	02/11/2013	$16.24
	WWW.NEWEGG.COM	02/11/2013	$344.97
	AIRGAS NAT WELDERS #15	02/12/2013	$136.00
	COMCAST OF CHARLESTON	02/15/2013	$114.15
	A-DEC INC	02/15/2013	$181.17
	PATTERSON DENTAL SUPPL	02/18/2013	$100.00
	USAIRWAYS 0372302963054	02/18/2013	$25.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LINDA CONRAD	USAIRWAYS 0372302963048	02/18/2013	$150.00
	FORMS AND SUPPLY - AOPD	02/19/2013	$26.89
	AIRGAS NAT WELDERS #15	02/20/2013	$425.24
	WW GRAINGER	02/21/2013	$620.00
	FORMS AND SUPPLY - AOPD	02/26/2013	$43.40
	A-DEC INC	02/27/2013	$90.00
			$3,439.06
LORA CLEKIS	STEMGENT	02/05/2013	$437.00
	DEROYAL INDUSTRIES INC	02/06/2013	$15.41
	DEROYAL INDUSTRIES INC	02/06/2013	$101.65
	SUPPLIESOUTLET COM	02/06/2013	$24.89
	UI DEV STUDIES HYBR	02/08/2013	$84.00
	ALLCELLS	02/14/2013	$367.34
	ADVANCED BIOSCIENCE RESOU	02/14/2013	$660.00
	BECTON DICKINSON	02/22/2013	$365.46
	STEMGENT	02/23/2013	$265.00
			$2,320.75
LORA THOMPSON	CAROLINA MARKING DEVICES	02/06/2013	$160.58
	OFFICEMAX CT IN#700737	02/07/2013	$254.27
	PBD IIA INTRNLAUDITORS	02/07/2013	$124.95
	SURVEYMONKEY.COM	02/10/2013	$24.00
	ASSOCIATION OF HEALTHCAR	02/12/2013	$200.00
	CAROLINA GUTTER CO	02/14/2013	$70.00
	NADDI.ORG	02/13/2013	$150.00
	HIMSS 312-664-4467	02/14/2013	$175.00
	PAYPAL SC GMIS	02/20/2013	$175.00
	CPA CROSSINGS LLC	02/26/2013	$158.00
	ACFE	02/26/2013	$175.00
			$1,666.80
LORAINE ROYLANCE	FEDEX 114952606	02/07/2013	$73.21
	FEDEX 423684566	02/07/2013	$174.06
			$247.27
LUANNE HARLEY	DROPBOX	02/11/2013	$9.99
	EDLEN ELECTRICAL EXHIBIT	02/20/2013	$94.17
	STAPLES 00108266	02/20/2013	$30.35
	FREEMAN RENO	02/21/2013	$583.96
			$718.47
LYNN MCDONALD	FISHER SCI HUS	01/31/2013	$71.82
	FISHER SCI HUS	01/31/2013	$7.19
	FISHER SCI HUS	01/31/2013	$71.81
	AM CLEFT PALATE-CRANIOFAC	01/31/2013	$175.00
	SOCIETY FOR DEVELOPMENTAL	01/31/2013	$95.00
	RESEARCH & MARKETS	02/01/2013	$133.02
	UPS 1Z4AT2220390146985	02/03/2013	$7.24
	STAPLS7094843574000001	02/01/2013	$11.72

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	INTERN ASSOC FOR DENTAL R	02/04/2013	$235.00
	DROPBOX	02/05/2013	$9.99
	INTEGRATED DNA TECH	02/11/2013	$68.63
	AMAZON MKTPLACE PMTS	02/11/2013	$94.00
	BULB DIRECT HOLDING, LLC	02/12/2013	$25.65
	SOURCEONE HEALTHCARE	02/13/2013	$161.91
	SIGMA ALDRICH US	02/15/2013	$27.36
	UPS 2951H0S9DSR	02/17/2013	$6.99
	SC.GOV	02/15/2013	$126.00
	LANDES BIOSCIENCE INC. (5	02/15/2013	$2,490.00
	DELTA AIR 0062324963467	02/15/2013	$662.60
	DIAMOND SPRINGS WATER	02/20/2013	$44.79
	DIAMOND SPRINGS WATER	02/20/2013	$40.96
	PIPETTE REPAIR SRVC, INC.	02/22/2013	$480.00
	UPS 1Z4AT2220198802504	02/24/2013	$26.19
	MERCEDES MEDICAL INC	02/22/2013	$60.98
	AMAZON MKTPLACE PMTS	02/22/2013	$37.98
	INTEGRATED DNA TECH	02/25/2013	$78.39
	MERCEDES MEDICAL INC	02/25/2013	$96.98
	SAGE PUBLICATIONS INC.	02/26/2013	$990.00
	SAGE PUBLICATIONS INC.	02/26/2013	$990.00
			$7,327.20
MARCELLA CHAMBERS	STAPLS7095624995000001	02/06/2013	$325.45
	STAPLS7095995222000001	02/13/2013	$127.36
	STAPLS7095995222000002	02/14/2013	$60.30
	STAPLS7096479842000001	02/21/2013	$89.61
	STAPLS7096479842002001	02/22/2013	$15.59
			$618.31
MAREK SCHWENDT	ISC BIOEXPRESS	02/01/2013	$1,428.54
	PHENIX RESEARCH PRODUCTS	02/13/2013	$1,714.80
			$3,143.34
MARGARET E B SHERIDAN	PARTY CITY OF CHARLESTON	01/31/2013	$189.20
	TUESDAY MORNING # 0196	02/01/2013	$54.23
	HONEYBAKED HAM 1923	02/04/2013	$286.25
	U-HAUL MOVING & STORAGE A	02/08/2013	$10.20
	DOLRTREE 363 00003632	02/07/2013	$13.02
	WM SUPERCENTER#1748	02/08/2013	$137.62
	SNYDER PARTY RENTAL	02/11/2013	$253.89
	HONEYBAKED HAM 1923	02/25/2013	$176.47
			$1,120.88
MARGARET M GOSS	OFFICEMAX CT IN#616569	02/05/2013	$30.93
	PAYPAL SCEMA	02/06/2013	$425.00
	NFPA NATL FIRE PROTECT	02/06/2013	$855.00
	URMIA - 812-855-6683	02/06/2013	$435.00
	PAYPAL SCEMA	02/07/2013	$105.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET M GOSS	LOW COUNTRY DRUG SCREE	02/12/2013	$140.00
	BARNES&NOBLE COM	02/13/2013	$106.80
	FEDEX 424138651	02/14/2013	$12.12
	MICHAELS #1060	02/15/2013	$69.41
	STAPLS7096270041000001	02/15/2013	$397.40
	STAPLS7096270041000002	02/15/2013	$4.69
	MICHAELS #1060	02/18/2013	$20.33
	FEDEX 424437162	02/19/2013	$24.46
	MUSC PHYSICIANS	02/20/2013	$37.25
			$2,663.39
MARIANNE GRAC	AMERICAN THORACIC SOCIETY	01/30/2013	$615.00
	UPS 1ZA76V930199798256	02/03/2013	$15.62
	DELTA AIR 0067203058921	02/01/2013	$415.60
	PD & A	02/01/2013	$2,032.85
	CONT CARBONIC PDCT	02/04/2013	$96.02
	AMERICAN THORACIC SOCIETY	02/04/2013	$375.00
	UNITED 0167203727534	02/04/2013	$594.90
	AM CLLG OF CHST PHY	02/06/2013	$500.00
	UPS 1ZA76V930194725459	02/10/2013	$15.55
	AMERICAN THORACIC SOCIETY	02/08/2013	$615.00
	AMERICAN THORACIC SOCIETY	02/07/2013	$375.00
	AM CLLG OF CHST PHY	02/07/2013	$250.00
	CONT CARBONIC PDCT	02/11/2013	$96.02
	AMERICAN BOARD OF ALLERGY	02/12/2013	$150.00
	MATTHEWS MUSC	02/14/2013	$244.13
	UPS 1ZA76V930196119879	02/17/2013	$14.63
	UPS 1ZA76V930299299865	02/17/2013	$9.45
	CONT CARBONIC PDCT	02/18/2013	$96.02
	DIAMOND SPRINGS WATER	02/19/2013	$97.54
	AIRGAS NAT WELDERS #15	02/19/2013	$5.57
	ISHLT	02/20/2013	$750.00
	UPS 1ZA76V930198754287	02/24/2013	$14.63
	ISHLT	02/22/2013	$750.00
	DELTA AIR 0062325752605	02/25/2013	$472.43
	CONT CARBONIC PDCT	02/25/2013	$96.02
	DELTA AIR 0062325752606	02/25/2013	$472.43
	SOUTHWES 5262110343915	02/25/2013	$409.80
			$9,579.21
MARIANNE R ROGERS	PRAXAIR DISTRIBUTION I	02/01/2013	$31.86
	FEDEX 800557855665	02/02/2013	$13.05
	INTEGRATED DNA TECH	02/04/2013	$59.13
	SC DHEC/BUREAU OF F	02/07/2013	$125.00
	DELTA AIR 0062323324381	02/07/2013	$494.60
	CELL APPLICATIONS INC	02/08/2013	$765.49
	RITE AID STORE #11608	02/13/2013	$9.74
	UPS 1Z4AT2066799353860	02/17/2013	$52.88

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	FEDEX 800977023708	02/21/2013	$60.01
	UPS 1Z4AT2060196513913	02/24/2013	$23.04
	BPSBIOSCIEN	02/21/2013	$515.00
	BPSBIOSCIEN	02/25/2013	$525.00
	PROTEIN TECHNOLOGIES	02/27/2013	$435.03
			$3,109.83
MARIE TABOR	HARLAN LABORATORIES INC	02/04/2013	$251.84
	HARLAN LABORATORIES INC	02/04/2013	$472.40
	HARLAN LABORATORIES INC	02/04/2013	$271.68
	HARLAN LABORATORIES INC	02/04/2013	$184.90
	HARLAN LABORATORIES INC	02/04/2013	$955.50
	HARLAN LABORATORIES INC	02/04/2013	$448.82
	HARLAN LABORATORIES INC	02/04/2013	$276.11
	HARLAN LABORATORIES INC	02/04/2013	$333.68
	HARLAN LABORATORIES INC	02/04/2013	$471.28
	HARLAN LABORATORIES INC	02/04/2013	$326.75
	JACKSONLAB-ANIMALRESOURCE	02/05/2013	$1,709.60
	JACKSONLAB-ANIMALRESOURCE	02/05/2013	$746.60
	JACKSONLAB-ANIMALRESOURCE	02/05/2013	$270.70
	TACONIC FARMS INC	02/05/2013	$871.30
	TACONIC FARMS INC	02/05/2013	$161.10
	JACKSONLAB-ANIMALRESOURCE	02/05/2013	$293.50
	JACKSONLAB-ANIMALRESOURCE	02/05/2013	$473.00
	JACKSONLAB-ANIMALRESOURCE	02/05/2013	$773.50
	JACKSONLAB-ANIMALRESOURCE	02/05/2013	$1,022.50
	CHARLES RIVER LAB	02/05/2013	$216.93
	JACKSONLAB-ANIMALRESOURCE	02/05/2013	$769.40
	JACKSONLAB-ANIMALRESOURCE	02/05/2013	$156.70
	JACKSONLAB-ANIMALRESOURCE	02/05/2013	$708.20
	JACKSONLAB-ANIMALRESOURCE	02/05/2013	$407.50
	JACKSONLAB-ANIMALRESOURCE	02/05/2013	$293.50
	JACKSONLAB-ANIMALRESOURCE	02/05/2013	$1,191.00
	JACKSONLAB-ANIMALRESOURCE	02/05/2013	$1,736.20
	CHARLES RIVER LAB	02/05/2013	$158.78
	TACONIC FARMS INC	02/05/2013	$202.10
	CHARLES RIVER LAB	02/05/2013	$867.72
	JACKSONLAB-ANIMALRESOURCE	02/05/2013	$242.50
	JACKSONLAB-ANIMALRESOURCE	02/05/2013	$701.00
	CHARLES RIVER LAB	02/06/2013	$744.39
	CHARLES RIVER LAB	02/06/2013	$433.86
	CHARLES RIVER LAB	02/06/2013	$672.00
	CHARLES RIVER LAB	02/06/2013	$103.93
	CHARLES RIVER LAB	02/06/2013	$338.86
	CHARLES RIVER LAB	02/06/2013	$226.33
	HARLAN LABORATORIES INC	02/11/2013	$766.84
	HARLAN LABORATORIES INC	02/11/2013	$398.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES INC	02/11/2013	$85.48
	CHARLES RIVER LAB	02/11/2013	$1,618.52
	HARLAN LABORATORIES INC	02/11/2013	$245.40
	JACKSONLAB-ANIMALRESOURCE	02/12/2013	$3,144.90
	JACKSONLAB-ANIMALRESOURCE	02/12/2013	$216.70
	JACKSONLAB-ANIMALRESOURCE	02/12/2013	$388.00
	JACKSONLAB-ANIMALRESOURCE	02/12/2013	$410.50
	JACKSONLAB-ANIMALRESOURCE	02/12/2013	$361.50
	JACKSONLAB-ANIMALRESOURCE	02/12/2013	$156.70
	JACKSONLAB-ANIMALRESOURCE	02/12/2013	$216.70
	JACKSONLAB-ANIMALRESOURCE	02/12/2013	$293.50
	JACKSONLAB-ANIMALRESOURCE	02/12/2013	$293.50
	JACKSONLAB-ANIMALRESOURCE	02/12/2013	$698.00
	JACKSONLAB-ANIMALRESOURCE	02/12/2013	$156.70
	CHARLES RIVER LAB	02/13/2013	$642.60
	CHARLES RIVER LAB	02/13/2013	$433.86
	CHARLES RIVER LAB	02/13/2013	$2,183.44
	CHARLES RIVER LAB	02/13/2013	$882.92
	CHARLES RIVER LAB	02/13/2013	$875.92
	CHARLES RIVER LAB	02/13/2013	$103.93
	CHARLES RIVER LAB	02/13/2013	$158.13
	CHARLES RIVER LAB	02/13/2013	$413.71
	CHARLES RIVER LAB	02/13/2013	$216.93
	CHARLES RIVER LAB	02/13/2013	$471.06
	CHARLES RIVER LAB	02/13/2013	$388.13
	CHARLES RIVER LAB	02/14/2013	$178.50
	HARLAN LABORATORIES INC	02/18/2013	$776.75
	HARLAN LABORATORIES INC	02/18/2013	$235.64
	CHARLES RIVER LAB	02/18/2013	$930.00
	HARLAN LABORATORIES INC	02/18/2013	$220.16
	HARLAN LABORATORIES INC	02/18/2013	$99.02
	HARLAN LABORATORIES INC	02/18/2013	$85.48
	CHARLES RIVER LAB	02/18/2013	$373.06
	CHARLES RIVER LAB	02/18/2013	$2,232.00
	HARLAN LABORATORIES INC	02/18/2013	$1,537.00
	HARLAN LABORATORIES INC	02/18/2013	$398.58
	HARLAN LABORATORIES INC	02/18/2013	$245.40
	HARLAN LABORATORIES INC	02/18/2013	$343.69
	HARLAN LABORATORIES INC	02/18/2013	$886.25
	HARLAN LABORATORIES INC	02/18/2013	$88.04
	JACKSONLAB-ANIMALRESOURCE	02/19/2013	$2,818.92
	JACKSONLAB-ANIMALRESOURCE	02/19/2013	$156.70
	JACKSONLAB-ANIMALRESOURCE	02/19/2013	$2,906.70
	CHARLES RIVER LAB	02/19/2013	$867.72
	JACKSONLAB-ANIMALRESOURCE	02/19/2013	$339.10
	CHARLES RIVER LAB	02/19/2013	$499.53

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	02/19/2013	$156.70
	JACKSONLAB-ANIMALRESOURCE	02/19/2013	$292.30
	JACKSONLAB-ANIMALRESOURCE	02/19/2013	$293.50
	JACKSONLAB-ANIMALRESOURCE	02/19/2013	$289.50
	CHARLES RIVER LAB	02/19/2013	$136.13
	JACKSONLAB-ANIMALRESOURCE	02/19/2013	$1,085.50
	CHARLES RIVER LAB	02/19/2013	$376.08
	TACONIC FARMS INC	02/19/2013	$984.80
	JACKSONLAB-ANIMALRESOURCE	02/19/2013	$1,043.50
	JACKSONLAB-ANIMALRESOURCE	02/19/2013	$963.60
	JACKSONLAB-ANIMALRESOURCE	02/19/2013	$529.50
	JACKSONLAB-ANIMALRESOURCE	02/19/2013	$1,043.00
	HAM BONE FARMS LLC	02/19/2013	$435.00
	CHARLES RIVER LAB	02/20/2013	$158.78
	CHARLES RIVER LAB	02/20/2013	$267.83
	CHARLES RIVER LAB	02/20/2013	$103.93
	HAM BONE FARMS LLC	02/19/2013	$980.00
	CHARLES RIVER LAB	02/20/2013	$152.33
	CHARLES RIVER LAB	02/20/2013	$612.26
	CHARLES RIVER LAB	02/20/2013	$471.06
	CHARLES RIVER LAB	02/20/2013	$433.86
	CHARLES RIVER LAB	02/25/2013	$839.72
	HARLAN LABORATORIES INC	02/25/2013	$827.65
	HARLAN LABORATORIES INC	02/25/2013	$579.68
	HARLAN LABORATORIES INC	02/25/2013	$78.77
	HARLAN LABORATORIES INC	02/25/2013	$173.40
	HARLAN LABORATORIES INC	02/25/2013	$326.00
	HARLAN LABORATORIES INC	02/25/2013	$255.52
	HARLAN LABORATORIES INC	02/25/2013	$276.11
	HARLAN LABORATORIES INC	02/25/2013	$1,543.40
	HARLAN LABORATORIES INC	02/25/2013	$415.16
	HARLAN LABORATORIES INC	02/25/2013	$95.85
	JACKSONLAB-ANIMALRESOURCE	02/26/2013	$473.50
	JACKSONLAB-ANIMALRESOURCE	02/26/2013	$238.00
	CHARLES RIVER LAB	02/26/2013	$799.59
	JACKSONLAB-ANIMALRESOURCE	02/26/2013	$521.50
	CHARLES RIVER LAB	02/26/2013	$936.61
	JACKSONLAB-ANIMALRESOURCE	02/26/2013	$2,282.50
	JACKSONLAB-ANIMALRESOURCE	02/26/2013	$769.40
	CHARLES RIVER LAB	02/26/2013	$158.78
	JACKSONLAB-ANIMALRESOURCE	02/26/2013	$3,217.25
	JACKSONLAB-ANIMALRESOURCE	02/26/2013	$1,774.00
	JACKSONLAB-ANIMALRESOURCE	02/26/2013	$505.50
	JACKSONLAB-ANIMALRESOURCE	02/26/2013	$473.00
	CHARLES RIVER LAB	02/27/2013	$433.86
	CHARLES RIVER LAB	02/27/2013	$96.18

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HAM BONE FARMS LLC	02/26/2013	$1,075.00
	CHARLES RIVER LAB	02/27/2013	$559.46
	CHARLES RIVER LAB	02/27/2013	$1,114.92
	CHARLES RIVER LAB	02/27/2013	$351.73
	ROBINSONS SERVICES INC	02/27/2013	$1,441.00
	CHARLES RIVER LAB	02/27/2013	$103.93
	CHARLES RIVER LAB	02/27/2013	$882.92
	CHARLES RIVER LAB	02/27/2013	$509.86
	CHARLES RIVER LAB	02/27/2013	$446.25
	CHARLES RIVER LAB	02/27/2013	$347.96
	CHARLES RIVER LAB	02/27/2013	$357.00
	CHARLES RIVER LAB	02/27/2013	$186.53
	CHARLES RIVER LAB	02/27/2013	$178.50
			$89,381.42
MARILYN RUOTOLO	DELTA AIR 0062324833538	02/13/2013	$441.60
			$441.60
MARISAH DANIELS	VANILLA VIDEO	02/27/2013	$389.00
			$389.00
MARJORIE BURKART	SC.GOV	02/01/2013	$126.00
	LEBLEU CORPORATION	02/07/2013	$28.84
	WULBERN-KOVAL CO.	02/08/2013	$235.45
	STAPLS0113116033000001	02/13/2013	$24.50
	Amazon.com	02/13/2013	$28.56
	STAPLS0113270200000001	02/20/2013	$14.28
			$457.63
MARK GEESEY	FEDEX 423252591	01/31/2013	$14.63
	FEDEX 423424095	02/02/2013	$17.93
	NEO GROUP	02/06/2013	$574.00
	FEDEX 424508830	02/20/2013	$16.45
			$623.01
MARTHA RIVIERE PROPST	ACTEVA	02/13/2013	$150.00
			$150.00
MARY ALBANO	DIAMOND SPRINGS WATER	02/14/2013	$82.89
			$82.89
MARY ANN BAYBO	GENEWIZ INC.	02/03/2013	$20.00
	INTEGRATED DNA TECH	02/01/2013	$23.60
	INTEGRATED DNA TECH	02/05/2013	$135.73
	INTEGRATED DNA TECH	02/07/2013	$34.45
	INTEGRATED DNA TECH	02/08/2013	$23.06
	INTEGRATED DNA TECH	02/12/2013	$45.57
	INTEGRATED DNA TECH	02/18/2013	$23.06
	NEW ENGLAND BIOLABS INC	02/19/2013	$75.20
	INTEGRATED DNA TECH	02/20/2013	$48.83
	USA SCIENTIFIC, INC.	02/20/2013	$276.47

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN BAYBO	DENVILLESCIENTIFIC	02/20/2013	$300.06
	PIPETTE REPAIR SRVC, INC.	02/22/2013	$250.00
	QIAGEN INC	02/22/2013	$311.00
	INTEGRATED DNA TECH	02/22/2013	$40.69
	REI ELSEVIER SCI&TECH	02/23/2013	$113.89
	0000271 MARY ANN BAYBO	02/26/2013	$531.00
	INTEGRATED DNA TECH	02/25/2013	$195.30
	ZYMO RESEARCH	02/25/2013	$101.81
	ZYMO RESEARCH	02/25/2013	$94.26
	INTEGRATED DNA TECH	02/26/2013	$23.87
	GENEWIZ INC.	02/25/2013	$20.00
	GENEWIZ INC.	02/25/2013	$40.00
	NEW ENGLAND BIOLABS INC	02/25/2013	$75.25
	GENEWIZ INC.	02/25/2013	$20.00
	GENEWIZ INC.	02/25/2013	$80.00
	GENEWIZ INC.	02/25/2013	$40.00
	GENEWIZ INC.	02/25/2013	$10.00
	DENVILLESCIENTIFIC	02/26/2013	$123.04
	NEW ENGLAND BIOLABS INC	02/27/2013	$82.85
			$3,158.99
MARY B GUNNELLS	STAPLS7095663939000001	02/02/2013	$51.37
	THE ENDOCRINE SOCIETY ANN	01/31/2013	$560.00
	STAPLS7095663939000002	02/02/2013	$16.58
	DELTA AIR 0067202925841	01/31/2013	$564.60
	SCITENT	02/04/2013	$22.00
	AMER BRD OF INTERN MED	02/25/2013	$1,840.00
			$3,054.55
MARY EVELYN ARMSTRONG	FEDEX 423384621	02/02/2013	$37.36
	FEDEX 423503993	02/04/2013	$10.75
	ASTUTE TECHNOLOGY	02/08/2013	$258.90
	FEDEX 423905057	02/11/2013	$13.38
	MYFAX PROTUS IP SOLN	02/17/2013	$40.00
	J2 ONEBOX CALLSCIENCE	02/17/2013	$49.95
	DLX APLUS DLX FOR BUS	02/19/2013	$1.99
	CTO GOTOMEETING.COM	02/22/2013	$49.00
			$461.33
MARY HARLEY	SISSON SCALE AND EQUIPME	01/31/2013	$148.00
	FOOD SCIENCE ROBA	02/05/2013	$1,599.06
	CARTA	02/11/2013	$1,000.00
	TOTAL DIABETES SUPPLY LL	02/15/2013	$2,099.00
	FOOD SCIENCE ROBA	02/14/2013	$205.17
	FOOD SCIENCE ROBA	02/15/2013	$2,128.66
	GOOGLE ADWS1076291541	02/20/2013	$68.23
	THE POST AND COURIER	02/25/2013	$985.68
	FITNESS WHOLESALE	02/26/2013	$321.92

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARY HARLEY	OFFICEMAX CT IN#050576	02/27/2013	$175.71
	NUTRITIONAL RESOURCES	02/27/2013	$2,038.56
			$10,769.99
MAX OWENS	THE POST AND COURIER	02/21/2013	$792.98
			$792.98
MELANIE TOWNSEND	AMERICAN THORACIC SOCIETY	02/01/2013	$375.00
	AMAZON MKTPLACE PMTS	02/25/2013	$59.99
			$434.99
MELISSA BLAKEY	DELTA AIR 0067174236833	02/09/2013	$391.60
	Amazon.com	02/12/2013	$43.99
			$435.59
MELISSA CARROLL	AMER SOC FOR BLD&MA	02/08/2013	$205.00
	WULBERN-KOVAL CO.	02/13/2013	$1,045.94
			$1,250.94
MELISSA JACKSON	BRIDGEWAY SOLUTIONS	02/05/2013	$53.21
	COMCAST SPOTLIGHT CHAR	02/21/2013	$750.00
	Amazon.com	02/22/2013	$102.33
	LOWES #00661	02/27/2013	$201.50
	DELTA AIR 0067175747396	02/26/2013	$824.10
	PLN PRICELINE.COM AIR	02/27/2013	$7.00
			$1,938.14
MELISSA OVERSTREET	AIRGAS NAT WELDERS #15	02/04/2013	$49.47
	AIRGAS NAT WELDERS #15	02/07/2013	$331.43
	PROMEGA CORP	02/08/2013	$581.56
			$962.46
MEREDITH STAFFORD	ALLIANCE FOR ACADEMIC	02/12/2013	$690.00
			$690.00
MICHAEL BONNER	APPLE STORE #R318	02/21/2013	$31.47
			$31.47
MICHAEL BOUISSEY	ACCU-TECH	01/31/2013	$1,537.76
	SQ PARKING AUTHORITY, IN	02/05/2013	$1,200.00
	SQ CAROLINA HYDROCLEAN S	02/05/2013	$1,000.00
	SQ CAROLINA HYDROCLEAN S	02/06/2013	$1,000.00
	SQ PARKING AUTHORITY, IN	02/11/2013	$1,250.00
	SQ CAROLINA HYDROCLEAN S	02/11/2013	$1,000.00
	LOWES #00661	02/13/2013	$155.11
	SQ CAROLINA HYDROCLEAN S	02/13/2013	$1,200.00
	HD SUPPLY ELEC. #5H	02/15/2013	$485.65
	HD SUPPLY ELEC. #5H	02/15/2013	$997.25
	SQ PARKING AUTHORITY, IN	02/18/2013	$1,200.00
	SQ CAROLINA HYDROCLEAN S	02/18/2013	$1,000.00
	LOWES #00661	02/18/2013	$160.35
	SQ CAROLINA HYDROCLEAN S	02/25/2013	$1,000.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BOUISSEY	SQ PARKING AUTHORITY, IN	02/25/2013	$1,200.00
	SQ CAROLINA HYDROCLEAN S	02/27/2013	$1,000.00
			$15,386.12
MICHAEL DESROSIERS	LOWES #00661	02/11/2013	$35.33
	OFFICEMAX CT IN#868441	02/15/2013	$596.45
	UNITED REFRIG BR #91	02/18/2013	$223.05
	STAPLES 00108266	02/20/2013	$205.08
	STAPLES 00115832	02/23/2013	$31.18
	PAYPAL SPECTRA REC	02/25/2013	$250.00
	STAPLES 00108266	02/25/2013	$36.38
	PAYPAL SPECIALTPRO	02/26/2013	$31.10
			$1,408.57
MICHAEL SMITH	Int'l Behav Neuroscience	02/08/2013	$40.00
	RITE-WEIGHT	02/11/2013	$140.00
	PARKELL	02/11/2013	$327.66
	SC.GOV	02/12/2013	$251.00
	C & C	02/12/2013	$820.80
	THE HOME DEPOT 1118	02/14/2013	$49.78
	GENE TOOLS LLS	02/18/2013	$885.00
	BIO SERV	02/26/2013	$183.46
			$2,697.70
MICHAELA COLEMAN	AFP LOCKBOX MEMBERSHIP	02/01/2013	$275.00
	ASSN OF AMER MED COLL	02/15/2013	$859.00
	ACTEVA	02/20/2013	$75.00
			$1,209.00
MICHELE COBB	LUCILE PACKARD FD	02/08/2013	$150.00
	LUCILE PACKARD FD	02/14/2013	$25.00
			$175.00
MICHELLE SHORTER	APPALACHIAN SPRINGS	02/04/2013	$52.36
	COLD SPRING HARBOR LA	02/08/2013	$935.00
	EXPERIMENTAL BIOLOGY	02/08/2013	$80.00
	STAPLS7095991391000001	02/09/2013	$25.83
	ASPET	02/08/2013	$100.00
	SOUTHWES 5262498409741	02/12/2013	$212.60
	SOC FOR NEUROSCIENCE MEM	02/12/2013	$185.00
	EXPERIMENTAL BIOLOGY	02/13/2013	$360.00
	EXPERIMENTAL BIOLOGY	02/13/2013	$360.00
	TRAVELOCITY.COM	02/13/2013	$9.99
	USAIRWAYS 0377206051010	02/13/2013	$495.10
	EXPERIMENTAL BIOLOGY	02/14/2013	$360.00
	Amazon.com	02/15/2013	$171.10
	EXPERIMENTAL BIOLOGY	02/20/2013	$360.00
	ASPET	02/20/2013	$250.00
	ASPET	02/20/2013	$250.00
	ASPET	02/21/2013	$100.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$4,306.98
MIMI BONGIORNO	PULSE ANATOMICAL MODEL	02/04/2013	$163.06
	WWW.NEWEGG.COM	02/07/2013	$68.99
	LOWES #00661	02/12/2013	$45.84
	ERWINCOMP.COM	02/13/2013	$46.95
	OFFICE DEPOT #1214	02/14/2013	$295.52
	OFFICE DEPOT #1214	02/14/2013	$129.08
	AMAZON MKTPLACE PMTS	02/27/2013	$24.64
			$774.08
MONTY HUGHES	KENT SCIENTIFIC CORP.	01/31/2013	$223.00
	SAI	02/01/2013	$96.35
	MODERNIST PANTRY	02/05/2013	$14.99
	CEDARLANE LABORATOR	02/08/2013	$307.50
	USAIRWAYS 0372303545521	02/22/2013	$548.10
			$1,189.94
NADIA MARIUTTO	WM SUPERCENTER#1748	01/31/2013	$67.11
	PARTY CITY OF CHARLESTON	01/31/2013	$96.16
	MOES SOUTHWEST GRILL 134	02/06/2013	$684.08
	PUBLIX #633	02/20/2013	$39.15
	JIM N NICKS KING STREET	02/20/2013	$600.79
			$1,487.29
NANCY G OWENS	SC.GOV	01/30/2013	$126.00
	SC.GOV	01/30/2013	$126.00
	HU FRIEDY MFG CO INC	02/04/2013	$482.54
	SC DHEC/BUREAU OF F	02/05/2013	$250.00
	SC DHEC/BUREAU OF F	02/06/2013	$125.00
	SC DHEC/BUREAU OF F	02/06/2013	$125.00
	SC DHEC/BUREAU OF F	02/11/2013	$125.00
	SC DHEC/BUREAU OF F	02/11/2013	$125.00
	SC DHEC/BUREAU OF F	02/11/2013	$125.00
	SC DHEC/BUREAU OF F	02/11/2013	$125.00
	SC DHEC/BUREAU OF F	02/12/2013	$125.00
	STAPLES 00115832	02/16/2013	$30.34
	WM SUPERCENTER#2348	02/16/2013	$147.66
	ZIMMER DENTAL	02/15/2013	$259.95
	DENTISTRY BOARD	02/14/2013	$330.00
	FEDEX 864061363144	02/16/2013	$30.75
	SC DHEC/BUREAU OF F	02/15/2013	$125.00
	SC DHEC/BUREAU OF F	02/15/2013	$125.00
	DEA REGISTRATION	02/15/2013	$731.00
	APL APPLE ONLINE STORE	02/18/2013	$43.35
	APL APPLE ONLINE STORE	02/18/2013	$62.93
	APL APPLE ONLINE STORE	02/18/2013	$41.23
	APL APPLE ONLINE STORE	02/18/2013	$74.87
	APL APPLE ONLINE STORE	02/18/2013	$0.01

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	APL APPLE ONLINE STORE	02/20/2013	$1,614.45
	PATTERSON DENTAL SUPPL	02/26/2013	$1,171.69
	ULTRADENT	02/27/2013	$85.62
			$6,733.39
NANCY LEMON	CRUCIAL.COM	02/09/2013	$299.99
	JASON'S DELI	02/26/2013	$108.73
			$408.72
NANCY SALDUTTE	ACADEMIC PEDIATRIC ASSN	02/05/2013	$300.00
	THE RAY E HELFER SOCIETY	02/05/2013	$540.00
	OFFICE MAX	02/07/2013	$125.75
			$965.75
NANCY VESCOVI	SCSHP 00 OF 00	02/08/2013	$250.00
	Amazon.com	02/16/2013	$145.12
			$395.12
NARAYAN R BHAT	FISHER SCI EMD	02/22/2013	$13.00
	AMAZON MKTPLACE PMTS	02/26/2013	$76.02
			$89.02
NATALIE JOHNSON	FEDEXOFFICE 00015727	02/01/2013	$24.40
	COST PLUS WLD #216	02/07/2013	$160.11
			$184.51
NICK LUONG	SOC FOR NEUROSCIENCE JOU	02/11/2013	$125.00
	WM SUPERCENTER#2928	02/13/2013	$40.39
	AMAZON MKTPLACE PMTS	02/26/2013	$33.98
	DIAMONDWIRE	02/26/2013	$63.63
			$263.00
NICOLE CONFAROTTA	SC DHEC/BUREAU OF F	02/07/2013	$125.00
	SC.GOV	02/06/2013	$1,001.00
	FEDEX 794703434765	02/09/2013	$39.00
	AACR MEMBERSHIP DUES ONLI	02/08/2013	$295.00
	FEDEX 801102577112	02/09/2013	$41.03
	AACR ANNUAL MEETING	02/11/2013	$600.00
	NEJM MASS MED SOCIETY #3	02/13/2013	$198.00
	FISHER SCI HUS	02/15/2013	$21.22
	FEDEX 794744145179	02/16/2013	$45.43
	SLACK MEDICAL PUBLICATION	02/19/2013	$199.00
	FEDEX 794767968437	02/19/2013	$39.00
	SC DHEC/BUREAU OF F	02/19/2013	$125.00
	ASCO MEETING REGISTRATION	02/18/2013	$320.00
	FEDEX 874637307890	02/20/2013	$41.03
	FISHER SCI CHU	02/20/2013	$90.48
	FEDEX 899362993256	02/23/2013	$16.45
	FEDEX 794824543958	02/27/2013	$35.31
			$3,231.95
NINGFEI AN	GENHUNTER CORPORATION	02/06/2013	$155.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NINGFEI AN	QIAGEN INC	02/07/2013	$866.00
	OMEGA SCIENTIFIC	02/14/2013	$609.70
	VWR INTERNATIONAL INC	02/23/2013	$146.82
	VWR INTERNATIONAL INC	02/28/2013	$32.50
			$1,810.02
OLIVIA N BURCH	AAN ANNUAL MEETING REGIST	02/11/2013	$302.50
	AANEM	02/25/2013	$99.00
			$401.50
PAM GRADY	STAPLS3143858234000	01/31/2013	$183.80
	TELECOM TECHNOLOGIES INC	02/01/2013	$1,393.00
	A1 TELETRONICS INC	02/18/2013	$2,497.00
	D & S COMMUNICATIONS	02/21/2013	$2,411.84
	TELECOM TECHNOLOGIES INC	02/25/2013	$1,217.75
	D & S COMMUNICATIONS	02/26/2013	$2,411.84
			$10,115.23
PAMALA SHOAF	OFFICEMAX CT IN#622085	02/05/2013	$70.39
	OFFICEMAX CT IN#737139	02/08/2013	$143.47
	OFFICEMAX CT IN#871380	02/15/2013	$60.01
			$273.87
PAMELA BEASLEY	FEDEXOFFICE 00015727	02/14/2013	$302.42
	PHARM LTR PRESCR LTR	02/21/2013	$700.00
	STAPLS7096639650000001	02/26/2013	$211.85
	STAPLS7096642333000001	02/26/2013	$419.96
	SOCIETY OF TEACHERS OF FA	02/27/2013	$520.00
			$2,154.23
PAMELA KNOX	USAIRWAYS 0372300982896	02/01/2013	$229.30
	JETBLUE 2792188453876	02/01/2013	$19.10
	FEDEX 423438324	02/04/2013	$328.44
	UNITED 0167239363031	02/11/2013	$316.10
	SOC FOR RSRCH ON NICOTIN	02/11/2013	$325.00
	USAIRWAYS 0377239334594	02/11/2013	$428.60
	EXPEDIA Sales Final	02/12/2013	$7.00
	INT'L. ASSOC. FOR	02/20/2013	$200.00
	BMJ PUBLISHING GROUP	02/21/2013	$348.00
			$2,201.54
PATRICIA INFINGER	USAIRWAYS 0372301508742	02/06/2013	$649.60
	GENOVA DIAGNOSTICS	02/12/2013	$392.05
	SC.GOV	02/19/2013	$75.00
	INTEGRATED DNA TECH	02/25/2013	$31.47
			$1,148.12
PATRICK MULHOLLAND	LOWES #00661	02/04/2013	$8.14
	APPLE STORE #R318	02/14/2013	$541.42
			$549.56
PAULA ROSSIN	EXPERIMENTAL BIOLOGY	02/22/2013	$360.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAULA ROSSIN	U OF A FOUNDATION	02/21/2013	$375.00
			$735.00
PAULA THIES	OFFICE DEPOT #1214	02/06/2013	$137.74
	OFFICE DEPOT #1214	02/06/2013	$35.77
	OFFICE DEPOT #1214	02/07/2013	$21.68
			$195.19
PEGGY BOEHRIG	FEDEX 794634564962	02/02/2013	$19.45
	FEDEX 794709963123	02/12/2013	$6.79
	Amazon.com	02/13/2013	$54.20
	RHETT CHAPLIN ART & DESI	02/20/2013	$360.00
			$440.44
PEGGY LOW	NATIONAL EYE INST PUBLIC	02/02/2013	$60.00
	WILSON OPHTHALMIC	02/05/2013	$635.39
	STAPLS7095790645000001	02/06/2013	$132.48
	STAPLS7095546903000001	02/06/2013	$117.71
	STAPLS7095922476000001	02/08/2013	$228.87
	STAPLS7095919655000002	02/08/2013	$74.19
	UNITED LASER	02/08/2013	$583.73
	STAPLS7095919475000001	02/08/2013	$76.51
	A AND E DIGITAL PRINTING	02/08/2013	$34.97
	ACRP-APPI	02/10/2013	$179.00
	AAO	02/07/2013	$900.00
	WILSON OPHTHALMIC	02/08/2013	$1,996.51
	STAPLS7095919655000001	02/08/2013	$199.96
	UNITED LASER	02/11/2013	$107.42
	SC DHEC/BUREAU OF F	02/11/2013	$125.00
	STAPLS7095474277000002	02/12/2013	$15.02
	UNITED LASER	02/12/2013	$236.53
	SC DHEC/BUREAU OF F	02/12/2013	$125.00
	UNITED LASER	02/13/2013	$214.83
	UNITED LASER	02/13/2013	$125.86
	STAPLS7096197215000001	02/14/2013	$34.06
	ELSEVIER LTD	02/13/2013	$1,690.00
	ASSOC UNIV PROF OF OPHTH	02/13/2013	$304.00
	STAPLS7096197215000002	02/14/2013	$32.54
	STAPLS7096183115000002	02/14/2013	$16.26
	STAPLS7096183115000001	02/14/2013	$62.56
	AIR-TITE PRODUCTS CO.	02/15/2013	$34.79
	WILSON OPHTHALMIC	02/15/2013	$422.85
	STAPLS7096301858000001	02/16/2013	$31.74
	ELSEVIER LTD	02/15/2013	$1,305.00
	LOMBART INSTRUMENTS	02/15/2013	$203.81
	STAPLS7096362123000001	02/19/2013	$61.78
	SmileMakers 01079508	02/18/2013	$138.94
	SmileMakers 01079508	02/18/2013	$93.67

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	SOUTH CAROLINA MEDICAL AS	02/19/2013	$395.00
	RUMEX INTERNATIONAL CORP	02/20/2013	$122.00
	NORTH AMERICAN NEURO OPHT	02/20/2013	$300.00
	STAPLS7096472820000001	02/21/2013	$17.40
	STAPLS7096478555000001	02/21/2013	$35.69
	WILSON OPHTHALMIC	02/21/2013	$304.11
	WILSON OPHTHALMIC	02/21/2013	$228.78
	AMERICAN ACAD OF PEDI	02/22/2013	$490.00
	ASSN FOR HEALTHCARE PM	02/26/2013	$170.33
	SC SOCIETY OF OPTHALMOLOG	02/26/2013	$720.00
	SC SOCIETY OF OPTHALMOLOG	02/26/2013	$720.00
	SC SOCIETY OF OPTHALMOLOG	02/26/2013	$720.00
	SC SOCIETY OF OPTHALMOLOG	02/26/2013	$720.00
	SC SOCIETY OF OPTHALMOLOG	02/26/2013	$720.00
	AFP LOCKBOX MEMBERSHIP	02/26/2013	$275.00
	SC SOCIETY OF OPTHALMOLOG	02/26/2013	$720.00
	SC SOCIETY OF OPTHALMOLOG	02/26/2013	$720.00
	SC SOCIETY OF OPTHALMOLOG	02/26/2013	$360.00
	SC SOCIETY OF OPTHALMOLOG	02/26/2013	$720.00
	SC SOCIETY OF OPTHALMOLOG	02/26/2013	$720.00
	SC SOCIETY OF OPTHALMOLOG	02/26/2013	$360.00
	SC SOCIETY OF OPTHALMOLOG	02/26/2013	$720.00
	SC BUSINESS PUBLICATIONS	02/26/2013	$49.95
	DEA REGISTRATION	02/26/2013	$731.00
			$21,640.24
PERCILLA E COAXUM	PERMASEAL FINISHING	02/01/2013	$2,431.65
	ADVANTAGE STAFFING	02/05/2013	$1,169.34
	STAFFMARK	02/04/2013	$1,747.10
	SOUTHWEST PLASTIC	02/05/2013	$229.70
	SAFETY KLEEN SYSTEMS INC	02/05/2013	$605.92
	STATE ENGRAVING INC.	02/05/2013	$310.00
	SOUTHWEST PLASTIC	02/06/2013	$7.92
	DATA IMAGING & ASSOCIATES	02/06/2013	$1,284.54
	ADVANTAGE STAFFING	02/13/2013	$1,392.46
	STAFFMARK	02/13/2013	$1,536.78
	MAC PAPERS INC	02/14/2013	$1,269.88
	SOUTHWEST PLASTIC	02/13/2013	$180.35
	MAC PAPERS INC	02/15/2013	$1,269.88
	SOUTHWEST PLASTIC	02/19/2013	$61.85
	PRESTIGE BOX	02/20/2013	$321.94
	SOUTHWEST PLASTIC	02/19/2013	$62.07
	JR ROWELL PRINTING COMPAN	02/22/2013	$1,327.36
	ADVANTAGE STAFFING	02/27/2013	$1,463.17
	MAC PAPERS INC	02/27/2013	$1,770.18
	JR ROWELL PRINTING COMPAN	02/26/2013	$1,408.33
			$19,850.42

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP OHERRON	PIGGLY WIGGLY 008	01/31/2013	$6.27
	LOWES #00655	02/08/2013	$19.39
	Amazon.com	02/16/2013	$34.94
			$60.60
PRAKASH KARA	DIVERSIFIED OPTHALMICS	01/31/2013	$155.36
	CAMBRIDGE UNI.PRESS-INTER	02/05/2013	$5.99
	PAYPAL FACULTY1000	02/11/2013	$9.95
			$171.30
PRIYATTAM SHIROMANI	AIRGAS NAT WELDERS #15	01/31/2013	$10.85
	MILLIPORE AMERICAS	02/12/2013	$212.37
	AIRGAS NAT WELDERS #15	02/12/2013	$10.85
	AIRGAS NAT WELDERS #15	02/15/2013	$10.85
	INVITROGEN 22789435	02/15/2013	$410.08
	PHOENIX PHARMACEUTICALS	02/19/2013	$995.73
	OFFICE DEPOT #2002	02/18/2013	$67.24
	MILLIPORE AMERICAS	02/20/2013	$367.82
	PRECISION FIBER PRODUCTS	02/26/2013	$909.23
	DORIC LENSES INC	02/25/2013	$1,630.00
	THORLABS	02/26/2013	$276.78
	MILLIPORE AMERICAS	02/26/2013	$107.42
	AIRGAS NAT WELDERS #15	02/27/2013	$10.85
			$5,020.07
RAGAN DUBOSE MORRIS	AMERICAN TELEMEDICINE A	02/07/2013	$775.00
	FEDEXOFFICE 00015230	02/11/2013	$62.86
	VERTICALRESPONSE INC	02/27/2013	$21.33
			$859.19
REBECA MUELLER	TRADER JOE'S #752 QPS	02/06/2013	$16.20
	HARRIS TEETER #0019	02/07/2013	$27.74
	BRUEGGERS BAGELS SPRIN	02/07/2013	$33.13
	PUBLIX #449	02/13/2013	$14.09
			$91.16
REBECCA DANA	U OF PA/CONTINUING MED	01/30/2013	$400.00
	U OF PA/CONTINUING MED	01/30/2013	$175.00
	AIRGAS NAT WELDERS #15	01/31/2013	$10.54
	U OF PA/CONTINUING MED	01/30/2013	$175.00
	U OF PA/CONTINUING MED	01/30/2013	$400.00
	DELTA AIR 0062323101812	02/01/2013	$360.60
	USAIRWAYS 0372300915069	02/01/2013	$340.80
	DELTA AIR 0062323923618	02/01/2013	$499.60
	USAIRWAYS 0372300919033	02/01/2013	$318.30
	USAIRWAYS 0372300915068	02/01/2013	$340.80
	CONT CARBONIC PDCT	02/04/2013	$32.01
	ICL TELECON IC	02/05/2013	$47.69
	DELTA AIR 0062323524487	02/11/2013	$529.60
	CONT CARBONIC PDCT	02/11/2013	$32.01

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA DANA	APL APPLE ONLINE STORE	02/13/2013	$53.17
	SMITHS MEDICAL ASD INC	02/13/2013	$650.38
	CONT CARBONIC PDCT	02/18/2013	$32.01
	APL APPLE ONLINE STORE	02/20/2013	$682.47
	CONT CARBONIC PDCT	02/25/2013	$32.01
	AIRGAS NAT WELDERS #15	02/25/2013	$5.27
			$5,117.26
REBECCA L HASEGAWA	ASSOCIATION OF PEDIATRIC	02/20/2013	$490.00
	ASSOCIATION OF PEDIATRIC	02/20/2013	$490.00
	DELTA AIR 0062325465525	02/25/2013	$234.10
	DELTA AIR 0062325465524	02/25/2013	$234.10
	FED STATE MED BOARDS	02/26/2013	$415.00
			$1,863.20
REBECCA TRUESDELL	UNITED 0162354654132	02/04/2013	$748.63
	MEDSOURCE	02/05/2013	$711.95
	ASSN CAREER NETWO00 OF 00	02/06/2013	$195.00
	ALTERNATIVE STAFFING,	02/11/2013	$88.24
	ALTERNATIVE STAFFING,	02/11/2013	$708.83
	SOCIAL AND SCIENTIFIC SYS	02/14/2013	$1,530.00
	COSMED USA INC	02/13/2013	$204.00
	UPS 2941F228585	02/15/2013	$6.99
	UPS 1ZA8T6872494637332	02/17/2013	$234.37
	ALTERNATIVE STAFFING,	02/21/2013	$650.57
	ALTERNATIVE STAFFING,	02/21/2013	$689.41
	ALTERNATIVE STAFFING,	02/21/2013	$132.36
	ALTERNATIVE STAFFING,	02/21/2013	$19.42
	ALTERNATIVE STAFFING,	02/21/2013	$132.36
	ALTERNATIVE STAFFING,	02/26/2013	$602.02
	ALTERNATIVE STAFFING,	02/26/2013	$132.36
			$6,786.51
REGINA R BACKMAN	AMAZON MKTPLACE PMTS	02/05/2013	$23.31
	AMAZON MKTPLACE PMTS	02/07/2013	$11.79
	Amazon.com	02/13/2013	$23.57
			$58.67
RENE SEITH	UPS 1Z4AT2221391519392	02/10/2013	$23.16
			$23.16
REYCEL M RODRIGUEZ	AZCO BIOTECH, INC.	02/22/2013	$658.80
			$658.80
RHONDA R WALTERS	SOUTHEND BREWERY	02/04/2013	$478.83
	HONEYBAKED HAM 1923	02/04/2013	$175.77
			$654.60
RICHARD ANDERSON	LOWES #02464	02/04/2013	$41.99
	LOWES #00907	02/07/2013	$192.05
	LOWES #02464	02/23/2013	$30.22

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$264.26
RICK TERHUNE	RS MEANS CO INC	02/23/2013	$586.85
	VERIZON WRLS 07028-01	02/24/2013	$65.06
			$651.91
ROBERT PEIFFER	APA ONLINE	01/31/2013	$774.00
	ISLAND PUBLICATIONS	02/15/2013	$260.00
	YELLOW CAB COMPANY	02/14/2013	$299.00
	SQ WISER TIME PUBLISHING	02/19/2013	$1,574.56
	MUTHEN & MUTHEN	02/19/2013	$415.60
	SOC FOR NEUROSCIENCE MEM	02/19/2013	$65.00
	SOC FOR NEUROSCIENCE MEM	02/20/2013	$65.00
	SCIENTIFIC SOFTWARE INTL	02/21/2013	$75.00
			$3,528.16
ROMEKA WASHINGTON	DELTA AIR 0062323529181	02/04/2013	$330.10
	Amazon.com	02/14/2013	$97.60
			$427.70
RONALD MIZE	AIRGAS NAT WELDERS #15	02/01/2013	$10.78
	CONT CARBONIC PDCT	02/04/2013	$32.01
	CONT CARBONIC PDCT	02/18/2013	$32.01
	ACR CRM/ACRWEB4	02/21/2013	$242.00
	FISHER SCI EMD	02/22/2013	$7.41
	CONT CARBONIC PDCT	02/25/2013	$32.01
			$356.22
RONALD SEE	C & C	02/05/2013	$950.57
			$950.57
ROXANNA VAUGHN	CARDINAL HEALTH MP&S	01/31/2013	$96.13
	AIRGAS NAT WELDERS #15	01/31/2013	$66.01
	WILDLIFE PHARMACEUTICALS	01/31/2013	$182.00
	PCI PATTERSON VETERINA	02/01/2013	$135.00
	PCI PATTERSON VETERINA	02/01/2013	$333.00
	PCI PATTERSON VETERINA	02/01/2013	$34.96
	PCI PATTERSON VETERINA	02/01/2013	$107.80
	WORLD PRECISION 01 OF 01	02/04/2013	$209.88
	BRAINTREE SCIENTIF	02/05/2013	$395.00
	BRAINTREE SCIENTIF	02/05/2013	$7.00
	CARDINAL HEALTH MP&S	02/06/2013	$315.93
	CARDINAL HEALTH MP&S	02/06/2013	$11.22
	AIRGAS NAT WELDERS #15	02/06/2013	$71.19
	PAYPAL SEAALAS	02/11/2013	$450.00
	PAYPAL SEAALAS	02/11/2013	$225.00
	CARDINAL HEALTH MP&S	02/13/2013	$197.60
	SCRUBS & BEYOND	02/13/2013	$523.78
	MIDMARK CORPORATION	02/13/2013	$1,344.04
	CARDINAL HEALTH MP&S	02/13/2013	$219.88

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ROXANNA VAUGHN	LAMA	02/14/2013	$390.00
	LAMA	02/14/2013	$150.00
	WALMART.COM 8009666546	02/14/2013	$282.30
	CARDINAL HEALTH MP&S	02/15/2013	$219.88
	MEDTRONIC	02/16/2013	$292.95
	SCRUBS & BEYOND	02/15/2013	$24.99
	MEDICAL ARTS PRESS	02/18/2013	$186.52
	MIDMARK CORPORATION	02/23/2013	$332.01
			$6,804.07
RUSSELL COX	SC.GOV	01/31/2013	$126.00
	LOWES #00661	02/05/2013	$3.45
	WORLD COURIER GROUP INC	02/05/2013	$432.20
	WORLD COURIER GROUP INC	02/05/2013	$642.40
	WORLD COURIER GROUP INC	02/05/2013	$754.40
	MIDNITE EXPRESS	02/06/2013	$869.54
	TRANSPORTECH	02/06/2013	$353.00
	ADVANCED CHEMICAL SENSORS	02/12/2013	$2,412.00
	A.C.L.A.M.	02/13/2013	$600.00
	Amazon.com	02/14/2013	$147.47
	Amazon.com	02/14/2013	$294.94
	BARNES & NOBLE #2919	02/15/2013	$18.98
	Amazon.com	02/18/2013	$294.94
	BOXWOOD TECH	02/19/2013	$483.45
	CHARLES LOUISDAVISDVM	02/22/2013	$75.00
	SMARTDRAW.COM	02/22/2013	$316.95
	Amazon.com	02/25/2013	$147.47
	GETINGE USA	02/26/2013	$2,308.25
	FBR	02/26/2013	$100.00
	GETINGE USA	02/27/2013	$1,669.30
			$12,049.74
RYAN MULLIGAN	DELTA AIR 0062323170523	01/31/2013	$312.60
	NTL COUNCL OF UNIV RSRCH	01/31/2013	$625.00
	BIOMED DIAGNOSTICS INTERN	02/11/2013	$198.19
	SC DHEC/BUREAU OF F	02/26/2013	$125.00
			$1,260.79
SABRINA GREEN	POCKET NURSE ENTERPRISES	02/01/2013	$2,196.92
	POCKET NURSE ENTERPRISES	02/02/2013	$262.00
	USPS POSTAL ST66100207	02/05/2013	$93.75
	DELTA AIR 0062323193452	02/05/2013	$386.10
	AMERICAN DIABETES WHOL	02/05/2013	$12.54
	AMAZON MKTPLACE PMTS	02/06/2013	$5.13
	LABOR LAW POSTERS	02/07/2013	$67.25
	AMERICAN COLLEGE NURSE MI	02/07/2013	$450.00
	Amazon.com	02/07/2013	$87.00
	Amazon.com	02/13/2013	$49.09

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SABRINA GREEN	UNITED 0162356052878	02/15/2013	$494.06
	WWW.NEWEGG.COM	02/19/2013	$242.90
	WOCN	02/18/2013	$400.00
	NATL ASSOC OF PED NURSE	02/20/2013	$455.00
	FAMILY DEVELOPMENT RESOUR	02/21/2013	$250.00
			$5,451.74
SALLY B DONEGAN	AMIA	02/07/2013	$825.00
			$825.00
SAMANTHA WISE	SMITH DRAY LINE & STORAGE	02/05/2013	$855.50
	MATHER BROTHERS MOVING CO	02/04/2013	$1,875.00
	SMITH DRAY LINE & STORAGE	02/05/2013	$1,257.00
	SMITH DRAY LINE & STORAGE	02/06/2013	$1,182.50
	SMITH DRAY LINE & STORAGE	02/07/2013	$2,263.50
	SMITH DRAY LINE & STORAGE	02/11/2013	$264.00
	SMITH DRAY LINE & STORAGE	02/13/2013	$1,231.00
	HERALD OFFICE SUPPLY INC	02/13/2013	$1,700.00
	ANTHRO TECHNOLOGY FURNIT	02/21/2013	$2,021.42
	SMITH DRAY LINE & STORAGE	02/25/2013	$565.25
	LOWES #00661	02/26/2013	$65.86
			$13,281.03
SANDEEP MAHAJAN	MIDSCI	01/31/2013	$84.99
	GENEWIZ INC.	02/03/2013	$66.00
	AASN BIOABCHEM INC.	02/01/2013	$416.25
	NEW ENGLAND BIOLABS INC	01/31/2013	$288.50
	GENEWIZ INC.	02/03/2013	$42.00
	GENEWIZ INC.	02/03/2013	$126.00
	GENEWIZ INC.	02/03/2013	$36.00
	INVITROGEN 22733523	02/01/2013	$339.60
	VWR INTERNATIONAL INC	02/05/2013	$65.00
	VWR INTERNATIONAL INC	02/07/2013	$236.33
	VWR INTERNATIONAL INC	02/07/2013	$40.10
	VWR INTERNATIONAL INC	02/07/2013	$116.10
	VWR INTERNATIONAL INC	02/07/2013	$38.70
	VWR INTERNATIONAL INC	02/08/2013	$48.94
	QIAGEN INC	02/07/2013	$217.00
	INTEGRATED DNA TECH	02/07/2013	$149.95
	USA SCIENTIFIC, INC.	02/08/2013	$255.86
	CELLSIGNAL.COM	02/07/2013	$236.50
	VWR INTERNATIONAL INC	02/12/2013	$52.86
	VWR INTERNATIONAL INC	02/13/2013	$12.04
	INVITROGEN 22772562	02/12/2013	$296.47
	POLYSCIENCES INC	02/14/2013	$151.15
	QIAGEN INC	02/14/2013	$247.00
	INVITROGEN 22784579	02/15/2013	$532.95
	CELLSIGNAL.COM	02/14/2013	$271.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	MILLIPORE AMERICAS	02/17/2013	$141.57
	VWR INTERNATIONAL INC	02/16/2013	$51.02
	MIDSCI	02/15/2013	$172.06
	GENEWIZ INC.	02/17/2013	$18.00
	GENEWIZ INC.	02/17/2013	$24.00
	GENEWIZ INC.	02/17/2013	$90.00
	SIGMA ALDRICH US	02/18/2013	$416.78
	BIO RAD	02/21/2013	$260.58
	AASN BIOABCHEM INC.	02/21/2013	$392.00
	AASN BIOABCHEM INC.	02/21/2013	$416.25
	VWR INTERNATIONAL INC	02/23/2013	$31.35
	NEW ENGLAND BIOLABS INC	02/21/2013	$77.00
	VWR INTERNATIONAL INC	02/23/2013	$184.42
	IMGENEX CORPORATION	02/21/2013	$340.00
	GENEWIZ INC.	02/25/2013	$48.00
	INTEGRATED DNA TECH	02/26/2013	$36.62
	QIAGEN INC	02/27/2013	$311.00
	INVITROGEN 22823851	02/27/2013	$200.45
	GE HEALTHCARE	02/27/2013	$246.30
	VWR INTERNATIONAL INC	02/28/2013	$97.50
			$7,922.79
SANDRA A MURROW	W&H IMPEX INC.	02/04/2013	$116.50
	MATTHEWS MUSC	02/05/2013	$86.80
	FORMS AND SUPPLY - AOPD	02/06/2013	$366.50
	SC DHEC/BUREAU OF F	02/11/2013	$125.00
	SC DHEC/BUREAU OF F	02/11/2013	$125.00
	SC DHEC/BUREAU OF F	02/11/2013	$125.00
	SC DHEC/BUREAU OF F	02/11/2013	$125.00
	SC DHEC/BUREAU OF F	02/11/2013	$125.00
	SC DHEC/BUREAU OF F	02/11/2013	$125.00
	SHERER DENTAL LABORATO	02/12/2013	$112.31
	DENTISTRY BOARD	02/12/2013	$700.00
	MEDICAL ARTS PRESS	02/21/2013	$902.68
			$3,034.79
SANDRA BENNETT	SAGE PUBLICATIONS	02/02/2013	$236.00
	LACIE LIMITED	02/26/2013	$146.46
			$382.46
SANDRA PARKER	UNISOURCE-SOUTHWEST	01/30/2013	$130.42
	MAC PAPERS INC	01/31/2013	$213.44
	UNISOURCE-SOUTHWEST	01/31/2013	$130.42
	MAC PAPERS INC	02/01/2013	$811.04
	THE NUMBERS GAME	01/31/2013	$50.00
	MAC PAPERS INC	02/07/2013	$1,934.62
	XPEDX-INTL PAPER	02/09/2013	$218.38
	XPEDX-INTL PAPER	02/12/2013	$91.57

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	XPEDX-INTL PAPER	02/12/2013	$637.31
	USA BEARINGS BELTS	02/12/2013	$26.52
	XPEDX-INTL PAPER	02/12/2013	$376.91
	MAC PAPERS INC	02/12/2013	$35.81
	MAC PAPERS INC	02/13/2013	$849.69
	XPEDX-INTL PAPER	02/14/2013	$91.57
	XPEDX-INTL PAPER	02/14/2013	$1,987.63
	XPEDX-INTL PAPER	02/15/2013	$121.63
	MAC PAPERS INC	02/19/2013	$2,086.46
	MAC PAPERS INC	02/21/2013	$996.52
	XPEDX-INTL PAPER	02/21/2013	$223.56
	XPEDX-INTL PAPER	02/22/2013	$164.03
	XPEDX-INTL PAPER	02/23/2013	$352.29
	XPEDX-INTL PAPER	02/22/2013	$228.54
	XPEDX-INTL PAPER	02/22/2013	$173.33
			$11,931.69
SARAH L KING	SMARTDRAW.COM	02/08/2013	$118.95
			$118.95
SARAH VELASCO	AHPBA	02/09/2013	$222.50
			$222.50
SARAH WALL	NIGP.ORG	01/31/2013	$70.00
	NIGP.ORG	01/31/2013	$650.00
	PAYPAL SOUTHCAROLI	02/07/2013	$55.00
			$775.00
SCOTT LEWIS	READY CARE/ PUREFIJI	01/31/2013	$928.50
	PALMETTO FITNESS REPAIRS	01/31/2013	$436.60
	LOWES #00661	02/01/2013	$835.45
	STAPLES 00115832	01/31/2013	$15.17
	LOWES #00661	02/01/2013	$73.76
	LOWES #00661	02/01/2013	$813.10
	SURFSET FITNESS INC	02/05/2013	$1,210.00
	FAUCETS4CHEAP	02/06/2013	$71.28
	AMSAN #420	02/06/2013	$252.95
	AMSAN #420	02/07/2013	$875.02
	LOWES #00661	02/08/2013	$338.06
	EMOTORPRO	02/13/2013	$221.49
	SOUTHEASTERN PAPER GROUP	02/14/2013	$410.08
	READY CARE/ PUREFIJI	02/19/2013	$377.00
	TEXON II INC	02/19/2013	$1,619.28
	HAGEMEYER NA #1	02/20/2013	$370.24
	RYA CORP.	02/21/2013	$400.00
	CYBEX - 01	02/23/2013	$92.95
	STAPLES 00115832	02/23/2013	$63.78
	TRAYCO OF SC INC	02/22/2013	$57.91
	ATLANTA LIGHT BULBS INC	02/25/2013	$272.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LEWIS	SERVICE CASTER CORP.	02/25/2013	$29.00
	LOWES #00661	02/26/2013	$235.94
	UNIFORM&CAREER APPAREL	02/27/2013	$277.07
	HAGEMEYER NA #1	02/27/2013	$58.41
			$10,335.99
SHARLENE ATKINS	OFFICE DEPOT #1214	01/31/2013	$60.32
	AMAZON MKTPLACE PMTS	02/02/2013	$5.18
	ISSUU PUBLISHING	02/02/2013	$19.00
	PAYPAL SCPRSA	02/07/2013	$290.00
	CASE DISTRICTS	02/07/2013	$459.00
	LEDET TRAINING	02/14/2013	$895.00
	LYNDA.COM	02/18/2013	$25.00
	PAYPAL SCPRSA	02/20/2013	$65.00
	PUBLIC RELATIONS SOCIE	02/26/2013	$320.00
	PUBLIC RELATIONS SOCIE	02/26/2013	$220.00
	HF GROUP LLC	02/25/2013	$45.32
			$2,403.82
SHARON SALMONSEN	3MUnite 2834794	01/31/2013	$343.34
	BRASSELER USA DENTAL LLC	02/06/2013	$2,441.25
	AMERICAN ORTHODONTICS COR	02/13/2013	$79.65
	QC ORTHODONTICS LA	02/13/2013	$1,450.35
	SHEEN DENTAL LAB, INC.	02/13/2013	$270.00
	ORTHO ORGANIZERS INC.	02/15/2013	$913.23
	SPECIALTY APPLIANCES	02/14/2013	$173.00
			$5,670.82
SHELLEY S GARVIN	OFFICEMAX CT IN#670185	02/06/2013	$350.71
	THE YGS GROUP / MEDIA	02/08/2013	$405.18
	THE YGS GROUP / MEDIA	02/08/2013	$247.50
	THE YGS GROUP / MEDIA	02/08/2013	$292.50
	ACADEMIC KEYS, LLC	02/12/2013	$295.00
	LEBLEU OF CHARLESTON	02/12/2013	$35.44
	PALMETTO READS VAN SER	02/26/2013	$374.75
			$2,001.08
SHERRIE NESBITT	ROCKHURST UNIVERS01 OF 01	02/06/2013	$299.00
	APA MEMBERSHIP ONLINE	02/25/2013	$740.00
	APA ONLINE	02/26/2013	$415.00
			$1,454.00
SHIRLEY TOELLE	QIAGEN INC	01/31/2013	$105.00
	THERMO SCIENTIFIC	01/31/2013	$724.00
	INTEGRATED DNA TECH	01/31/2013	$47.20
	SIGMA ALDRICH US	01/31/2013	$931.26
	FISHER SCI ATL	01/31/2013	$63.45
	FISHER SCI ATL	01/31/2013	$241.18
	FISHER SCI HUS	01/31/2013	$10.85
	AIRGAS NAT WELDERS #15	01/31/2013	$112.13

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	AIRGAS NAT WELDERS #15	01/30/2013	$43.09
	ABCAM	01/31/2013	$737.00
	USA SCIENTIFIC, INC.	02/02/2013	$54.25
	GE HEALTHCARE	02/01/2013	$50.00
	INTEGRATED DNA TECH	02/01/2013	$25.23
	FISHER SCI ATL	02/02/2013	$112.58
	WWW.NEWEGG.COM	02/01/2013	$618.97
	FISHER SCI ATL	02/01/2013	$378.67
	GE HEALTHCARE	02/01/2013	$578.20
	CELLSIGNAL.COM	02/01/2013	$236.50
	SIGMA ALDRICH US	02/01/2013	$91.85
	DENVILLESCIENTIFIC	01/31/2013	$185.80
	INVITROGEN 22735778	02/01/2013	$160.19
	BIO RAD 20130130127	02/01/2013	$167.96
	STAPLS7095687284000001	02/02/2013	$86.75
	CELLSIGNAL.COM	01/31/2013	$483.10
	PROMEGA CORP	02/03/2013	$655.34
	USA SCIENTIFIC, INC.	02/01/2013	$107.53
	VWR INTERNATIONAL INC	02/02/2013	$435.58
	FISHER SCI ATL	02/01/2013	$510.81
	INVITROGEN 22740514	02/01/2013	$208.32
	STAPLS7095589707000001	02/01/2013	$125.84
	BIO RAD 20130131006	02/01/2013	$1,206.10
	ENZO LIFE SCIENCES	02/01/2013	$161.00
	INVITROGEN 22740951	02/01/2013	$377.04
	INVITROGEN 22735825	02/01/2013	$789.03
	INTEGRATED DNA TECH	02/04/2013	$47.20
	CONT CARBONIC PDCT	02/04/2013	$32.01
	INTEGRATED DNA TECH	02/04/2013	$227.20
	AIRGAS NAT WELDERS #15	02/04/2013	$21.55
	VWR INTERNATIONAL INC	02/06/2013	$77.98
	SIGMA ALDRICH US	02/05/2013	$834.36
	FISHER SCI ATL	02/05/2013	$365.65
	INTEGRATED DNA TECH	02/05/2013	$84.09
	ABCAM	02/05/2013	$615.00
	INVITROGEN 22744972	02/05/2013	$448.10
	CHEMBRIDGEC	02/06/2013	$248.00
	STAPLS7095777060000001	02/06/2013	$33.95
	INVITROGEN 22760306	02/07/2013	$297.82
	SIGMA ALDRICH US	02/07/2013	$199.33
	SIGMA ALDRICH US	02/07/2013	$105.30
	REI CELL PRESS	02/07/2013	$252.81
	QUANTA BIODESIGN	02/08/2013	$138.90
	PERKIN ELMER, LLC	02/08/2013	$651.92
	SANTA CRUZ BIOTECHNOLOGY	02/09/2013	$303.50
	INVITROGEN 22768240	02/09/2013	$486.08

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	ENZO LIFE SCIENCES	02/08/2013	$150.00
	AIRGAS NAT WELDERS #15	02/08/2013	$21.55
	INVITROGEN 22760481	02/08/2013	$526.77
	SANTA CRUZ BIOTECHNOLOGY	02/09/2013	$443.50
	HAMPTON RESEARCH CORP	02/08/2013	$108.81
	BIO RAD 20130207058	02/09/2013	$116.37
	BIO RAD 20130208042	02/09/2013	$363.26
	FISHER SCI ATL	02/08/2013	$201.92
	SIGMA ALDRICH US	02/08/2013	$48.30
	MILLIPORE AMERICAS	02/08/2013	$683.45
	NOVOPROTEIN SCIENTIFIC	02/08/2013	$340.00
	CONT CARBONIC PDCT	02/11/2013	$32.01
	INTEGRATED DNA TECH	02/11/2013	$114.58
	SIGMA ALDRICH US	02/11/2013	$280.49
	SC DHEC/BUREAU OF F	02/11/2013	$125.00
	SIGMA ALDRICH US	02/11/2013	$452.92
	HUTTO REFRIGERATION	02/11/2013	$405.95
	AMERICAN TYPE CULTURE COL	02/12/2013	$692.50
	SIGMA ALDRICH US	02/12/2013	$296.37
	SEARS COM INTERNET	02/11/2013	$39.86
	STAPLS7096048358000001	02/12/2013	$123.77
	SIGMA ALDRICH US	02/12/2013	$60.54
	CELLSIGNAL.COM	02/12/2013	$548.80
	FISHER SCI ATL	02/12/2013	$350.89
	SIGMA ALDRICH US	02/12/2013	$452.92
	PERKIN ELMER, LLC	02/12/2013	$185.97
	CELLSIGNAL.COM	02/12/2013	$282.40
	ABCAM	02/12/2013	$390.00
	INVITROGEN 22768204	02/12/2013	$257.80
	INVITROGEN 22769705	02/12/2013	$243.80
	ABCAM	02/12/2013	$528.90
	FISHER SCI ATL	02/12/2013	$366.90
	INTEGRATED DNA TECH	02/13/2013	$23.60
	AIRGAS NAT WELDERS #15	02/13/2013	$41.73
	FISHER SCI ATL	02/13/2013	$460.87
	CELLSIGNAL.COM	02/12/2013	$448.00
	LIFESPAN BIOSCIENCES, INC	02/13/2013	$425.00
	AIRGAS NAT WELDERS #15	02/13/2013	$53.78
	INTEGRATED DNA TECH	02/13/2013	$29.30
	MEGA PRINT INC	02/13/2013	$166.55
	ABCAM	02/14/2013	$739.00
	INVITROGEN 22785620	02/14/2013	$156.24
	STAPLS7096192707000003	02/14/2013	$43.39
	VWR INTERNATIONAL INC	02/14/2013	$49.60
	PERKIN ELMER, LLC	02/14/2013	$131.66
	INTEGRATED DNA TECH	02/14/2013	$88.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	SIGMA ALDRICH US	02/14/2013	$642.05
	VWR INTERNATIONAL INC	02/15/2013	$135.98
	SARSTEDT INC	02/14/2013	$1,145.33
	STAPLS7096194003000001	02/14/2013	$57.51
	STAPLS7096192707000002	02/14/2013	$45.01
	STAPLS7096188385000001	02/14/2013	$596.70
	VWR INTERNATIONAL INC	02/16/2013	$37.85
	AIRGAS NAT WELDERS #15	02/15/2013	$112.13
	VWR INTERNATIONAL INC	02/16/2013	$86.73
	HAMPTON RESEARCH CORP	02/15/2013	$130.21
	SIGMA ALDRICH US	02/15/2013	$58.84
	BIO RAD 20130214045	02/15/2013	$589.83
	VWR INTERNATIONAL INC	02/16/2013	$48.56
	SIGMA ALDRICH US	02/18/2013	$109.70
	SIGMA ALDRICH US	02/18/2013	$103.42
	SIGMA ALDRICH US	02/18/2013	$503.02
	VWR INTERNATIONAL INC	02/19/2013	$23.40
	SANTA CRUZ BIOTECHNOLOGY	02/18/2013	$303.50
	CONT CARBONIC PDCT	02/18/2013	$32.01
	SIGMA ALDRICH US	02/18/2013	$782.53
	CAMBRIDGE ISOTOPE LABORA	02/14/2013	$724.35
	FISHER SCI ATL	02/19/2013	$23.13
	FISHER SCI ATL	02/19/2013	$339.95
	VWR INTERNATIONAL INC	02/20/2013	$576.24
	BIO RAD 20130215038	02/20/2013	$744.59
	BIO RAD	02/20/2013	$498.79
	QIAGEN INC	02/20/2013	$457.48
	VWR INTERNATIONAL INC	02/21/2013	$198.00
	VWR INTERNATIONAL INC	02/21/2013	$197.58
	MILLIPORE AMERICAS	02/20/2013	$386.00
	CELLSIGNAL.COM	02/19/2013	$659.50
	PERKIN ELMER, LLC	02/20/2013	$159.01
	CELLSIGNAL.COM	02/19/2013	$493.00
	US BIOMAX	02/20/2013	$295.00
	OFFICEMAX CT IN#949296	02/20/2013	$146.42
	SIGMA ALDRICH US	02/20/2013	$41.42
	STAPLS9237491951000	02/20/2013	$92.20
	FISHER SCI ATL	02/20/2013	$50.91
	AGILENTTECHNOLOGIES	02/19/2013	$207.60
	EMD CHEMICALS	02/20/2013	$32.00
	CAYMAN CHEMICAL CO. INC	02/20/2013	$124.00
	QIAGEN INC	02/21/2013	$200.92
	CELLSIGNAL.COM	02/20/2013	$483.10
	STAPLS9237491951000	02/21/2013	$8.67
	EMD CHEMICALS	02/20/2013	$253.00
	AIRGAS NAT WELDERS #15	02/20/2013	$15.13

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	SIGMA ALDRICH US	02/21/2013	$37.64
	SIGMA ALDRICH US	02/20/2013	$151.05
	SINO BIOLOGICAL USA	02/22/2013	$710.00
	FISHER SCI EMD	02/22/2013	$53.05
	BIO RAD	02/23/2013	$233.82
	STAPLS7096600644000001	02/23/2013	$39.82
	STAPLS7096192707000001	02/22/2013	$2.70
	CELLSIGNAL.COM	02/22/2013	$236.50
	LIFESPAN BIOSCIENCES, INC	02/22/2013	$430.00
	FISHER SCI ATL	02/23/2013	$21.39
	CELL BIOLABS, INC	02/22/2013	$839.93
	DENVILLESCIENTIFIC	02/22/2013	$286.74
	STAPLS7096600644000002	02/23/2013	$10.83
	INVIVOGEN - WEBSITE	02/21/2013	$964.00
	QIAGEN INC	02/22/2013	$622.00
	BIO RAD	02/23/2013	$670.20
	VWR INTERNATIONAL INC	02/23/2013	$31.06
	INTEGRATED DNA TECH	02/25/2013	$22.51
	INTEGRATED DNA TECH	02/25/2013	$41.50
	SIGMA ALDRICH US	02/25/2013	$374.04
	CONT CARBONIC PDCT	02/25/2013	$32.01
	SIGMA ALDRICH US	02/25/2013	$209.17
	RDC ROCHE DIAGNOSTICS	02/26/2013	$204.10
	VWR INTERNATIONAL INC	02/27/2013	$49.43
	SIGMA ALDRICH US	02/26/2013	$506.29
	VWR INTERNATIONAL INC	02/27/2013	$280.27
	VWR INTERNATIONAL INC	02/27/2013	$58.58
	NOVOPROTEIN SCIENTIFIC	02/26/2013	$655.00
	STAPLS7096661014000002	02/26/2013	$54.33
	R & D SYSTEMS	02/26/2013	$429.00
	QIAGEN INC	02/27/2013	$311.00
	VWR INTERNATIONAL INC	02/27/2013	$354.16
	STAPLS7096661014000003	02/26/2013	$12.37
	ABNOVA CORPORATION	02/21/2013	$1,440.67
	QIAGEN INC	02/27/2013	$629.94
	STAPLS7096661014000001	02/26/2013	$21.24
	VWR INTERNATIONAL INC	02/27/2013	$173.66
	STAPLS7096676174000001	02/26/2013	$34.65
	VWR INTERNATIONAL INC	02/28/2013	$124.46
	FISHER SCI ATL	02/27/2013	$245.21
	FISHER SCI ATL	02/27/2013	$43.29
	INTEGRATED DNA TECH	02/27/2013	$48.83
	FISHER SCI ATL	02/27/2013	$2,129.00
	INTEGRATED DNA TECH	02/27/2013	$115.81
	ABCAM	02/27/2013	$390.00
	INVITROGEN 22822330	02/27/2013	$424.24

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	NEW ENGLAND BIOLABS INC	02/27/2013	$309.90
	FISHER SCI ATL	02/27/2013	$330.88
			$56,734.84
SONYA JORDAN	AACR ANNUAL MEETING	01/30/2013	$915.00
	AMERICAN PATHOLOGY FOUNDA	02/01/2013	$280.00
	AACR ANNUAL MEETING	01/31/2013	$340.00
	AMERICAN PATHOLOGY FOUNDA	01/31/2013	$175.00
	AMERICAN PATHOLOGY FOUNDA	01/31/2013	$750.00
	AACR MEMBERSHIP DUES ONLI	02/05/2013	$360.00
	FED STATE MED BOARDS	02/05/2013	$160.00
	AACR ANNUAL MEETING	02/08/2013	$340.00
	AACR ANNUAL MEETING	02/08/2013	$340.00
	AACR MEMBERSHIP DUES ONLI	02/08/2013	$50.00
	AACR MEMBERSHIP DUES ONLI	02/08/2013	$50.00
	AACR MEMBERSHIP DUES ONLI	02/11/2013	$50.00
	USAIRWAYS 0372302146697	02/11/2013	$302.80
	AACR ANNUAL MEETING	02/11/2013	$340.00
	DELTA AIR 0062324245322	02/21/2013	$632.60
	AMERICAN AUDITORY SOCIETY	02/20/2013	$300.00
	USAIRWAYS 0377175422932	02/22/2013	$199.80
	DELTA AIR 0062168535526	02/22/2013	$702.10
	DELTA AIR 0060766534790	02/22/2013	$25.00
	USAIRWAYS 0372303541956	02/22/2013	$199.80
	ASCP	02/21/2013	$50.00
	DELTA AIR 0062168604756	02/22/2013	$816.10
			$7,378.20
STEPHANIE GRAY	AT&T DATA	02/02/2013	$14.99
	SPIRIT TELECOM	02/14/2013	$38.48
	APA MEMBERSHIP ONLINE	02/19/2013	$740.00
			$793.47
SUSAN GARMANY	ACADEMIC PEDIATRIC ASSN	02/02/2013	$300.00
	ACADEMIC PEDIATRIC ASSN	02/02/2013	$300.00
	USAIRWAYS 0372301773592	02/08/2013	$199.80
	USAIRWAYS 0372301789375	02/08/2013	$199.80
	ASTMH	02/07/2013	$260.00
	ACADEMIC PEDIATRIC ASSN	02/08/2013	$300.00
	ACADEMIC PEDIATRIC ASSN	02/12/2013	$300.00
	USAIRWAYS 0372302107787	02/11/2013	$199.80
	USAIRWAYS 0372302295447	02/12/2013	$199.80
	3MStPau ON58848	02/13/2013	$217.00
	ACADEMY HEALTH	02/14/2013	$175.00
	USAIRWAYS 0372302393864	02/13/2013	$199.80
	PEDIATRIC ACADEMIC SOCIET	02/13/2013	$495.00
	AMERICAN ACAD OF PEDI	02/14/2013	$305.00
	SEARS COM INTERNET	02/19/2013	$1,122.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN GARMANY	PEDIATRIC ACADEMIC SOCIET	02/20/2013	$495.00
	USAIRWAYS 0372303244655	02/20/2013	$199.80
	DELTA AIR 0067208065655	02/21/2013	$496.60
	PEDIATRIC ACADEMIC SOCIET	02/25/2013	$495.00
	PEDIATRIC ACADEMIC SOCIET	02/25/2013	$495.00
	PEDIATRIC ACADEMIC SOCIET	02/26/2013	$495.00
	AMERICAN TELEMEDICINE A	02/27/2013	$850.00
			$8,300.38
SUSAN MCLINTOCK	LOW COUNTRY LASER REPAIR	02/26/2013	$150.00
			$150.00
SUSAN S FOX	STAPLES 00115832	01/31/2013	$129.07
	STAPLES 00115832	01/31/2013	$156.25
	HIGHEREDJOBS.COM	02/06/2013	$195.00
	XEROX CORPORATION/RBO	02/06/2013	$267.30
	AMER COLLEGE HLTH ASSOC	02/07/2013	$2,000.00
	AMER COLLEGE HLTH ASSOC	02/07/2013	$180.00
	COMPUSULT INC	02/08/2013	$465.65
	LEXJET	02/12/2013	$2,063.99
	ISTOCK INTERNATIONAL	02/13/2013	$25.00
	Amazon.com	02/18/2013	$28.94
	Amazon.com	02/20/2013	$58.28
	Amazon.com	02/21/2013	$87.41
			$5,656.89
SUSAN WALTZ	LOWES #00907	01/31/2013	$49.77
	CTSA AT MAYO	02/01/2013	$100.00
	SC.GOV	02/01/2013	$326.00
	CTSA AT MAYO	02/01/2013	$100.00
	KEYSTONE SYMPOSIA	02/01/2013	$670.00
	CTSA AT MAYO	02/01/2013	$100.00
	ICONTACT CORPORATION	02/01/2013	$23.20
	CTSA AT MAYO	02/04/2013	$175.00
	DELTA AIR 0062323340876	02/04/2013	$509.40
	DELTA AIR 0062323340874	02/04/2013	$509.40
	CONT CARBONIC PDCT	02/04/2013	$96.02
	DELTA AIR 0062323340880	02/04/2013	$509.40
	DELTA AIR 0062323340878	02/04/2013	$509.40
	AMIA	02/05/2013	$825.00
	SPIRIT TELECOM	02/05/2013	$42.92
	USAIRWAYS 0372301393732	02/05/2013	$438.60
	DELTA AIR 0062323174493	02/06/2013	$510.60
	CONT CARBONIC PDCT	02/11/2013	$96.02
	CONT CARBONIC PDCT	02/18/2013	$96.02
	DIAMOND SPRINGS WATER	02/19/2013	$7.54
	UNITED 0162356570822	02/20/2013	$185.80
	COO BRIEFS	02/22/2013	$250.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	USAIRWAYS 0372303419332	02/21/2013	$628.60
	CONT CARBONIC PDCT	02/25/2013	$96.02
	SOUTHWES 5262110409699	02/25/2013	$341.60
	PUBLISHERS PAYMENT PRO	02/26/2013	$39.50
	OWW ORBITZ.COM	02/27/2013	$6.99
	OWW ORBITZ.COM	02/27/2013	$6.99
	USAIRWAYS 0372303999437	02/26/2013	$199.80
			$7,449.59
SUSAN WETHERHOLT	AACR ANNUAL MEETING	02/06/2013	$340.00
	USAIRWAYS 0372301350900	02/05/2013	$242.80
	THE OSLER INSTITUTE	02/07/2013	$1,005.00
	SOUTHWES 5262498716926	02/13/2013	$435.50
	PIGGLY WIGGLY 008	02/15/2013	$139.46
	WALMART.COM 8009666546	02/15/2013	$87.42
	PEC EASYPAY SIEBEL	02/22/2013	$168.95
			$2,419.13
SUZAN B WHELAN	J&P PARKSEED WAYSIDE	02/06/2013	$98.68
	AMAZON MKTPLACE PMTS	02/06/2013	$17.85
	Amazon.com	02/06/2013	$43.96
	AMAZON MKTPLACE PMTS	02/06/2013	$74.95
	LOWES #00655	02/07/2013	$335.07
	RED TOP FEED AND FARM SUP	02/07/2013	$58.77
	Amazon.com	02/07/2013	$171.60
	AMAZON MKTPLACE PMTS	02/10/2013	$275.96
	ACT CUCES	02/12/2013	$75.00
	LOWES #00655	02/13/2013	$188.46
	JOHNNY'S SELECTED SEED	02/14/2013	$188.50
	JOHNNY'S SELECTED SEED	02/14/2013	$82.15
	XEROX CORPORATION/RBO	02/15/2013	$321.00
	NWF NATL WILDLIFE FED	02/25/2013	$20.00
	PLAY IT AGAIN SPORTS	02/27/2013	$103.46
	PLAY IT AGAIN SPORTS	02/27/2013	$103.46
	PLAY IT AGAIN SPORTS	02/27/2013	$1,020.00
			$3,178.87
SUZANNE W SMITH	NCS PEARSON	02/06/2013	$96.57
	NCS PEARSON	02/28/2013	$612.90
			$709.47
TANJINA AKTER	SANTA CRUZ BIOTECHNOLOGY	02/04/2013	$303.50
	VECTOR LABORATORIES INC	02/20/2013	$163.00
	ABCAM	02/21/2013	$420.00
	JACKSON IMMUNORESEARCH LA	02/20/2013	$81.00
			$967.50
TARA NOVIT-THOMAS	INVITROGEN 22734371	02/01/2013	$356.44
	PB METER REN TAL	02/02/2013	$21.65
	CTC CONSTANTCONTACT.COM	02/04/2013	$35.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TARA NOVIT-THOMAS	INVITROGEN 22734371	02/06/2013	$257.16
	USAIRWAYS 0372301786541	02/08/2013	$678.70
	ABRAMSON CANCER CENTER	02/09/2013	$399.00
	STAPLS7096261242000001	02/15/2013	$219.37
	STAPLS7096261242000002	02/15/2013	$55.32
	BUSINESS SYSTEMS OF SC	02/19/2013	$600.00
	DISCOUNT ASP.NET	02/25/2013	$30.00
			$2,652.64
TERESA KENNEDY	STAPLS7095620249000001	02/01/2013	$10.84
	STAPLS7095658870000001	02/02/2013	$54.75
	BIO RAD	02/02/2013	$386.80
	ASCP	01/31/2013	$499.00
	QIAGEN INC	02/04/2013	$206.07
	FISHER SCI ATL	02/05/2013	$235.65
	TOTAL COMMUNICATION SYS	02/07/2013	$21.09
	BIO RAD	02/08/2013	$91.62
	STAPLS7096103902000001	02/13/2013	$16.26
	STAPLS7096103902000002	02/13/2013	$65.52
	SOCIETY OF DERMATOP	02/15/2013	$585.00
	FEDEX 424167246	02/16/2013	$51.21
	FEDEX 424403398	02/19/2013	$30.91
	FEDEX 424527467	02/21/2013	$45.38
			$2,300.10
TERESA L GARNER	AMER PSCH PUB INC	01/31/2013	$718.32
	UPS 00004AT253	02/03/2013	$13.05
	USAIRWAYS 0372301439906	02/05/2013	$194.60
	THE POST AND COURIER	02/12/2013	$70.76
	PAYPAL PSYPROGRESS	02/12/2013	$35.00
	IBMISPS	02/13/2013	$150.00
	COLD SPRING HARBOR LA	02/14/2013	$400.00
	USAIRWAYS 0372303180816	02/19/2013	$150.00
	USAIRWAYS 0372303180813	02/19/2013	$137.00
	NICOLET	02/22/2013	$144.09
	SOC FOR NEUROSCIENCE MEM	02/22/2013	$65.00
	OFFICEMAX CT IN#039241	02/26/2013	$79.28
	OFFICEMAX CT IN#063204	02/26/2013	$46.42
	THE POST AND COURIER	02/27/2013	$34.92
			$2,238.44
TERRI HAYES	USAIRWAYS 0372300854017	01/31/2013	$395.60
	UNITED 0167208114951	02/21/2013	$360.80
			$756.40
TERRY MUIR	PAYPAL TANASPUBLIS	02/04/2013	$117.26
	PAYPAL OHMKAY129	02/04/2013	$257.50
	SC.GOV	02/04/2013	$126.00
			$500.76

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
THERESA PETERS	Amazon.com	02/04/2013	$158.07
	ACHEMS	02/04/2013	$450.00
			$608.07
THOMAS JHOU	SOC FOR NEUROSCIENCE MEM	01/31/2013	$185.00
	BRAINBITS LLC	02/01/2013	$100.00
	AMAZON MKTPLACE PMTS	02/01/2013	$34.99
	B & H PHOTO-VIDEO.COM	02/01/2013	$35.75
	SOUTHWES 5262496784797	02/06/2013	$320.80
	JAMECO/JIMPAK ELECTRONICS	02/06/2013	$98.41
	WORLD PRECISION 01 OF 01	02/07/2013	$111.88
	AMAZON MKTPLACE PMTS	02/07/2013	$105.39
	AMAZON MKTPLACE PMTS	02/07/2013	$184.55
	SISKIYOU CORPORATION	02/08/2013	$264.00
	HEKA ELECTRONICS INC	02/07/2013	$2,110.00
	PAYPAL MADISON LAB	02/09/2013	$43.62
	AMAZON MKTPLACE PMTS	02/11/2013	$184.55
	AMAZON MKTPLACE PMTS	02/12/2013	$33.22
	Amazon.com	02/12/2013	$18.76
	AMAZON MKTPLACE PMTS	02/12/2013	$9.48
	PAYPAL PHILIPI74	02/12/2013	$199.95
	AMAZON MKTPLACE PMTS	02/12/2013	$105.39
	PAYPAL MADISON LAB	02/15/2013	$28.27
	PAYPAL BIZTOWEB	02/21/2013	$259.50
	PAYPAL OBTAINIUM	02/21/2013	$105.33
	PAYPAL AGRUDELEON	02/21/2013	$195.45
	PAYPAL SHAPEWAYSIN	02/21/2013	$102.81
	SOM/GENE THERAPY	02/21/2013	$300.00
	SISKIYOU CORPORATION	02/25/2013	$570.00
	PAYPAL EBAY	02/26/2013	$105.75
	SOUTHWES 5262110575634	02/26/2013	$149.00
			$5,961.85
THOMAS NASELARIS	UR CONFERENCE & EVENTS	01/31/2013	$365.00
	WWW.ULTIMARC.COM CUR	02/05/2013	$85.00
	USAIRWAYS 0372303111479	02/19/2013	$708.40
			$1,158.40
THOMAS TRUSK	XEROX CORPORATION-CREDIT	02/05/2013	$1,074.05
	BATTERIES PLUS	02/05/2013	$68.32
	AMAZON MKTPLACE PMTS	02/11/2013	$40.70
	AMAZON MKTPLACE PMTS	02/13/2013	$60.28
	XEROX CORPORATION-CREDIT	02/12/2013	$1,866.12
	LIFEPROOF	02/18/2013	$69.98
	THE UPS STORE 6149	02/20/2013	$18.82
			$3,198.27
TIMOTHY S ROYLANCE	CLARK POWELL ASSOCIATES	02/21/2013	$547.00
	CLARK POWELL ASSOCIATES	02/26/2013	$522.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,069.00
TOM FLEURY	PIPETTE REPAIR SRVC, INC.	02/22/2013	$40.00
			$40.00
TONI CERBO	SOCIETY OF TEACHERS OF FA	01/31/2013	$220.00
	SOUTHWES 5262496061629	02/05/2013	$219.80
	SOCIETY OF TEACHERS OF FA	02/05/2013	$520.00
	SOUTHWES 5262496172945	02/05/2013	$158.80
	UPS 1Z6Y68V51392390220	02/15/2013	$31.82
	SOCIETY OF TEACHERS OF FA	02/19/2013	$520.00
			$1,670.42
TONI WINDHAM	PALMETTO AWARDS	02/01/2013	$36.84
	KMART 03080	02/01/2013	$71.02
	MICROBILT CORP.	02/01/2013	$94.07
	CODELYNX LLC	02/05/2013	$835.66
	THE POST AND COURIER CIRC	02/07/2013	$20.00
	CODELYNX LLC	02/07/2013	$2,129.31
	ONTARIO INV-COMPUTER SALE	02/12/2013	$1,082.83
			$4,269.73
TONYA HAZELTON	STAPLS7096320600000001	02/16/2013	$379.10
	STAPLS7096320600000002	02/16/2013	$39.94
	PAYPAL DSMITHGRAPH	02/21/2013	$355.00
	STAPLS7096509540000001	02/22/2013	$17.10
	STAPLS7096509540000002	02/22/2013	$119.14
			$910.28
TRACY L WASHINGTON	OFFICE CONNECTIONS INC	02/27/2013	$1,385.34
			$1,385.34
TRAVIS POOLE	TRIO SOLUTIONS INC	02/04/2013	$1,335.00
	USA SCIENTIFIC, INC.	02/06/2013	$252.56
	BLU alcoholanddrugabuse.o	02/16/2013	$107.88
	PARTHENON MANAGEMENT GROU	02/19/2013	$175.00
			$1,870.44
VALERIE MORTON	USA ACOG	01/31/2013	$1,580.00
			$1,580.00
VANESSA DANIELS	MAXILL INC	02/14/2013	$28.23
			$28.23
VANESSA MCNAMARA	SOUTHPOINT PRODUCTS	01/24/2013	$226.77
	UGA PHMCY CONT ED ONLINE	02/06/2013	$150.00
	UGA PHMCY CONT ED ONLINE	02/06/2013	$150.00
	UGA PHMCY CONT ED ONLINE	02/06/2013	$150.00
	UGA PHMCY CONT ED ONLINE	02/06/2013	$150.00
	UGA PHMCY CONT ED ONLINE	02/06/2013	$150.00
	UGA PHMCY CONT ED ONLINE	02/06/2013	$150.00
	UGA PHMCY CONT ED ONLINE	02/06/2013	$150.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA MCNAMARA	UGA PHMCY CONT ED ONLINE	02/06/2013	$150.00
	UGA PHMCY CONT ED ONLINE	02/06/2013	$150.00
	UGA PHMCY CONT ED ONLINE	02/06/2013	$150.00
	UGA PHMCY CONT ED ONLINE	02/06/2013	$150.00
	UGA PHMCY CONT ED ONLINE	02/06/2013	$150.00
	UGA PHMCY CONT ED ONLINE	02/06/2013	$150.00
	UGA PHMCY CONT ED ONLINE	02/06/2013	$150.00
	UGA PHMCY CONT ED ONLINE	02/06/2013	$150.00
	UGA PHMCY CONT ED ONLINE	02/06/2013	$150.00
	UGA PHMCY CONT ED ONLINE	02/07/2013	$150.00
	UGA PHMCY CONT ED ONLINE	02/07/2013	$150.00
	OFFICE MAX	02/09/2013	$31.45
	UGA PHMCY CONT ED ONLINE	02/07/2013	$150.00
	UGA PHMCY CONT ED ONLINE	02/07/2013	$150.00
	UGA PHMCY CONT ED ONLINE	02/07/2013	$150.00
	UGA PHMCY CONT ED ONLINE	02/07/2013	$150.00
	UGA PHMCY CONT ED ONLINE	02/07/2013	$150.00
	UGA PHMCY CONT ED ONLINE	02/07/2013	$150.00
			$3,858.22
VANESSA SULLIVAN	SCT	02/01/2013	$170.00
	AMSTAT.ORG	02/04/2013	$90.00
	SCT	02/06/2013	$425.00
	AMSTAT.ORG	02/11/2013	$173.00
	ENAR	02/14/2013	$90.00
	USAIRWAYS 0372302548973	02/14/2013	$443.80
	USAIRWAYS 0372302551265	02/14/2013	$443.80
	AMSTAT.ORG	02/15/2013	$65.00
	UPS 0000X738X9	02/17/2013	$57.01
	UPS 0000X738X9	02/24/2013	$21.19
	ENAR	02/27/2013	$645.00
			$2,623.80
VASUDEVA PADMARAJU	HARLAN LABORATORIES INC	02/11/2013	$1,143.56
			$1,143.56
VERONICA MACK	OWW CHEAPTIX	02/08/2013	$21.99
	DELTA AIR 0067184737825	02/07/2013	$377.80
	OWW CHEAPTIX	02/08/2013	$21.99
	DELTA AIR 0067184815922	02/08/2013	$377.80
			$799.58
VICTORIA SIMMONS	EXPERIMENTAL BIOLOGY	02/04/2013	$20.00
	NATL BOARD MED EXAM	02/15/2013	$560.00
			$580.00
VIVIAN HALL	AMSTAT.ORG	01/31/2013	$400.00
	ENAR	02/04/2013	$90.00
	AMSTAT.ORG	02/04/2013	$400.00
	SCT	02/04/2013	$170.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VIVIAN HALL	SCT	02/04/2013	$170.00
	AACR MEMBERSHIP DUES ONLI	02/05/2013	$320.00
	BARNES&NOBLE COM	02/07/2013	$78.03
	TRIDENT TECH COLLEGE	02/21/2013	$300.00
			$1,928.03
WANDA Y CONNOR	W.W. WILLIAMS	01/31/2013	$2,497.28
	W.W. WILLIAMS	02/04/2013	$781.69
	CAROLINA AUTO ELECTRIC	02/05/2013	$180.85
	CAROLINA AUTO ELECTRIC	02/05/2013	$170.00
	W.W. WILLIAMS	02/05/2013	$227.85
	W.W. WILLIAMS	02/07/2013	$110.00
	BATTERIES PLUS #39	02/08/2013	$146.44
	W.W. WILLIAMS	02/13/2013	$2,490.38
	SCNSC/ALIVE AT 25	02/13/2013	$420.09
	W.W. WILLIAMS	02/13/2013	$1,482.11
	W.W. WILLIAMS	02/21/2013	$193.84
	W.W. WILLIAMS	02/21/2013	$573.05
	W.W. WILLIAMS	02/21/2013	$1,807.62
	W.W. WILLIAMS	02/27/2013	$796.24
	W.W. WILLIAMS	02/27/2013	$345.00
	W.W. WILLIAMS	02/27/2013	$1,524.54
			$13,746.98
WAYNE SINGLETON	ENZO LIFE SCIENCES	01/30/2013	$809.00
	AIRGAS NAT WELDERS #15	01/31/2013	$56.06
	UPS 294101D1Q6F	02/01/2013	$5.91
	UNITED 0162354341461	02/01/2013	$647.80
	OFFICESUPERSAVERS.COM	02/01/2013	$319.25
	VIAGEN BIOTECH INC	02/01/2013	$176.00
	UNITED 0162354186065	01/31/2013	$647.80
	UPS 1Z62460T2596835019	02/01/2013	$49.79
	CONT CARBONIC PDCT	02/04/2013	$32.01
	CONT CARBONIC PDCT	02/04/2013	$3.00
	PAYPAL BIOMEDSCIWR	02/04/2013	$637.50
	CONT CARBONIC PDCT	02/04/2013	$96.02
	SIGMA ALDRICH US	02/05/2013	$51.32
	FS convertpdfjpg	02/06/2013	$29.95
	BIO-SYNTHESIS INC	02/07/2013	$300.00
	BIOLEGEND INC	02/06/2013	$308.50
	INTEGRATED DNA TECH	02/07/2013	$44.21
	PULMOLAB	02/07/2013	$182.01
	INTEGRATED DNA TECH	02/08/2013	$33.91
	JWS WILEY PUBLISHERS	02/08/2013	$100.00
	BIOLEGEND INC	02/07/2013	$146.25
	AACR MEMBERSHIP DUES ONLI	02/11/2013	$280.00
	REES SCIENTIFIC	02/11/2013	$603.51
	CONT CARBONIC PDCT	02/11/2013	$64.02

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	SANTA CRUZ BIOTECHNOLOGY	02/11/2013	$303.50
	CONT CARBONIC PDCT	02/11/2013	$96.02
	FISHER SCI AUTO REC	02/12/2013	$375.34
	BIOLEGEND INC	02/12/2013	$137.50
	PAYPAL NEWEGGCOM	02/13/2013	$8.99
	CELL APPLICATIONS INC	02/12/2013	$253.34
	WWW.NEWEGG.COM	02/13/2013	$54.99
	UPS 1Z62460T0291341283	02/14/2013	$17.96
	BIOVISION INC	02/13/2013	$294.50
	INVITROGEN 22780214	02/15/2013	$91.89
	FARM TO PHARM LLC	02/17/2013	$467.11
	AIRGAS NAT WELDERS #15	02/15/2013	$56.06
	CONT CARBONIC PDCT	02/18/2013	$32.01
	CONT CARBONIC PDCT	02/18/2013	$96.02
	INVITROGEN 22796685	02/19/2013	$335.75
	INVITROGEN 22792470	02/19/2013	$172.60
	WWW.NEWEGG.COM	02/20/2013	$5.98
	THOMAS SCIENTIFIC INC/	02/19/2013	$135.12
	QIAGEN INC	02/20/2013	$81.60
	UPS 1Z62460T0295439028	02/21/2013	$22.32
	SOUTHWES 5262109452318	02/21/2013	$319.80
	FEDEX 874492264447	02/23/2013	$63.16
	HEATHROW SCIENTIFIC	02/23/2013	$439.45
	CONT CARBONIC PDCT	02/25/2013	$32.01
	CONT CARBONIC PDCT	02/25/2013	$96.02
	DMI DELL HIGHER EDUC	02/27/2013	$22.82
	NATL GRTS MGMT ASSC	02/26/2013	$125.00
	AMAZON MKTPLACE PMTS	02/27/2013	$292.30
	REES SCIENTIFIC	02/27/2013	$973.20
	WHEATON INDUSTRIES, IN	02/26/2013	$239.24
			$11,265.42
WENDY A MUZZY	STAPLES 00115832	02/07/2013	$121.48
	USPS 45724004729822715	02/27/2013	$11.25
			$132.73
WENDY P WILLIAMS	TARGET 00013912	01/31/2013	$39.31
	MIDWEST SPORTS	02/06/2013	$27.80
	MIDWEST SPORTS	02/09/2013	$239.80
	HARRIS TEETER #0277	02/10/2013	$6.50
	FITNESS FACTORY	02/12/2013	$143.00
	LIFE FITNESS	02/14/2013	$40.56
	PAYPAL CLUBINSIDER	02/14/2013	$89.00
	LIFE FITNESS	02/15/2013	$48.22
			$634.19
WENDY REHMAN	THE MATHWORKS INC	02/06/2013	$29.00
	SC.GOV	02/05/2013	$251.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY REHMAN	INTEGRATED DNA TECH	02/07/2013	$45.03
	ABNOVA CORPORATION	02/07/2013	$366.35
	INTEGRATED DNA TECH	02/12/2013	$23.33
	INVITROGEN 22778378	02/15/2013	$66.95
	AIRTRANAIR 3327207774770	02/20/2013	$278.80
	INTEGRATED DNA TECH	02/22/2013	$32.71
	PIPETTE REPAIR SRVC, INC.	02/22/2013	$610.00
			$1,703.17
WHITNEY NAGEL	AIRGAS NAT WELDERS #15	02/04/2013	$41.73
	AIRGAS NAT WELDERS #15	02/07/2013	$10.78
	GREER LABORATORIES	02/08/2013	$840.00
	GENWAY BIOTECH, INC	02/12/2013	$600.00
	INNOVATIVE CELL TECHNOLOG	02/14/2013	$180.00
	Lonza AG (Walkersville)	02/14/2013	$648.90
	DELTA AIR 0062325299210	02/27/2013	$474.60
			$2,796.01

Total for MEDICAL UNIV OF S C: $1,218,230.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	GUS'S HOME CENTER	02/21/2013	$39.09
	FASTENAL COMPANY01	02/25/2013	$139.31
			$178.40
ALICE BROWN	JANPAK 04 COLUMBIA	01/31/2013	$224.86
	JANPAK 04 COLUMBIA	01/31/2013	$67.57
	JANPAK 04 COLUMBIA	01/31/2013	$962.63
	FORMS AND SUPPLY - AOPD	01/31/2013	$308.69
	JANPAK 04 COLUMBIA	01/31/2013	$866.58
	JANPAK 04 COLUMBIA	01/31/2013	$135.14
	JANPAK 04 COLUMBIA	01/31/2013	$108.44
	JANPAK 04 COLUMBIA	01/31/2013	$1,063.71
	Staples Tech Soln	02/14/2013	$779.86
	JANPAK 04 COLUMBIA	02/26/2013	$180.62
	JANPAK 04 COLUMBIA	02/26/2013	$55.87
	JANPAK 04 COLUMBIA	02/26/2013	$61.64
			$4,815.61
ALMA F BARNES	FORMS AND SUPPLY - AOPD	02/04/2013	$90.02
	FORMS AND SUPPLY - AOPD	02/04/2013	$8.42
	FORMS AND SUPPLY - AOPD	02/20/2013	$185.59
			$284.03
AMIE P SHAVER	WM SUPERCENTER#1281	02/01/2013	$111.07
	WM SUPERCENTER#1281	02/04/2013	$12.67
			$123.74
ANGELA E MOSES	SC LAW ENFORCEMENT	02/22/2013	$25.00
			$25.00
ANNETTE H BANGLE	OFFICEMAX CT IN#561392	01/31/2013	$86.64
	CAN CANONBUSSOL CBS	01/31/2013	$12.85
	CAN CANONBUSSOL CBS	01/31/2013	$18.27
	CAN CANONBUSSOL CBS	01/31/2013	$38.87
	LOWES #00416	02/04/2013	$449.14
	Amazon.com	02/04/2013	$40.98
	CONNEY SAFETY	02/06/2013	$61.73
	OFFICEMAX CT IN#686657	02/06/2013	$7.26
	Lancaster Water & Sewer D	02/05/2013	$331.99
	Amazon.com	02/04/2013	$40.98
	Amazon.com	02/04/2013	$81.96
	SOUTHEASTERN PAPER GROUP	02/07/2013	$92.68
	SOUTHEASTERN PAPER GROUP	02/07/2013	$57.10
	SOUTHEASTERN PAPER GROUP	02/07/2013	$118.72
	YORK GAS-WWW.YCNGA	02/07/2013	$255.38
	FORMS AND SUPPLY - AOPD	02/08/2013	$38.48
	YORK GAS-WWW.YCNGA	02/07/2013	$276.06
	SOUTHEASTERN PAPER GROUP	02/07/2013	$21.72
	OFFICEMAX CT IN#686657	02/06/2013	$41.62
	OFFICEMAX CT IN#686657	02/06/2013	$26.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	CONNEY SAFETY	02/06/2013	$62.66
	CONNEY SAFETY	02/06/2013	$27.86
	SOUTHEASTERN PAPER GROUP	02/07/2013	$83.72
	LOWES #00416	02/13/2013	$19.22
	OFFICEMAX CT IN#821902	02/14/2013	$100.31
	SOUTHEASTERN PAPER GROUP	02/14/2013	$64.72
	CAN CANONBUSSOL CBS	02/15/2013	$28.79
	LOWES #00416	02/13/2013	$57.65
	OFFICEMAX CT IN#821902	02/14/2013	$50.15
	CAN CANONBUSSOL CBS	02/15/2013	$16.77
	CAN CANONBUSSOL CBS	02/15/2013	$49.11
	CAN CANONBUSSOL CBS	02/15/2013	$68.19
	CAN CANONBUSSOL CBS	02/15/2013	$17.75
	CAN CANONBUSSOL CBS	02/15/2013	$32.86
	CAN CANONBUSSOL CBS	02/15/2013	$42.59
	CAN CANONBUSSOL CBS	02/15/2013	$33.82
	CAN CANONBUSSOL CBS	02/15/2013	$13.49
	CAN CANONBUSSOL CBS	02/15/2013	$41.68
	CAN CANONBUSSOL CBS	02/15/2013	$15.45
	CAN CANONBUSSOL CBS	02/15/2013	$43.78
	ATT BILL PAYMENT	02/20/2013	$20.00
	WM SUPERCENTER#0585	02/21/2013	$59.15
	WM SUPERCENTER#0585	02/21/2013	$7.35
	WM SUPERCENTER#4593	02/21/2013	$37.50
	OFFICEMAX CT IN#027186	02/25/2013	$115.51
	WAL-MART #0585	02/26/2013	$32.35
	WM SUPERCENTER#4593	02/21/2013	$15.40
	WM SUPERCENTER#4593	02/21/2013	$2.88
	WAL-MART #0585	02/26/2013	$5.32
	OFFICEMAX CT IN#027186	02/25/2013	$22.66
	OFFICEMAX CT IN#027186	02/25/2013	$20.70
	OFFICEMAX CT IN#027186	02/25/2013	$86.55
			$3,394.99
AUDREY A PELKEY	WM SUPERCENTER#0644	02/02/2013	$16.75
	WM SUPERCENTER#0644	02/12/2013	$3.00
	WM SUPERCENTER#0644	02/18/2013	$18.96
	WM SUPERCENTER#0644	02/18/2013	$27.42
	CAROLINA PRODUCE CO.	02/25/2013	$189.00
			$255.13
AUNRA B HUDLEY	WM SUPERCENTER#2606	02/08/2013	$131.73
			$131.73
BELVA MCCORMICK	NPDB NPDB-HIPDB.HRSA.GOV	02/08/2013	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	02/08/2013	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	02/08/2013	$6.50
	NPDB NPDB-HIPDB.HRSA.GOV	02/08/2013	$6.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BELVA MCCORMICK	HIPDB NPDB-HIPDB.HRSA.GOV	02/08/2013	$6.50
	HIPDB NPDB-HIPDB.HRSA.GOV	02/08/2013	$3.25
	HIPDB NPDB-HIPDB.HRSA.GOV	02/08/2013	$6.50
	AMA PROFILES	02/08/2013	$38.00
	HIPDB NPDB-HIPDB.HRSA.GOV	02/08/2013	$6.50
	NPDB NPDB-HIPDB.HRSA.GOV	02/08/2013	$6.50
	HIPDB NPDB-HIPDB.HRSA.GOV	02/08/2013	$3.25
	AMA PROFILES	02/08/2013	$38.00
			$128.00
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	01/30/2013	$11.19
			$11.19
BETTY A COLON	WM SUPERCENTER#1382	02/06/2013	$71.63
	KMART 07058	02/06/2013	$57.80
	WWW CARF ORG	02/08/2013	$349.00
	ALL-BATTERY.COM	02/08/2013	$30.80
	PITNEY BOWES TELEMRKTG	02/07/2013	$41.44
	PITNEY BOWES TELEMRKTG	02/15/2013	$259.45
	FORMS AND SUPPLY - AOPD	02/18/2013	$4.27
	PMT MEGUIARSDRT	02/21/2013	$29.93
			$844.32
BETTY D DINKINS	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
			$50.00
BLAIR G FOUTZ	THE HOME DEPOT 1118	02/05/2013	$27.09
			$27.09
BONITA M CONNOLLY	WM SUPERCENTER#1383	02/05/2013	$5.42
	WM SUPERCENTER#1383	02/05/2013	$144.02
	WM SUPERCENTER#1383	02/19/2013	$12.09
	WM SUPERCENTER#1383	02/19/2013	$130.70
			$292.23
BONNIE L OLAKER	OFFICEMAX CT IN#761330	02/11/2013	$126.35
	US INK & TONER INC	02/11/2013	$577.24
			$703.59
BRENDA JOYNER	COUNTRY CLEAR INC	01/31/2013	$120.69
	US INK & TONER INC	02/01/2013	$130.85
	COUNTRY CLEAR INC	01/31/2013	$28.90
	COUNTRY CLEAR INC	01/31/2013	$6.42
	FORMS AND SUPPLY - AOPD	02/12/2013	$995.10
	SPIRIT TELECOM	02/13/2013	$3.64
	CAN CANONBUSSOL CBS	02/14/2013	$37.48
	FORMS AND SUPPLY - AOPD	02/14/2013	$6.07
	CAN CANONBUSSOL CBS	02/14/2013	$37.47
	FORMS AND SUPPLY - AOPD	02/14/2013	$163.70
			$1,530.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA L CORCORAN	WM SUPERCENTER#1383	02/01/2013	$22.60
	WM SUPERCENTER#1383	02/08/2013	$19.99
	WM SUPERCENTER#1383	02/15/2013	$24.30
	WM SUPERCENTER#1383	02/22/2013	$1.02
	WM SUPERCENTER#1383	02/22/2013	$22.98
			$90.89
BRUCE E PATRICK	WM SUPERCENTER#1035	02/01/2013	$79.13
	WM SUPERCENTER#1035	02/04/2013	$54.42
	MICHAELS #3855	02/07/2013	$74.38
	WM SUPERCENTER#1035	02/08/2013	$64.59
	WM SUPERCENTER#1035	02/11/2013	$124.63
	WM SUPERCENTER#1035	02/15/2013	$101.27
	WM SUPERCENTER#1035	02/22/2013	$85.33
	MICHAELS #3855	02/22/2013	$217.82
	WM SUPERCENTER#1035	02/25/2013	$67.01
			$868.58
BRYANT O MORTON	CROMERS	01/30/2013	$229.43
	BLOCKBUSTER.COM	02/15/2013	$21.39
	BLOCKBUSTER.COM	02/24/2013	$21.39
	WAL-MART #4506	02/26/2013	$42.65
	WAL-MART #4506	02/26/2013	$93.76
			$408.62
CANDICE R MORGAN	WM SUPERCENTER#4379	02/02/2013	$11.02
	WM SUPERCENTER#4379	02/02/2013	$35.31
	WM SUPERCENTER#4379	02/02/2013	$60.49
	LONGS DRUGS MILLWOOD	02/12/2013	$6.80
	LONGS DRUGS MILLWOOD	02/14/2013	$15.49
	BI-LO 290	02/20/2013	$25.23
			$154.34
CARLA J TURNER	WM SUPERCENTER#1281	02/13/2013	$48.25
			$48.25
CAROLINE CASH	WM SUPERCENTER#1035	02/04/2013	$142.56
	BI-LO 265	02/12/2013	$30.36
	WM SUPERCENTER#1035	02/13/2013	$84.10
	DOLLAR-GENERAL #8203	02/14/2013	$22.65
	BI-LO 265	02/21/2013	$36.36
			$316.03
CAROLYN K MCTAGGART	SC LAW ENFORCEMENT	02/04/2013	$25.00
			$25.00
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	01/30/2013	$126.80
			$126.80
CAROLYN SEALS	WM SUPERCENTER#0634	02/12/2013	$500.00
			$500.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WEBBER	SC LAW ENFORCEMENT	02/04/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/07/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WEBBER	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/25/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WEBBER	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
			$2,350.00
CARRIE L RICE	FORMS AND SUPPLY - AOPD	02/26/2013	$156.50
			$156.50
CATHY E BREZEALE	USA MOBILITY WIRELE	02/05/2013	$14.14
	CAN CANONBUSSOL CBS	02/21/2013	$11.11
	CAN CANONBUSSOL CBS	02/21/2013	$28.13
	CAN CANONBUSSOL CBS	02/21/2013	$29.91
	CAN CANONBUSSOL CBS	02/21/2013	$15.58
	CAN CANONBUSSOL CBS	02/21/2013	$44.51
	CAN CANONBUSSOL CBS	02/21/2013	$23.45
	CAN CANONBUSSOL CBS	02/21/2013	$34.02
	CAN CANONBUSSOL CBS	02/21/2013	$50.44
	CAN CANONBUSSOL CBS	02/21/2013	$52.72
	CAN CANONBUSSOL CBS	02/21/2013	$129.31
	CAN CANONBUSSOL CBS	02/23/2013	$38.74
	CAN CANONBUSSOL CBS	02/22/2013	$100.67
	CAN CANONBUSSOL CBS	02/22/2013	$83.71
	CAN CANONBUSSOL CBS	02/22/2013	$35.72
			$692.16
CELESTINE BOONE	PIGGLY WIGGLY 090	02/20/2013	$2.91
	PIGGLY WIGGLY 090	02/20/2013	$493.60
			$496.51
CHARLES JOHNSON	LOWES #02595	02/07/2013	$63.39
			$63.39
CHARLES K PRESLAR	WWW.NEWEGG.COM	02/08/2013	$41.99
	WWW.NEWEGG.COM	02/08/2013	$125.97
	LOWES #00416	02/12/2013	$111.15
	THE HOME DEPOT 1114	02/26/2013	$17.38
	THE HOME DEPOT 1114	02/26/2013	$17.38
	THE HOME DEPOT 1114	02/26/2013	$17.38
	THE HOME DEPOT 1114	02/26/2013	$17.38
	THE HOME DEPOT 1114	02/26/2013	$17.38
			$366.01
CHERYL G MCCLINTON	FEDEXOFFICE 00015024	01/31/2013	$17.27
	TARGET 00019232	02/06/2013	$26.78
			$44.05
CHERYL MARTIN	SC LAW ENFORCEMENT	02/06/2013	$25.00
			$25.00
CHEVIS B PARSONS	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	01/31/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHEVIS B PARSONS	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/27/2013	$25.00
			$350.00
CHEYENNE ALDAMUY	LOWES #00433	02/06/2013	$58.83
	LOWES #00433	02/06/2013	$152.66
	LOWES #00433	02/06/2013	$277.13
	CVS PHARMACY #7516 Q03	02/08/2013	$20.57
	LOWES #00433	02/12/2013	$138.03
	LOWES #00433	02/12/2013	$17.03
	LOWES #00433	02/14/2013	$138.03
	LOWES #00433	02/20/2013	$4.89
	CVS PHARMACY #4114 Q03	02/25/2013	$20.32
			$827.49
CHRISTOPHER E PLUNK	HARBOR FREIGHT TOOLS 96	02/05/2013	$9.40
	THE HOME DEPOT 1105	02/05/2013	$133.60
	LOWES #01635	02/08/2013	$137.32
	AUTOZONE #1026	02/11/2013	$5.29
	WM SUPERCENTER#0396	02/13/2013	$180.83
	TRI-COUNTY ACE BLDRS S	02/15/2013	$21.39
	WM SUPERCENTER#0396	02/13/2013	$151.02
	WM SUPERCENTER#0396	02/13/2013	$20.46
	TRI-COUNTY ACE BLDRS S	02/27/2013	$33.44
			$692.75
CLARENCE L FELDER	HCC RABON	02/21/2013	$206.25
	SUNBELT RENTALS #009	02/21/2013	$224.70
			$430.95
COLLEEN C FILKINS	RADIOSHACK 00196139	01/31/2013	$52.99
	TREND ENTERPRISES INC	01/31/2013	$29.96
	WM SUPERCENTER#1035	01/31/2013	$7.73
	WALMART.COM 8009666546	02/06/2013	$150.86
	WW GRAINGER	02/07/2013	$133.55
	CAN CANONBUSSOL CBS	02/13/2013	$46.32
	CAN CANONBUSSOL CBS	02/13/2013	$198.89
	CAN CANONBUSSOL CBS	02/13/2013	$22.81
	CAN CANONBUSSOL CBS	02/13/2013	$17.77
	CAN CANONBUSSOL CBS	02/13/2013	$10.60
	CAN CANONBUSSOL CBS	02/13/2013	$202.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COLLEEN C FILKINS	CAN CANONBUSSOL CBS	02/13/2013	$10.60
	CAN CANONBUSSOL CBS	02/13/2013	$40.83
	CAN CANONBUSSOL CBS	02/13/2013	$41.82
	CAN CANONBUSSOL CBS	02/13/2013	$318.00
	CAN CANONBUSSOL CBS	02/13/2013	$43.77
	CAN CANONBUSSOL CBS	02/13/2013	$10.60
	CAN CANONBUSSOL CBS	02/13/2013	$38.47
	CAN CANONBUSSOL CBS	02/13/2013	$10.59
	CAN CANONBUSSOL CBS	02/13/2013	$12.55
	CAN CANONBUSSOL CBS	02/13/2013	$153.28
	CAN CANONBUSSOL CBS	02/13/2013	$122.41
	CAN CANONBUSSOL CBS	02/13/2013	$68.36
	LOWES #02595	02/19/2013	$19.02
	FOOD LION #2680	02/19/2013	$20.41
	ELLIS REPAIR SERVICE I	02/19/2013	$20.67
	THE HOME DEPOT #1129	02/19/2013	$14.21
	BAMM COM 00093062	02/26/2013	$102.77
	THE GUIDANCE GROUP INC.	02/27/2013	$131.95
			$2,054.00
CONSTANCE A MANCARI	XEROX CORPORATION/RBO	02/26/2013	$239.68
			$239.68
CORAL L BOWER	WM SUPERCENTER#0629	02/06/2013	$50.69
	WM SUPERCENTER#0629	02/06/2013	$4.28
	WM SUPERCENTER#0629	02/06/2013	$19.36
	WM SUPERCENTER#0629	02/20/2013	$1.59
	WM SUPERCENTER#0629	02/20/2013	$4.98
	WM SUPERCENTER#0629	02/20/2013	$33.39
			$114.29
CORNELL E RUFF	FOOD LION #2506	01/31/2013	$18.99
	LONGS DRUGS MILLWOOD	02/01/2013	$23.49
	LONGS DRUGS MILLWOOD	02/01/2013	$37.85
	FOOD LION #2506	02/07/2013	$47.10
	LONGS DRUGS MILLWOOD	02/11/2013	$29.78
	LONGS DRUGS MILLWOOD	02/15/2013	$22.76
	LONGS DRUGS MILLWOOD	02/15/2013	$9.98
	LONGS DRUGS MILLWOOD	02/15/2013	$10.20
	LONGS DRUGS MILLWOOD	02/15/2013	$19.49
	LONGS DRUGS MILLWOOD	02/25/2013	$33.98
	LONGS DRUGS MILLWOOD	02/25/2013	$26.56
	CVS PHARMACY #5596 Q03	02/26/2013	$3.40
	LONGS DRUGS MILLWOOD	02/26/2013	$19.49
			$303.07
DALE A SHEALY	Amazon.com	02/05/2013	$128.94
	FORMS AND SUPPLY - AOPD	02/05/2013	$86.08
	FORMS AND SUPPLY - AOPD	02/13/2013	$75.24

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DALE A SHEALY	SYX TIGERDIRECT.COM	02/18/2013	$19.37
			$309.63
DALE M PALMER	WM SUPERCENTER#0396	01/31/2013	$7.78
	RESTOCKIT.COM	01/30/2013	$199.85
	PIP PRINTING #533	01/31/2013	$216.70
	OFFICE DEPOT #1214	02/01/2013	$57.37
	OFFICE DEPOT #379	01/31/2013	$58.26
	SOUTHEASTERN PAPER GROUP	02/05/2013	$122.82
	SOUTHEASTERN PAPER GROUP	02/05/2013	$1,023.53
	SIP STATEINDUSTRIAL US	02/08/2013	$408.31
	SIP STATEINDUSTRIAL US	02/11/2013	$408.31
	FORMS AND SUPPLY - AOPD	02/11/2013	$181.25
	LOWES #01507	02/12/2013	$82.55
	QUALITY POOLS OF ANDERSON	02/13/2013	$93.28
	WM SUPERCENTER#0644	02/13/2013	$36.00
	FORMS AND SUPPLY - AOPD	02/15/2013	$6.60
	SOUTHEASTERN PAPER GROUP	02/15/2013	$42.53
	FORMS AND SUPPLY - AOPD	02/20/2013	$3.01
	TREEHELP INC	02/20/2013	$26.75
	LOWES #00529	02/23/2013	$160.56
	RITE AID STORE #11644	02/22/2013	$13.33
	LOWES #01507	02/23/2013	$69.26
	SOUTHEASTERN PAPER GROUP	02/22/2013	$152.21
	LAWMENS SAFETY SUPPLY INC	02/25/2013	$385.95
	FORMS AND SUPPLY - AOPD	02/26/2013	$9.43
			$3,765.64
DANIEL W SULLIVAN	BI-LO 158	01/31/2013	$13.98
	BI-LO 158	02/04/2013	$403.37
	BI-LO 158	02/11/2013	$387.87
	BI-LO 158	02/19/2013	$317.52
	BI-LO 158	02/25/2013	$423.76
			$1,546.50
DEANA M KERR	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
			$75.00
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	02/11/2013	$161.90
			$161.90
DEBRA M AYERS	SPEEDPAY:DUKE-ENERGY	02/01/2013	$529.53
	SPIRIT TELECOM	01/31/2013	$20.51
	SPIRIT TELECOM	01/31/2013	$24.65
	SPIRIT TELECOM	01/31/2013	$0.96
	SPIRIT TELECOM	01/31/2013	$8.35
	SPIRIT TELECOM	01/31/2013	$3.03
	SPIRIT TELECOM	01/31/2013	$18.01

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	LAURENS ELECTRIC COOPE	02/08/2013	$703.12
	TWC TIME WARNER CABLE	02/10/2013	$109.90
	TRI COUNTY EC SC	02/08/2013	$491.00
	ATT CONS PHONE PMT	02/10/2013	$170.18
	PIEDMONTNG/SPEEDPAY	02/09/2013	$81.93
	ATT CONS PHONE PMT	02/10/2013	$87.44
	PIEDMONTNG/SPEEDPAY	02/09/2013	$1,202.60
	ATT CONS PHONE PMT	02/10/2013	$242.02
	ATT CONS PHONE PMT	02/10/2013	$435.36
	SPEEDPAY:DUKE-ENERGY	02/13/2013	$173.27
	COMPORIUM	02/12/2013	$452.78
	GREENVILLE WATER SYSTEM	02/13/2013	$275.88
	GREENVILLE WATER SYSTEM	02/13/2013	$233.54
	GREENVILLE WATER SYSTEM	02/13/2013	$26.46
	FSI FRONTIER	02/13/2013	$68.51
	FSI FRONTIER	02/13/2013	$219.94
	SXM SIRIUSXM.COM/ACCT	02/13/2013	$35.94
	FSI FRONTIER	02/13/2013	$143.79
	ATT CONS PHONE PMT	02/14/2013	$107.00
	CHARTER COMM	02/14/2013	$221.15
	FSI FRONTIER	02/13/2013	$242.07
	GREENVILLE WATER SYSTEM	02/13/2013	$62.44
	GREENVILLE WATER SYSTEM	02/13/2013	$6.20
	ATT CONS PHONE PMT	02/15/2013	$207.31
	ATT BILL PAYMENT	02/15/2013	$26.95
	FSI FRONTIER	02/14/2013	$89.89
	ADVANCE AUTO PARTS #5760	02/13/2013	$36.02
	CAN CANONBUSSOL CBS	02/14/2013	$598.76
	LAURENS ELECTRIC COOPE	02/14/2013	$15.00
	USA MOBILITY WIRELE	02/14/2013	$26.20
	DTV DIRECTV SERVICE	02/15/2013	$71.01
	SPIRIT TELECOM	01/31/2013	$24.66
	SPEEDPAY:DUKE-ENERGY	02/13/2013	$160.32
	SXM SIRIUSXM.COM/ACCT	02/13/2013	$51.65
	ATT CONS PHONE PMT	02/15/2013	$214.00
	LAURENS ELECTRIC COOPE	02/08/2013	$19.95
	FSI FRONTIER	02/13/2013	$238.57
	FSI FRONTIER	02/14/2013	$86.39
	USA MOBILITY WIRELE	02/14/2013	$13.10
	USA MOBILITY WIRELE	02/14/2013	$13.10
	USA MOBILITY WIRELE	02/14/2013	$6.55
	USA MOBILITY WIRELE	02/14/2013	$26.20
	PIEDMONTNG/SPEEDPAY	02/09/2013	$67.36
	PIEDMONTNG/SPEEDPAY	02/09/2013	$19.24
	PIEDMONTNG/SPEEDPAY	02/09/2013	$19.24
	PIEDMONTNG/SPEEDPAY	02/09/2013	$9.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	ATT CONS PHONE PMT	02/14/2013	$148.32
	ATT CONS PHONE PMT	02/14/2013	$107.00
	ATT CONS PHONE PMT	02/14/2013	$148.32
	PIEDMONTNG/SPEEDPAY	02/09/2013	$1,047.94
	PIEDMONTNG/SPEEDPAY	02/09/2013	$299.41
	PIEDMONTNG/SPEEDPAY	02/09/2013	$299.41
	PIEDMONTNG/SPEEDPAY	02/09/2013	$149.72
	SPEEDPAY:DUKE-ENERGY	02/23/2013	$1,392.14
	ATT CONS PHONE PMT	02/23/2013	$88.38
	ATT CONS PHONE PMT	02/23/2013	$451.45
	ATT CONS PHONE PMT	02/23/2013	$1,448.61
	SCE & G	02/22/2013	$603.50
	GREER CPW	02/22/2013	$1,655.29
	SCE & G	02/22/2013	$603.50
	VZWRLSS IVR VE	02/23/2013	$190.58
	PIEDMONTNG/SPEEDPAY	02/28/2013	$228.73
	GREENVILLE WATER SYSTEM	02/27/2013	$16.67
	GREENVILLE WATER SYSTEM	02/27/2013	$16.67
	SPEEDPAY:DUKE-ENERGY	02/28/2013	$491.10
			$17,825.41
DEBRA ROBBINS	SPRINT WIRELESS	02/07/2013	$199.95
	DOLRTREE 1965 00019653	02/08/2013	$268.18
	GREENVILLE WATER SYSTEM	02/11/2013	$8.33
	SPEEDPAY:DUKE-ENERGY	02/12/2013	$156.19
	PARTY CITY #200	02/13/2013	$15.60
	PARTY CITY #200	02/13/2013	$15.95
	PARTY CITY #200	02/14/2013	$9.53
	WM SUPERCENTER#0640	02/15/2013	$60.94
	DISH NETWORK-ONE TIME	02/14/2013	$103.88
	DOLRTREE 1965 00019653	02/19/2013	$21.20
	ATT BILL PAYMENT	02/22/2013	$165.38
	ATT BILL PAYMENT	02/22/2013	$50.89
	BIG LOTS STORES - #1294	02/20/2013	$52.99
	ATT BILL PAYMENT	02/22/2013	$50.89
			$1,179.90
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	01/31/2013	$110.49
	FORMS AND SUPPLY - AOPD	02/25/2013	$75.35
			$185.84
DENISE HARRIS STOVER	BI-LO 612	02/04/2013	$49.29
	WM SUPERCENTER#2265	02/06/2013	$48.53
	CVS PHARMACY #3805 Q03	02/06/2013	$46.08
	INGLES STORE #41	02/06/2013	$9.52
	WM SUPERCENTER#2265	02/07/2013	$6.56
	WM SUPERCENTER#2265	02/10/2013	$57.35
			$217.33

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	01/30/2013	$56.21
	FORMS AND SUPPLY - AOPD	01/30/2013	$25.27
	FORMS AND SUPPLY - AOPD	01/30/2013	$6.63
	FORMS AND SUPPLY - AOPD	01/30/2013	$91.46
	FORMS AND SUPPLY - AOPD	01/30/2013	$102.39
	FORMS AND SUPPLY - AOPD	01/30/2013	$66.36
	FORMS AND SUPPLY - AOPD	01/30/2013	$15.83
	FORMS AND SUPPLY - AOPD	01/30/2013	$61.71
	FORMS AND SUPPLY - AOPD	01/31/2013	$299.59
	FORMS AND SUPPLY - AOPD	02/01/2013	$79.09
	FORMS AND SUPPLY - AOPD	02/01/2013	$48.48
	US INK & TONER INC	01/31/2013	$57.75
	W.A. CHARNSTROM	02/05/2013	$35.95
	FORMS AND SUPPLY - AOPD	02/04/2013	$7.80
	FORMS AND SUPPLY - AOPD	02/04/2013	$38.39
	FORMS AND SUPPLY - AOPD	02/04/2013	$15.92
	US INK & TONER INC	02/05/2013	$485.44
	FORMS AND SUPPLY - AOPD	02/06/2013	$301.84
	US INK & TONER INC	02/06/2013	$300.02
	US INK & TONER INC	02/06/2013	$101.50
	US INK & TONER INC	02/07/2013	$50.75
	MAXI-AIDS 800-522-6294	02/13/2013	$164.85
	FORMS AND SUPPLY - AOPD	02/12/2013	$240.49
	FORMS AND SUPPLY - AOPD	02/12/2013	$165.57
	US INK & TONER INC	02/12/2013	$115.50
	FORMS AND SUPPLY - AOPD	02/13/2013	$8.73
	FORMS AND SUPPLY - AOPD	02/15/2013	$101.87
	FORMS AND SUPPLY - AOPD	02/13/2013	$60.66
	RR DONNELLEY	02/20/2013	$46.36
	US INK & TONER INC	02/12/2013	$161.01
	US INK & TONER INC	02/12/2013	$161.01
			$3,474.43
DENNIS C HARMON	ELECTRIC CONTROL & SUPPLY	02/01/2013	$251.45
			$251.45
DIANA L FLUDD	CORRUGATED CONTAINERS INC	01/31/2013	$172.80
	PIGGLY WIGGLY 091	01/31/2013	$300.63
	FORMS AND SUPPLY - AOPD	01/30/2013	$32.74
	OFFICE DEPOT #1214	02/01/2013	$102.65
	Staples Tech Soln	02/02/2013	$143.02
	FORMS AND SUPPLY - AOPD	02/01/2013	$66.70
	FORMS AND SUPPLY - AOPD	02/01/2013	$105.34
	Staples Tech Soln	02/02/2013	$428.23
	FORMS AND SUPPLY - AOPD	01/30/2013	$86.64
	ATT BILL PAYMENT	02/06/2013	$224.99
	CHRONICLE-INDEPENDENT	02/04/2013	$77.00
	Staples Tech Soln	02/07/2013	$136.77

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	FSI FRONTIER	02/07/2013	$601.55
	FSI FRONTIER	02/07/2013	$1,201.36
	OFFICEMAX CT IN#716013	02/07/2013	$129.89
	FSI FRONTIER	02/07/2013	$229.65
	OFFICEMAX CT IN#697552	02/07/2013	$123.12
	FSI FRONTIER	02/07/2013	$281.61
	FSI FRONTIER	02/07/2013	$631.43
	FSI FRONTIER	02/07/2013	$601.54
	FSI FRONTIER	02/07/2013	$147.68
	TWC TIME WARNER CABLE	02/10/2013	$26.65
	SCE & G	02/08/2013	$214.33
	WWW CARF ORG	02/08/2013	$260.00
	WWW.NEWEGG.COM	02/08/2013	$25.35
	TWC TIME WARNER CABLE	02/10/2013	$84.58
	TWC TIME WARNER CABLE	02/10/2013	$26.65
	WWW.NEWEGG.COM	02/08/2013	$132.90
	TWC TIME WARNER CABLE	02/10/2013	$79.95
	SCE & G	02/08/2013	$214.32
	TWC TIME WARNER CABLE	02/10/2013	$26.65
	TWC TIME WARNER CABLE	02/10/2013	$26.65
	TWC TIME WARNER CABLE	02/10/2013	$26.65
	TWC TIME WARNER CABLE	02/10/2013	$26.65
	SUBURBAN PROPANE LP	02/11/2013	$521.90
	OFFICEMAX CT IN#761833	02/11/2013	$60.99
	PEC EASYPAY SIEBEL	02/11/2013	$320.20
	PEC EASYPAY SIEBEL	02/11/2013	$320.20
	PEC EASYPAY SIEBEL	02/11/2013	$320.19
	ATT CONS PHONE PMT	02/13/2013	$348.51
	OFFICE DEPOT #1214	02/11/2013	$16.19
	OFFICE DEPOT #1170	02/11/2013	$75.59
	ATT CONS PHONE PMT	02/13/2013	$223.65
	OFFICE DEPOT #1214	02/11/2013	$44.03
	ATT CONS PHONE PMT	02/13/2013	$348.51
	ATT CONS PHONE PMT	02/13/2013	$348.51
	ATT CONS PHONE PMT	02/13/2013	$435.00
	ATT CONS PHONE PMT	02/13/2013	$145.09
	ATT CONS PHONE PMT	02/13/2013	$145.09
	ATT CONS PHONE PMT	02/13/2013	$145.09
	ATT CONS PHONE PMT	02/13/2013	$219.53
	ATT CONS PHONE PMT	02/13/2013	$219.53
	ATT CONS PHONE PMT	02/13/2013	$219.53
	ATT CONS PHONE PMT	02/13/2013	$219.53
	ATT CONS PHONE PMT	02/13/2013	$217.64
	ATT CONS PHONE PMT	02/13/2013	$217.63
	ATT CONS PHONE PMT	02/13/2013	$223.65
	ATT CONS PHONE PMT	02/13/2013	$223.65

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	ATT CONS PHONE PMT	02/13/2013	$167.74
	ATT CONS PHONE PMT	02/13/2013	$55.92
	ATT CONS PHONE PMT	02/13/2013	$55.91
	ATT CONS PHONE PMT	02/13/2013	$55.91
	ATT CONS PHONE PMT	02/13/2013	$125.80
	ATT CONS PHONE PMT	02/13/2013	$125.80
	ATT CONS PHONE PMT	02/13/2013	$125.80
	ATT CONS PHONE PMT	02/13/2013	$125.80
	ATT CONS PHONE PMT	02/13/2013	$83.87
	ATT CONS PHONE PMT	02/13/2013	$83.87
	OFFICE DEPOT #1214	02/18/2013	$48.58
	Staples Tech Soln	02/20/2013	$106.93
	SEDC PAYMENT	02/19/2013	$321.75
	Staples Tech Soln	02/20/2013	$60.03
	Staples Tech Soln	02/21/2013	$170.20
	OFFICE DEPOT #1214	02/22/2013	$107.87
	FSI FRONTIER	02/07/2013	$147.68
	FSI FRONTIER	02/07/2013	$147.68
	FSI FRONTIER	02/07/2013	$147.68
	FSI FRONTIER	02/07/2013	$229.65
	FSI FRONTIER	02/07/2013	$229.65
	FSI FRONTIER	02/07/2013	$281.61
	OFFICE DEPOT #1214	02/22/2013	$5.81
	WWW.NEWEGG.COM	02/27/2013	$97.75
	WWW.NEWEGG.COM	02/27/2013	$43.72
			$15,729.11
DIANE M SCHROEDER	OFFICEMAX CT IN#524846	01/31/2013	$42.41
	AMAZON MKTPLACE PMTS	02/01/2013	$13.68
	OFFICEMAX CT IN#524846	01/31/2013	$226.72
	OFFICEMAX CT IN#524846	01/31/2013	$340.27
	PEC EASYPAY SIEBEL	02/11/2013	$780.32
	OFFICEMAX CT IN#774895	02/11/2013	$7.75
	OFFICEMAX CT IN#774895	02/11/2013	$21.12
	OFFICEMAX CT IN#774895	02/11/2013	$169.74
	FTC IVR PAYMENTS	02/11/2013	$172.44
	FTC IVR PAYMENTS	02/11/2013	$412.41
	FTC IVR PAYMENTS	02/11/2013	$94.89
	MORRIS COMMUNICATIONS	02/12/2013	$36.24
	US INK & TONER INC	02/11/2013	$1,091.97
	FTC IVR PAYMENTS	02/11/2013	$44.95
	FTC IVR PAYMENTS	02/11/2013	$44.95
	FSI SANTEE COOPER	02/14/2013	$125.79
	DISH NETWORK-ONE TIME	02/15/2013	$10.62
	TWC TIME WARNER CABLE	02/16/2013	$81.74
	TOWN OF KINGSTREE	02/14/2013	$101.61
	FSI SANTEE COOPER	02/14/2013	$188.69

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	TOWN OF KINGSTREE	02/14/2013	$92.20
	CITY HALL	02/19/2013	$213.16
	CITY HALL	02/19/2013	$1,259.55
	DISH NETWORK-ONE TIME	02/20/2013	$81.69
	PSYCHOLOGICAL ASSESSMENT	02/21/2013	$570.24
	STAPLS7096546416000002	02/22/2013	$47.50
	PERSONAL TOUCH ANSWERING	02/22/2013	$397.59
	STAPLS7096546416000001	02/22/2013	$89.63
	SANTEE ELECTRIC COOPERAT	02/22/2013	$47.00
	WASTE INDUSTRIES BILLER	02/22/2013	$208.50
	HORRY TELEPHONE COOPERATI	02/22/2013	$41.27
	PEC EASYPAY SIEBEL	02/22/2013	$685.38
	WASTE INDUSTRIES BILLER	02/22/2013	$59.33
	WWW CARF ORG	02/27/2013	$288.00
			$8,089.35
DIANNE M GRAHAM	CITY OF ANDERSON ELECTRIC	02/01/2013	$60.06
	CITY OF ANDERSON ELECTRIC	02/01/2013	$239.52
	CITY OF ANDERSON ELECTRIC	02/01/2013	$21.16
	CITY OF ANDERSON ELECTRIC	02/01/2013	$41.06
	XEROX CORPORATION/RBO	02/05/2013	$51.55
	XEROX CORPORATION/RBO	02/05/2013	$94.37
	XEROX CORPORATION/RBO	02/05/2013	$115.31
	XEROX CORPORATION/RBO	02/05/2013	$182.15
	XEROX CORPORATION/RBO	02/05/2013	$20.04
	XEROX CORPORATION/RBO	02/05/2013	$99.49
	XEROX CORPORATION/RBO	02/05/2013	$225.75
	VZWRLSS IVR VE	02/07/2013	$722.21
	USA MOBILITY WIRELE	02/05/2013	$65.45
	WINDSTREAM NUVOX INC	02/11/2013	$22.38
	FORT-HILL-NG-BILL-PMNT	02/11/2013	$195.96
	XEROX CORPORATION/RBO	02/12/2013	$203.54
	SPEEDPAY:DUKE-ENERGY	02/13/2013	$94.98
	ATT CONS PHONE PMT	02/13/2013	$3,406.31
	SPEEDPAY:DUKE-ENERGY	02/13/2013	$148.49
	SPEEDPAY:DUKE-ENERGY	02/13/2013	$136.17
	XEROX CORPORATION/RBO	02/12/2013	$44.77
	ATT CONS PHONE PMT	02/13/2013	$104.28
	ATT CONS PHONE PMT	02/13/2013	$11.24
	SPIRIT TELECOM	02/15/2013	$2.75
	ATT CONS PHONE PMT	02/16/2013	$54.67
	ATT CONS PHONE PMT	02/16/2013	$75.11
	SENECA LIGHT & WATER	02/15/2013	$2,135.85
	ATT CONS PHONE PMT	02/16/2013	$79.12
	ATT CONS PHONE PMT	02/16/2013	$76.01
	SPEEDPAY:DUKE-ENERGY	02/20/2013	$342.12
	SPEEDPAY:DUKE-ENERGY	02/20/2013	$47.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	SPEEDPAY:DUKE-ENERGY	02/20/2013	$434.52
	VZWRLSS IVR VE	02/20/2013	$827.79
	SPEEDPAY:DUKE-ENERGY	02/22/2013	$21.56
	ATT CONS PHONE PMT	02/13/2013	$27.34
	ATT CONS PHONE PMT	02/13/2013	$27.34
	ATT CONS PHONE PMT	02/13/2013	$11.24
	ATT CONS PHONE PMT	02/13/2013	$11.25
	SENECA LIGHT & WATER	02/15/2013	$133.52
			$10,614.16
EILEEN R NEWTON	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/25/2013	$25.00
			$75.00
ELIZABETH H HANNON	FORMS AND SUPPLY - AOPD	02/05/2013	$14.31
	JANPAK 25 GREENVILLE	02/07/2013	$359.86
	US FOODS 5D	02/26/2013	$1,478.24
			$1,852.41
ELIZABETH I WAGNER	US INK & TONER INC	02/04/2013	$100.48
	OFFICEMAX CT IN#655107	02/05/2013	$20.07
	AMAZON MKTPLACE PMTS	02/06/2013	$45.07
	FORMS AND SUPPLY - AOPD	02/05/2013	$77.34
	DADE PAPER & BAG - ATLA	02/06/2013	$110.73
	FORMS AND SUPPLY - AOPD	02/06/2013	$11.50
	OFFICEMAX CT IN#655107	02/05/2013	$92.04
	US INK & TONER INC	02/07/2013	$100.48
	FORMS AND SUPPLY - AOPD	02/08/2013	$34.31
	JANPAK 25 GREENVILLE	02/07/2013	$66.09
	JANPAK 25 GREENVILLE	02/07/2013	$356.87
	JANPAK 25 GREENVILLE	02/07/2013	$139.92
	OFFICEMAX CT IN#731820	02/08/2013	$31.99
	FORMS AND SUPPLY - AOPD	02/08/2013	$46.73
	JANPAK 25 GREENVILLE	02/07/2013	$586.77
	JANPAK 25 GREENVILLE	02/07/2013	$94.86
	JANPAK 25 GREENVILLE	02/07/2013	$157.51
	FORMS AND SUPPLY - AOPD	02/11/2013	$352.20
	FORMS AND SUPPLY - AOPD	02/06/2013	$129.14
	FORMS AND SUPPLY - AOPD	02/08/2013	$157.63
	OFFICEMAX CT IN#731820	02/08/2013	$46.43
	FORMS AND SUPPLY - AOPD	02/13/2013	$18.42
	FORMS AND SUPPLY - AOPD	02/13/2013	$12.15
	US INK & TONER INC	02/07/2013	$620.31
	OFFICEMAX CT IN#969745	02/21/2013	$486.36
	OFFICEMAX CT IN#010850	02/22/2013	$171.47
	DADE PAPER & BAG - ATLA	02/26/2013	$215.60
			$4,282.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELLA R FORTUNE	WM SUPERCENTER#1135	02/15/2013	$424.93
			$424.93
EMILY FREEMAN	US INK & TONER INC	01/31/2013	$126.20
	FORMS AND SUPPLY - AOPD	02/05/2013	$30.96
	SANDHILL TEL(MCBEE) RETAI	02/08/2013	$269.82
	WM SUPERCENTER#4457	02/13/2013	$15.99
	WM SUPERCENTER#4457	02/13/2013	$17.22
	THE DILLON HERALD INC	02/14/2013	$42.50
	OFFICEMAX CT IN#856499	02/15/2013	$76.95
	THE DILLON HERALD INC	02/14/2013	$15.54
	PEE DEE PUBLISHING LLC	02/14/2013	$24.00
	OFFICEMAX CT IN#856499	02/15/2013	$76.96
	MARLBORO PUBLISHING CO	02/20/2013	$35.00
	MARLBORO PUBLISHING CO	02/20/2013	$12.00
	SANDHILL TEL(MCBEE) RETAI	02/08/2013	$148.00
	FORMS AND SUPPLY - AOPD	02/21/2013	$36.27
	OFFICEMAX CT IN#092667	02/27/2013	$123.12
	FORMS AND SUPPLY - AOPD	02/21/2013	$48.73
	FORMS AND SUPPLY - AOPD	02/21/2013	$48.73
	FORMS AND SUPPLY - AOPD	02/21/2013	$32.45
	FORMS AND SUPPLY - AOPD	02/21/2013	$28.65
	FORMS AND SUPPLY - AOPD	02/21/2013	$30.70
			$1,239.79
ERIK SMITH	DOLRTREE 4446 00044461	02/05/2013	$38.52
	DOLRTREE 463 00004630	02/05/2013	$68.48
	ACADEMY SPORTS #103	02/07/2013	$85.57
	ACADEMY SPORTS #103	02/07/2013	$309.60
	ACADEMY SPORTS #103	02/07/2013	$189.09
	ACADEMY SPORTS #103	02/07/2013	$74.75
	WM SUPERCENTER#1164	02/13/2013	$20.29
	WM SUPERCENTER#1164	02/13/2013	$18.19
	WM SUPERCENTER#1339	02/21/2013	$13.82
	ACADEMY SPORTS #103	02/21/2013	$26.74
			$845.05
EUGENE BROGDON	PIGGLY WIGGLY 091	02/05/2013	$60.54
			$60.54
EUGENE D GOODWIN	FASTSIGNS	01/31/2013	$112.35
	LOWES #00433	02/13/2013	$25.59
	FASTSIGNS	02/13/2013	$160.50
	LOWES #00433	02/15/2013	$21.37
	LOWES #00433	02/21/2013	$34.18
	CURTIS W DOWLING JR	02/22/2013	$432.92
			$786.91
EUGENE R OWENS	LOWES #02520	01/31/2013	$6.92
	ROBERTSON'S ACE HARDWA	02/07/2013	$16.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE R OWENS	LOWES #00518	02/08/2013	$4.87
	LOWES #00518	02/11/2013	$73.01
	ROBERTSON'S ACE HARDWA	02/14/2013	$25.70
	LOWES #00518	02/21/2013	$45.78
			$172.87
EVA M JOHNSON	WM SUPERCENTER#2214	02/12/2013	$149.99
	DOLRTREE 430 00004309	02/26/2013	$53.50
	WAL-MART #2214	02/26/2013	$50.87
			$254.36
FELICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	01/31/2013	$218.54
	OFFICEMAX CT IN#576463	02/02/2013	$321.64
	US INK & TONER INC	01/31/2013	$512.23
	US INK & TONER INC	01/31/2013	$51.00
	USA MOBILITY WIRELE	02/20/2013	$35.15
			$1,138.56
FLORENCE D REED	FORMS AND SUPPLY - AOPD	02/26/2013	$47.58
			$47.58
FLORENCE N DEGUZMAN	FORMS AND SUPPLY - AOPD	02/12/2013	$134.54
	FORMS AND SUPPLY - AOPD	02/12/2013	$5.03
			$139.57
FRANCINE T MILLER	CMS MEDICARE APPLIC FEE	02/22/2013	$532.00
	CMS MEDICARE APPLIC FEE	02/22/2013	$532.00
			$1,064.00
FRANKLIN F SPITZER	WM SUPERCENTER#1030	02/04/2013	$8.05
	GLIDDEN PROFESSIONAL #034	02/05/2013	$21.38
	THE HOME DEPOT #8913	02/12/2013	$2.55
	ACE BUILDERS HDWE	02/19/2013	$5.10
	GRAYBAR ELECTRIC	02/20/2013	$157.29
	THE HOME DEPOT 1114	02/20/2013	$7.98
	CITY TRUE VALUE HARDWARE	02/25/2013	$5.39
			$207.74
FRED FREEMAN	BI-LO 626	01/31/2013	$205.20
	BI-LO 626	02/07/2013	$279.00
	BI-LO 626	02/07/2013	$7.53
	WM SUPERCENTER#0396	02/12/2013	$176.72
	BI-LO 626	02/14/2013	$246.92
	BI-LO 626	02/14/2013	$21.88
	BI-LO 626	02/21/2013	$167.19
	BI-LO 626	02/21/2013	$100.00
	WM SUPERCENTER#0396	02/22/2013	$79.38
			$1,283.82
FREDA W HARRIS	Amazon.com	02/07/2013	$51.11
	Amazon.com	02/07/2013	$51.11
	Amazon.com	02/07/2013	$51.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDA W HARRIS	COMPORIUM-RHTC	02/13/2013	$51.22
	COMPORIUM-RHTC	02/13/2013	$49.14
	COMPORIUM-RHTC	02/13/2013	$51.22
	COMPORIUM-RHTC	02/13/2013	$51.59
	COMPORIUM-RHTC	02/13/2013	$63.73
	COMPORIUM-RHTC	02/13/2013	$59.58
	COMPORIUM-RHTC	02/13/2013	$63.73
	COMPORIUM-RHTC	02/13/2013	$46.38
	COMPORIUM-RHTC	02/13/2013	$59.58
	COMPORIUM-RHTC	02/13/2013	$49.14
	COMPORIUM-RHTC	02/13/2013	$49.14
	COMPORIUM-RHTC	02/13/2013	$49.14
	COMPORIUM-RHTC	02/13/2013	$229.08
	COMPORIUM-RHTC	02/13/2013	$1.99
			$1,028.00
GEORGE A WILSON	WM SUPERCENTER#0625	02/08/2013	$9.57
	WM SUPERCENTER#4664	02/19/2013	$163.77
	LOWES #01705	02/21/2013	$17.24
			$190.58
GEORGE C SMITH JR	LOWES #01120	02/04/2013	$21.54
	ADVANCE AUTO PARTS #5220	02/12/2013	$82.04
	LOWES #01120	02/14/2013	$16.72
	JOHNSTONE SUPPLY INC	02/14/2013	$42.09
	SCHOFIELD HARDWARE INC	02/20/2013	$38.86
	ADVANCE AUTO PARTS #5220	02/21/2013	$41.02
	LOWES #01120	02/26/2013	$18.34
	LOWES #01120	02/27/2013	$36.61
			$297.22
GEORGE W MORRIS	WM SUPERCENTER#1286	02/07/2013	$93.59
	WM SUPERCENTER#1286	02/08/2013	$47.93
	DOLRTREE 890 00008904	02/12/2013	$84.47
	WM SUPERCENTER#1286	02/22/2013	$27.59
			$253.58
GERALDINE C WEEKS	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GERALDINE C WEEKS	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	IBT IIS FINGERPRINT COM	02/25/2013	$51.50
	IBT IIS FINGERPRINT COM	02/26/2013	$51.50
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
			$878.00
GINGER G HARDEE	OFFICEMAX CT IN#525826	01/30/2013	$288.79
	HP DIRECT-PUBLICSECTOR	02/12/2013	$25.24
	FORMS AND SUPPLY - AOPD	02/14/2013	$15.66
			$329.69
GLENDA A MARTIN	SC LAW ENFORCEMENT	02/04/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
			$300.00
GLENDA D SHANK	USA MOBILITY WIRELE	02/04/2013	$51.10
	THE POST AND COURIER CIRC	02/08/2013	$190.80
	FORMS AND SUPPLY - AOPD	02/07/2013	$23.65
	SPIRIT TELECOM	02/11/2013	$57.74
	ATT BILL PAYMENT	02/13/2013	$263.00
	HOME TELECOM	02/22/2013	$1,180.53

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA D SHANK	FORMS AND SUPPLY - AOPD	02/25/2013	$153.85
			$1,920.67
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	02/26/2013	$61.92
			$61.92
GROVER E HOLLOMAN	WM SUPERCENTER#0511	01/31/2013	$76.86
	LOWES #00626	02/15/2013	$6.06
	LOWES #00626	02/15/2013	$32.37
	WAL-MART #0511	02/25/2013	$15.06
			$130.35
HARRY E REESE	FOOD LION #2506	02/01/2013	$73.89
	FOOD LION #2506	02/05/2013	$27.53
	LONGS DRUGS MILLWOOD	02/07/2013	$2.30
	LONGS DRUGS MILLWOOD	02/08/2013	$16.78
	LONGS DRUGS MILLWOOD	02/08/2013	$15.98
	LONGS DRUGS MILLWOOD	02/08/2013	$1.15
	LONGS DRUGS MILLWOOD	02/08/2013	$75.98
	LONGS DRUGS MILLWOOD	02/08/2013	$28.78
	FOOD LION #2506	02/14/2013	$39.88
			$282.27
HEYWARD ANDERSON	WM SUPERCENTER#4506	02/01/2013	$15.56
	WM SUPERCENTER#4506	02/01/2013	$20.96
	HAWTHORNE LAUREL PHAR	02/05/2013	$127.68
	PIGGLY WIGGLY 119	02/06/2013	$16.25
	WM SUPERCENTER#4506	02/07/2013	$185.63
	KMART 04319	02/06/2013	$9.82
	WM SUPERCENTER#2214	02/07/2013	$19.86
	WM SUPERCENTER#1339	02/08/2013	$105.58
	WALGREENS #12478	02/14/2013	$26.74
	WALGREENS #12478	02/14/2013	$101.64
	US INK & TONER INC	02/13/2013	$176.30
	US INK & TONER INC	02/13/2013	$114.85
	HEALTH CARE LOGISTICS	02/14/2013	$41.49
	SMITH RUBBER STAMP & SEAL	02/20/2013	$77.04
	US INK & TONER INC	02/20/2013	$160.18
	SMITH RUBBER STAMP & SEAL	02/20/2013	$154.94
	PCI PATT OFFICE SUPPL	02/22/2013	$327.53
	US INK & TONER INC	02/21/2013	$57.43
	US INK & TONER INC	02/21/2013	$123.56
	US INK & TONER INC	02/22/2013	$101.50
	US INK & TONER INC	02/22/2013	$113.89
			$2,078.43
HEYWARD T BROWN	LOWES #00626	02/21/2013	$37.77
			$37.77
HILDEGARD KATSAPIS	FORMS AND SUPPLY - AOPD	02/25/2013	$37.77

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HILDEGARD KATSAPIS	FORMS AND SUPPLY - AOPD	02/25/2013	$108.09
			$145.86
I MARK SINGLETON	SMITH RUBBER STAMP & SEAL	01/30/2013	$77.04
	LOWES #00433	02/05/2013	$12.75
	KMART 04319	02/04/2013	$21.39
	CVS PHARMACY #4114 Q03	02/05/2013	$60.93
	KMART 04319	02/04/2013	$103.16
	KMART 04319	02/04/2013	$11.76
	CVS PHARMACY #4114 Q03	02/05/2013	$24.04
	SALLY BEAUTY #1151	02/06/2013	$18.59
	KMART 04319	02/06/2013	$21.39
	KMART 04319	02/06/2013	$18.91
	KMART 04319	02/06/2013	$4.04
	WM SUPERCENTER#1339	02/07/2013	$14.95
	SALLY BEAUTY #1151	02/06/2013	$21.39
	CVS PHARMACY #5596 Q03	02/07/2013	$21.38
	KMART 04319	02/06/2013	$34.23
	HAWTHORNE PHARMACY TAYLOR	02/11/2013	$35.31
	PET SUPPLIES PLUS #803	02/20/2013	$37.96
	PET SUPPLIES PLUS #803	02/25/2013	$21.36
	KMART 4319	02/25/2013	$77.85
	LOWES #00433	02/27/2013	$28.76
			$667.19
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	02/06/2013	$17.80
	FORMS AND SUPPLY - AOPD	02/07/2013	$4.16
			$21.96
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	02/18/2013	$44.41
	FORMS AND SUPPLY - AOPD	02/18/2013	$37.53
			$81.94
JAMES C MORGAN	AIRGAS NAT WELDERS #5	02/22/2013	$208.17
	NAPA STORE 1015007	02/22/2013	$82.88
			$291.05
JAMES GENTRY	LOWES #00433	01/31/2013	$105.93
	LOWES #00433	02/05/2013	$138.03
	LOWES #00433	02/13/2013	$23.54
	LOWES #00433	02/25/2013	$89.11
	LOWES #00433	02/27/2013	$222.19
			$578.80
JAMES R MCCLELLAN	W W GRAINGER 916	01/31/2013	$53.42
	FORMS AND SUPPLY - AOPD	02/01/2013	$157.99
	FORMS AND SUPPLY - AOPD	02/04/2013	$12.60
	PROLABEL.COM	02/04/2013	$1,022.69
	W W GRAINGER 916	01/31/2013	$33.82
	US INK & TONER INC	02/05/2013	$1,068.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R MCCLELLAN	W W GRAINGER 916	02/07/2013	$166.16
	SIP STATEINDUSTRIAL US	02/08/2013	$712.32
	FORMS AND SUPPLY - AOPD	02/11/2013	$312.06
	W W GRAINGER 916	02/14/2013	$524.15
	LASER PRINT SERVICE, INC	02/13/2013	$121.90
	W W GRAINGER 916	02/14/2013	$63.49
	FORMS AND SUPPLY - AOPD	02/15/2013	$487.93
	IPC SUPPLY, INC.	02/20/2013	$27.98
	JANPAK 25 GREENVILLE	02/20/2013	$231.60
	JANPAK 25 GREENVILLE	02/22/2013	$346.08
	WW GRAINGER	02/22/2013	$3.50
	FORMS AND SUPPLY - AOPD	02/22/2013	$156.81
	RESTOCKIT.COM	02/25/2013	$213.58
	US INK & TONER INC	02/25/2013	$227.56
			$5,944.48
JAMES T BREWTON	WM SUPERCENTER#1035	02/01/2013	$38.29
	WM SUPERCENTER#1281	02/11/2013	$36.38
			$74.67
JANE B WILKINS	LOWES #02358	02/12/2013	$48.54
	WM SUPERCENTER#0638	02/13/2013	$31.24
			$79.78
JENIFER SHARPE	WM SUPERCENTER#0881	02/04/2013	$116.40
	CAN CANONBUSSOL CBS	02/06/2013	$276.18
	CAN CANONBUSSOL CBS	02/06/2013	$160.48
	WM SUPERCENTER#0881	02/11/2013	$52.43
	LOWES #01066	02/12/2013	$214.93
	CAN CANONBUSSOL CBS	02/06/2013	$465.29
	CAN CANONBUSSOL CBS	02/06/2013	$218.07
	CAN CANONBUSSOL CBS	02/06/2013	$70.37
	CAN CANONBUSSOL CBS	02/06/2013	$64.70
	CAN CANONBUSSOL CBS	02/06/2013	$66.52
	CAN CANONBUSSOL CBS	02/06/2013	$274.62
	CAN CANONBUSSOL CBS	02/06/2013	$19.83
	CAN CANONBUSSOL CBS	02/06/2013	$68.80
	CAN CANONBUSSOL CBS	02/06/2013	$18.74
	CAN CANONBUSSOL CBS	02/23/2013	$1,241.60
	FORMS AND SUPPLY - AOPD	02/22/2013	$422.98
	FORMS AND SUPPLY - AOPD	02/22/2013	$26.12
	TARGET.COM	02/23/2013	$58.84
			$3,836.90
JENNIFER H RUCKER	FORMS AND SUPPLY - AOPD	02/01/2013	$63.74
	HIPDB NPDB-HIPDB.HRSA.GOV	02/12/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/12/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/12/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/12/2013	$4.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER H RUCKER	NPDB NPDB-HIPDB.HRSA.GOV	02/12/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/12/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/12/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/12/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/12/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/12/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/12/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/12/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/12/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/12/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/12/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/12/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/12/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/12/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/12/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/12/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/12/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/12/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/12/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/12/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/12/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/12/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/12/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/12/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/12/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/12/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/12/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/12/2013	$4.75
	AMA PROFILES	02/12/2013	$70.00
	AMA PROFILES	02/12/2013	$120.00
	AMA PROFILES	02/12/2013	$60.00
	AMA PROFILES	02/12/2013	$90.00
	HIPDB NPDB-HIPDB.HRSA.GOV	02/26/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/26/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/26/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	02/26/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/26/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/26/2013	$4.75
	AMA PROFILES	02/26/2013	$180.00
	OFFICEMAX CT IN#076007	02/27/2013	$173.28
			$937.52
JEROME E MCCORKLE	CLASSIC FORD OF COLUMBIA	02/01/2013	$21.52
	KENNYS AUTO PARTS	02/07/2013	$307.84
	CARQUEST 01013028	02/08/2013	$73.94
	CARQUEST 01013028	02/08/2013	$2.80
	CARQUEST 01013028	02/08/2013	$7.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEROME E MCCORKLE	CARQUEST 01013028	02/07/2013	$609.89
	CARQUEST 01013028	02/08/2013	$14.02
	CLASSIC FORD OF COLUMBIA	02/11/2013	$158.69
	AUTO SAFETY GLASS AND	02/15/2013	$236.86
			$1,432.95
JEROME TAYLOR	DISPLAYS2GOCOM	01/31/2013	$146.55
	BATTERIES PLUS #25	02/01/2013	$93.10
	WM SUPERCENTER#0396	02/05/2013	$27.22
	BEST BUY 00005207	02/05/2013	$63.59
	WM SUPERCENTER#0396	02/07/2013	$8.42
	CVS PHARMACY #3838 Q03	02/07/2013	$74.19
	Amazon.com	02/08/2013	$34.32
	STAPLES 00118976	02/07/2013	$56.35
	WM SUPERCENTER#0396	02/11/2013	$6.51
	CARSTENS INC	02/12/2013	$34.83
	THE GUIDANCE GROUP INC.	02/13/2013	$137.17
	GTC CE	02/12/2013	$48.00
	CHANNING BETE CO AHA	02/13/2013	$79.45
	LOWES #03050	02/21/2013	$77.57
	WAL-MART #0396	02/21/2013	$17.96
	THE GUIDANCE GROUP INC.	02/25/2013	$131.67
	BI-LO 626	02/27/2013	$21.15
			$1,058.05
JOHN T BAKER	CAROLINA POWER EQUIPMENT	02/05/2013	$62.86
	CAROLINA POWER EQUIPMENT	02/26/2013	$170.13
	NORTHERN TOOL EQUIP SC	02/26/2013	$43.78
			$276.77
JONNI VINCENT	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/07/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/25/2013	$25.00
			$375.00
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	02/14/2013	$6.58
	ANDERSON NAPA AUTO PARTS	02/19/2013	$7.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	02/19/2013	$18.72
	ANDERSON NAPA AUTO PARTS	02/25/2013	$6.58
			$39.32
JUDY A GRIFFITH	FORMS AND SUPPLY - AOPD	02/18/2013	$49.10
			$49.10
JUDY HICKS	ATT CONS PHONE PMT	02/01/2013	$612.33
	ATT CONS PHONE PMT	02/01/2013	$102.58
	ATT CONS PHONE PMT	02/01/2013	$157.33
	JANPAK 04 COLUMBIA	01/31/2013	$189.00
	JANPAK 04 COLUMBIA	01/31/2013	$127.02
	FOOD LION #0245	02/04/2013	$9.99
	Staples Tech Soln	02/13/2013	$478.78
	OFFICEMAX CT IN#832073	02/13/2013	$134.95
	FORMS AND SUPPLY - AOPD	02/13/2013	$49.70
	PERSONNEL CONCEPTS	02/13/2013	$143.66
	PERSONNEL CONCEPTS	02/13/2013	$143.66
	VZWRLSS IVR VE	02/16/2013	$125.05
	VZWRLSS IVR VE	02/16/2013	$125.10
	COMCAST OF AUGUSTA	02/16/2013	$72.16
	USA MOBILITY WIRELE	02/15/2013	$93.05
	ATT CONS PHONE PMT	02/19/2013	$164.80
	ATT CONS PHONE PMT	02/19/2013	$435.27
	ATT CONS PHONE PMT	02/19/2013	$255.05
	ATT CONS PHONE PMT	02/19/2013	$75.50
	ATT CONS PHONE PMT	02/19/2013	$257.58
	SHERWIN WILLIAMS #2008	02/20/2013	$294.14
	Staples Tech Soln	02/13/2013	$478.78
	Staples Tech Soln	02/13/2013	$478.79
	OFFICEMAX CT IN#832073	02/13/2013	$134.85
	OFFICEMAX CT IN#832073	02/13/2013	$38.86
	FORMS AND SUPPLY - AOPD	02/13/2013	$14.30
	FORMS AND SUPPLY - AOPD	02/13/2013	$222.41
	ATT CONS PHONE PMT	02/19/2013	$435.27
	ATT CONS PHONE PMT	02/19/2013	$1,016.60
	ATT CONS PHONE PMT	02/19/2013	$255.05
	FORMS AND SUPPLY - AOPD	02/22/2013	$10.17
	FORMS AND SUPPLY - AOPD	02/21/2013	$144.34
	ATT CONS PHONE PMT	02/27/2013	$102.11
	ATLANTIC BROADBAND	02/27/2013	$73.68
	ATT CONS PHONE PMT	02/27/2013	$156.84
	ATT CONS PHONE PMT	02/27/2013	$629.85
	OFFICEMAX CT IN#047926	02/26/2013	$161.94
	JANPAK 04 COLUMBIA	01/31/2013	$190.44
	JANPAK 04 COLUMBIA	01/31/2013	$797.12
	FORMS AND SUPPLY - AOPD	02/21/2013	$79.76
	OFFICEMAX CT IN#047926	02/26/2013	$136.74

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	OFFICEMAX CT IN#047926	02/26/2013	$38.86
			$9,643.46
JULIA A SCOTT	VERIZON WRLS MYACCT VE	02/06/2013	$88.69
	VERIZON WRLS MYACCT VE	02/06/2013	$1,832.92
	VERIZON WRLS MYACCT VE	02/06/2013	$295.63
	VERIZON WRLS MYACCT VE	02/06/2013	$679.96
	TWC TIME WARNER CABLE	02/24/2013	$4,378.54
	TWC TIME WARNER CABLE	02/24/2013	$1,876.51
			$9,152.25
KATHLEEN A RYAN	WM SUPERCENTER#2214	02/01/2013	$50.10
	WM SUPERCENTER#2214	02/08/2013	$41.94
	WM SUPERCENTER#2214	02/22/2013	$49.75
			$141.79
KATHY D POWELL	SC LAW ENFORCEMENT	02/01/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	IBT IIS FINGERPRINT COM	02/27/2013	$51.50
			$101.50
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	02/18/2013	$237.93
			$237.93
KATHY L HUGG	PUBLIX #597	02/27/2013	$108.13
			$108.13
KATHY M KIMPSON PAYNE	AMAZON MKTPLACE PMTS	02/06/2013	$83.60
	SC.GOV	02/05/2013	$407.80
	EMEDCO	02/23/2013	$186.43
	I D WHOLESALERS	02/25/2013	$600.00
	WM EZPAY	02/25/2013	$575.02
	USPS 45654001129800695	02/27/2013	$472.00
			$2,324.85
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	02/04/2013	$4.67
	FORMS AND SUPPLY - AOPD	02/06/2013	$106.06
	FORMS AND SUPPLY - AOPD	02/26/2013	$96.26
			$206.99
KAY W HOGSTON	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
			$475.00
KENNETH B COMALANDER	LOWES #01066	02/04/2013	$35.26
	ELLIS FLOORING SALES #44	02/04/2013	$90.67
	SHUMAN OWENS SUPPLY CO	02/06/2013	$1,034.39
	STOCK BLDG SUPPLY 4126	02/07/2013	$69.07
	LOWES #00433	02/08/2013	$127.33
	LOWES #00433	02/11/2013	$19.13
	LOWES #00433	02/12/2013	$18.04
	SHUMAN OWENS SUPPLY CO	02/14/2013	$865.04
	LOWES #00433	02/20/2013	$56.86
	LOWES #00433	02/20/2013	$42.24
	B&W LUMBER COMPANY INC	02/26/2013	$8.47
	LOWES #00433	02/27/2013	$89.21
			$2,455.71
KENNETH W DAVIDSON	JANPAK 04 COLUMBIA	01/31/2013	$44.56
	JANPAK 04 COLUMBIA	01/31/2013	$69.74
	FORMS AND SUPPLY - AOPD	02/01/2013	$14.42
	JANPAK 04 COLUMBIA	01/31/2013	$28.94
	JANPAK 04 COLUMBIA	01/31/2013	$25.73
	FORMS AND SUPPLY - AOPD	02/01/2013	$28.90
	JANPAK 04 COLUMBIA	01/31/2013	$51.45
	US INK & TONER INC	01/31/2013	$53.78
	US INK & TONER INC	01/31/2013	$110.36
	JANPAK 04 COLUMBIA	01/31/2013	$25.73
	OFFICEMAX CT IN#615124	02/04/2013	$60.42
	OFFICEMAX CT IN#615140	02/04/2013	$60.99
	FORMS AND SUPPLY - AOPD	02/04/2013	$45.66
	FORMS AND SUPPLY - AOPD	02/04/2013	$33.04
	US INK & TONER INC	02/04/2013	$113.44
	ITEM, INC	02/04/2013	$216.57
	FORMS AND SUPPLY - AOPD	02/01/2013	$2.21
	US INK & TONER INC	02/04/2013	$113.72
	FORMS AND SUPPLY - AOPD	02/05/2013	$135.03
	AMAZON MKTPLACE PMTS	02/06/2013	$39.73
	Amazon.com	02/07/2013	$661.01
	GROVE MEDICAL INC	02/06/2013	$176.71
	GE APPLIANCE SALES #215	02/07/2013	$132.00
	FORMS AND SUPPLY - AOPD	02/07/2013	$48.84
	SOUTHEASTERN PAPER GBO	02/08/2013	$29.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W DAVIDSON	OFFICEMAX CT IN#735750	02/08/2013	$60.42
	WM SUPERCENTER#1383	02/11/2013	$20.11
	JANPAK 04 COLUMBIA	01/31/2013	$256.82
	JANPAK 04 COLUMBIA	01/31/2013	$82.99
	AMAZON MKTPLACE PMTS	02/13/2013	$74.69
	SOUTHEASTERN PAPER GBO	02/12/2013	$33.92
	CVS PHARMACY #3826 Q03	02/11/2013	$27.60
	WWW CARF ORG	02/12/2013	$179.00
	STAPLES 00108696	02/11/2013	$34.40
	SOUTHEASTERN PAPER GBO	02/12/2013	$33.92
	US INK & TONER INC	02/12/2013	$262.58
	FORMS AND SUPPLY - AOPD	02/13/2013	$18.57
	FORMS AND SUPPLY - AOPD	02/13/2013	$56.02
	JANPAK 04 COLUMBIA	01/31/2013	$90.68
	GROVE MEDICAL INC	02/19/2013	$46.64
	AMAZON MKTPLACE PMTS	02/20/2013	$85.00
	FORMS AND SUPPLY - AOPD	02/20/2013	$45.40
	FORMS AND SUPPLY - AOPD	02/22/2013	$7.59
	SOUTHEASTERN PAPER GROUP	02/26/2013	$34.24
	JANPAK 04 COLUMBIA	02/26/2013	$46.98
	JANPAK 04 COLUMBIA	02/26/2013	$407.46
	JANPAK 04 COLUMBIA	02/26/2013	$69.32
	JANPAK 04 COLUMBIA	02/26/2013	$23.49
	JANPAK 04 COLUMBIA	02/26/2013	$92.52
	JANPAK 04 COLUMBIA	02/26/2013	$154.03
	JANPAK 04 COLUMBIA	02/26/2013	$47.44
	JANPAK 04 COLUMBIA	02/26/2013	$18.41
	JANPAK 04 COLUMBIA	02/26/2013	$278.31
	FORMS AND SUPPLY - AOPD	02/13/2013	$11.78
	FORMS AND SUPPLY - AOPD	02/13/2013	$25.01
			$4,947.54
KIFAUNI L WITHERSPOON	WM SUPERCENTER#1030	02/19/2013	$6.00
	WM SUPERCENTER#1030	02/19/2013	$65.32
	WM SUPERCENTER#1030	02/19/2013	$3.07
	WM SUPERCENTER#1030	02/26/2013	$2.16
	WAL-MART #1030	02/27/2013	$140.03
	WAL-MART #1030	02/27/2013	$8.82
			$225.40
KIMBERLY A WATSON	FORMS AND SUPPLY - AOPD	01/31/2013	$306.18
	RAL COMMUNICATIONS CORP.	02/05/2013	$486.40
	FORMS AND SUPPLY - AOPD	02/07/2013	$308.19
	FORMS AND SUPPLY - AOPD	02/07/2013	$104.84
	FORMS AND SUPPLY - AOPD	02/15/2013	$103.15
	FORMS AND SUPPLY - AOPD	02/18/2013	$335.12
	FORMS AND SUPPLY - AOPD	02/19/2013	$3.73
	SPIRIT TELECOM	02/22/2013	$57.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A WATSON	SPIRIT TELECOM	02/22/2013	$24.21
	ATT CONS PHONE PMT	02/23/2013	$140.65
	SPIRIT TELECOM	02/22/2013	$6.71
	ATT CONS PHONE PMT	02/23/2013	$102.12
			$1,978.90
KIMBERLY B CHURCH	SC LAW ENFORCEMENT	02/07/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
			$75.00
KIMBERLY G GRANT	BLOCKBUSTER.COM	02/03/2013	$21.39
	WM SUPERCENTER#4379	02/13/2013	$12.00
			$33.39
LARRY R JACKSON	LONGS DRUGS MILLWOOD	02/08/2013	$44.34
	LONGS DRUGS MILLWOOD	02/14/2013	$19.49
			$63.83
LEE JAMIE OSWALT	HAGEMEYER NA #57	02/06/2013	$148.09
	HAGEMEYER NA #57	02/08/2013	$115.60
	ADI SECURITY PRD CB	02/11/2013	$107.73
	LOWES #00433	02/12/2013	$40.35
	ADI SECURITY PRD CB	02/14/2013	$82.38
	GRAYBAR ELECTRIC COMPANY	02/14/2013	$109.63
	HAGEMEYER NA #57	02/14/2013	$65.31
	HAGEMEYER NA #57	02/20/2013	$69.85
	HAGEMEYER NA #57	02/21/2013	$67.51
	HAGEMEYER NA #57	02/27/2013	$100.30
			$906.75
LEISA MULLINS	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
			$50.00
LIBBY V CORLEY	LONGS DRUGS MILLWOOD	02/01/2013	$1.15
	LONGS DRUGS MILLWOOD	02/01/2013	$12.75
	LONGS DRUGS MILLWOOD	02/04/2013	$1.15
	LONGS DRUGS MILLWOOD	02/05/2013	$3.45
			$18.50
LIESBETH D VANACKERE	AMAZON MKTPLACE PMTS	02/06/2013	$19.65
	GREENVILLE WATER SYSTEM	02/08/2013	$73.75
	USA MOBILITY WIRELE	02/08/2013	$34.58
	GREENVILLE WATER SYSTEM	02/08/2013	$2.12
	GREENVILLE WATER SYSTEM	02/08/2013	$104.99
	ATT CONS PHONE PMT	02/12/2013	$307.19
	SPEEDPAY:DUKE-ENERGY	02/12/2013	$782.05
	ATT CONS PHONE PMT	02/12/2013	$309.85
	USA MOBILITY WIRELE	02/08/2013	$34.58
	USA MOBILITY WIRELE	02/08/2013	$35.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LIESBETH D VANACKERE	GREENVILLE WATER SYSTEM	02/08/2013	$2.12
	GREENVILLE WATER SYSTEM	02/08/2013	$2.12
	GREENVILLE WATER SYSTEM	02/08/2013	$1.06
	GREENVILLE WATER SYSTEM	02/08/2013	$1.59
	GREENVILLE WATER SYSTEM	02/08/2013	$1.59
	GREENVILLE WATER SYSTEM	02/08/2013	$104.99
	GREENVILLE WATER SYSTEM	02/08/2013	$104.99
	GREENVILLE WATER SYSTEM	02/08/2013	$52.49
	GREENVILLE WATER SYSTEM	02/08/2013	$78.74
	GREENVILLE WATER SYSTEM	02/08/2013	$78.73
	ATT CONS PHONE PMT	02/12/2013	$307.19
	ATT CONS PHONE PMT	02/12/2013	$307.19
	ATT CONS PHONE PMT	02/12/2013	$153.59
	ATT CONS PHONE PMT	02/12/2013	$230.39
	ATT CONS PHONE PMT	02/12/2013	$230.39
	ATT CONS PHONE PMT	02/12/2013	$309.85
	ATT CONS PHONE PMT	02/12/2013	$309.85
	ATT CONS PHONE PMT	02/12/2013	$154.92
	ATT CONS PHONE PMT	02/12/2013	$232.39
	ATT CONS PHONE PMT	02/12/2013	$232.38
	SPEEDPAY:DUKE-ENERGY	02/12/2013	$782.05
	SPEEDPAY:DUKE-ENERGY	02/12/2013	$782.05
	SPEEDPAY:DUKE-ENERGY	02/12/2013	$391.02
	SPEEDPAY:DUKE-ENERGY	02/12/2013	$586.53
	SPEEDPAY:DUKE-ENERGY	02/12/2013	$586.53
	PIEDMONTNG/SPEEDPAY	02/14/2013	$299.80
	PIEDMONTNG/SPEEDPAY	02/14/2013	$457.12
	PIEDMONTNG/SPEEDPAY	02/14/2013	$457.12
	PIEDMONTNG/SPEEDPAY	02/14/2013	$457.12
	PIEDMONTNG/SPEEDPAY	02/14/2013	$228.56
	PIEDMONTNG/SPEEDPAY	02/14/2013	$342.84
	PIEDMONTNG/SPEEDPAY	02/14/2013	$342.84
	SPIRIT TELECOM	02/14/2013	$21.46
	SPIRIT TELECOM	02/14/2013	$21.46
	SPIRIT TELECOM	02/14/2013	$21.46
	SPIRIT TELECOM	02/14/2013	$10.73
	SPIRIT TELECOM	02/14/2013	$16.09
	SPIRIT TELECOM	02/14/2013	$16.08
	DISH NETWORK-ONE TIME	02/22/2013	$74.20
	AMAZON MKTPLACE PMTS	02/25/2013	$38.99
	AMAZON MKTPLACE PMTS	02/26/2013	$38.30
			$10,573.31
LINDA G SMITH	FORMS AND SUPPLY - AOPD	02/11/2013	$14.85
			$14.85
LINDA L BOATWRIGHT	ATT CONS PHONE PMT	02/01/2013	$161.14
	CITY OF FLORENCE-UT	01/31/2013	$8.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA L BOATWRIGHT	CITY OF FLORENCE-UT	01/31/2013	$79.55
	PIGGLY WIGGLY STOR	02/01/2013	$401.88
	CITY OF FLORENCE-UT	01/31/2013	$444.91
	POLLOCK COMPANY	02/05/2013	$84.95
	CAN CANONBUSSOL CBS	02/06/2013	$10.70
	USA MOBILITY WIRELE	02/05/2013	$42.02
	WM EZPAY	02/06/2013	$73.94
	TWC TIME WARNER CABLE	02/07/2013	$78.34
	CITY OF LAKE CITY	02/08/2013	$138.34
	TWC TIME WARNER CABLE	02/08/2013	$78.74
	ATT CONS PHONE PMT	02/12/2013	$82.86
	ATT CONS PHONE PMT	02/12/2013	$93.36
	ATT CONS PHONE PMT	02/12/2013	$81.45
	PIGGLY WIGGLY STOR	02/15/2013	$411.80
	SPIRIT TELECOM	02/15/2013	$24.30
	OCE FINANCIAL INC	02/15/2013	$202.24
	CAN CANONBUSSOL CBS	02/15/2013	$9.41
	CAN CANONBUSSOL CBS	02/15/2013	$10.00
	CAN CANONBUSSOL CBS	02/15/2013	$10.00
	ATT CONS PHONE PMT	02/16/2013	$657.48
	SPIRIT TELECOM	02/15/2013	$62.68
	OCE FINANCIAL INC	02/15/2013	$222.56
	CAN CANONBUSSOL CBS	02/15/2013	$19.61
	CAN CANONBUSSOL CBS	02/15/2013	$8.97
	SCE & G	02/19/2013	$78.33
	SCE & G	02/19/2013	$60.37
	SCE & G	02/19/2013	$147.33
	GRAND STRAND WATER & SEWE	02/20/2013	$105.50
	SPIRIT TELECOM	02/19/2013	$945.23
	ATT CONS PHONE PMT	02/26/2013	$605.24
	ATT CONS PHONE PMT	02/26/2013	$124.20
	FSI FRONTIER	02/26/2013	$55.36
	FSI FRONTIER	02/26/2013	$348.38
	VERIZON BUSINESS PAY	02/26/2013	$53.90
	POLLOCK COMPANY	02/27/2013	$246.54
	POLLOCK COMPANY	02/27/2013	$294.53
	WM EZPAY	02/26/2013	$48.61
	POLLOCK COMPANY	02/27/2013	$276.31
	POLLOCK COMPANY	02/27/2013	$318.64
	POLLOCK COMPANY	02/27/2013	$325.17
	POLLOCK COMPANY	02/27/2013	$289.09
	POLLOCK COMPANY	02/27/2013	$314.27
	POLLOCK COMPANY	02/27/2013	$331.39
	POLLOCK COMPANY	02/27/2013	$155.47
	POLLOCK COMPANY	02/27/2013	$218.72
			$8,841.81

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA T SETTLES	ACADEMY SPORTS #103	02/02/2013	$8.54
			$8.54
LISA P HALL	GAFFNEY BPW WBP1	02/06/2013	$163.62
	SPARTANBURG WATER SYSTEM	02/06/2013	$12.03
	SPARTANBURG WATER SYSTEM	02/06/2013	$232.46
	GAFFNEY BPW WBP1	02/06/2013	$32.44
	ATT CONS PHONE PMT	02/07/2013	$25.35
	GAFFNEY BPW WBP1	02/06/2013	$361.20
	ATT CONS PHONE PMT	02/15/2013	$245.87
	ATT BILL PAYMENT	02/15/2013	$1,822.11
	ATT BILL PAYMENT	02/15/2013	$111.91
	SPIRIT TELECOM	02/14/2013	$133.47
	VZWRLSS IVR VE	02/21/2013	$38.01
			$3,178.47
M RANDELL OSWALT	THE HOME DEPOT 1110	01/30/2013	$52.95
	LOWES #00433	02/11/2013	$29.47
	THE HOME DEPOT 1110	02/19/2013	$54.27
			$136.69
MABEL Q HAM	OREILLY AUTO 00016170	02/01/2013	$55.90
	CARQUEST 01013028	02/01/2013	$17.02
	CARQUEST 01013028	02/01/2013	$4.54
	CARQUEST 01013028	02/01/2013	$17.55
	CARQUEST 01013028	02/01/2013	$10.25
	OREILLY AUTO 00016170	02/04/2013	$17.55
	FRANKS DISCOUNT TIRE	02/04/2013	$294.66
	CARQUEST 01013028	02/04/2013	$2.80
	FRANKS DISCOUNT TIRE	02/05/2013	$216.12
	BARNETTES AUTO PARTS INC	02/04/2013	$162.00
	KYZERS TRUCK & TRAILER RE	02/05/2013	$171.25
	FRANKS DISCOUNT TIRE	02/06/2013	$172.64
	CARQUEST 01013028	02/13/2013	$10.35
	CARQUEST 01013028	02/13/2013	$8.95
	OREILLY AUTO 00016170	02/14/2013	$10.39
	CARQUEST 01013028	02/13/2013	$78.75
	OREILLY AUTO 00016170	02/14/2013	$14.70
	CARQUEST 01013028	02/13/2013	$47.56
	CARQUEST 01013028	02/13/2013	$2.39
	OREILLY AUTO 00016170	02/14/2013	$5.55
	CARQUEST 01013028	02/14/2013	$36.85
	FRANKS DISCOUNT TIRE	02/15/2013	$360.72
	CARQUEST 01013028	02/15/2013	$48.95
	CARQUEST 01013028	02/15/2013	$2.59
	CARQUEST 01013028	02/15/2013	$2.80
	CARQUEST 01013028	02/15/2013	$2.80
	FRANKS DISCOUNT TIRE	02/20/2013	$203.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MABEL Q HAM	FRANKS DISCOUNT TIRE	02/21/2013	$147.33
	OREILLY AUTO 00016170	02/27/2013	$120.06
	DILMAR OIL COMPANY-COLUM	02/27/2013	$501.40
	CARQUEST 01013028	02/26/2013	$11.96
	OREILLY AUTO 00016170	02/27/2013	$114.48
	OREILLY AUTO 00016170	02/27/2013	$5.66
			$2,880.36
MADISA S TORRES	SMITH RUBBER STAMP & SEAL	01/30/2013	$40.02
	OCE FINANCIAL INC	02/07/2013	$100.17
	SMITH RUBBER STAMP & SEAL	02/07/2013	$167.36
	US INK & TONER INC	02/07/2013	$1,010.48
	FORMS AND SUPPLY - AOPD	02/08/2013	$204.83
	OCE FINANCIAL INC	02/07/2013	$100.17
	FORMS AND SUPPLY - AOPD	02/11/2013	$18.52
	FORMS AND SUPPLY - AOPD	02/11/2013	$35.18
	FORMS AND SUPPLY - AOPD	02/11/2013	$72.74
	FORMS AND SUPPLY - AOPD	02/11/2013	$37.69
	FORMS AND SUPPLY - AOPD	02/15/2013	$23.86
	FORMS AND SUPPLY - AOPD	02/19/2013	$24.86
	FORMS AND SUPPLY - AOPD	02/21/2013	$24.86
	FORMS AND SUPPLY - AOPD	02/21/2013	$11.70
			$1,872.44
MALLORY M SHARPE	SMITH RUBBER STAMP & SEAL	02/08/2013	$43.02
	FORMS AND SUPPLY - AOPD	02/12/2013	$2.55
	HP DIRECT-PUBLICSECTOR	02/15/2013	$60.99
	FORMS AND SUPPLY - AOPD	02/12/2013	$298.73
	COLORID RIBBONS	02/25/2013	$251.80
			$657.09
MARIA MARIN	LONGS DRUGS MILLWOOD	02/08/2013	$10.87
	LONGS DRUGS MILLWOOD	02/14/2013	$5.98
	QOL MEDS	02/12/2013	$46.12
	LONGS DRUGS MILLWOOD	02/26/2013	$13.98
			$76.95
MARTHA C BURTON	MORRIS COMMUNICATIONS	02/06/2013	$48.81
	MORRIS COMMUNICATIONS	02/06/2013	$50.31
	CAN CANONBUSSOL CBS	02/21/2013	$10.00
	CAN CANONBUSSOL CBS	02/21/2013	$16.14
	CAN CANONBUSSOL CBS	02/21/2013	$33.05
			$158.31
MARY C FEW	GROVE MEDICAL INC	01/30/2013	$36.48
	GROVE MEDICAL INC	01/30/2013	$521.16
			$557.64
MARY E BEARD	WM SUPERCENTER#4487	02/13/2013	$90.88
			$90.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW W BROWN JR	PUBLIX #597	01/31/2013	$70.83
	WM SUPERCENTER#2214	02/07/2013	$60.11
	PUBLIX #597	02/14/2013	$103.30
	WAL-MART #2214	02/26/2013	$58.46
			$292.70
MELISSA DAWICKI	MICHAELS #3855	01/31/2013	$165.87
	WM SUPERCENTER#1281	02/05/2013	$35.13
	WM SUPERCENTER#1281	02/12/2013	$20.71
	WM SUPERCENTER#1281	02/19/2013	$63.15
	WM SUPERCENTER#1281	02/26/2013	$54.05
			$338.91
MICHAEL A MEFFORD	SAFETY PLUS	02/12/2013	$260.65
	SAFETY PLUS	02/12/2013	$3.85
			$264.50
MICHAEL A YOUNG	BI-LO 97	02/12/2013	$32.69
	BI-LO 97	02/12/2013	$99.09
			$131.78
MICHAEL E WHITMAN	0184-ALL PHASE	01/31/2013	$492.66
	0184-ALL PHASE	02/07/2013	$182.86
	0184-ALL PHASE	02/13/2013	$36.28
			$711.80
MICHAEL P NELSON	FORMS AND SUPPLY - AOPD	02/14/2013	$12.77
	USPS 45586004629805074	02/20/2013	$130.00
			$142.77
MICHAEL W MONROE	JOHN DEERE LANDSCAPES525	02/06/2013	$128.83
	LOWES #00385	02/08/2013	$154.89
	LOWES #00433	02/11/2013	$303.85
			$587.57
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	02/05/2013	$22.23
	FORMS AND SUPPLY - AOPD	02/05/2013	$140.28
	FORMS AND SUPPLY - AOPD	02/11/2013	$11.73
			$174.24
MICHELLE M ROGERS	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE M ROGERS	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
			$500.00
MILDRED SIMMONS	MICHAELS #5021	02/06/2013	$216.55
	WM SUPERCENTER#4506	02/11/2013	$10.59
	WM SUPERCENTER#4506	02/11/2013	$33.44
	EPIC SIGN AND BANNER	02/12/2013	$100.62
			$361.20
MONA H SIMMONS	BEAUFORT JASPER WATER & S	01/28/2013	$217.44
	REPUBLIC SERVICES TRASH	02/05/2013	$314.60
	HILTON HEAD 1 PUBLIC SER	02/05/2013	$136.00
	SPRINT WIRELESS	02/05/2013	$39.99
	003 CENTURYLINK MY ACCOUN	02/05/2013	$50.74
	BEAUFORT JASPER WATER & S	02/05/2013	$60.32
	SCE & G	02/06/2013	$503.50
	SCE & G	02/06/2013	$78.29
	003 CENTURYLINK MY ACCOUN	02/12/2013	$53.52
	ALL MAGAZINE SUB. AGENCY	02/13/2013	$58.68
	MORRIS-LOCAL NEWSPAPER	02/13/2013	$30.00
	ALL MAGAZINE SUB. AGENCY	02/13/2013	$119.00
	ATT CONS PHONE PMT	02/15/2013	$4,692.65
	003 CENTURYLINK MY ACCOUN	02/14/2013	$48.14
	ATT CONS PHONE PMT	02/15/2013	$41.86
	WASTE PRO OF SC HIL 301	02/19/2013	$48.91
	SPIRIT TELECOM	02/20/2013	$111.94
	SPIRIT TELECOM	02/19/2013	$3,398.36
	AT&T 1310666742096	02/20/2013	$38.94
	HARGRAY COMMUNICATIONS	02/25/2013	$203.20
			$10,246.08
MONICA T MCKIVER	WM SUPERCENTER#0634	02/22/2013	$500.00
			$500.00
NAKISHA J LEE	FORMS AND SUPPLY - AOPD	02/05/2013	$14.79
	FORMS AND SUPPLY - AOPD	02/05/2013	$144.88
	FORMS AND SUPPLY - AOPD	02/12/2013	$93.83
			$253.50
NANNIE E LONER	FORMS AND SUPPLY - AOPD	02/18/2013	$72.34
			$72.34
NATASHA M SMITH	OFFICEMAX CT IN#789995	02/12/2013	$119.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
NATASHA M SMITH	OFFICEMAX CT IN#789995	02/12/2013	$4.46
	OFFICEMAX CT IN#789995	02/12/2013	$136.10
			$259.73
NATHAN W BAYLESS	DOLRTREE 463 00004630	02/15/2013	$64.20
	WM SUPERCENTER#4506	02/21/2013	$32.07
	WM SUPERCENTER#4506	02/21/2013	$31.97
	WM SUPERCENTER#4506	02/21/2013	$62.88
			$191.12
OLIN L POE	OREILLY AUTO 00016170	02/21/2013	$19.24
	OREILLY AUTO 00016170	02/22/2013	$31.16
	CARQUEST 01013028	02/22/2013	$2.80
	CATOES POWER EQUIPMENT IN	02/22/2013	$70.40
	A&T ALIGNMENT LLC	02/21/2013	$69.95
	CARQUEST 01013028	02/22/2013	$54.01
	CARQUEST 01013028	02/22/2013	$2.59
	CARQUEST 01013028	02/22/2013	$2.80
	CARQUEST 01013028	02/22/2013	$7.05
	OREILLY AUTO 00016170	02/25/2013	$3.69
	OREILLY AUTO 00016170	02/25/2013	$18.17
	OREILLY AUTO 00016170	02/25/2013	$135.04
	OREILLY AUTO 00016170	02/25/2013	$11.55
	CARQUEST 01013028	02/25/2013	$96.04
	CARQUEST 01013028	02/25/2013	$6.33
	CARQUEST 01013028	02/25/2013	$2.97
	CARQUEST 01013028	02/25/2013	$11.80
	CARQUEST 01013028	02/25/2013	$2.59
	OREILLY AUTO 00016170	02/26/2013	$107.20
	OREILLY AUTO 00016170	02/26/2013	$29.98
	CARQUEST 01013028	02/25/2013	$6.62
	CARQUEST 01013028	02/26/2013	$76.23
	CARQUEST 01013028	02/26/2013	$2.59
	CARQUEST 01013028	02/26/2013	$2.80
	WW GRAINGER	02/27/2013	$15.52
	CARQUEST 01013028	02/26/2013	$41.48
			$830.60
PAMELA A NUTES	WM SUPERCENTER#2860	02/03/2013	$21.69
	WM SUPERCENTER#2860	02/10/2013	$28.14
	WM SUPERCENTER#2860	02/16/2013	$22.19
	WM SUPERCENTER#2860	02/23/2013	$12.65
			$84.67
PAMELA R NOBLE	FORMS AND SUPPLY - AOPD	02/04/2013	$26.76
	FORMS AND SUPPLY - AOPD	02/05/2013	$71.67
	FORMS AND SUPPLY - AOPD	02/04/2013	$221.26
			$319.69
PAMELA WALKER	FORMS AND SUPPLY - AOPD	02/05/2013	$247.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WALKER	FORMS AND SUPPLY - AOPD	02/11/2013	$26.66
	FORMS AND SUPPLY - AOPD	02/11/2013	$232.78
			$507.00
PAT C WARNOCK	US FOODS 5D	02/05/2013	$3,395.56
	MORRIS COMMUNICATIONS	02/06/2013	$202.65
	US FOODS 5D	02/08/2013	$2,980.71
	ATT CONS PHONE PMT	02/12/2013	$1,179.36
	SPIRIT TELECOM	02/13/2013	$1.68
	US FOODS 5D	02/15/2013	$2,380.63
	SPIRIT TELECOM	02/15/2013	$3,671.55
	US FOODS 5D	02/05/2013	$279.33
	US FOODS 5D	02/15/2013	$461.60
	VZWRLSS IVR VE	02/21/2013	$187.36
	US FOODS 5D	02/08/2013	$137.23
	US FOODS 5D	02/22/2013	$3,120.64
	US FOODS 5D	02/22/2013	$259.77
			$18,258.07
PATRICIA B SUMMERSON	WM SUPERCENTER#1146	02/06/2013	$89.35
			$89.35
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	02/04/2013	$8.56
	FORMS AND SUPPLY - AOPD	02/11/2013	$43.16
	FORMS AND SUPPLY - AOPD	02/11/2013	$139.11
	FORMS AND SUPPLY - AOPD	02/11/2013	$60.44
			$251.27
PATRICIA K REDMOND	BI-LO 615	01/31/2013	$12.00
	BI-LO 615	01/31/2013	$12.00
	WM SUPERCENTER#4379	01/31/2013	$20.00
	COOPERS NURSERY	02/05/2013	$54.41
	WM SUPERCENTER#1183	02/11/2013	$62.86
	WM SUPERCENTER#4506	02/15/2013	$50.40
	WM SUPERCENTER#1183	02/18/2013	$44.82
			$256.49
PAULA G OXNER	FORMS AND SUPPLY - AOPD	02/01/2013	$60.95
	FORMS AND SUPPLY - AOPD	02/01/2013	$24.62
	FORMS AND SUPPLY - AOPD	02/05/2013	$1.38
			$86.95
PAULA T WALTERS	FORMS AND SUPPLY - AOPD	02/15/2013	$42.47
	FORMS AND SUPPLY - AOPD	02/15/2013	$52.30
			$94.77
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	02/13/2013	$105.96
	FORMS AND SUPPLY - AOPD	02/18/2013	$26.35
			$132.31
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	02/13/2013	$83.89
	FORMS AND SUPPLY - AOPD	02/13/2013	$74.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$158.10
PRISCILLA ADDISON	LONGS DRUGS MILLWOOD	02/11/2013	$16.98
	LONGS DRUGS MILLWOOD	02/11/2013	$19.98
	LONGS DRUGS MILLWOOD	02/14/2013	$11.87
	LONGS DRUGS MILLWOOD	02/19/2013	$26.49
	WM SUPERCENTER#4379	02/21/2013	$67.08
			$142.40
RALPHENIA B ARTHUR	FORMS AND SUPPLY - AOPD	02/01/2013	$105.93
	FORMS AND SUPPLY - AOPD	02/07/2013	$42.54
			$148.47
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	02/19/2013	$62.81
	FORMS AND SUPPLY - AOPD	02/26/2013	$72.01
			$134.82
RAYMOND A WALKER	AUTO PARTS OF BEAUFORT	01/30/2013	$69.26
	LOWES #01521	01/31/2013	$17.04
	LOWES #01521	02/01/2013	$10.95
	KMART 07160	02/06/2013	$2.96
	ALLENDALE HARDWARE	02/06/2013	$7.33
	LOWES #01521	02/11/2013	$8.38
	LOWES #01521	02/15/2013	$14.82
	LOWES #01521	02/11/2013	$6.42
			$137.16
REBECCA BOLLING	FORMS AND SUPPLY - AOPD	02/05/2013	$59.37
			$59.37
RHETTA L HARTIN	USA MOBILITY WIRELE	02/08/2013	$19.69
	ATT CONS PHONE PMT	02/10/2013	$1,018.22
	ATT CONS PHONE PMT	02/10/2013	$403.43
	FSI FRONTIER	02/08/2013	$229.29
	ATT CONS PHONE PMT	02/10/2013	$730.08
	ATT CONS PHONE PMT	02/15/2013	$3.11
	ATT CONS PHONE PMT	02/15/2013	$1,737.06
	ATT CONS PHONE PMT	02/15/2013	$54.28
	FSI FRONTIER	02/25/2013	$247.71
	FSI FRONTIER	02/25/2013	$214.81
	ATT CONS PHONE PMT	02/27/2013	$293.77
	USA MOBILITY WIRELE	02/08/2013	$36.35
	USA MOBILITY WIRELE	02/08/2013	$17.63
	USA MOBILITY WIRELE	02/08/2013	$28.63
	USA MOBILITY WIRELE	02/08/2013	$3.31
	USA MOBILITY WIRELE	02/08/2013	$22.02
	USA MOBILITY WIRELE	02/08/2013	$2.20
	USA MOBILITY WIRELE	02/08/2013	$4.40
	USA MOBILITY WIRELE	02/08/2013	$13.22
	USA MOBILITY WIRELE	02/08/2013	$26.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	USA MOBILITY WIRELE	02/08/2013	$4.40
			$5,110.05
ROBERT W GADDIS JR	0184-ALL PHASE	02/12/2013	$249.23
	0184-ALL PHASE	02/25/2013	$26.16
			$275.39
ROBERTA M JACOBS	FORMS AND SUPPLY - AOPD	02/08/2013	$64.32
	FORMS AND SUPPLY - AOPD	02/08/2013	$166.68
			$231.00
ROBERTA RICHARDS	FORMS AND SUPPLY - AOPD	01/30/2013	$81.04
	FORMS AND SUPPLY - AOPD	01/30/2013	$31.33
	FORMS AND SUPPLY - AOPD	02/08/2013	$39.18
	FORMS AND SUPPLY - AOPD	02/08/2013	$114.20
			$265.75
ROBERTA S AYERS	CHESTERFIELD COUN00 OF 00	01/30/2013	$44.74
	CITY OF BENNETTSVILLE	01/30/2013	$764.03
	CAN CANONBUSSOL CBS	01/31/2013	$13.33
	CITY OF BENNETTSVILLE	01/30/2013	$1,979.01
	CITY OF BENNETTSVILLE	01/30/2013	$175.01
	CHESTERFIELD COUN00 OF 00	01/30/2013	$44.74
	CHESTERFIELD COUN00 OF 00	01/30/2013	$44.73
	OCE FINANCIAL INC	02/19/2013	$176.80
	OCE FINANCIAL INC	02/19/2013	$176.80
	PITNEY BOWES 001N	02/21/2013	$54.00
	CAN CANONBUSSOL CBS	02/21/2013	$483.63
	PITNEY BOWES 001N	02/21/2013	$65.34
	SPIRIT TELECOM	02/21/2013	$15.56
	SPIRIT TELECOM	02/21/2013	$17.36
	PITNEY BOWES 001N	02/21/2013	$65.34
	SPIRIT TELECOM	02/21/2013	$35.69
	SPIRIT TELECOM	02/21/2013	$65.64
	SPIRIT TELECOM	02/21/2013	$10.51
	CAN CANONBUSSOL CBS	01/31/2013	$13.33
	CAN CANONBUSSOL CBS	01/31/2013	$13.33
	CAN CANONBUSSOL CBS	01/31/2013	$17.00
	CAN CANONBUSSOL CBS	01/31/2013	$20.47
	CAN CANONBUSSOL CBS	01/31/2013	$17.00
	CAN CANONBUSSOL CBS	01/31/2013	$32.44
	CAN CANONBUSSOL CBS	01/31/2013	$32.43
	CAN CANONBUSSOL CBS	01/31/2013	$32.43
	CAN CANONBUSSOL CBS	01/31/2013	$8.77
	CAN CANONBUSSOL CBS	01/31/2013	$20.30
	CAN CANONBUSSOL CBS	01/31/2013	$9.24
			$4,449.00
ROBINETTE B JAMES	FORMS AND SUPPLY - AOPD	02/14/2013	$193.60
	FORMS AND SUPPLY - AOPD	02/14/2013	$54.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$248.07
ROGER L CRAIG	CARQUEST 01013028	01/30/2013	$4.72
	CARQUEST 01013028	01/30/2013	$2.80
	OREILLY AUTO 00016170	01/31/2013	$11.81
	CARQUEST 01013028	01/30/2013	$2.80
	CARQUEST 01013028	01/30/2013	$2.80
	OREILLY AUTO 00016170	01/31/2013	$1.57
	OREILLY AUTO 00016170	01/31/2013	$43.51
	A&T ALIGNMENT LLC	01/31/2013	$69.95
	CARQUEST 01013028	01/31/2013	$73.94
	CARQUEST 01013028	01/31/2013	$4.37
	CARQUEST 01013028	01/31/2013	$96.04
	PALMETTO SPECIALITY	01/31/2013	$181.85
	OREILLY AUTO 00016170	02/04/2013	$93.68
	OREILLY AUTO 00016170	02/04/2013	$25.46
	OREILLY AUTO 00016170	02/04/2013	$18.18
	OREILLY AUTO 00016170	02/04/2013	$82.95
	OREILLY AUTO 00016170	02/05/2013	$6.36
	CLASSIC FORD OF COLUMBIA	02/05/2013	$283.65
	CARQUEST 01013028	02/04/2013	$10.35
	OREILLY AUTO 00016170	02/06/2013	$17.27
	CARQUEST 01013028	02/05/2013	$67.16
	OREILLY AUTO 00016170	02/06/2013	$150.06
	CARQUEST 01013028	02/05/2013	$138.40
	OREILLY AUTO 00016170	02/06/2013	$150.06
	CARQUEST 01013028	02/05/2013	$251.13
	CLASSIC FORD OF COLUMBIA	02/06/2013	$122.92
	OREILLY AUTO 00016170	02/07/2013	$7.47
	CARQUEST 01013028	02/06/2013	$72.75
	CARQUEST 01013028	02/06/2013	$41.20
	OREILLY AUTO 00016170	02/07/2013	$30.91
	NAPA STORE 1015007	02/06/2013	$52.50
	CARQUEST 01013028	02/06/2013	$44.38
	CARQUEST 01013028	02/07/2013	$261.75
	BARNETTES AUTO PARTS INC	02/07/2013	$162.00
	CARQUEST 01013028	02/07/2013	$75.08
	OREILLY AUTO 00016170	02/11/2013	$30.91
	FRANKS DISCOUNT TIRE	02/11/2013	$147.33
	OREILLY AUTO 00016170	02/11/2013	$13.08
	FRANKS DISCOUNT TIRE	02/11/2013	$147.33
	CARRIER TRANSICO	02/11/2013	$30.18
	OREILLY AUTO 00016170	02/11/2013	$10.29
	CLASSIC FORD OF COLUMBIA	02/11/2013	$75.83
	OREILLY AUTO 00016170	02/11/2013	$18.17
	OREILLY AUTO 00016170	02/11/2013	$128.14
	CARQUEST 01013028	02/11/2013	$10.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	OREILLY AUTO 00016170	02/12/2013	$17.42
	OREILLY AUTO 00016170	02/12/2013	$3.67
	OREILLY AUTO 00016170	02/12/2013	$8.42
	OREILLY AUTO 00016170	02/12/2013	$132.67
	KENNYS AUTO PARTS	02/12/2013	$106.95
	OREILLY AUTO 00016170	02/12/2013	$151.13
	CARQUEST 01013028	02/11/2013	$26.99
	CARQUEST 01013028	02/12/2013	$2.59
	OREILLY AUTO 00016170	02/13/2013	$472.07
	CATOES POWER EQUIPMENT IN	02/13/2013	$33.55
	CARQUEST 01013028	02/12/2013	$26.34
	KENNYS AUTO PARTS	02/19/2013	$40.00
	CARQUEST 01013028	02/19/2013	$138.23
	OREILLY AUTO 00016170	02/20/2013	$19.08
	CARQUEST 01013028	02/19/2013	$11.96
	OREILLY AUTO 00016170	02/19/2013	$10.66
	OREILLY AUTO 00016170	02/20/2013	$337.75
	CARQUEST 01013028	02/20/2013	$2.80
	CARQUEST 01013028	02/20/2013	$2.80
	CARQUEST 01013028	02/20/2013	$219.70
	CARQUEST 01013028	02/20/2013	$8.99
	CARQUEST 01013028	02/20/2013	$44.92
	CARQUEST 01013028	02/20/2013	$2.59
	CARQUEST 01013028	02/21/2013	$57.10
			$5,151.72
ROSEMARY W SHUFORD	DOLRTREE 486 00004861	01/30/2013	$145.80
	JANPAK 04 COLUMBIA	01/31/2013	$33.12
	STAPLS7095733133000002	02/05/2013	$16.62
	STAPLS7095733133000003	02/05/2013	$53.89
	STAPLS7095733133000001	02/05/2013	$55.04
	MEDICAL ARTS PRESS	02/05/2013	$107.96
	Staples Tech Soln	02/05/2013	$27.32
	Staples Tech Soln	02/05/2013	$27.32
	TUCKER MATERIALS OF FLORE	02/06/2013	$91.24
	WALMART.COM 8009666546	02/07/2013	$92.99
	Staples Tech Soln	02/08/2013	$179.95
	STAPLS7096017904000001	02/09/2013	$153.20
	JANPAK 04 COLUMBIA	02/07/2013	$110.88
	STAPLS7096017904000002	02/09/2013	$8.42
	HYMAN PAPER & CHEMICAL	02/08/2013	$91.11
	HYMAN PAPER & CHEMICAL	02/11/2013	$247.05
	OFFICEMAX CT IN#788824	02/12/2013	$923.40
	CDW GOVERNMENT	02/13/2013	$116.62
	US FOODS 5D	02/14/2013	$479.02
	US FOODS 5D	02/14/2013	$394.33
	STAPLS7096401917000001	02/21/2013	$10.89

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	STAPLS7096107140002002	02/21/2013	$363.71
	STAPLS7096451849000001	02/21/2013	$39.37
	JANPAK 04 COLUMBIA	02/21/2013	$148.52
	STAPLS7095733133000001	02/05/2013	$14.92
	STAPLS7096017904000001	02/09/2013	$64.16
	STAPLS7096451849000001	02/21/2013	$110.99
	STAPLS7096401917000001	02/21/2013	$17.32
	JANPAK 04 COLUMBIA	02/26/2013	$9.72
			$4,134.88
SAMUEL R WRIGHT	LOWES #01521	01/31/2013	$3.65
	BEAUFORT GLIDDEN	02/05/2013	$14.50
	BRUNSON BUILDING SUPPLY	02/06/2013	$24.98
	LOWES #01521	02/11/2013	$10.60
	LOWES #01521	02/12/2013	$19.14
	LOWES #01521	02/13/2013	$102.75
	LOWES #01521	02/13/2013	$4.18
	LOWES #01521	01/31/2013	$53.98
	BRUNSON BUILDING SUPPLY	02/20/2013	$28.31
	ALLENDALE HARDWARE	02/20/2013	$10.18
	LOWES #01521	02/27/2013	$8.44
			$280.71
SANDRA M JAMISON	RITE AID STORE #11644	02/06/2013	$24.00
	DOLRTREE 10 00000109	02/05/2013	$23.32
	WM SUPERCENTER#0396	02/06/2013	$26.90
	WM SUPERCENTER#0644	02/11/2013	$20.14
	WM SUPERCENTER#0644	02/15/2013	$19.46
	WM SUPERCENTER#0396	02/15/2013	$6.26
	WM SUPERCENTER#0396	02/06/2013	$3.18
	WM SUPERCENTER#0644	02/11/2013	$18.96
	WM SUPERCENTER#0644	02/11/2013	$9.48
	MICHAELS #1585	02/25/2013	$71.27
	RITE AID STORE #11644	02/25/2013	$7.90
	FAMILY DOLLAR #3281	02/25/2013	$18.82
	WAL-MART #0396	02/27/2013	$38.94
	FAMILY DOLLAR #8730	02/27/2013	$15.95
			$304.58
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	02/08/2013	$5.71
	FORMS AND SUPPLY - AOPD	02/08/2013	$21.14
	FORMS AND SUPPLY - AOPD	02/11/2013	$45.26
	FORMS AND SUPPLY - AOPD	02/11/2013	$11.47
			$83.58
SHARION S BELL	WALMART.COM 8009666546	01/31/2013	$42.48
	PITNEY BOWES TELEMRKTG	01/30/2013	$187.34
	MARINA MEDICAL INSTRUMENT	01/31/2013	$206.00
	HOMEDEPOT.COM	01/31/2013	$126.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARION S BELL	DBC BLICK ART MATERIAL	02/06/2013	$478.60
	DBC BLICK ART MATERIAL	02/13/2013	$14.95
	WALMART.COM 8009666546	02/13/2013	$384.17
	OFFICE DEPOT #1079	02/13/2013	$128.39
	DBC BLICK ART MATERIAL	02/15/2013	$13.30
	HEALTH CARE LOGISTICS	02/25/2013	$252.28
			$1,834.45
SHELIA HANEY	DIGITAL CHECK CORP	01/31/2013	$33.86
	FORMS AND SUPPLY - AOPD	01/31/2013	$35.95
			$69.81
SHELLY B BUMGARNER	FORMS AND SUPPLY - AOPD	02/11/2013	$33.33
	FORMS AND SUPPLY - AOPD	02/11/2013	$165.37
	FORMS AND SUPPLY - AOPD	02/11/2013	$31.68
	FORMS AND SUPPLY - AOPD	02/11/2013	$13.54
			$243.92
SHERRIE A KOON	Amazon.com	02/02/2013	$32.38
	Amazon.com	02/02/2013	$291.41
	FORMS AND SUPPLY - AOPD	02/04/2013	$17.03
	WM SUPERCENTER#4379	02/05/2013	$65.06
	WM SUPERCENTER#1183	02/06/2013	$31.94
	HC PRO OPUS GREELEY	02/06/2013	$111.28
	SMITH & JONES JANITORI	02/05/2013	$888.94
	WM SUPERCENTER#4521	02/06/2013	$12.78
	PCI PATTERSON MEDICAL	02/07/2013	$453.63
	W W GRAINGER 916	02/06/2013	$570.20
	NPC NEW PIG CORP	02/09/2013	$116.39
	SMITH & JONES JANITORI	02/07/2013	$641.12
	FORMS AND SUPPLY - AOPD	02/04/2013	$6.20
	FORMS AND SUPPLY - AOPD	02/04/2013	$251.67
	ALI ALIMED INC	02/13/2013	$155.19
	S&S WORLDWIDE	02/13/2013	$269.99
	ALI ALIMED INC	02/15/2013	$203.84
	FORMS AND SUPPLY - AOPD	02/15/2013	$73.56
	AMAZON MKTPLACE PMTS	02/19/2013	$50.99
	WM SUPERCENTER#4521	02/19/2013	$12.58
	WM SUPERCENTER#2214	02/20/2013	$105.93
	AMAZON MKTPLACE PMTS	02/20/2013	$58.91
	ATT BILL PAYMENT	02/22/2013	$41.05
	HC PRO OPUS GREELEY	02/22/2013	$157.29
	PCI PATTERSON MEDICAL	02/22/2013	$251.02
	QS1	02/21/2013	$105.38
	FORMS AND SUPPLY - AOPD	02/15/2013	$397.92
	FORMS AND SUPPLY - AOPD	02/15/2013	$72.66
	FORMS AND SUPPLY - AOPD	02/15/2013	$200.11
	QS1	02/21/2013	$45.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$5,691.60
SHERYL M HINTON	WM SUPERCENTER#1339	02/07/2013	$57.40
	WM SUPERCENTER#1339	02/07/2013	$55.58
	WM SUPERCENTER#1339	02/07/2013	$57.40
			$170.38
SONJA M AKINS	ATT CONS PHONE PMT	02/26/2013	$69.01
	ATT CONS PHONE PMT	02/26/2013	$65.63
	ATT CONS PHONE PMT	02/26/2013	$53.10
	ATT CONS PHONE PMT	02/26/2013	$113.60
	ATT CONS PHONE PMT	02/26/2013	$65.51
	ATT CONS PHONE PMT	02/26/2013	$544.84
	ATT CONS PHONE PMT	02/26/2013	$40.65
	ATT CONS PHONE PMT	02/26/2013	$19.96
	USA MOBILITY WIRELE	02/25/2013	$140.76
	USA MOBILITY WIRELE	02/25/2013	$639.85
	USA MOBILITY WIRELE	02/25/2013	$172.66
	DTV DIRECTV SERVICE	02/26/2013	$95.39
	SPIRIT TELECOM	02/25/2013	$0.05
	USA MOBILITY WIRELE	02/25/2013	$167.51
	USA MOBILITY WIRELE	02/25/2013	$29.25
	MOTOROLA, INC. - ONLINE	02/25/2013	$577.46
	USA MOBILITY WIRELE	02/25/2013	$14.13
	SPIRIT TELECOM	02/25/2013	$0.71
	USA MOBILITY WIRELE	02/25/2013	$6.61
	USA MOBILITY WIRELE	02/25/2013	$27.33
	USA MOBILITY WIRELE	02/25/2013	$14.13
	USA MOBILITY WIRELE	02/25/2013	$14.13
	USA MOBILITY WIRELE	02/25/2013	$14.13
	USA MOBILITY WIRELE	02/25/2013	$14.13
			$2,900.53
SONYA M LYBRAND	FORMS AND SUPPLY - AOPD	01/31/2013	$1,450.86
			$1,450.86
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	01/30/2013	$9.48
	FORMS AND SUPPLY - AOPD	02/21/2013	$23.41
	FORMS AND SUPPLY - AOPD	02/26/2013	$6.87
	FORMS AND SUPPLY - AOPD	02/21/2013	$195.57
			$235.33
STEPHEN A MORGAN	LOWES #00433	02/06/2013	$109.05
	LOWES #00433	02/08/2013	$47.29
	LOWES #00433	02/26/2013	$36.33
			$192.67
STEPHEN C HATTRICH	FORMS AND SUPPLY - AOPD	02/01/2013	$141.34
	FORMS AND SUPPLY - AOPD	02/01/2013	$6.22
	FORMS AND SUPPLY - AOPD	01/31/2013	$79.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C HATTRICH	FORMS AND SUPPLY - AOPD	02/04/2013	$24.86
	APOTHECARY PRODUCTS INC	02/07/2013	$416.87
	EMERY-PRATT CO	02/07/2013	$934.70
	FORMS AND SUPPLY - AOPD	02/06/2013	$110.30
	FORMS AND SUPPLY - AOPD	02/07/2013	$9.61
	FORMS AND SUPPLY - AOPD	02/07/2013	$69.86
	US FOODS 5D	02/13/2013	$480.72
	AMERICAN SCREENING CORPOR	02/13/2013	$602.50
	FORMS AND SUPPLY - AOPD	02/13/2013	$131.22
	FORMS AND SUPPLY - AOPD	02/13/2013	$83.18
	FORMS AND SUPPLY - AOPD	02/13/2013	$10.45
	FORMS AND SUPPLY - AOPD	02/14/2013	$1.41
	FORMS AND SUPPLY - AOPD	02/15/2013	$72.40
	FORMS AND SUPPLY - AOPD	02/14/2013	$55.97
	FORMS AND SUPPLY - AOPD	02/15/2013	$56.43
	FORMS AND SUPPLY - AOPD	02/18/2013	$12.26
	AMERICAN SCREENING CORPOR	02/19/2013	$982.50
	FORMS AND SUPPLY - AOPD	02/22/2013	$5.14
	FORMS AND SUPPLY - AOPD	02/22/2013	$30.58
			$4,317.59
STEVEN P HATFIELD	LOWES #00433	02/06/2013	$414.57
	LOWES #00433	02/21/2013	$19.01
	JOHN DEERE LANDSCAPES525	02/25/2013	$876.60
	W.P.LAW, INC #4	02/27/2013	$120.29
			$1,430.47
SUSAN F MILLER	USA MOBILITY WIRELE	02/12/2013	$6.67
	ATT CONS PHONE PMT	02/19/2013	$322.32
	ATT CONS PHONE PMT	02/19/2013	$592.77
	ATT CONS PHONE PMT	02/19/2013	$57.47
	ATT CONS PHONE PMT	02/19/2013	$41.47
	ATT CONS PHONE PMT	02/19/2013	$57.48
	ATT CONS PHONE PMT	02/19/2013	$158.75
	USA MOBILITY WIRELE	02/12/2013	$15.56
	SPRINT WIRELESS	02/21/2013	$39.99
	SPRINT WIRELESS	02/21/2013	$39.99
	SPRINT WIRELESS	02/21/2013	$39.99
	SPRINT WIRELESS	02/21/2013	$39.99
	SPRINT WIRELESS	02/21/2013	$39.99
	SPRINT WIRELESS	02/21/2013	$79.98
	SPRINT WIRELESS	02/21/2013	$39.99
	SPRINT WIRELESS	02/21/2013	$39.99
	SPRINT WIRELESS	02/21/2013	$79.98
	SPRINT WIRELESS	02/27/2013	$163.96
	VZWRLSS IVR VB	02/27/2013	$76.04
			$1,932.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN R HOLDEN	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
			$75.00
TAMI G CHAHINE	FORMS AND SUPPLY - AOPD	02/11/2013	$141.46
	FORMS AND SUPPLY - AOPD	02/12/2013	$72.55
	FORMS AND SUPPLY - AOPD	02/15/2013	$67.26
			$281.27
TAMMY F RAUCH	OFFICEMAX CT IN#584586	02/01/2013	$115.52
	SMITH RUBBER STAMP & SEAL	02/01/2013	$16.70
	SMITH RUBBER STAMP & SEAL	02/06/2013	$6.37
	FORMS AND SUPPLY - AOPD	02/06/2013	$12.92
	FORMS AND SUPPLY - AOPD	02/08/2013	$216.65
	FORMS AND SUPPLY - AOPD	02/08/2013	$27.18
			$395.34
TAMMY G STRICKLAND	US INK & TONER INC	02/06/2013	$431.79
	SOUTHEASTERN PAPER GROUP	02/16/2013	$156.15
			$587.94
TAMMY J AMICK	FORMS AND SUPPLY - AOPD	02/05/2013	$36.76
	FORMS AND SUPPLY - AOPD	02/05/2013	$42.23
			$78.99
TARYN A REED	THE HOME DEPOT 1118	02/04/2013	$37.96
	ISACA	02/04/2013	$116.00
	Amazon.com	02/12/2013	$21.23
	WWW CARF ORG	02/12/2013	$288.00
	AMAZON MKTPLACE PMTS	02/13/2013	$30.94
	Amazon.com	02/13/2013	$76.13
	STAYWELL - KRAMES	02/13/2013	$30.62
	Amazon.com	02/12/2013	$3.17
	THE HOME DEPOT 1118	02/04/2013	$37.96
	RUBBER STAMP CHAMP	02/25/2013	$25.43
	Amazon.com	02/26/2013	$31.31
	Amazon.com	02/27/2013	$82.12
			$780.87
TAWANA PRICE	WM SUPERCENTER#4487	02/04/2013	$4.96
	RADIOSHACK 00197558	02/08/2013	$12.82
	APC DATA CENTER UNIVER	02/15/2013	$114.48
	WM SUPERCENTER#4487	02/04/2013	$56.31
	WM SUPERCENTER#4487	02/25/2013	$75.31
			$263.88
TAWANDA Y WEBB	WM SUPERCENTER#2214	02/01/2013	$97.35
	WM SUPERCENTER#2214	02/01/2013	$59.84
			$157.19
TERRY D SESSIONS	US FOODS 5D	02/06/2013	$1,286.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY D SESSIONS	US FOODS 5D	02/07/2013	$641.51
			$1,928.18
THOMAS E JOHNSON	WM SUPERCENTER#2214	01/31/2013	$50.68
			$50.68
THOMAS T LLOYD	THE HOME DEPOT 1117	02/06/2013	$37.07
	THE HOME DEPOT 1117	02/12/2013	$33.78
	KEY CHEMICALS INC	02/12/2013	$29.75
	THE HOME DEPOT 1117	02/12/2013	$48.12
	THE HOME DEPOT 1117	02/12/2013	$21.02
	AIKEN ELECTRICAL	02/13/2013	$357.30
	THE HOME DEPOT 1117	02/14/2013	$28.09
			$555.13
THOMASINA HOLMES	JANPAK 04 COLUMBIA	01/31/2013	$40.18
	JANPAK 04 COLUMBIA	01/31/2013	$90.46
	JANPAK 04 COLUMBIA	01/31/2013	$380.21
	JANPAK 04 COLUMBIA	01/31/2013	$100.05
	JANPAK 04 COLUMBIA	01/31/2013	$90.20
	JANPAK 04 COLUMBIA	01/31/2013	$39.10
	JANPAK 04 COLUMBIA	01/31/2013	$135.48
	JANPAK 04 COLUMBIA	01/31/2013	$26.62
	JANPAK 04 COLUMBIA	01/31/2013	$436.80
	JANPAK 04 COLUMBIA	01/31/2013	$50.67
	JANPAK 04 COLUMBIA	01/31/2013	$256.16
	JANPAK 04 COLUMBIA	01/31/2013	$52.52
	JANPAK 04 COLUMBIA	01/31/2013	$160.08
	CITY OF CAMDEN SC WEB PYM	02/08/2013	$1,312.62
	SC.GOV	02/08/2013	$106.51
	LUGOFF ELGIN WATER	02/08/2013	$99.74
	SC.GOV	02/08/2013	$95.74
	SC.GOV	02/08/2013	$83.30
	ATT BILL PAYMENT	02/09/2013	$129.81
	USA MOBILITY WIRELE	02/08/2013	$6.12
	SC.GOV	02/08/2013	$25.91
	CITY OF CAMDEN SC WEB PYM	02/08/2013	$65.67
	CITY OF CAMDEN SC WEB PYM	02/08/2013	$1,312.62
	CITY OF CAMDEN SC WEB PYM	02/08/2013	$65.67
	CITY OF CAMDEN SC WEB PYM	02/08/2013	$1,312.62
	CITY OF CAMDEN SC WEB PYM	02/08/2013	$65.66
	SC.GOV	02/08/2013	$106.50
	SC.GOV	02/08/2013	$95.74
	SC.GOV	02/08/2013	$83.30
	ATT BILL PAYMENT	02/09/2013	$129.79
	ATT BILL PAYMENT	02/09/2013	$129.79
	USA MOBILITY WIRELE	02/08/2013	$12.24
	USA MOBILITY WIRELE	02/08/2013	$6.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	USA MOBILITY WIRELE	02/08/2013	$11.21
	USA MOBILITY WIRELE	02/08/2013	$6.12
	SC.GOV	02/08/2013	$25.90
	SC.GOV	02/08/2013	$25.90
	JANPAK 04 COLUMBIA	02/21/2013	$17.39
	JANPAK 04 COLUMBIA	02/21/2013	$800.67
	JANPAK 04 COLUMBIA	02/21/2013	$45.31
	JANPAK 04 COLUMBIA	02/21/2013	$535.51
	JANPAK 04 COLUMBIA	02/21/2013	$381.45
	JANPAK 04 COLUMBIA	02/21/2013	$339.18
	JANPAK 04 COLUMBIA	02/21/2013	$497.13
	JANPAK 04 COLUMBIA	02/21/2013	$32.71
	JANPAK 04 COLUMBIA	02/21/2013	$103.41
	JANPAK 04 COLUMBIA	02/21/2013	$52.92
	JANPAK 04 COLUMBIA	02/21/2013	$889.89
	JANPAK 04 COLUMBIA	02/21/2013	$74.26
	JANPAK 04 COLUMBIA	02/21/2013	$105.54
			$11,048.50
TONI B MORRIS	FORMS AND SUPPLY - AOPD	01/31/2013	$8.05
	FORMS AND SUPPLY - AOPD	02/15/2013	$57.86
	FORMS AND SUPPLY - AOPD	02/18/2013	$36.01
	FORMS AND SUPPLY - AOPD	02/26/2013	$45.35
	FORMS AND SUPPLY - AOPD	02/26/2013	$15.62
			$162.89
TONI C MACK	STAPLES 00103234	02/04/2013	$66.32
	USA MOBILITY WIRELE	02/06/2013	$66.56
	ATT CONS PHONE PMT	02/13/2013	$172.50
	FORMS AND SUPPLY - AOPD	02/12/2013	$436.16
	ATT CONS PHONE PMT	02/14/2013	$172.50
	SPIRIT TELECOM	02/12/2013	$309.57
	US INK & TONER INC	02/13/2013	$240.31
	CAN CANONBUSSOL CBS	02/15/2013	$11.30
	CAN CANONBUSSOL CBS	02/15/2013	$11.93
	FORMS AND SUPPLY - AOPD	02/15/2013	$123.88
	CAN CANONBUSSOL CBS	02/15/2013	$11.00
	CAN CANONBUSSOL CBS	02/15/2013	$38.26
	CAN CANONBUSSOL CBS	02/15/2013	$34.14
	BEST BUY 00002709	02/20/2013	$42.79
	SMITH RUBBER STAMP & SEAL	02/19/2013	$78.54
	US INK & TONER INC	02/20/2013	$106.90
	FORMS AND SUPPLY - AOPD	02/12/2013	$122.11
	MOTOROLA, INC. - ONLINE	02/22/2013	$405.90
	MOTOROLA, INC. - ONLINE	02/22/2013	$108.95
	FORMS AND SUPPLY - AOPD	02/22/2013	$34.20
	MOTOROLA, INC. - ONLINE	02/22/2013	$85.60
	COLORID RIBBONS	02/25/2013	$109.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,788.42
TONI L SHERIDAN	FORMS AND SUPPLY - AOPD	02/12/2013	$77.99
			$77.99
TRACY L LAPOINTE	THE STATE NEWSPAPER	02/05/2013	$8.95
	PRESS PLUS	02/09/2013	$10.00
	1120GMVILLNEWSNSSCCIRC	02/14/2013	$14.95
			$33.90
VARGHESE P PHILIP	BI-LO 552	02/04/2013	$122.74
	BI-LO 552	02/11/2013	$127.02
	BI-LO 552	02/19/2013	$124.15
	BI-LO 552	02/25/2013	$135.28
			$509.19
VICKIE A KEY	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
			$150.00
VICKIE L BROWN	SC LAW ENFORCEMENT	02/05/2013	$25.00
	SC LAW ENFORCEMENT	02/05/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
			$175.00
WALTER GANTT	FORMS AND SUPPLY - AOPD	02/21/2013	$19.00
	FORMS AND SUPPLY - AOPD	02/21/2013	$38.13
			$57.13
WANDA H STEVENSON	YP FRMLY AT&T AD SOLS	02/07/2013	$219.00
	GERRY GROSSMAN SEMINAR	02/06/2013	$38.00
	US INK & TONER INC	02/06/2013	$1,045.85
	ADVANCED PRODUCTS OF SOUT	02/07/2013	$676.19
	FORMS AND SUPPLY - AOPD	02/08/2013	$475.99
	FORMS AND SUPPLY - AOPD	02/08/2013	$180.62
	PITNEY BOWES TELEMRKTG	02/12/2013	$278.38
	FORMS AND SUPPLY - AOPD	02/11/2013	$796.27
	POINSETT MEDICAL INC	02/13/2013	$80.00
	OFFICEMAX CT IN#818605	02/13/2013	$715.24
	Amazon.com	02/16/2013	$45.60
	FORMS AND SUPPLY - AOPD	02/11/2013	$613.56
	SPIRIT TELECOM	02/19/2013	$4,780.30
	FORMS AND SUPPLY - AOPD	02/19/2013	$180.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WANDA H STEVENSON	PCI PATTERSON MEDICAL	02/20/2013	$159.32
	SPEEDPAY:DUKE-ENERGY	02/22/2013	$1,492.71
	SPEEDPAY:DUKE-ENERGY	02/22/2013	$346.80
	HC PRO OPUS GREELEY	02/21/2013	$210.94
	ADVANCED PRODUCTS OF SOUT	02/20/2013	$479.97
	BALLENTINE EQUIPMENT CO	02/19/2013	$28.89
	FORMS AND SUPPLY - AOPD	02/19/2013	$591.49
	FORMS AND SUPPLY - AOPD	02/08/2013	$67.60
			$13,503.34
WILLIAM H MOOSE	KMART 04319	01/30/2013	$5.33
	KMART 04319	01/30/2013	$2.56
	KMART 04319	01/30/2013	$10.69
	KMART 04319	01/31/2013	$8.01
	KMART 04319	01/31/2013	$17.63
	LOWES #00433	02/14/2013	$243.77
	RITE AID STORE #11585	02/14/2013	$6.41
	FORMS AND SUPPLY - AOPD	02/15/2013	$36.83
	KMART 04319	02/13/2013	$7.37
	FORMS AND SUPPLY - AOPD	02/15/2013	$125.95
	KMART 04319	02/14/2013	$18.18
	KMART 04319	02/13/2013	$8.01
	KMART 04319	02/13/2013	$12.62
	KMART 04319	02/19/2013	$17.53
	FORMS AND SUPPLY - AOPD	02/15/2013	$18.46
	FORMS AND SUPPLY - AOPD	02/20/2013	$1.33
	RASIX COMPUTER CE01 OF 01	02/22/2013	$217.62
	KMART 4319	02/22/2013	$12.83
	KMART 4319	02/22/2013	$12.61
	FORMS AND SUPPLY - AOPD	02/20/2013	$60.76
	FORMS AND SUPPLY - AOPD	02/25/2013	$137.56
	FORMS AND SUPPLY - AOPD	02/26/2013	$75.08
	FORMS AND SUPPLY - AOPD	02/26/2013	$44.00
			$1,101.14
WILLIAM RUST	WM SUPERCENTER#1183	02/01/2013	$39.88
	WALGREENS #6137	02/01/2013	$106.98
	WM SUPERCENTER#1183	02/01/2013	$18.04
	WALGREENS #6137	02/15/2013	$106.98
	WM SUPERCENTER#1183	02/15/2013	$12.50
	FAMILY DOLLAR #2735	02/15/2013	$38.52
	WM SUPERCENTER#1183	02/15/2013	$4.22
	WM SUPERCENTER#1183	02/15/2013	$53.97
	LOWES #00499	02/22/2013	$6.07
	WALGREENS #6137	02/22/2013	$106.98
	WM SUPERCENTER#1183	02/22/2013	$8.10
			$502.24

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WYSHINA L HAYNES	FORMS AND SUPPLY - AOPD	02/04/2013	$136.94
	FORMS AND SUPPLY - AOPD	02/13/2013	$135.16
			$272.10
YVETTE MOODY	FORMS AND SUPPLY - AOPD	02/05/2013	$56.69
			$56.69
YVONE D LIGHTSEY	WM SUPERCENTER#1358	01/31/2013	$247.19
	WM SUPERCENTER#1358	01/31/2013	$285.90
	WM SUPERCENTER#1358	02/22/2013	$511.46
			$1,044.55

Total for MENTAL HEALTH DEPT: $302,077.06

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON PELZEK	LOWES #00385	02/12/2013	$100.51
	TPM COLUMBIA	02/12/2013	$80.25
	CVS PHARMACY #5549 Q03	02/14/2013	$6.41
	PRODUCTION ADVANTAGE INC	02/19/2013	$227.43
	LOWES #00385	02/20/2013	$1.61
	RICE MUSIC HOUSE	02/19/2013	$300.00
	PUBLIX #656	02/23/2013	$17.23
	CVS PHARMACY #5549 Q03	02/21/2013	$5.34
			$738.78
ADRAIN BROWN	WWW.NEWEGG.COM	02/21/2013	$261.86
	STAPLES 00103234	02/22/2013	$198.99
			$460.85
ALAN CLAYTON	VZWRLSS IVR VE	02/02/2013	$103.87
	APL APPLE ITUNES STORE	02/12/2013	$20.00
	AWL PEARSON EDUCATION	02/18/2013	$10.49
	AWL PEARSON EDUCATION	02/18/2013	$24.33
			$158.69
ALAN GRIER	FASTENAL COMPANY01	02/07/2013	$16.37
	PRECISION SUPPLY CO.	02/13/2013	$139.16
	ADVANCE AUTO PARTS #7601	02/22/2013	$21.38
	LOWES #01064	02/25/2013	$85.95
	AIRGAS NAT WELDERS #5	02/25/2013	$65.92
	TRACTOR SUPPLY # 1365	02/27/2013	$34.23
			$363.01
ALFIE MINCY	DELTA AIR 0068209371179	02/23/2013	$25.00
	DELTA AIR 0068210612785	02/26/2013	$25.00
			$50.00
ALICE APPLEBY	FOOD LION #1280	02/01/2013	$35.19
	PUBLIX #1095	02/02/2013	$33.98
	OFFICE DEPOT #332	02/01/2013	$78.02
			$147.19
ALICE SHERRY	SPARKLE CAR WASH	01/30/2013	$13.95
	WAPER INC	02/01/2013	$812.99
	SYX GLOBALINDUSTRIALEQ	02/01/2013	$132.83
	BI-LO 282	02/04/2013	$22.23
	STAPLES 00103911	02/04/2013	$81.30
	LOWES #01064	02/07/2013	$164.60
	LORICK OFFICE PRODUCTS	02/12/2013	$21.40
	NORTHERN TOOL EQUIP SC	02/12/2013	$336.72
	SMITH & JONES JANITORI	02/15/2013	$251.24
	SOUTHEASTERN PAPER GROUP	02/21/2013	$854.17
	SYX GLOBALINDUSTRIALEQ	02/21/2013	$91.88
	SMITH & JONES JANITORI	02/21/2013	$481.50
	SMITH & JONES JANITORI	02/25/2013	$1,035.76

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,300.57
AMY SCULLY	PROJECT MANAGEMENT INSTIT	02/18/2013	$159.00
	Amazon.com	02/25/2013	$354.12
	Amazon.com	02/26/2013	$826.28
			$1,339.40
ANN POULOS	SENDTHISFILE	02/01/2013	$19.95
	ISTOCK INTERNATIONAL	02/12/2013	$816.00
	FEDEX 424024832	02/13/2013	$25.91
	FEDEX 424190239	02/16/2013	$25.91
	PANTONE LLC	02/20/2013	$251.50
	PROFESSIONAL PRINTERS	02/21/2013	$1,330.01
	FEDEX 424536836	02/21/2013	$51.48
			$2,520.76
ARIA SIMMONS	NATIONAL STUDENT EMP	02/22/2013	$250.00
			$250.00
ARTHUR BROWN	DMI DELL HIGHER EDUC	02/07/2013	$68.47
	STAPLES 00103911	02/07/2013	$101.61
	STAPLES 00103911	02/07/2013	$33.53
	STAPLES 00103911	02/19/2013	$121.96
			$325.57
BARBARA MOONEYHAN	ATTM 820223541 NBI	02/06/2013	$123.03
	RADIOSHACK 00196048	02/07/2013	$0.54
	WAL-MART #0881	02/27/2013	$212.97
			$336.54
BARRY CONELLY	ULINE SHIP SUPPLIES	02/02/2013	$479.44
	FEED BARN AND GARDEN SHOP	02/08/2013	$27.81
	NAPA STORE 1015002	02/12/2013	$18.71
			$525.96
BENJAMIN SAMPLES	WM SUPERCENTER#2606	01/31/2013	$35.21
	ATTM 287023482104NBI	02/07/2013	$89.71
	LOWES #00499	02/26/2013	$32.00
			$156.92
BETH RICKENBAKER	CLARK POWELL ASSOCIATES	01/31/2013	$2,473.33
	ADVANCED VIDEO GROUP INC	02/25/2013	$375.00
	BEST BUY 00014662	02/26/2013	$160.46
			$3,008.79
BILL MULKEY	CORECTEC	02/01/2013	$479.40
	PCI PATTERSON MEDICAL	02/05/2013	$115.30
	MARKETLAB, INC	02/04/2013	$220.91
	OFFICE DEPOT #2196	02/08/2013	$195.78
	PCI PATTERSON MEDICAL	02/16/2013	$89.62
			$1,101.01
BOB STANSILL	SIGNS BY TOMORROW	02/04/2013	$447.62

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOB STANSILL	MODERN TURF	02/07/2013	$345.09
	SMALL ENGINE REPAIR	02/08/2013	$60.48
	COOPERS NURSERY	02/13/2013	$175.75
	LOWES #00499	02/13/2013	$37.43
	SMALL ENGINE REPAIR	02/12/2013	$11.78
	SMALL JOBS	02/13/2013	$550.00
	HANDPICKED 02	02/14/2013	$38.52
	CHAMPION AMERICA INC	02/15/2013	$194.35
	PALMETTO MANUFACTURING	02/15/2013	$1,326.20
	Gempler 1019348330	02/16/2013	$57.87
	LOWES #00499	02/18/2013	$59.83
	SMALL ENGINE REPAIR	02/19/2013	$22.60
	COOPERS NURSERY	02/27/2013	$81.32
			$3,408.84
CARL CARRAWAY	SYM SECURE SITE SSL	01/31/2013	$1,844.00
	COMPSOURCE	02/04/2013	$1,238.00
	LYNDA.COM	02/20/2013	$37.50
	FS openwall	02/20/2013	$69.95
	EIG Dotster	02/26/2013	$30.49
			$3,219.94
CARLTON WALDROP	W. W. WILLIAMS	01/31/2013	$2.10
	ADVANCE AUTO PARTS #7601	01/30/2013	$17.61
	RICHELIEU AMERICA	01/31/2013	$30.35
	INTERSTATE ALL BATTERY	02/04/2013	$48.23
	ACE HARWARE OF CAYCE	02/06/2013	$46.77
	CITY ELECTRIC REPAIR INC	02/05/2013	$106.74
	GRAHL ELECTRIC SUPPLY CO	02/08/2013	$49.94
	LOWES #01064	02/11/2013	$131.26
	STAPLES 00103911	02/11/2013	$79.23
	CITY ELECTRIC REPAIR INC	02/12/2013	$81.35
	GATEWAY #1 COLA	02/13/2013	$157.88
	LOWES #01064	02/14/2013	$48.18
	GATEWAY #1 COLA	02/13/2013	$227.74
	MERRITT PLUMBING & HEATIN	02/14/2013	$85.00
	NOVA LIGHTING	02/19/2013	$48.15
	GATEWAY #1 COLA	02/19/2013	$66.88
	CITY ELECTRIC REPAIR INC	02/20/2013	$34.22
	MATT MARSHALL AND COMPANY	02/21/2013	$71.70
	MCMASTER-CARR	02/21/2013	$61.75
	ATGSTORES.COM	02/21/2013	$43.01
	HVAC FILTERS	02/26/2013	$230.09
	TRAYCO OF SC INC	02/26/2013	$193.64
	MERRITT PLUMBING & HEATIN	02/26/2013	$200.00
			$2,061.82
CATHERINE PITTS	VZWRLSS PRPAY AUTOPAY	02/02/2013	$20.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE PITTS	MEDLINE	02/16/2013	$58.35
	MEDLINE	02/16/2013	$70.12
	MEDLINE	02/16/2013	$1,017.34
	MEDLINE	02/16/2013	$261.75
	VZWRLSS IVR VE	02/19/2013	$113.99
	MEDLINE	02/20/2013	$13.76
	MEDLINE	02/20/2013	$162.68
			$1,717.99
CHARLES PARKER	OFFICE DEPOT #332	02/18/2013	$12.04
			$12.04
CHARLEY ROBINETTE	SHEALY & SONS ELECTRIC	01/30/2013	$753.00
	SHEALY & SONS ELECTRIC	02/05/2013	$604.00
	PAYPAL JOHNDPAXTON	02/08/2013	$480.00
	IPN/PAYMENTNETWORK	02/12/2013	$150.00
	SHEALY & SONS ELECTRIC	02/14/2013	$211.00
	HANDI-CLEAN PRODUCTS	02/18/2013	$396.91
	CITY ELECTRIC REPAIR INC	02/19/2013	$276.67
	GALCO INDUSTRIAL ELECTRO	02/21/2013	$93.09
	CE COLUMBIA	02/20/2013	$1,288.14
	SHEALY & SONS ELECTRIC	02/26/2013	$741.00
			$4,993.81
CINDY ROGERS	Amazon.com	02/23/2013	$140.18
			$140.18
CLIVE LUGMAYER	MANN TOOL & SUPPLY	02/14/2013	$29.24
	WW GRAINGER	02/20/2013	$56.37
	FASTENAL COMPANY01	02/27/2013	$32.52
			$118.13
CONNIE HILL	OFFICE DEPOT #1165	01/30/2013	$117.69
	OFFICE DEPOT #1214	01/30/2013	$93.05
	SHRM LEARNING SYSTEMS	02/06/2013	$1,413.00
	C.P.P INC	02/06/2013	$142.99
	TRUE COLORS INTERNATIONAL	02/20/2013	$138.95
	OFFICE DEPOT #1214	02/21/2013	$107.70
	OFFICE DEPOT #1214	02/21/2013	$89.30
	C.P.P INC	02/25/2013	$195.00
			$2,297.68
CRYSTAL ROOKARD	VZWRLSS PRPAY AUTOPAY	02/10/2013	$20.00
			$20.00
DALE STOKES	SMALL ENGINE REPAIR	02/05/2013	$14.40
	LOWES #01064	02/08/2013	$74.60
	LOWES #01064	02/12/2013	$186.94
	EB SOUTH CAROLINA ARB	02/13/2013	$70.00
	SQ GREG GERSTNER	02/26/2013	$675.00
	COOPERS NURSERY	02/27/2013	$639.44

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,660.38
DEBORAH GODFREY	STAPLES 00103911	02/13/2013	$94.81
			$94.81
DEBORAH TIRADO	ACCOUNTANCY BOARD	01/31/2013	$80.00
	OFFICE DEPOT #1214	02/06/2013	$55.65
	SMITH RUBBER STAMP & SEAL	02/06/2013	$178.18
	OFFICE DEPOT #1214	02/07/2013	$26.20
	OFFICE DEPOT #1214	02/08/2013	$158.35
	OFFICE DEPOT #1214	02/14/2013	$118.47
	OFFICE DEPOT #1214	02/18/2013	$160.49
	GOOGLE CollegeTaxLaw	02/21/2013	$203.95
			$981.29
DERRAH CASSIDY	EB COPY OF COPY OF MU	02/08/2013	$100.00
	OFFICE DEPOT #332	02/11/2013	$240.65
	WALMART.COM 8009666546	02/14/2013	$142.05
	STAPLES 00103911	02/18/2013	$636.90
	STAPLES 00103911	02/18/2013	$72.15
	WM SUPERCENTER#1286	02/20/2013	$220.02
	WM SUPERCENTER#4440	02/21/2013	$148.07
	CROMERS	02/21/2013	$60.72
	WM SUPERCENTER#4440	02/22/2013	$142.28
			$1,762.84
DIANE CARR	Amazon.com	02/08/2013	$237.92
	Amazon.com	02/21/2013	$182.01
	Amazon.com	02/24/2013	$60.67
	AMAZON MKTPLACE PMTS	02/22/2013	$56.99
			$537.59
DIANE YEOMAN	AMAZON MKTPLACE PMTS	02/20/2013	$29.98
	AMAZON MKTPLACE PMTS	02/19/2013	$29.90
	APL APPLE ONLINE STORE	02/20/2013	$704.06
	JETBLUE 2792189446107	02/20/2013	$264.30
			$1,028.24
DONNA WILLIAMS	WORLDPOINT ECC	02/20/2013	$1,489.85
	SC LAW ENFORCEMENT	02/20/2013	$25.00
			$1,514.85
DORETHA GLYMPH	OFFICE DEPOT #2349	02/15/2013	$300.63
			$300.63
DOROTHY BOULDRICK	MERCEDES MEDICAL INC	01/30/2013	$60.94
	MERCEDES MEDICAL INC	02/01/2013	$85.94
	MERCEDES MEDICAL INC	01/31/2013	$49.03
	MERCEDES MEDICAL INC	02/01/2013	$18.58
	MERCEDES MEDICAL INC	02/06/2013	$153.30
	POCKET NURSE ENTERPRISES	02/14/2013	$138.60
	WALLCUR LLC	02/12/2013	$48.85

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY BOULDRICK	POCKET NURSE ENTERPRISES	02/15/2013	$91.58
	PCI PATTERSON MEDICAL	02/14/2013	$76.08
	CARDINAL HEALTH MP&S	02/14/2013	$6.58
	POCKET NURSE ENTERPRISES	02/15/2013	$124.83
	OFFICE MAX	02/18/2013	$85.59
	CARDINAL HEALTH MP&S	02/21/2013	$171.20
	PCI PATTERSON MEDICAL	02/21/2013	$305.97
	POCKET NURSE ENTERPRISES	02/22/2013	$45.50
	MERCEDES MEDICAL INC	02/21/2013	$58.35
	POCKET NURSE ENTERPRISES	02/22/2013	$53.34
			$1,574.26
ED KOEHNE	MIDLANDS AREA MECH CON	02/07/2013	$40.00
			$40.00
EDDIE JACKSON	OFFICE DEPOT #332	01/30/2013	$357.89
	Amazon.com	02/01/2013	$56.11
	THE LAMBDA BETA SOCIETY	02/06/2013	$50.00
	LOWES #00499	02/11/2013	$8.52
	GOOGLE SCSRC	02/18/2013	$70.00
			$542.52
ELENA MARTINEZ VIDAL	VZWRLSS IVR VB	02/26/2013	$96.69
			$96.69
ELIZABETH GIBBS	TARGET 00022772	02/17/2013	$132.09
	AMA CATALOG ORDER	02/19/2013	$159.90
	BELLS SELECT DIRECT	02/22/2013	$158.95
			$450.94
EMILY BURNS	CONFERTEL WEBINARS	02/07/2013	$500.00
			$500.00
FREDERICK ROBERTS	CABLE & CONNECTIONS	02/05/2013	$85.84
	OFFICE DEPOT #2349	02/13/2013	$192.59
	APC DATA CENTER UNIVER	02/15/2013	$93.08
	CDW GOVERNMENT	02/26/2013	$185.98
			$557.49
GARY CADLE	I M INDUSTRIAL INC	02/04/2013	$968.41
	W W GRAINGER 916	02/04/2013	$302.77
	WESCO - # 7659	02/06/2013	$353.92
	PARTMASTER	02/07/2013	$91.50
	LOWES #00433	02/12/2013	$45.95
	ARC 313	02/13/2013	$8.09
	GRAHL ELECTRIC SUPPLY CO	02/14/2013	$57.36
	INTERSTATE ALL BATTERY	02/15/2013	$21.36
	CONSTRUCTION SPECIALTIES	02/19/2013	$1,488.37
	WW GRAINGER	02/19/2013	$55.72
	I M INDUSTRIAL INC	02/21/2013	$729.85
	STAPLES 00103234	02/21/2013	$100.02

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GARY CADLE	I M INDUSTRIAL INC	02/27/2013	$1,385.54
			$5,608.86
GEORGE HILL	TRIANGLE SAFE	01/31/2013	$31.63
	BAKER DIST CO 541	02/05/2013	$48.14
	BAKER DIST CO 541	02/05/2013	$0.01
	GREGORY ELECTRIC COMPANY	02/22/2013	$525.00
			$604.78
GERALYNE LOPEZDEVICTORIA	WM SUPERCENTER#1183	02/21/2013	$62.55
	STAPLS9237709366000	02/26/2013	$60.91
			$123.46
GINGER JEFFCOAT	OFFICE DEPOT #1214	01/31/2013	$64.18
			$64.18
GREGORY C LEE	HOME BUILDERS ASSOCIATION	02/06/2013	$460.00
	LOWES #00499	02/15/2013	$40.62
	LOWES #00499	02/25/2013	$282.77
	LOWES #00499	02/25/2013	$166.37
			$949.76
HAMPTON SAUSSY	BEST BUY 00002709	02/02/2013	$58.83
	TARGET 00019232	02/06/2013	$40.66
	APL APPLE ITUNES STORE	02/08/2013	$6.99
			$106.48
HART HAYDEN	DELTA AIR 0068208588867	02/08/2013	$25.00
	DELTA AIR 0068208588868	02/08/2013	$25.00
	AT&T BILL PAYMENT	02/20/2013	$106.52
			$156.52
IVELISSE ORTIZ-HERNANDEZ	FISHER SCI ATL	02/09/2013	$819.59
	BUCK SCIENTIFIC	02/12/2013	$273.47
	FISHER SCI ATL	02/13/2013	$129.76
	INTERSTATE ALL BATTERY	02/12/2013	$792.87
	FISHER SCI ATL	02/20/2013	$217.37
	VWR INTERNATIONAL INC	02/23/2013	$5.03
	VWR INTERNATIONAL INC	02/23/2013	$50.89
	VWR INTERNATIONAL INC	02/26/2013	$32.40
			$2,321.38
JACK PETERSON	DIGICERT	02/06/2013	$469.00
			$469.00
JAMES HENSON	STAPLES 00103911	01/30/2013	$76.25
	NOVA LIGHTING	02/04/2013	$240.75
	INTERSTATE ALL BATTERY	02/04/2013	$498.02
	FASTENAL COMPANY01	02/05/2013	$34.35
	TRITEK LLC	02/05/2013	$152.00
	ADVANCE AUTO PARTS #7601	02/05/2013	$47.20
	STAPLES 00103911	02/06/2013	$189.36

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES HENSON	EMEDCO	02/07/2013	$248.86
	HVAC FILTERS	02/12/2013	$469.56
	CE COLUMBIA	02/13/2013	$457.98
	ZEE MEDICAL 00022012	02/12/2013	$105.94
	HVAC FILTERS	02/14/2013	$137.39
	LOWES #01064	02/25/2013	$38.99
	LOWES #01064	02/26/2013	$7.55
	TRAYCO OF SC INC	02/26/2013	$188.18
	WALLPAPER ADDITIONS	02/27/2013	$390.69
			$3,283.07
JAMES WAYMYERS	HARBOR FREIGHT TOOLS 103	02/17/2013	$22.44
			$22.44
JAN OLIVER	PUBLIX 067	02/06/2013	$33.00
			$33.00
JANET WALKER	IMPACT PUBLICATIONS	02/18/2013	$278.92
	Amazon.com	02/19/2013	$139.98
	Amazon Services-Kindle	02/18/2013	$11.25
	Amazon Services-Kindle	02/18/2013	$9.99
	EMC/PARADIGM PUBLISHING	02/20/2013	$544.13
			$984.27
JANICE BROOM	WM SUPERCENTER#1183	02/01/2013	$39.02
	#10 WEST COLUMBIA HOME D	02/07/2013	$117.69
	CAROLINA POTTERY-COLUM	02/08/2013	$18.19
	CAROLINA POTTERY-COLUM	02/07/2013	$8.55
	HOBBY LOBBY #323	02/08/2013	$12.81
	HOBBY LOBBY #323	02/07/2013	$29.77
	LORICK OFFICE PRODUCTS	02/08/2013	$312.40
			$538.43
JANICE JAKE	DELTA AIR 0067204328244	02/06/2013	$628.60
	DELTA AIR 0067204328245	02/06/2013	$628.60
	UNITED 0167207796023	02/20/2013	$352.30
			$1,609.50
JENNIFER BERRY	SOCIETY FOR HUMAN RESOURC	01/31/2013	$180.00
	SOCIETY FOR HUMAN RESOURC	01/31/2013	$180.00
	OFFICE DEPOT #1214	02/05/2013	$591.29
	SOCIETY FOR HUMAN RESOURC	02/06/2013	$180.00
	OLGETREE,DEAKINS,NASH	02/13/2013	$49.00
	PAYPAL COLASHRM	02/20/2013	$375.00
	PARTYCITY.COM	02/26/2013	$72.18
	MIDLANDS TECH COLLEGE	02/27/2013	$179.00
			$1,806.47
JENNIFER PANTER	FORMS AND SUPPLY - AOPD	02/04/2013	$275.79
	ULINE SHIP SUPPLIES	02/06/2013	$141.65
	POLLOCK COMPANY	02/20/2013	$86.80

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$504.24
JESSICA BOOTH	SCDOR-E SALES	02/11/2013	$31,886.00
			$31,886.00
JIMMY SLICE	PROVANTAGE LLC	02/07/2013	$324.03
	PROVANTAGE LLC	02/21/2013	$235.60
	PROVANTAGE LLC	02/22/2013	$882.58
			$1,442.21
JO PROSSER	COLUMBIA POSTAL SVC	02/12/2013	$9.20
	RELIABLE	02/19/2013	$166.11
			$175.31
JOHN A WHITE	CABLE & CONNECTIONS	02/07/2013	$26.75
	WM SUPERCENTER#1164	02/15/2013	$11.15
			$37.90
JOHN HOLLADAY	AMERICAN INDUSTRIES INC	02/04/2013	$198.12
	CONTROL MANAGEMENT INC	02/04/2013	$387.00
	LOWES #01064	02/04/2013	$96.28
	LOWES #01064	02/07/2013	$16.02
	FASTENAL COMPANY01	02/11/2013	$221.97
	LOWES #01064	02/22/2013	$174.34
	ADVANCED DOOR SYSTEMS	02/21/2013	$428.34
			$1,522.07
JOHN LEIGHTY	STAPLS3143874606000	02/05/2013	$254.11
	Amazon.com	02/10/2013	$490.00
			$744.11
JOHN MABELITINI	QUALIFIEDHARCWARE.COM	01/30/2013	$393.14
	LOWES #00499	01/31/2013	$20.21
	ACCREDITED LOCK SUPPLY	01/31/2013	$253.86
	TRIANGLE SAFE	01/31/2013	$46.38
	LOWES #00499	02/07/2013	$47.64
	TRIANGLE SAFE	02/13/2013	$15.35
	WW GRAINGER	02/20/2013	$127.70
	ACCREDITED LOCK SUPPLY	02/19/2013	$500.55
	SMALL JOBS	02/25/2013	$1,000.00
			$2,404.83
JOSEPH CROFT	CAROLINA MADE INC	02/01/2013	$106.97
	Amazon Services-Kindle	02/05/2013	$27.49
	CAROLINA MADE INC	02/07/2013	$40.85
	ZEE MEDICAL 00022012	02/07/2013	$5.24
	SIGNWAREHOUSE.COM	02/19/2013	$139.28
	PRINTA SYSTEMS, INC.	02/19/2013	$547.50
	WM SUPERCENTER#0881	02/20/2013	$14.77
	THE HOME DEPOT #1106	02/20/2013	$22.29
	HEIDELBERG USA INC	02/22/2013	$699.14
	WEGENER MEDIA	02/25/2013	$477.47

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CROFT	Gempler 1019367069	02/27/2013	$97.60
			$2,178.60
JOYCE AUSTIN	SOUTHWES 5262499071559	02/14/2013	$88.40
	WM SUPERCENTER#1183	02/20/2013	$47.81
	PANERA BREAD #4386	02/23/2013	$37.44
	CHICK-FIL-A #02289	02/23/2013	$102.19
			$275.84
JULIE ANDERSON	OFFICE DEPOT #1214	02/01/2013	$64.18
			$64.18
KAREN RIDDLE	CTC CONSTANTCONTACT.COM	02/01/2013	$160.00
	MEDIAPARTS INT.	02/25/2013	$399.00
	FREE TIMES	02/25/2013	$200.00
	FREE TIMES	02/25/2013	$400.00
			$1,159.00
KATHERINE FOX	SQ MUDDY FORD PRESS LLC	01/31/2013	$240.00
	4OVER, INC.	01/31/2013	$230.99
	4OVER, INC.	01/31/2013	$292.69
	CUPTAINERS	02/07/2013	$110.65
	TIME WARNER CABLE	02/07/2013	$1,700.00
	4OVER, INC.	02/13/2013	$52.28
	PAYPAL JDSHARPEINC	02/19/2013	$129.00
	MAILCHIMP	02/19/2013	$30.00
	WWW.ACEHARDWARE.COM	02/20/2013	$37.44
	SWANK MOTION PICTURES IN	02/26/2013	$113.42
	THE COPY SHOP	02/26/2013	$167.67
			$3,104.14
KATHRYN SPIRES	PTK CONVENTION	02/04/2013	$673.00
	USAIRWAYS 0377207980299	02/20/2013	$710.60
	USAIRWAYS 0377207980300	02/20/2013	$710.60
			$2,094.20
KATHY DINKINS	UNITED LASER	02/07/2013	$688.01
	SMITH RUBBER STAMP & SEAL	02/15/2013	$53.72
	AMER LIB ASSOC-IMIS	02/19/2013	$49.00
	DEMCO INC	02/21/2013	$148.29
	BRODART SUPPLIES	02/23/2013	$114.20
			$1,053.22
KATHY PATNAUDE	Amazon.com	02/19/2013	$52.80
	CARDINAL HEALTH MP&S	02/22/2013	$25.55
	ASSOC OF SURGICAL TECHNO	02/26/2013	$80.00
			$158.35
KEITH OSTRANDER	GRAHL ELECTRIC SUPPLY CO	02/11/2013	$611.18
	LOWES #00499	02/19/2013	$30.48
	GATEWAY #1 COLA	02/21/2013	$22.16
	WW GRAINGER	02/22/2013	$819.64

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,483.46
KENETTA PIERCE	IMPERIAL TEXTILE	02/05/2013	$167.55
	IMPERIAL TEXTILE	02/15/2013	$167.55
	CROMERS	02/20/2013	$24.82
			$359.92
KIM BOATRIGHT	DELTA AIR 0062323321360	02/04/2013	$10.00
	DELTA AIR 0062323083770	02/04/2013	$10.00
	DELTA AIR 0062324966018	02/19/2013	$10.00
			$30.00
KRISTINE NEWTON	CDW GOVERNMENT	02/06/2013	$526.55
	CDW GOVERNMENT	02/12/2013	$356.16
	CDW GOVERNMENT	02/26/2013	$571.16
			$1,453.87
LAUREN EMMER	THE HOME DEPOT 1112	02/18/2013	$18.16
	PURELAND SUPPLY LLC	02/26/2013	$537.90
			$556.06
LEANNE MUNN	STAPLES 00103911	02/15/2013	$52.38
	WM SUPERCENTER#1286	02/15/2013	$94.33
	SCANTRON CORPORATION	02/15/2013	$104.03
	WM SUPERCENTER#1183	02/18/2013	$30.96
	WM SUPERCENTER#1183	02/23/2013	$29.33
			$311.03
LINDA WYATT	RADIOSHACK 00187369	02/15/2013	$49.16
			$49.16
LINDSAY GYLES	TARGET 00019232	02/02/2013	$13.29
	JIM COLEMAN LTD #3	02/05/2013	$201.98
	CROSSTEX INTNTL. INC.	02/06/2013	$589.20
	PRIMAL PICTURES LTD	02/08/2013	$237.50
	OFFICE DEPOT #2349	02/07/2013	$470.21
	SC.GOV	02/15/2013	$126.00
	DENTSPLY NORTH AMERICA	02/18/2013	$478.75
	STAPLS9237446038000	02/19/2013	$117.47
	PREVENTIVE TECHNOLO	02/21/2013	$258.97
	VIDENT	02/21/2013	$104.02
	MICHAELS #2113	02/23/2013	$12.07
	PREMIER DENTAL	02/25/2013	$263.00
			$2,872.46
LYNN VANDIJK	TARGET 00013193	02/09/2013	$13.01
			$13.01
M MELISSA CHEEKS	WM SUPERCENTER#1286	02/05/2013	$102.66
			$102.66
MARCIA MEDWAY	VZWRLSS APOCC VISB	02/26/2013	$74.57

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$74.57
MARTHA HANKS	OFFICE DEPOT #2196	02/07/2013	$25.12
			$25.12
MARY BETH LAMPE	VZWRLSS PRPAY AUTOPAY	02/05/2013	$20.00
	OFFICE DEPOT #1165	02/20/2013	$46.00
	OFFICE DEPOT #1214	02/20/2013	$193.77
	OFFICE DEPOT #1214	02/21/2013	$374.49
			$634.26
MARY BRECI	INFOLAB	02/21/2013	$136.67
	BIO RAD	02/23/2013	$282.49
	INFOLAB	02/27/2013	$142.68
			$561.84
MARY HOLLOWAY	DELTA AIR 0068208353739	02/05/2013	$25.00
	DELTA AIR 0068208153688	02/05/2013	$25.00
			$50.00
MARY THOMAS	OFFICE DEPOT #1214	02/19/2013	$299.58
			$299.58
MAUREN KREINER	PINESTAR TECHNOLOGY	02/08/2013	$540.00
	STAPLES 00106567	02/17/2013	$32.03
	NUCLEAR MEDICINE TECHNOL	02/25/2013	$35.00
			$607.03
MICHAEL ZANFARDINO	PLAYSTREAM	02/04/2013	$115.50
	OFFICE DEPOT #2196	02/05/2013	$256.78
	ATTM 835785303 NBI	02/07/2013	$89.71
	TREEHOUSEISLANDINC	02/09/2013	$49.00
	APPLIAN	02/11/2013	$29.95
	ADOBE SYSTEMS, INC.	02/14/2013	$19.99
	ADOBE SYSTEMS, INC.	02/14/2013	$19.99
	OFFICE DEPOT #2196	02/14/2013	$213.89
	PLAYSTREAM	02/19/2013	$115.50
			$910.31
MIKE BUSH	ROSE TALBERT	01/31/2013	$541.21
	LOWES #00499	02/08/2013	$744.92
	SMITH & JONES JANITORI	02/07/2013	$230.70
	LOWES #00499	02/08/2013	$315.70
	DADE PAPER & BAG - ATLA	02/12/2013	$198.76
	THREE FOUNTAINS ACE	02/14/2013	$33.13
	SQ RIDGE PEST CONTROL LL	02/18/2013	$1,250.00
	WAPER INC	02/19/2013	$1,494.79
	LOWES #02967	02/19/2013	$198.49
	THREE FOUNTAINS ACE	02/26/2013	$13.66
	HANDI-CLEAN PRODUCTS	02/27/2013	$98.23
			$5,119.59

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE PROCTOR	STAR MASONRY	02/22/2013	$880.00
			$880.00
MORRIS LEWIS	AMAZON MKTPLACE PMTS	02/06/2013	$15.81
	CAROLINA OFFICE SYSTEMS	02/07/2013	$15.00
	CAROLINA OFFICE SYSTEMS	02/08/2013	$145.52
	STAPLES 00103911	02/11/2013	$41.22
	PAPER HANDLING SOLUTIO	02/12/2013	$196.00
	ABC OFFICE	02/19/2013	$391.90
	CAROLINA OFFICE SYSTEMS	02/22/2013	$49.67
			$855.12
MYRON CHAMBLISS	STAPLES 00103911	02/04/2013	$33.16
	SC LAW ENFORCEMENT	02/07/2013	$25.00
	SC LAW ENFORCEMENT	02/07/2013	$25.00
	WM SUPERCENTER#1286	02/12/2013	$137.93
	STAPLES 00103911	02/12/2013	$140.14
	NOR NORTHERN TOOL	02/25/2013	$81.30
			$442.53
NANCY PEDERSEN	PIGGLY WIGGLY 070	02/03/2013	$70.50
	TARGET 00019232	02/03/2013	$34.41
	DIPRATOS	02/15/2013	$223.50
	CROSS ENGRAVING SERVIC	02/19/2013	$45.48
	PIGGLY WIGGLY 070	02/24/2013	$90.31
	TARGET 00019232	02/23/2013	$86.91
	PUBLIX 067	02/24/2013	$26.06
	PUBLIX 067	02/25/2013	$14.10
			$591.27
NATHAN JOY	OFFICE DEPOT #2196	02/07/2013	$117.68
	DMI DELL SM BUS	02/12/2013	$27.80
	DMI DELL SM BUS	02/12/2013	$192.59
			$338.07
NICK HALLMAN	IP VIDEO MARKET INFO	02/07/2013	$99.00
	MS MICROSOFT STORE	02/18/2013	$139.09
	MS MICROSOFT STORE	02/27/2013	$1,068.93
			$1,307.02
NICOLE FOSTER	WARD'S NATURAL SCIENCE	02/06/2013	$181.36
	WARD'S NATURAL SCIENCE	02/06/2013	$1,449.00
	WARD'S NATURAL SCIENCE	02/08/2013	$252.59
	WARD'S NATURAL SCIENCE	02/08/2013	$98.50
	PUBLIX 067	02/11/2013	$12.40
	BI-LO 723	02/19/2013	$72.45
	PUBLIX 067	02/19/2013	$3.54
	ACE HARWARE OF CAYCE	02/19/2013	$41.34
	TRIANGLE SAFE	02/22/2013	$10.49
	WARD'S NATURAL SCIENCE	02/22/2013	$344.93

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE FOSTER	WARD'S NATURAL SCIENCE	02/26/2013	$518.79
	WARD'S NATURAL SCIENCE	02/26/2013	$56.03
			$3,041.42
PATRICIA EARN	NATL ASSOC OF PED NURSE	01/31/2013	$455.00
	SHRED WITH US	02/11/2013	$197.95
	VZWRLSS IVR VE	02/19/2013	$45.29
	SHRED WITH US	02/26/2013	$40.00
			$738.24
PATRICK WRIGHT	GODADDY.COM	02/10/2013	$14.99
	PAYPRO GLOBAL, PAYPRO	02/12/2013	$60.00
	VZWRLSS APOCC VISE	02/17/2013	$79.08
			$154.07
PAUL BRUNSON	WW GRAINGER	01/30/2013	$428.84
	SHERWIN WILLIAMS #2614	01/31/2013	$221.45
	WW GRAINGER	01/31/2013	$462.94
	KELE INC	01/31/2013	$191.13
	NOVA LIGHTING	02/04/2013	$266.32
	NOVA LIGHTING	02/05/2013	$433.35
	LOWES #01064	02/06/2013	$139.43
	NOVA LIGHTING	02/07/2013	$416.08
	ADVANCED DOOR SYSTEMS	02/06/2013	$496.48
	E-CONOLIGHT	02/12/2013	$417.09
	WW GRAINGER	02/13/2013	$243.88
	HVAC FILTERS	02/13/2013	$338.98
	WW GRAINGER	02/13/2013	$64.52
	SIMPLEX GRINNELL WEB P	02/14/2013	$493.27
	1000BULBS.COM	02/12/2013	$400.19
	BIRD B GONE 1	02/13/2013	$339.45
	BEARING DIST - COLUMBIA	02/15/2013	$48.69
	WW GRAINGER	02/18/2013	$408.32
	NOVA LIGHTING	02/18/2013	$328.49
	NOVA LIGHTING	02/19/2013	$288.90
	LOWES #00385	02/21/2013	$202.04
	WW GRAINGER	02/25/2013	$408.32
			$7,038.16
PEGGY SCOTT	LO TRAINING MATERIALS	01/31/2013	$327.93
	BARNES&NOBLE COM	02/05/2013	$175.69
	BARNES&NOBLE COM	02/05/2013	$214.27
	C.P.P INC	02/12/2013	$179.55
	BARNES&NOBLE COM	02/13/2013	$42.12
	STAPLES 00103234	02/13/2013	$59.37
	BARNES&NOBLE COM	02/14/2013	$336.92
	HRDQ	02/19/2013	$397.15
	BARNES&NOBLE COM	02/20/2013	$63.14
	BARNES&NOBLE COM	02/21/2013	$269.19

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY SCOTT	OFFICE DEPOT #1214	02/22/2013	$305.31
	OFFICE DEPOT #1165	02/22/2013	$463.53
			$2,834.17
PHILIP LOWN	WW GRAINGER	02/04/2013	$16.38
	CLEAN AIR AMERICA INC	02/05/2013	$725.00
	LOWES #00499	02/05/2013	$27.42
	WW GRAINGER	02/05/2013	$64.14
	SQ NOTHDURFT DOOR SERVIC	02/06/2013	$600.00
	LOWES #00499	02/06/2013	$19.21
	ADVANCED DOOR SYSTEMS	02/06/2013	$224.30
	FRANKLIN D PLUMBING	02/07/2013	$905.95
	BATTERIES PLUS	02/13/2013	$42.78
	C C DICKSON CO 1002	02/13/2013	$200.00
	THE HOME DEPOT 1112	02/13/2013	$53.43
	FRANKLIN D PLUMBING	02/14/2013	$1,500.00
	THE TRANE COMPANY	02/19/2013	$374.13
	THE TRANE COMPANY	02/19/2013	$235.16
	LOWES #00499	02/25/2013	$15.94
			$5,003.84
REBECCA GARNETT	RED CROSS STORE	02/05/2013	$39.36
	CROSS COUNTRY EDUCATION	02/06/2013	$179.00
			$218.36
REBECCA JOHNSON	NATIONAL BUSINESS SUPPLY	02/01/2013	$296.00
	OFFICE DEPOT #1170	01/31/2013	$12.94
	OFFICE DEPOT #1214	01/31/2013	$46.19
	OFFICE DEPOT #1214	02/01/2013	$128.39
	Amazon.com	02/20/2013	$29.95
	SURVEYMONKEY.COM	02/21/2013	$24.00
			$537.47
REBECCA TAYLOR	FACEBOOK.COM YMXQ422DA	01/31/2013	$36.00
	FACEBOOK.COM FH7R422DA	02/02/2013	$36.00
	FACEBOOK.COM QWDR422DA	02/04/2013	$36.00
	FACEBOOK.COM KWKR422DA	02/06/2013	$36.00
	HOOTSUITE MEDIA INC.	02/07/2013	$5.99
	FACEBOOK.COM ECBS422DA	02/13/2013	$24.87
	FACEBOOK.COM 8BNT422DA	02/26/2013	$29.94
			$204.80
REGINA GILLYARD	WM SUPERCENTER#4379	02/06/2013	$28.61
	WM SUPERCENTER#1183	02/06/2013	$23.39
	OFFICE DEPOT #332	02/06/2013	$108.79
	TRITEK LLC	02/20/2013	$257.00
	MOTOROLA, INC. - ONLINE	02/21/2013	$396.97
	MOTOROLA, INC. - ONLINE	02/21/2013	$402.88
	MID STATE ELECTRONICS INC	02/26/2013	$1,754.80

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,972.44
RHONDA GREGO	STAPLS9236869913000	02/02/2013	$878.60
	INSIDE HIGHER ED	02/21/2013	$75.00
			$953.60
RICH BAILEY	AMAZON MKTPLACE PMTS	01/31/2013	$79.99
	Amazon.com	02/01/2013	$38.40
			$118.39
RICHARD BOAN	HARBOR FREIGHT TOOLS 103	02/01/2013	$128.39
	DELTA AIR 0062323512869	02/08/2013	$383.60
	INFOLAB	02/13/2013	$611.40
	LOWES #00499	02/13/2013	$33.78
	WM SUPERCENTER#1183	02/13/2013	$75.75
	WM SUPERCENTER#0881	02/14/2013	$47.99
			$1,280.91
RICHARD HURST	PC-DOCTOR, INC.	02/04/2013	$464.02
	STAPLES 00103911	02/06/2013	$71.45
	ELECTRONIX EXPRESS/R.S.R	02/11/2013	$84.50
			$619.97
RICHARD PARKER	MTC BOOKSTORE AIRPORT	02/13/2013	$127.25
			$127.25
ROBIN GLOVER	STAPLS9237161657000	02/12/2013	$234.73
	STAPLS9237507556000	02/20/2013	$21.39
	STAPLS9237560064000	02/21/2013	$208.01
	STAPLS9237756460000	02/27/2013	$288.87
			$753.00
ROCHELLE DANIELS	NIGP.ORG	02/26/2013	$650.00
			$650.00
RON TROUTMAN	PALMETTO MANUFACTURING	02/13/2013	$1,326.20
			$1,326.20
RONALD D HILDRETH	NNG NING INC	02/25/2013	$24.95
	KIVUTO SOLUTIONS	02/27/2013	$250.00
			$274.95
RUTH GILBERT	OFFICE DEPOT #2196	02/03/2013	$221.48
	UNITED 0167209028492	02/25/2013	$528.10
	EXPEDIA 154948820832	02/26/2013	$7.00
			$756.58
SARA TRICE	NATIONAL ASSOC OF COLL	02/19/2013	$1,214.00
			$1,214.00
SHAWN CARRAWAY	STAPLS9237032330000	02/08/2013	$213.95
			$213.95
SINITRA JOHNSON	OFFICE DEPOT #332	02/19/2013	$84.63
	OFFICE DEPOT #332	02/19/2013	$85.91

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$170.54
STANLEY OSWALD	LOWES #02967	02/04/2013	$204.32
	WALKER HARDWARE LLC	02/04/2013	$53.64
			$257.96
STEPHANIE JOYNER	ZEE MEDICAL 00022012	02/08/2013	$101.34
			$101.34
STEVE ROBERSON	CSC - 1969	02/01/2013	$1,027.20
	CSC - 1969	02/05/2013	$1,284.00
	CSC - 1969	02/07/2013	$856.00
	CSC - 1969	02/27/2013	$126.26
			$3,293.46
STEVEN MOSER	ROTO ROOTER	01/30/2013	$237.95
	ROTO ROOTER	01/31/2013	$282.00
	SMALL JOBS	02/04/2013	$400.00
	TRITEK LLC	02/05/2013	$412.56
	SMALL JOBS	02/13/2013	$1,400.00
	ARS OF SC/RESCUE ROOTER	02/21/2013	$1,352.95
	ROTO ROOTER	02/20/2013	$337.95
	HAGEMEYER NA #57	02/26/2013	$29.91
	SMALL JOBS	02/25/2013	$250.00
			$4,703.32
SUSAN FAILE	HP HOME STORE	01/30/2013	$674.82
	STAPLS9236795810000	01/31/2013	$97.33
	STAPLES 00103911	01/31/2013	$139.31
	OFFICE DEPOT #1214	02/13/2013	$258.85
	OFFICE DEPOT #1214	02/14/2013	$213.99
	STAPLS9237733629000	02/26/2013	$89.93
			$1,474.23
SUSAN HOUCK	STAPLES 00103911	02/05/2013	$41.68
	AACRAO	02/08/2013	$77.50
			$119.18
SUZETTE SENN	SC LAW ENFORCEMENT	01/31/2013	$25.00
			$25.00
TARA HOLMON	SOUTHWES 5262499067501	02/14/2013	$88.40
	COMPANSOL/RACHOUSTON	02/15/2013	$299.00
			$387.40
TED HUFF	SIGNS BY TOMORROW	01/31/2013	$31.22
	PARTMASTER	02/07/2013	$144.55
	BESTVALSUP COM	02/11/2013	$431.11
	LOWES #00433	02/21/2013	$64.18
	LOWES #00433	02/21/2013	$74.88
	LOWES #00433	02/21/2013	$74.88
	STAPLES 00103234	02/21/2013	$111.19

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TED HUFF	LOWES #00433	02/25/2013	$38.13
	STAPLES 00103234	02/25/2013	$42.51
	NUTTALLS TIRE AND BATTERY	02/27/2013	$463.23
			$1,475.88
TERRY CORLEY	OFFICE DEPOT #2196	01/31/2013	$92.00
	OFFICE DEPOT #2196	01/31/2013	$159.38
	HP SERVICES	02/14/2013	$83.73
			$335.11
TERRY HILL	LOWES #00433	02/11/2013	$17.45
	W.P.LAW, INC #4	02/18/2013	$50.04
	NORTHERN TOOL EQUIP SC	02/26/2013	$114.47
	PALMETTO LAWN & LEISURE	02/27/2013	$31.03
			$212.99
THERESA HUBBARD	FOOD LION #0343	02/02/2013	$71.65
	WM SUPERCENTER#1183	02/04/2013	$121.41
	BI-LO 580	02/09/2013	$248.76
	DOLRTREE 894 00008946	02/09/2013	$33.17
	HOBBY LOBBY #323	02/16/2013	$37.91
	SAVE-ON-CRAFTS.COM	02/15/2013	$52.92
	WM SUPERCENTER#1183	02/15/2013	$62.47
	WINDY CITY NOVELTIES	02/15/2013	$55.80
	PAPER DIRECT	02/15/2013	$43.97
	STU SHINDIGZ DECORATIO	02/18/2013	$18.44
	FACTORY DIRECT PARTY	02/15/2013	$140.74
	STU SHINDIGZ DECORATIO	02/19/2013	$29.44
	WINDY CITY NOVELTIES	02/20/2013	$35.62
	DISPLAYS2GOCOM	02/21/2013	$116.83
	PARTY CITY #233	02/21/2013	$89.37
	PUBLIX #656	02/21/2013	$140.65
	BI-LO 615	02/23/2013	$50.91
	DOLRTREE 253 00002535	02/21/2013	$19.26
	OFFICE DEPOT #2196	02/22/2013	$45.28
	ORIENTAL TRADING CO	02/21/2013	$69.39
	ORIENTAL TRADING CO	02/25/2013	$60.00
	LOWES #00385	02/27/2013	$40.08
	PARTY CITY #233	02/27/2013	$41.64
	LOWES #00499	02/26/2013	$24.55
			$1,650.26
THOMAS CHANDLER	VZWRLSS APOCC VISB	02/26/2013	$41.33
			$41.33
TIM MCLELLAN	BATTERIES PLUS	02/12/2013	$244.94
	SQ NOTHDURFT DOOR SERVIC	02/13/2013	$500.00
	FISHER SCI CHI	02/16/2013	$1,408.96
	SQ NOTHDURFT DOOR SERVIC	02/20/2013	$2,450.00
	A & Z CONSTRUCTION PRINTI	02/20/2013	$26.22

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIM MCLELLAN	FRANKLIN D PLUMBING	02/21/2013	$930.86
	FASTSIGNS NO 230401	02/26/2013	$21.40
			$5,582.38
TIMOTHY GARNER	DELTA AIR 0062324131121	02/14/2013	$732.40
	OFFICE DEPOT #1214	02/15/2013	$156.20
	THE ASSOC FOR INST RES	02/14/2013	$720.00
			$1,608.60
TINA EVANS	WWW HELLODIRECT COM	02/01/2013	$712.14
	WM SUPERCENTER#1286	02/01/2013	$51.54
	AMAZON MKTPLACE PMTS	02/04/2013	$237.90
	Amazon.com	02/04/2013	$13.59
	AMAZON MKTPLACE PMTS	02/04/2013	$31.82
	THE UPS STORE 3770	02/11/2013	$14.52
			$1,061.51
TINA LAPOINT	STAPLES 00106567	01/30/2013	$32.60
	STAPLES 00106567	01/31/2013	$53.41
	VUE COMPTIA CERT TEST	02/01/2013	$261.00
	VUE COMPTIA CERT TEST	02/01/2013	$545.00
	VUE COMPTIA CERT TEST	02/12/2013	$103.00
	VUE COMPTIA CERT TEST	02/20/2013	$284.00
	VUE COMPTIA CERT TEST	02/20/2013	$261.00
	STAPLES 00106567	02/20/2013	$202.02
	VUE COMPTIA CERT TEST	02/25/2013	$284.00
			$2,026.03
TODD GAVIN	SC BLACK MEDIA	01/31/2013	$500.00
	ETV ENDOWMENT OF SC	02/04/2013	$732.00
	VZWRLSS APOCC VISE	02/05/2013	$88.78
	DOMAINDISCOVER	02/08/2013	$34.00
	DOMAINDISCOVER	02/08/2013	$34.00
	DOMAINDISCOVER	02/08/2013	$34.00
	DOMAINDISCOVER	02/08/2013	$34.00
	DOMAINDISCOVER	02/08/2013	$34.00
	DOMAINDISCOVER	02/08/2013	$17.00
	DOMAINDISCOVER	02/08/2013	$34.00
	DOMAINDISCOVER	02/08/2013	$24.79
	DOMAINDISCOVER	02/08/2013	$34.00
	DOMAINDISCOVER	02/08/2013	$17.00
	DOMAINDISCOVER	02/08/2013	$68.00
	BEST BUY 00014662	02/16/2013	$37.44
	HP HOME STORE	02/21/2013	$779.69
			$2,502.70
TOM LEDBETTER	AMAZON MKTPLACE PMTS	02/04/2013	$32.96
	MOBILE MINI	02/03/2013	$105.43
	PAYPAL TALENTEDTEN	02/05/2013	$160.00
	PREZI INC	02/05/2013	$159.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM LEDBETTER	PAYPAL TALENTEDTEN	02/06/2013	$160.00
	WM SUPERCENTER#4506	02/06/2013	$84.26
	CITY OF COLA LINCOLN GARA	02/08/2013	$50.00
	KEIRSEY.COM	02/11/2013	$269.20
	Amazon.com	02/11/2013	$15.49
	VISTAPR VistaPrint.com	02/12/2013	$15.98
	STAPLS9237319073000	02/15/2013	$152.88
	Amazon.com	02/18/2013	$195.00
	Amazon Prime	02/20/2013	$79.00
	Amazon.com	02/22/2013	$13.98
	KWE KIPLINGER STORE	02/24/2013	$18.00
			$1,511.18
TONY HOUGH	TARGET 00019232	02/05/2013	$21.50
	STAPLES 00103911	02/08/2013	$49.73
	BARNES & NOBLE #2868	02/20/2013	$32.09
	STAPLES 00103911	02/21/2013	$82.36
			$185.68
VANESSA BROWN	VZWRLSS PRPAY AUTOPAY	02/02/2013	$50.00
	Amazon Services-Kindle	02/05/2013	$8.42
	LIZARDS THICKET AIRPORT	02/06/2013	$8.54
	WM SUPERCENTER#2214	02/06/2013	$7.55
	ZAXBY'S 03001 Q31	02/06/2013	$120.02
	WM SUPERCENTER#4379	02/12/2013	$20.29
	WM SUPERCENTER#2214	02/13/2013	$100.13
	HOBBY LOBBY #342	02/13/2013	$28.52
	WM SUPERCENTER#4379	02/25/2013	$3.71
	DOLLAR-GENERAL #9468	02/26/2013	$10.97
			$358.15
VICKI BERGERSON	B & H PHOTO-VIDEO.COM	02/13/2013	$399.99
	CLARK POWELL ASSOCIATES	02/15/2013	$2,285.75
	B & H PHOTO-VIDEO.COM	02/22/2013	$1,199.97
	VZWRLSS PRPAY AUTOPAY	02/24/2013	$30.00
	DISH NETWORK-ONE TIME	02/23/2013	$76.31
	HALLMARK BUSINESS EXP	02/26/2013	$40.00
	WALMART.COM 8009666546	02/26/2013	$837.87
	RECY-CAL SUPPLY LLC	02/26/2013	$168.55
			$5,038.44
VICKIE MULLER	ELLUCIAN	02/05/2013	$645.00
	STAPLES 00103911	02/14/2013	$28.88
			$673.88
WENDY SAMUEL	LOWES #00385	02/26/2013	$37.38
			$37.38
WILLIAM P MORRIS	LEARNING ALLY	01/30/2013	$119.00
	LEARNING ALLY	01/30/2013	$119.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P MORRIS	NCDA	01/30/2013	$35.00
	LEARNING ALLY	01/31/2013	$119.00
	DELTA AIR 0062167529916	02/05/2013	$150.00
	LEARNING ALLY	02/05/2013	$119.00
	WM SUPERCENTER#1183	02/06/2013	$76.63
	LEARNING ALLY	02/05/2013	$119.00
	LEARNING ALLY	02/11/2013	$119.00
	LEARNING ALLY	02/11/2013	$119.00
	NCDA	02/12/2013	$395.00
	LEARNING ALLY	02/15/2013	$119.00
	LEARNING ALLY	02/14/2013	$119.00
	AMERICAN COUNSELING ASSO	02/26/2013	$213.00
	WAL-MART #1183	02/27/2013	$4.96
	AMTRAK .COM 0571131013393	02/26/2013	$228.00
			$2,173.59
WILLIAM SANDY	SURVEY METHODS INC	02/04/2013	$280.80
	INLIGHTEN INC	02/06/2013	$199.50
	WWW.CLEVERBRIDGE.NET	02/10/2013	$200.00
	BEST BUY 00002709	02/18/2013	$112.32
	BARNES & NOBLE #2868	02/18/2013	$69.53
			$862.15
YOLONDA MARLEY	AXZO PRESS LLC	02/01/2013	$119.11
	LO TRAINING MATERIALS	02/08/2013	$133.61
	AXZO PRESS LLC	02/08/2013	$269.72
	LO TRAINING MATERIALS	02/08/2013	$134.38
	AXZO PRESS LLC	02/11/2013	$20.44
	LO TRAINING MATERIALS	02/12/2013	$161.00
	LO TRAINING MATERIALS	02/12/2013	$147.00
	CERTIFICATION PARTNERS	02/21/2013	$867.51
	Amazon.com	02/22/2013	$540.15
	Amazon.com	02/22/2013	$290.85
	AXZO PRESS LLC	02/26/2013	$24.95
	Amazon.com	02/27/2013	$139.96
	Amazon.com	02/27/2013	$138.56
	Amazon.com	02/27/2013	$69.28
	LO TRAINING MATERIALS	02/27/2013	$99.81
			$3,156.33

Total for MIDLANDS TECH COLLEGE: $204,888.51

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	AMAZON MKTPLACE PMTS	02/08/2013	$359.00
	CABLE & CONNECTIONS	02/07/2013	$57.78
	Amazon.com	02/08/2013	$30.28
	AMAZON MKTPLACE PMTS	02/17/2013	$27.18
			$474.24
BONNIE MORRAT	EZTEXTING COM	02/04/2013	$25.00
	PAYPAL SOUTHCAROLI	02/06/2013	$140.00
	PAYPAL SOUTHCAROLI	02/07/2013	$390.00
	CTC CONSTANTCONTACT.COM	02/12/2013	$80.00
	INO PEOPLELOOKUP.COM	02/15/2013	$19.95
	EZTEXTING COM	02/18/2013	$94.00
	HOOTSUITE MEDIA INC.	02/23/2013	$5.99
			$754.94
CALVIN OLDEN	GRAHL ELECTRIC SUPPLY CO	02/05/2013	$143.20
	GRAHL ELECTRIC SUPPLY CO	02/19/2013	$428.54
			$571.74
CELESTE WSZOLA	COLONIAL PRINTING INC	02/01/2013	$516.61
	MICHAELS #2113	02/04/2013	$51.21
	WM SUPERCENTER#1164	02/04/2013	$28.47
	PARTY DIRECT INC	02/07/2013	$190.38
	WM SUPERCENTER#1164	02/08/2013	$10.17
			$796.84
JEFF POWLEY	LOWES #00499	02/19/2013	$70.58
			$70.58
LA RUCHALA MURPHY	PUBLIX #1095	02/04/2013	$6.53
			$6.53
MAJKEN BLACKWELL	SIGN A RAMA	02/01/2013	$1,989.21
	SIGN A RAMA	02/22/2013	$160.50
			$2,149.71
MICHELLE BAKER	ACE HARWARE OF CAYCE	02/21/2013	$27.80
			$27.80
SCOTTIE ASH	ART WHITE OFFICE MACHI	02/01/2013	$80.20
			$80.20
TUT UNDERWOOD	THE STATE NEWSPAPER	02/21/2013	$30.00
			$30.00

Total for MUSEUM COMMISSION: $4,962.58

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUNTLEY	PAYPAL SEARSHOLDIN	02/06/2013	$21.59
	AMAZON MKTPLACE PMTS	02/07/2013	$312.98
	BURGESS/ROYAL DUTCH	02/13/2013	$45.01
	PAYPAL ZORO TOOLS	02/12/2013	$170.69
	PROBLEM SOLVER	02/13/2013	$16.51
	PAYPAL SMARTSIGN	02/26/2013	$66.68
	GRANTS EXPRESS II	02/26/2013	$28.95
			$662.41
CATHY PELFREY	CRA	02/07/2013	$289.00
	WM SUPERCENTER#0642	02/12/2013	$100.00
	WALMART.COM 8009666546	02/15/2013	$140.38
	THE DILLON HERALD INC	02/20/2013	$58.00
	PEE DEE PUBLISHING LLC	02/21/2013	$20.00
	DOLRTREE 3650 00036509	02/26/2013	$20.52
			$627.90
CYNTHIA SELLERS	CDW GOVERNMENT	02/14/2013	$241.00
	PAYPAL SOUTHCAROLI	02/27/2013	$55.00
			$296.00
DANIELLE PACE	PROGRESSIVE BUSIN	02/06/2013	$241.95
	NATIONAL PEN	02/12/2013	$248.90
			$490.85
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY INC	01/30/2013	$33.70
	WM SUPERCENTER#0642	02/05/2013	$10.77
	CMC BUILDING SUPPLY INC	02/05/2013	$26.78
	CMC BUILDING SUPPLY INC	02/06/2013	$21.59
	CMC BUILDING SUPPLY INC	02/14/2013	$66.52
	CMC BUILDING SUPPLY INC	02/20/2013	$36.72
			$196.08
HEATH MILLIGAN	WM SUPERCENTER#4457	02/04/2013	$76.04
	WM SUPERCENTER#4457	02/05/2013	$117.89
	WM SUPERCENTER#0642	02/12/2013	$117.62
	WM SUPERCENTER#0642	02/13/2013	$140.57
	WAL-MART #0642	02/26/2013	$16.07
			$468.19
JENELL CALDWELL	OFFICE MAX	02/21/2013	$169.47
			$169.47
JOSHUA BRITT	GODADDY.COM	02/01/2013	$249.97
	PINNACLE NETWORK SOLUTION	01/31/2013	$1,841.40
	AMAZON MKTPLACE PMTS	02/08/2013	$125.98
			$2,217.35
KULCEY CASSIDY	OFFICE DEPOT #1214	02/12/2013	$72.86
	OFFICE DEPOT #1214	02/13/2013	$53.99
	BARNES&NOBLE COM	02/14/2013	$133.75
	Transit Media	02/19/2013	$99.00

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KULCEY CASSIDY	BARNES&NOBLE COM	02/20/2013	$431.03
	BARNES&NOBLE COM	02/21/2013	$63.40
			$854.03
MALCOLM P MCLAURIN	OFFICEMAX CT IN#714112	02/08/2013	$116.60
	HYMAN PAPER & CHEMICAL	02/15/2013	$23.49
			$140.09
NANCY WHITE	Amazon.com	02/01/2013	$42.30
			$42.30
PERRY JOHNSON	HERALD OFFICE SUPPLY INC	02/11/2013	$15.56
	HERALD OFFICE SUPPLY INC	02/12/2013	$27.17
	HERALD OFFICE SUPPLY INC	02/13/2013	$32.29
	WM SUPERCENTER#0642	02/21/2013	$18.46
	HERALD OFFICE SUPPLY INC	02/21/2013	$41.18
	OFFICE DEPOT #243	02/23/2013	$27.23
			$161.89
RITA OLIVER	WM SUPERCENTER#0642	01/31/2013	$210.14
	WM SUPERCENTER#0642	02/07/2013	$29.58
	PBP PEACHTREE BUS PROD	02/14/2013	$358.56
	WM SUPERCENTER#0642	02/14/2013	$18.95
	PERSONNEL CONCEPTS	02/19/2013	$45.75
			$662.98
ROBERT SCHULTZ	SC LAW ENFORCEMENT	02/19/2013	$25.00
			$25.00
SHERRIE CHAPMAN	STAPLS9237069509000	02/08/2013	$316.42
	LABYRINTH PUBLICATIONS	02/25/2013	$362.18
			$678.60
WANDA WOODS	HAMILTON OFFICE SUPPLY CO	01/31/2013	$24.08
	QUILL CORPORATION	02/01/2013	$309.94
	QUILL CORPORATION	02/19/2013	$322.68
			$656.70

Total for NORTHEASTERN TECH COLLEGE: $8,349.84

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	ANOTHER PRINTER INC	01/30/2013	$15.41
	STAPLS7095685423000002	02/02/2013	$3.93
	STAPLS7095685423000001	02/02/2013	$81.37
	CDW GOVERNMENT	02/14/2013	$727.60
	SHI CORP	02/14/2013	$696.78
	AMA SUBSCRIPTIONS	02/13/2013	$30.00
	AMA SUBSCRIPTIONS	02/13/2013	$30.00
	STAPLS7096270725000001	02/15/2013	$10.22
	STAPLS7096488613000001	02/21/2013	$22.46
	OFFICE DEPOT #332	02/21/2013	$31.78
			$1,649.55

Total for OFFICE OF INSPECTOR GENERAL: $1,649.55

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ARLES HERRERA	1120GMVILLNEWSNSSCCIRC	02/14/2013	$9.95
			$9.95
BRITTANY WARING	USAIRWAYS 0372300843090	01/31/2013	$431.80
	STAPLS7095762077000001	02/05/2013	$53.39
	STAPLS7095762077000002	02/05/2013	$5.31
	WRIGHT JOHNSTON UNIFORMS	02/06/2013	$45.90
	FORMS AND SUPPLY - AOPD	02/08/2013	$82.59
	STAPLS7096022472000001	02/09/2013	$94.75
	BCT SOUTH CAROLINA	02/11/2013	$28.44
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	DELTA AIR 0062324675173	02/13/2013	$529.80
	Amazon.com	02/14/2013	$631.74
	STAPLS7096323174000001	02/16/2013	$74.80
	STAPLS7096323174000002	02/16/2013	$54.07
	UNITED 0162356009830	02/15/2013	$241.10
	Amazon.com	02/18/2013	$203.50
	WORLD ENGINEERING XCHANGE	02/19/2013	$70.89
	TECHSTREET	02/21/2013	$172.27
	STAPLS7096617404000002	02/23/2013	$42.58
	STAPLS7096617404000001	02/23/2013	$8.05
	CHARLOTTE BIZ JOURNAL	02/25/2013	$59.00
	STAPLS7096617404000003	02/26/2013	$8.98
	STAPLS7096617404002001	02/27/2013	$7.77
	AMAZON MKTPLACE PMTS	02/27/2013	$9.98
			$2,881.71

Total for OFFICE OF REGULATORY STAFF: $2,891.66

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	PAYPAL SOUTHCAROLI	01/31/2013	$55.00
	OFFICE MAX	02/02/2013	$56.58
	INTELLIGEN, VIEW GUARD	02/04/2013	$93.39
	WALMART.COM 8009666546	02/08/2013	$123.56
	AMERICAN ASSOC OF COMM	02/08/2013	$34.00
	LYNDA.COM	02/13/2013	$875.00
	BI-LO 655	02/13/2013	$21.00
	BARNES&NOBLE COM	02/16/2013	$23.24
	LOWES #00559	02/20/2013	$106.99
	NASFAA	02/20/2013	$115.00
	SAMS INTERNET	02/22/2013	$437.64
	OWW ORBITZ.COM	02/26/2013	$20.97
	UNITED 0167175763053	02/26/2013	$451.60
	UNITED 0167175763055	02/26/2013	$451.60
	UNITED 0167175763054	02/26/2013	$451.60
	WAL-MART #0616	02/27/2013	$111.03
			$3,428.20

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $3,428.20

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	DOLLAR GENERAL #6760	02/01/2013	$46.86
	NAPA AUTO PARTS 002619	02/02/2013	$78.32
	BOLEN QUALITY BUIL	02/06/2013	$13.31
			$138.49
ADIN T FELL	LOWES #03026	01/31/2013	$128.39
	THE UPS STORE 4584	02/13/2013	$31.46
	RUFF & CO INC	02/16/2013	$7.34
	THE UPS STORE 4584	02/20/2013	$11.86
	WINNSBORO BUILDERS SUPPLY	02/25/2013	$63.60
			$242.65
ALEXANDRIA CRAWFORD	SC LAW ENFORCEMENT	02/01/2013	$25.00
	SC LAW ENFORCEMENT	02/01/2013	$25.00
	SC LAW ENFORCEMENT	02/01/2013	$25.00
	SC LAW ENFORCEMENT	02/04/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/25/2013	$25.00
	SC LAW ENFORCEMENT	02/25/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/27/2013	$25.00
	SC LAW ENFORCEMENT	02/27/2013	$25.00
			$575.00
AMANDA JENKINS	OFFICE DEPOT #2149	01/30/2013	$103.81
	MD MATERIALS PLAYGROUN	02/01/2013	$609.99
	WM SUPERCENTER#5705	02/04/2013	$45.74
	USPS 45616305729806890	02/11/2013	$9.75
	USPS 45616305729806890	02/13/2013	$10.35
	WM SUPERCENTER#5705	02/18/2013	$7.53
	POSPAPER.COM	02/27/2013	$50.70
			$837.87
AMELIA MILLAR	SWEET GRASS HARDWARE	02/11/2013	$15.99
	AMAZON MKTPLACE PMTS	02/13/2013	$76.44
			$92.43

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA HASTY	AMAZON MKTPLACE PMTS	02/14/2013	$71.98
	AMAZON MKTPLACE PMTS	02/15/2013	$68.00
	WM SUPERCENTER#0627	02/18/2013	$38.94
			$178.92
ANN WILSON	AMAZON MKTPLACE PMTS	02/08/2013	$189.99
	AMAZON MKTPLACE PMTS	02/08/2013	$86.85
	WM SUPERCENTER#0574	02/09/2013	$322.07
	STAPLS7096017815000001	02/09/2013	$35.97
	ACORN NATURALISTS-INTE	02/08/2013	$160.73
	AC MOORE STR 155	02/12/2013	$12.22
	WM SUPERCENTER#4664	02/12/2013	$82.93
	FASTSIGNS MYRTLE BEACH	02/12/2013	$302.21
	TEACHERS TOUCH INC	02/13/2013	$13.73
	STAPLS7096017815000002	02/13/2013	$191.92
	STAPLS7096017815000003	02/13/2013	$90.87
	LOWES #00410	02/18/2013	$4.08
	ANDERSON LOCK AND SECU	02/18/2013	$16.20
	GARDEN CITY BAIT &TACKLE	02/22/2013	$21.36
	WM SUPERCENTER#2712	02/22/2013	$26.62
	WM SUPERCENTER#1097	02/24/2013	$126.02
	WM SUPERCENTER#0574	02/21/2013	$81.35
	WM SUPERCENTER#2712	02/22/2013	$29.00
	USPS 45616095519802842	02/22/2013	$24.80
	WAL-MART #2712	02/27/2013	$33.23
			$1,852.15
ASHLEY CHAPMAN	LOWES #02948	02/21/2013	$42.59
	TRACTOR SUPPLY # 1349	02/27/2013	$98.28
			$140.87
BILLY BOWERS	CARQUEST OF CHESTER	02/05/2013	$7.79
	EZELL HARDWARE INC	02/12/2013	$57.18
	EZELL HARDWARE INC	02/12/2013	$25.48
	EZELL HARDWARE INC	02/12/2013	$19.54
	EZELL HARDWARE INC	02/12/2013	$20.82
	CITY TRUE VALUE HARDWARE	02/25/2013	$17.11
	WAL-MART #1144	02/26/2013	$45.15
	EZELL HARDWARE INC	02/25/2013	$6.56
			$199.63
BOBBY MOSLEY	YODERS BUILDING SUPPLY IN	01/31/2013	$1,000.00
	LOWES #01635	02/04/2013	$10.58
	LOWES #01635	02/04/2013	$209.72
	TRI-COUNTY BUILDER SPL	02/12/2013	$53.52
	LOWES #01635	02/15/2013	$122.23
	TRI-COUNTY ACE BLDRS S	02/19/2013	$100.68
	TRI-COUNTY BUILDER SPL	02/21/2013	$29.11
	CAROLINA PLUMBING SUPPLY	02/25/2013	$218.91

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY MOSLEY	KULLY SUPPLY	02/26/2013	$137.42
			$1,882.17
BRANTLEY JOHNSTON	LOWES #03040	01/31/2013	$17.77
	HUGHES SUPPLY	02/14/2013	$20.58
	MONROE HARDWARE CO	02/14/2013	$4.95
	TRACK OF THE WOLF	02/15/2013	$36.88
	BROOKS SALES INC	02/14/2013	$128.83
	WM SUPERCENTER#1030	02/17/2013	$11.75
	THE HOME DEPOT #8913	02/25/2013	$37.25
	NORTHERN TOOL EQUIP-SC	02/26/2013	$36.34
			$294.35
BRENDA MAGERS	THE HOME DEPOT 1122	02/01/2013	$31.66
	PAWLEY'S ISLAND GLASS	02/26/2013	$79.86
			$111.52
BRIAN BERRY	THE HOME DEPOT #1106	02/02/2013	$373.43
	STAPLS9237188432000	02/12/2013	$117.59
			$491.02
BRIAN LACY	AMZ Ozbo Website	01/31/2013	$230.44
	GOOGLE Adorama Inc	01/31/2013	$149.98
	PUBLIX # 1286	02/03/2013	$10.80
	CONSOLIDATED PLASTICS CO	02/01/2013	$731.89
	AMERICAN HOTEL REG	01/21/2013	$1,333.84
	CONSOLIDATED PLASTICS CO	02/06/2013	$956.15
	SENECA DATA NEXLINK	02/08/2013	$66.50
	W W GRAINGER 916	02/12/2013	$365.52
	PUBLIX # 1286	02/13/2013	$30.76
	PITNEY BOWES TELEMRKTG	02/14/2013	$51.82
	CENTRAL REST PRODUCTS	02/16/2013	$147.86
	HD SUPPLY FACILITIES MTNC	02/20/2013	$142.31
			$4,217.87
BRIAN ROBSON	WM SUPERCENTER#1035	01/31/2013	$52.70
	BATTERIES PLUS	01/31/2013	$36.57
	USPS 45212003308218513	01/31/2013	$5.60
	ADAMS BUILDING SUPPLIES C	02/19/2013	$8.10
	CLINTON TRUE VALUE HDW	02/20/2013	$24.79
			$127.76
BRIAN SETH CAUGHMAN	AUTOZONE # 4873	02/01/2013	$194.39
	WM SUPERCENTER#0642	01/31/2013	$35.99
	CMC BUILDING SUPPLY INC	02/01/2013	$6.89
	FORESTRY SUPPLIERS	02/13/2013	$33.77
	WM SUPERCENTER#0642	02/16/2013	$67.12
	WM SUPERCENTER#0642	02/19/2013	$82.46
	WM SUPERCENTER#0642	02/19/2013	$14.91
	CMC BUILDING SUPPLY INC	02/26/2013	$11.28

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$446.81
BRODIE DAVIS	LOWES #01718	02/19/2013	$5.28
	GOODYEAR AUTO SVS CT 2362	02/20/2013	$77.16
			$82.44
BRUCE MANVILLE	AUTOZONE # 4873	01/31/2013	$28.07
	S & D AUTO PARTS #1	01/30/2013	$110.14
	LOWES #02803	01/31/2013	$59.98
	AUTOZONE # 4873	01/31/2013	$28.07
	S & D AUTO PARTS #1	01/30/2013	$90.71
	S & D AUTO PARTS #1	01/30/2013	$21.59
	SEARS ROEBUCK 2008	02/02/2013	$52.26
	KIMBALL MIDWEST	01/31/2013	$174.87
	HARBOR FREIGHT TOOLS 264	02/04/2013	$97.19
	AGRI SOUTH INC	02/04/2013	$154.39
	TIRES PLUS	02/06/2013	$138.11
	S & D AUTO PARTS #1	02/07/2013	$60.10
	PEE DEE FARM SUPPLY	02/08/2013	$39.93
	S & D AUTO PARTS #1	02/08/2013	$25.91
	WM SUPERCENTER#0642	02/11/2013	$32.91
	SMITH TURF & IRRAGTION	02/12/2013	$131.61
	SMITH TURF & IRRAGTION	02/13/2013	$343.64
	COMPLETE TIRE & AUTO	02/13/2013	$31.27
	CMC BUILDING SUPPLY INC	02/15/2013	$9.95
	WM SUPERCENTER#0642	02/19/2013	$2.89
	S & D AUTO PARTS #1	02/19/2013	$6.36
	CMC BUILDING SUPPLY INC	02/19/2013	$232.89
	HERALD OFFICE SUPPLY INC	02/19/2013	$81.75
	S & D AUTO PARTS #1	02/20/2013	$34.55
	S & D AUTO PARTS #1	02/20/2013	$106.37
	TIRES PLUS	02/22/2013	$333.72
	AUTOZONE # 4873	02/22/2013	$23.74
	S & D AUTO PARTS #1	02/21/2013	$64.24
	AUTOZONE # 4873	02/25/2013	$28.06
	TIRES PLUS	02/25/2013	$58.42
	AUTOZONE # 4873	02/26/2013	$23.20
	TIRES PLUS	02/26/2013	$66.53
			$2,693.42
BRYAN EDENS	LOWES #01990	02/06/2013	$28.78
	LOWES #01990	02/06/2013	$10.48
	LOWES #01718	02/14/2013	$39.56
			$78.82
BRYN HARMER	MICHAELS #6001	02/01/2013	$82.13
	OFFICE DEPOT #479	02/13/2013	$59.44
	NEWARK US 00000109	02/15/2013	$15.18
	WAL-MART #1795	02/27/2013	$73.86

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$230.61
BUTCH DRIGGERS	TURNAGE TIRE AND REPAI	02/04/2013	$22.00
	WM SUPERCENTER#0642	02/13/2013	$105.68
	CHERAW PLUMBING	02/13/2013	$233.93
	CFR FARM SUPPLY	02/14/2013	$9.50
	DOLLAR GENERAL #13427	02/14/2013	$17.06
	NORTHSIDE FEED AND TACK	02/20/2013	$105.00
			$493.17
CARL HARTLEY	COASTAL FASTNERS & SUPPLY	01/31/2013	$10.04
	PAYPAL POWERSPORTS	02/06/2013	$199.99
	MARCAT SUPPLIES INC	02/05/2013	$53.81
	ROYCE ROLLS RINGER COMP	02/07/2013	$689.93
	SURFSIDE AUTO PARTS	02/07/2013	$95.20
	LOWES #01004	02/11/2013	$287.99
	SPECTRUM PAINT EAST 25	02/11/2013	$500.75
	LOWES #01004	02/13/2013	$1,052.25
	SURFSIDE AUTO PARTS	02/14/2013	$232.11
	SURFSIDE AUTO PARTS	02/21/2013	$371.60
	AMAZON MKTPLACE PMTS	02/26/2013	$70.00
	AMAZON MKTPLACE PMTS	02/28/2013	$203.70
			$3,767.37
CATHERINE TAYLOR	THE LAB DEPOT, INC.	02/04/2013	$181.50
	OFFICE DEPOT #479	02/07/2013	$3.92
	WM SUPERCENTER#0641	02/13/2013	$20.85
			$206.27
CHARLES GRIGG	USPS 45178009332309288	02/05/2013	$26.18
	BRACKETT FARM & FOREST PR	02/04/2013	$119.39
	GLIDDEN PROFESSIONAL #033	02/06/2013	$284.34
	BRACKETT FARM & FOREST PR	02/07/2013	$155.71
	LOWES #00612	02/09/2013	$11.96
	HOMETOWN HARDWARE	02/07/2013	$31.85
	WESTERN CAROLINA SUPPL	02/13/2013	$88.88
	HOMETOWN HARDWARE	02/21/2013	$35.91
	LOWES #00612	02/22/2013	$369.92
	LOWES #00612	02/23/2013	$57.96
	LOWES #00612	02/26/2013	$94.64
	WESTERN CAROLINA SUPPL	02/26/2013	$42.86
	WESTERN CAROLINA SUPPL	02/26/2013	$45.57
	HOMETOWN HARDWARE	02/27/2013	$44.81
	HOMETOWN HARDWARE	02/27/2013	$44.71
	BRACKETT FARM & FOREST PR	02/26/2013	$1,170.20
			$2,624.89
CHARLES HARRIS	JAS TOWNSEND AND SONS INC	02/01/2013	$46.00
	ORIENTAL TRADING CO	02/01/2013	$17.99
	CRAZY CROW/REDDICK MIL	02/04/2013	$17.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HARRIS	AMSAN #420	02/11/2013	$267.42
			$349.31
CHARLES SHEA JOYNER	LOWES #02358	02/12/2013	$81.75
	STANLEY SECURITY	02/13/2013	$761.40
	STANLEY SECURITY	02/13/2013	$255.41
	WM SUPERCENTER#5745	02/15/2013	$128.85
	WM SUPERCENTER#0638	02/18/2013	$69.77
	BIG LOTS STORES - #1262	02/18/2013	$6.48
	LOWES #01776	02/27/2013	$166.33
	LOWES #01776	02/27/2013	$30.66
			$1,500.65
CHAUNTE MCCLURE	NETWORK SOLUTIONS, LLC	01/31/2013	$249.90
	ENCIRCA DOMAINNAME/EMAIL	01/31/2013	$297.00
			$546.90
CHRISTOPHER WADDELL	HERALD OFFICE SUPPLY INC	02/11/2013	$35.10
	S E FARM EQUIPMENT CO	02/11/2013	$148.67
			$183.77
CINDY SPOONER	WWW.NEWEGG.COM	02/01/2013	$424.95
	Amazon.com	02/02/2013	$369.73
	BCT SOUTH CAROLINA	02/01/2013	$18.48
	WWW.NEWEGG.COM	02/02/2013	$400.36
	AMAZON MKTPLACE PMTS	02/05/2013	$21.40
	AMAZON MKTPLACE PMTS	02/04/2013	$118.98
	AMAZON MKTPLACE PMTS	02/05/2013	$35.38
	USAIRWAYS 0372301274812	02/04/2013	$430.33
	USAIRWAYS 0372301274811	02/04/2013	$430.33
	ULINE SHIP SUPPLIES	02/07/2013	$41.96
	WWW.NEWEGG.COM	02/07/2013	$68.27
	SURVEYMONKEY.COM	02/13/2013	$19.95
	CTC CONSTANTCONTACT.COM	02/14/2013	$55.00
	SERVICE PRINTING COMPANY	02/14/2013	$299.60
	BCT SOUTH CAROLINA	02/14/2013	$18.48
	RUSH IMPRINT INTERNET	02/15/2013	$427.46
	PAYPAL WILDFIRE	02/27/2013	$207.39
			$3,388.05
CURTIS MORRIS	BUDDYS CHAIN SAW	02/08/2013	$17.39
	TRI-COUNTY ACE BLDRS S	02/09/2013	$58.48
	TRI-COUNTY ACE BLDRS S	02/19/2013	$13.90
	LOWES #00469	02/27/2013	$86.56
	LOWES #00469	02/27/2013	$23.45
			$199.78
DALE PURVIS	RED TOP FEED AND FARM SUP	02/05/2013	$29.24
	PETSMART INC- 1252	02/05/2013	$130.16
	LOWES #00655	02/05/2013	$104.94

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DALE PURVIS	FERGUSON ENT#1307	02/05/2013	$60.06
	LOWES #00655	02/05/2013	$56.35
	OFFICE DEPOT #145	02/05/2013	$21.69
	LOWES #00655	02/05/2013	$69.33
	LOWES #00655	02/05/2013	$27.90
	LOWES #00655	02/05/2013	$18.85
	BUILDERS FIRST SOURCE	02/08/2013	$5.99
	AGE OF AQUARIUMS	02/12/2013	$10.84
	Amazon.com	02/20/2013	$92.28
	EDISTO TRUE VALUE	02/25/2013	$62.22
	AMAZON MKTPLACE PMTS	02/26/2013	$21.16
	STAPLS9237785685000	02/27/2013	$195.26
			$906.27
DANIEL BELL	CHARLESTON HARDWARE	01/31/2013	$15.04
	LOWES #00655	02/05/2013	$10.81
			$25.85
DANIEL NEARY	LANDSCAPERS SUPPLY	02/04/2013	$22.42
			$22.42
DAVID BAKER	LOWES #01635	01/31/2013	$16.32
	ZEP SALES AND SERVICE	02/06/2013	$247.64
	OCONEE IMPLEMENT CO	02/06/2013	$18.02
	WM SUPERCENTER#1123	02/13/2013	$77.09
	WM SUPERCENTER#1123	02/19/2013	$20.08
	PETSMART INC 2276	02/27/2013	$17.15
			$396.30
DAVID BRADLEY ROBINSON	SPORTSMANS ONE STO	01/31/2013	$21.18
	LOWES #00518	02/07/2013	$316.07
	ADVANCE AUTO PARTS 5690	02/07/2013	$19.24
	QUARLES SUPPLY CO INC	02/19/2013	$39.23
			$395.72
DAVID DRAKE	Amazon.com	02/03/2013	$29.24
	DOLLAR GENERAL #10897	02/20/2013	$8.56
			$37.80
DAVID ELWART	RINGCENTRAL, INC	02/04/2013	$6.14
	ACCELERANDO INC	02/04/2013	$639.14
	Amazon.com	02/14/2013	$15.74
	AMAZON MKTPLACE PMTS	02/14/2013	$6.82
	CABLE & CONNECTIONS	02/19/2013	$74.90
			$742.74
DAVID GORDON	CITY ELECTRIC #29	01/31/2013	$51.41
	PIEDMONT AUTO PARTS	02/20/2013	$26.98
			$78.39
DAVID JONES	FEDEXOFFICE 00015024	02/13/2013	$235.94
	TARGET 00019232	02/13/2013	$46.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID JONES	WM SUPERCENTER#2214	02/13/2013	$42.71
			$324.65
DAVID SIMMS	COMPLIANCESIGNS.COM	02/01/2013	$35.00
	BRIDGES TRUE VALUE HDWR	02/04/2013	$252.13
	HAGEMEYER NA #57	02/05/2013	$133.82
	LOWES #02358	02/06/2013	$142.39
	W W GRAINGER 916	02/05/2013	$146.26
	CITGO CORNER MART # 51	02/06/2013	$12.83
	SURPLUS MATERIAL NETWORK	02/11/2013	$53.50
	YOUNGSTOWN ELECTRICAL SUP	02/11/2013	$73.59
	AUTOZONE #1021	02/25/2013	$32.09
			$881.61
DAWN DAWSON HOUSE	USAIRWAYS 0372302522903	02/14/2013	$320.30
	USAIRWAYS 0372302522904	02/14/2013	$320.30
			$640.60
DAWN DUNCAN	OFFICE MAX	02/04/2013	$78.93
	Amazon.com	02/18/2013	$71.99
	AMAZON MKTPLACE PMTS	02/15/2013	$34.68
	Amazon.com	02/17/2013	$71.99
	US INK & TONER INC	02/14/2013	$105.85
	AMAZON MKTPLACE PMTS	02/15/2013	$69.36
			$432.80
DONNIE CREEL	VAUGHAN'S INC.	02/19/2013	$17.19
			$17.19
DOUGLAS LYNN KRATZ	SOUTHERN STATES ECOMM	02/14/2013	$33.93
	LOWES #02207	02/22/2013	$31.45
			$65.38
EDWARD ANDERSON	LOWES #02803	02/06/2013	$368.33
	WM SUPERCENTER#0642	02/07/2013	$48.39
	LOWES #02803	02/11/2013	$78.63
			$495.35
ELIZABETH L LANEY	DOLLAR GENERAL #5720	02/04/2013	$5.35
	TARGET 00013102	02/10/2013	$11.11
	MONTICELLO MUSEUM SHOP	02/22/2013	$54.52
			$70.98
ELLIOTT WILKES	LOWES #01718	02/26/2013	$56.31
			$56.31
ELLY JONES	Amazon.com	02/26/2013	$143.98
			$143.98
EUGENE MOORE	WM SUPERCENTER#1358	02/11/2013	$66.99
	WM SUPERCENTER#1358	02/22/2013	$17.06
	USPS 45914024808233868	02/22/2013	$5.60
	WESTBURY ACE HARDWARE	02/22/2013	$15.34

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE MOORE	WESTBURY ACE HARDWARE	02/22/2013	$29.95
	WM SUPERCENTER#1358	02/25/2013	$7.98
			$142.92
EVERETT ERNST	ZEP SALES AND SERVICE	02/05/2013	$27.03
	WW GRAINGER	02/14/2013	$176.28
	GREENSOUTH EQ CARNESVILLE	02/15/2013	$41.71
	WALMART.COM 8009666546	02/21/2013	$31.67
	DOLLAR GENERAL #12796	02/26/2013	$21.20
			$297.89
FAYETTE YENNY	WM SUPERCENTER#1382	02/04/2013	$21.14
	WM SUPERCENTER#1382	02/21/2013	$21.16
			$42.30
FRANCELL WATSON	EDISTO TRUE VALUE	02/06/2013	$21.68
	EDISTO TRUE VALUE	02/06/2013	$19.38
	EDISTO TRUE VALUE	02/21/2013	$2.85
	PIGGLY WIGGLY 073	02/22/2013	$5.10
	EDISTO TRUE VALUE	02/27/2013	$18.42
			$67.43
FRED BROOKS	OAKWAY TRACTOR	02/14/2013	$55.12
			$55.12
FREDERICK STUKES	JARED'S HARDWARE	02/11/2013	$4.82
	HENDERSON SUPPLY CO. I	02/20/2013	$45.34
			$50.16
GEOFFREY AKINS	INKFARM.COM	02/11/2013	$67.49
	BARGAIN BUILDING MATERIAL	02/21/2013	$41.73
			$109.22
GEORGE HARGROVE	BOLEN QUALITY BUIL	02/12/2013	$317.47
	BOLEN QUALITY BUIL	02/12/2013	$17.93
	BOLEN QUALITY BUIL	02/12/2013	$45.74
	C&D BUILDING SUPPLY	02/12/2013	$16.02
	BOLEN QUALITY BUIL	02/15/2013	$72.96
			$470.12
GEORGE KNOWLAND	WM SUPERCENTER#0631	01/30/2013	$10.67
	USPS 45694006729808532	02/01/2013	$46.00
	QUILL CORPORATION	01/31/2013	$201.88
	STAPLES 00118000	02/10/2013	$78.97
	WM SUPERCENTER#0396	02/16/2013	$204.28
	WM SUPERCENTER#5487	02/19/2013	$28.36
	STAPLES 00108779	02/20/2013	$37.60
			$607.76
GEORGE WILSON	WILLINGHAM & SONS BUIL	01/31/2013	$410.97
	WILLINGHAM & SONS BUIL	02/06/2013	$43.84
	HEDGEPATHS OUTDOOR POWER	02/13/2013	$68.44

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE WILSON	LOWES #02520	02/14/2013	$30.46
	WILLINGHAM & SONS BUIL	02/19/2013	$107.21
	WM SUPERCENTER#0624	02/22/2013	$85.51
	WILLINGHAM & SONS BUIL	02/25/2013	$98.42
	WILLINGHAM & SONS BUIL	02/25/2013	$867.75
	STANLEY SECURITY	02/27/2013	$87.12
	STANLEY SECURITY	02/27/2013	$16.04
			$1,815.76
GERALD IVES	MYRTLE BEACH COMMUNICATI	02/04/2013	$37.06
	ELIFEGUARD INC.	02/14/2013	$126.35
	LOWES #01004	02/27/2013	$4.97
			$168.38
GERALD MOON	TRACTOR-SUPPLY-CO #0503	02/03/2013	$50.30
	LOWES #02548	02/03/2013	$100.78
	WM SUPERCENTER#1035	02/04/2013	$2.80
	LOWES #02548	02/12/2013	$103.04
	THE HOME DEPOT #1108	02/12/2013	$6.33
	THE HOME DEPOT #1108	02/12/2013	$31.27
	LOWES #02548	02/14/2013	$60.19
	PALMETTO CYCLE CENTER	02/14/2013	$42.38
	PAYPAL 123GREETING	02/17/2013	$234.95
	CARQUEST 01013929	02/14/2013	$41.74
			$673.78
GINGER R PORTER	TRI-COUNTY BUILDER SPL	02/08/2013	$43.86
	DOLLAR GENERAL #10792	02/11/2013	$113.24
			$157.10
GLEN HEDDEN	TRI-COUNTY ACE BLDRS S	02/05/2013	$10.06
	TRI-COUNTY ACE BLDRS S	02/05/2013	$99.48
	MARION DAVIS INC	02/04/2013	$17.38
	DOLLAR GENERAL #12796	02/04/2013	$26.82
	NEVILLE HARDWARE	02/11/2013	$89.38
	EDWARDS AUTO	02/13/2013	$21.20
	WM SUPERCENTER#1123	02/19/2013	$37.91
	LOWES #01635	02/19/2013	$55.40
	TRI-COUNTY ACE BLDRS S	02/20/2013	$36.02
	OCONEE AUTO PARTS OF WALH	02/22/2013	$16.01
	SUMMIT COMMERCIAL SUPP	02/26/2013	$47.70
	USPS 45910006929809118	02/27/2013	$46.00
	TRI-COUNTY ACE BLDRS S	02/27/2013	$94.88
	OCONEE AUTO PARTS OF WALH	02/27/2013	$6.35
	LOWE ELECTRIC SUPPLY CO.	02/26/2013	$209.25
	DOLLAR GENERAL #12796	02/26/2013	$50.88
	OCONEE AUTO PARTS OF WALH	02/26/2013	$3.13
	LOWE ELECTRIC SUPPLY CO.	02/26/2013	$67.37
			$935.22

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN HENDLEY	HP PRODUCT SVC&RPR	02/08/2013	$78.99
	Amazon.com	02/21/2013	$141.10
	AMAZON MKTPLACE PMTS	02/22/2013	$3.45
			$223.54
HARRY R HAFER	DOLLAR-GENERAL #6140	02/09/2013	$22.47
	BRUNSON BUILDING SUPPLY	02/13/2013	$25.68
	BRUNSON BUILDING SUPPLY	02/13/2013	$67.91
	WAL-MART #1358	02/27/2013	$7.96
			$124.02
HARRY ROBERTSON	WARM HARDWARE 2957	02/11/2013	$31.33
	WESTBURY ACE HARDWARE	02/11/2013	$7.48
	SHUMAN FOODS	02/11/2013	$66.19
	LOWES #00358	02/12/2013	$286.25
	NAPA AUTO 0030273	02/11/2013	$21.38
	FAMILY DOLLAR #4207	02/12/2013	$14.04
	LOWES #00358	02/12/2013	$106.43
	LOWES #00358	02/13/2013	$20.50
	LOWES #00358	02/13/2013	$32.24
	AMAZON MKTPLACE PMTS	02/13/2013	$19.18
	DRIGGERS SMALL ENGINE, IN	02/19/2013	$67.86
	WM SUPERCENTER#0628	02/19/2013	$96.13
	LOWES #00358	02/27/2013	$82.31
			$851.32
JAMES A CHRISTIE	AMAZON MKTPLACE PMTS	02/08/2013	$101.55
	ANDERSON OUTDOOR P	02/25/2013	$29.52
	LOWES #00728	02/25/2013	$29.19
	TRADO SUPPLIES	02/25/2013	$31.80
	LOWES #00728	02/26/2013	$72.91
	EARTHSTONE INTERNATIONAL	02/26/2013	$78.39
			$343.36
JAMES B LANE	W W GRAINGER 916	01/31/2013	$171.84
	HELMLY BROTHERS ACE HD	02/01/2013	$37.33
	ACTION COMPUTER SUPPLY	02/01/2013	$54.73
	W W GRAINGER 916	02/15/2013	$32.28
	SANTEE DO IT BEST	02/21/2013	$49.65
			$345.83
JAMES JACKSON	STAPLS7095691044000001	02/02/2013	$4.16
	STAPLS7095688187000001	02/02/2013	$7.82
	STAPLS7096478648000001	02/21/2013	$6.90
	OFFICEMAX CT IN#978091	02/22/2013	$91.49
			$110.37
JAMES STANTON	SHERWIN WILLIAMS #2628	02/19/2013	$144.66
	AED SUPERSTORE	02/21/2013	$299.95
	LOWES #01718	02/21/2013	$441.16

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES STANTON	LOWES #01635	02/27/2013	$75.64
			$961.41
JANET WHEATLEY	HICKORY KNOB STATE	02/20/2013	$91.84
			$91.84
JASON HEGE	AIR DELIGHTS INC	02/15/2013	$230.77
	MCGILL INC	02/22/2013	$51.42
	ROCKY TOP FURNITURE	02/26/2013	$1,787.10
			$2,069.29
JASON ROBINETT	LOWES #00626	01/31/2013	$115.46
	STAPLES 00104042	01/31/2013	$131.54
	LOWES #00626	02/04/2013	$39.55
	LOWES #00626	02/15/2013	$24.32
	WM SUPERCENTER#1286	02/20/2013	$10.67
			$321.54
JASON WALKER	CONNEY SAFETY	02/01/2013	$24.75
	CAROLINA GARDEN AND TURF	02/07/2013	$148.37
	CHARLESTON HARDWARE	02/13/2013	$64.96
	TIRES-EASY. COM	02/14/2013	$195.31
	LOWES #00655	02/20/2013	$153.64
	TIRES-EASY. COM	02/25/2013	$64.24
	LOWES #00655	02/27/2013	$107.94
			$759.21
JAYSON SELLERS	ADVANCE AUTO PARTS #5348	02/02/2013	$7.59
	SETON IDENTIFICATION PRD	02/16/2013	$128.77
	CONNEY SAFETY	02/16/2013	$81.70
			$218.06
JEFFREY E CUCINELLA	AMAZON MKTPLACE PMTS	01/31/2013	$24.95
	STAPLES 00108696	02/04/2013	$40.27
	KMART 07160	02/11/2013	$13.77
			$78.99
JESSE WATSON	LOWES #01990	02/07/2013	$20.91
			$20.91
JILLIAN DELORGE-DAVIS	MY SUPPLY/CLEAN SWEEP	02/04/2013	$102.24
	AMAZON MKTPLACE PMTS	02/07/2013	$32.91
	BIO-ALTERNATIVES	02/18/2013	$89.82
	MEALWORMS BY THE POUND	02/19/2013	$25.98
	LAFEBER COMPANY	02/20/2013	$99.17
			$350.12
JOANNA WHITE	DOLLAR GENERAL #12796	02/13/2013	$2.12
			$2.12
JOHN LAWRENCE	TRACTOR-SUPPLY-CO #0471	02/11/2013	$24.36
	OFFICE MAX	02/11/2013	$57.22
	LOWES #00518	02/14/2013	$231.11

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN LAWRENCE	LOWES #00518	02/14/2013	$40.26
	PETTIGREW HARDWARE & SUPP	02/19/2013	$14.01
			$366.96
JOHN M HUNT	WM SUPERCENTER#0642	01/31/2013	$43.72
	CMC BUILDING SUPPLY INC	01/31/2013	$48.12
	WM SUPERCENTER#0642	02/13/2013	$28.79
	CHERAW PLUMBING	02/14/2013	$139.05
	WM SUPERCENTER#0642	02/15/2013	$87.48
	CMC BUILDING SUPPLY INC	02/14/2013	$22.57
	CHERAW ELECTRICAL SUPPLY	02/15/2013	$559.26
			$928.99
JOHN REXRODE	WM SUPERCENTER#1382	01/31/2013	$137.80
	LOWES #00518	01/31/2013	$154.61
	LOWES #00518	02/01/2013	$34.13
	SPRATLIN HARDWARE BLDG	02/01/2013	$201.40
	CARQUEST AUTO SUPPLY	02/04/2013	$18.51
	SPRATLIN HARDWARE BLDG	02/12/2013	$47.52
	WHITE HARDWARE 35	02/13/2013	$301.65
	ATLAS TRAP CO INC	02/13/2013	$327.00
			$1,222.62
JOHN WELLS	STAPLES 00111211	02/22/2013	$32.07
			$32.07
JONATHAN GREIDER	WHITE HARDWARE 35	02/04/2013	$50.22
	KELLYS SAW AND OUTDOOR	02/08/2013	$23.33
	LOWES #00482	02/18/2013	$286.31
	FAMILY DOLLAR #0934	02/20/2013	$44.94
			$404.80
JONATHAN WADE WEATHERFORD	PALMETTO ACE AND HOME	02/02/2013	$18.00
	ADVANCE AUTO PARTS #5390	02/02/2013	$20.13
	HOMEDEPOT.COM	01/31/2013	$52.98
	ADVANCE AUTO PARTS #8581	02/11/2013	$19.06
	AUTOZONE #4874	02/17/2013	$24.36
	THE HOME DEPOT 1122	02/17/2013	$269.41
	PAWLEYS ISLAND SUPPLIES	02/27/2013	$18.42
			$422.36
JOSEPH KYLE BULLOCK	LOWES #01004	01/31/2013	$53.31
	THE HOME DEPOT 1122	01/30/2013	$12.57
	THE HOME DEPOT 1122	01/31/2013	$11.91
	HOMEDEPOT.COM	01/31/2013	$391.14
	THE HOME DEPOT 1122	01/30/2013	$30.77
	THE HOME DEPOT 1122	01/31/2013	$39.90
	HYMAN PAPER & CHEMICAL	02/08/2013	$153.74
	HYMAN PAPER & CHEMICAL	02/12/2013	$79.71
	HYMAN PAPER & CHEMICAL	02/19/2013	$252.67

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH KYLE BULLOCK	LOWES #01004	02/21/2013	$504.06
	PLUMBERSURPLUS.COM	02/20/2013	$149.00
	OREILLY AUTO 00038877	02/20/2013	$38.03
	GRAND STRAND POWER EQUIPM	02/20/2013	$24.15
	THE HOME DEPOT 1122	02/20/2013	$39.62
	THE HOME DEPOT 1122	02/20/2013	$186.24
	THE HOME DEPOT 1122	02/20/2013	$85.05
	LOWES #01004	02/25/2013	$138.62
	THE HOME DEPOT 1122	02/25/2013	$280.11
	LOWES #01004	02/27/2013	$2.85
			$2,473.45
JOY RAINTREE	LOWES #00639	02/12/2013	$22.13
	STAPLES 00108449	02/12/2013	$27.81
			$49.94
JOYCE FREEMAN	Amazon.com	02/20/2013	$141.10
			$141.10
KALEY FOLEY	QUARLES SUPPLY CO INC	02/01/2013	$6.76
	LOWES #00518	02/08/2013	$39.75
	LOWES #02520	02/13/2013	$52.86
	NEWBERRY SUPPLY & EQUIPME	02/13/2013	$30.74
	CAROLINA TOOL CO - NINETY	02/19/2013	$14.82
	FORTNER HOME CENTER	02/22/2013	$23.09
	DOLLAR-GENERAL #4439	02/26/2013	$34.72
			$202.74
KEITH BROWN	FORTNER HOME CENTER	02/05/2013	$19.39
	FORTNER HOME CENTER	02/08/2013	$15.89
	FORTNER HOME CENTER	02/12/2013	$61.86
	FORTNER HOME CENTER	02/26/2013	$19.39
			$116.53
KENNETH HEATER	GRAYCO - LADYS ISLAND	02/25/2013	$35.17
			$35.17
KENNETH J REED JR	ULINE SHIP SUPPLIES	02/23/2013	$42.43
	ULINE SHIP SUPPLIES	02/23/2013	$150.42
	EXCEL CASES, LLC.	02/25/2013	$839.21
	Amazon.com	02/26/2013	$899.98
	AMAZON MKTPLACE PMTS	02/26/2013	$35.30
	AMAZON MKTPLACE PMTS	02/28/2013	$131.06
			$2,098.40
KEVIN BLANTON	TRI-COUNTY ACE BLDRS S	02/02/2013	$14.54
	WM SUPERCENTER#1123	02/01/2013	$40.08
	LOWES #01718	02/07/2013	$5.07
	OAKWAY TRACTOR	02/11/2013	$57.29
	USPS 45854006808229668	02/12/2013	$14.43
			$131.41

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	Amazon Prime	02/11/2013	$79.00
	ADVANCE AUTO PARTS #5680	02/18/2013	$138.73
	TRI-COUNTY ACE BLDRS S	02/20/2013	$93.24
			$310.97
KEVIN PALMER	TRACTOR-SUPPLY-CO #0439	01/31/2013	$31.04
	LOWES #00612	01/31/2013	$106.54
	LOWES #00612	02/01/2013	$42.65
	LOWES #00457	02/03/2013	$6.19
	HOMETOWN HARDWARE	02/02/2013	$42.68
	WESTERN CAROLINA SUPPL	02/01/2013	$56.46
	BRACKETT FARM & FOREST PR	02/11/2013	$135.32
	HOMETOWN HARDWARE	02/16/2013	$25.61
	LOWES #01776	02/18/2013	$287.48
	LOWES #01776	02/18/2013	$7.22
	ADVANCE AUTO PARTS 6864	02/19/2013	$6.41
			$747.60
LARRY BONDS	WESTBURY ACE HARDWARE	02/07/2013	$6.51
	GLENNS SMALL ENGINE REPAI	02/12/2013	$90.67
	WM SUPERCENTER#1358	02/18/2013	$14.70
			$111.88
LARRY JAMES	WM SUPERCENTER#0628	02/13/2013	$44.18
			$44.18
LAURA KIRK	PETSMART INC 2089	02/01/2013	$30.94
	LOWES #02803	02/04/2013	$11.83
	LOWES #02803	02/04/2013	$3.21
			$45.98
LAVERNE JAMISON	SANTEE DO IT BEST	02/07/2013	$6.50
	FAMILY DOLLAR #2494	02/07/2013	$20.87
	Amazon.com	02/18/2013	$143.47
	STAPLS7096339597000001	02/19/2013	$47.26
	STAPLS7096339597000002	02/20/2013	$9.34
			$227.44
LEE BLAKELY	OFFICE DEPOT #145	02/26/2013	$60.74
			$60.74
LISA DAVIS	US INK & TONER INC	02/01/2013	$234.63
	TARGET 00013490	02/21/2013	$46.41
			$281.04
LYDIA KOWALSKI	THOMAS SUPPLY CO	02/07/2013	$9.02
	OFFICE DEPOT #1079	02/13/2013	$3.77
	OFFICE DEPOT #1214	02/13/2013	$117.06
	OFFICE DEPOT #1214	02/14/2013	$16.36
	USPS 45612005729806973	02/19/2013	$92.00
	WWW.PROMOTESOURCE.COM	02/19/2013	$12.88
	GEORGETOWN SMALL ENGINES,	02/20/2013	$178.02

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA KOWALSKI	OFFICE DEPOT #1214	02/20/2013	$151.54
	OFFICE DEPOT #1214	02/21/2013	$105.99
	RUBBER STAMP MAN LLC	02/26/2013	$18.99
			$705.63
MALIA LORRAINE COOLER	Amazon.com	02/09/2013	$63.35
	STAPLS7096180633000001	02/14/2013	$59.51
	STAPLS7096182641000001	02/14/2013	$80.96
	BARCODE WAREHOUSE	02/15/2013	$386.64
	STAPLS7096216132000001	02/14/2013	$54.64
	USPS 45712007335340066	02/16/2013	$32.45
	STAPLS7096471546000001	02/21/2013	$112.59
	PUBLIC BROADCASTING SVC	02/23/2013	$23.74
	STAPLS7096725748000001	02/27/2013	$53.25
			$867.13
MARK DAVIES	SOUTHEASTERN PAPER GROUP	02/19/2013	$151.50
			$151.50
MARK POWELL	HARBOR FREIGHT TOOLS 129	02/12/2013	$58.34
	LOWES #02948	02/14/2013	$27.66
	WEST MARINE #134	02/13/2013	$156.23
	LOWES #02948	02/20/2013	$32.78
	WEST MARINE #134	02/19/2013	$23.16
	EAGLE METALS MANUFACTURIN	02/19/2013	$71.37
			$369.54
MARSHALL RICHBURG	OLLIES BARGAIN OUTLET 120	02/02/2013	$8.32
	WM SUPERCENTER#1286	02/02/2013	$6.67
	AMAZON MKTPLACE PMTS	02/04/2013	$19.08
	BOLEN QUALITY BUIL	02/13/2013	$5.44
	PETSMART INC 399	02/15/2013	$24.59
	REIDS #2513	02/22/2013	$32.09
			$96.19
MARY LUDLAM	THE DIGITAL JEWELRY	02/01/2013	$22.48
			$22.48
MARY MIKULLA	OFFICE DEPOT #1214	01/30/2013	$56.70
			$56.70
MICHAEL COLLIER	LOWES #03050	02/04/2013	$37.37
	THE HOME DEPOT 1105	02/07/2013	$104.94
	ANDERSON OUTDOOR P	02/13/2013	$29.52
	ACE HARDWARE	02/13/2013	$101.37
	THE HOME DEPOT 1105	02/13/2013	$201.76
	EASTERN INDUSTRIAL SUPPLI	02/13/2013	$57.95
	APPLIANCE PARTS	02/14/2013	$43.50
	ANDERSON WINNELSON CO	02/13/2013	$5.98
	WAL-MART #0644	02/27/2013	$32.71
	LOWES #03050	02/27/2013	$55.74

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL COLLIER	WHITE JONES ACE HARDWA	02/27/2013	$36.03
			$706.87
MICHAEL STROMBERG	LOWES #01521	01/31/2013	$31.70
	ADVANCE AUTO PARTS #9850	02/02/2013	$22.24
	GRAYCO - LADYS ISLAND	01/31/2013	$185.22
	GRAYCO - LADYS ISLAND	02/02/2013	$13.38
	JANPAK 05 COASTAL	02/04/2013	$121.38
	GRAYCO - HOME CENTER	02/05/2013	$31.98
	SHERWIN WILLIAMS #2601	02/08/2013	$119.84
	ADVANCE AUTO PARTS #9850	02/08/2013	$104.81
	GRAYCO - LADYS ISLAND	02/08/2013	$48.86
	GRAYCO - LADYS ISLAND	02/11/2013	$79.47
	CENTRAL VACUUM STORES	02/13/2013	$43.95
	SHERWIN WILLIAMS #2601	02/14/2013	$111.71
	GRAYCO - LADYS ISLAND	02/13/2013	$12.71
	GRAYCO - LADYS ISLAND	02/13/2013	$153.91
	GRAYCO - LADYS ISLAND	02/14/2013	$29.95
	GRAYCO - LADYS ISLAND	02/14/2013	$39.47
	GRAYCO - LADYS ISLAND	02/21/2013	$127.72
	LOWES #01521	02/27/2013	$388.71
			$1,667.01
MICHAEL TROTTER	BUDDYS CHAIN SAW	02/04/2013	$151.25
	STAPLES 00108779	02/04/2013	$8.99
	USPS 45694006729808532	02/22/2013	$11.40
	WM SUPERCENTER#0631	02/22/2013	$42.35
	TRI-COUNTY ACE BLDRS S	02/23/2013	$17.29
	RADIOSHACK 00196345	02/25/2013	$23.53
	BESTBUYMKTPLACE	02/26/2013	$13.99
			$268.80
MICHELLE CLARK	STAPLS7095702668000001	02/05/2013	$94.47
	OFFICE DEPOT #2349	02/13/2013	$56.44
	STAPLS7096259476000001	02/15/2013	$127.30
			$278.21
MIKE WALKER	THE HOME DEPOT 1122	02/08/2013	$35.88
	KMART 03763	02/08/2013	$11.86
	PET SOLUTIONS	02/11/2013	$81.92
	PET SOLUTIONS	02/11/2013	$29.97
	PREMIER SHEEP SUP00 OF 00	02/12/2013	$1,652.25
	THE HOME DEPOT 1122	02/08/2013	$103.39
			$1,915.27
MILTON PRICE	STERLING SAND CO LLC	02/08/2013	$378.70
	CORBIN TURF ONAMENTAL SUP	02/07/2013	$465.85
	SIMMONS IRRIGATION SUPPLY	02/22/2013	$317.19
			$1,161.74

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL R HELMS	LOWES #01521	02/04/2013	$24.80
	LOWES #01521	02/06/2013	$43.82
	ROY'S AQUARIUM	02/06/2013	$52.97
	STAPLS9237063874000	02/08/2013	$372.60
	AMAZON MKTPLACE PMTS	02/21/2013	$48.96
	ROY'S AQUARIUM	02/22/2013	$52.16
	AMAZON MKTPLACE PMTS	02/23/2013	$70.15
			$665.46
NATHAN MAIWALD	STAPLS7095712211000001	02/05/2013	$71.16
			$71.16
NOAH J LETTER	LOWES #02356	02/06/2013	$23.41
	OFFICE DEPOT #2127	02/22/2013	$29.95
			$53.36
NOEL SIMONS	DOLLAR-GENERAL #7668	02/05/2013	$64.20
	LOWES #00518	02/11/2013	$49.84
	WHITE HARDWARE 35	02/12/2013	$114.35
	AMAZON MKTPLACE PMTS	02/14/2013	$38.55
	CARQUEST AUTO SUPPLY	02/25/2013	$41.70
			$308.64
PATRICK COOK	BURNLEY & TROWBRIDG	02/07/2013	$793.00
	AMAZON MKTPLACE PMTS	02/22/2013	$57.47
	Amazon.com	02/27/2013	$492.08
	BATTERIES PLUS #39	02/27/2013	$23.96
			$1,366.51
PATRICK CROCKETT	TRACTOR-SUPPLY-CO #0471	02/05/2013	$50.87
	CARQUEST AUTO SUPPLY	02/13/2013	$103.80
	Gempler 1019361200	02/23/2013	$126.73
			$281.40
PATRICK GRAYSON BOXX	SANTEE DO IT BEST	02/02/2013	$27.04
			$27.04
R MATTHEW ELSWICK	IRMO TROPHY COMPAN	01/31/2013	$384.24
	CAROLINA EMBLEM EM	02/01/2013	$1,564.54
			$1,948.78
RAY STEVENS	Galls Intern	02/12/2013	$116.79
	Galls Intern	02/13/2013	$175.19
			$291.98
RAYMOND O'NEIL FELTON	ALLIED ELECTRONICS	02/11/2013	$34.94
	USPS 45720001229815545	02/11/2013	$7.60
	HAMM HARDWARE CO.	02/11/2013	$12.06
	Rakuten.com Buy.com	02/16/2013	$27.90
	COLUMBIA FLAG & BANNER	02/26/2013	$95.12
			$177.62
REGINA HUFF	LOWES #01075	02/05/2013	$22.73

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
REGINA HUFF	OFFICE DEPOT #336	02/05/2013	$70.18
	WM SUPERCENTER#0621	02/15/2013	$3.20
	OFFICE DEPOT #1214	02/25/2013	$33.40
	USPS 45468005629806486	02/26/2013	$2.51
	NASCO MAIL ORDER	02/26/2013	$72.07
			$204.09
RHONDA WILLIAMS	STAPLS9237029194000	02/07/2013	$60.75
	STAPLS9237203018001	02/13/2013	$9.60
	STAPLS9237203018000	02/13/2013	$327.79
	USAIRWAYS 0372303841297	02/25/2013	$518.60
	SQ CAPTURED TIME PRODUCT	02/27/2013	$42.11
			$958.85
RICHARD GOODWIN	LOWES #02548	01/31/2013	$18.69
	LOWES #02548	02/05/2013	$9.52
	LOWES #02548	02/07/2013	$7.67
	OFFICE DEPOT #2361	02/11/2013	$65.70
	THE HOME DEPOT #1108	02/11/2013	$83.03
	DOLRTREE 3132 00031328	02/11/2013	$2.12
	LOWES #02548	02/12/2013	$16.31
	LOWES #02548	02/12/2013	$16.77
	EASTSIDE SMALL ENGINE	02/11/2013	$210.94
	ADVANCE AUTO PARTS #6279	02/22/2013	$93.15
	8160-ALL PHASE	02/22/2013	$23.35
	LOWES #02595	02/25/2013	$11.36
	LOWES #02595	02/25/2013	$32.74
	HARBOR FREIGHT TOOLS 319	02/25/2013	$9.51
			$600.86
ROBERT ALEXANDER	TRI-COUNTY ACE BLDRS S	02/10/2013	$15.35
			$15.35
ROBERT COVINGTON	EDISTO TRUE VALUE	01/31/2013	$3.46
	THE SERVICE CENTER	02/01/2013	$507.96
	LOWES #00655	02/02/2013	$21.20
	PARTSELECT.COM XXXXXXXXXX	02/01/2013	$45.54
	AUTOZONE #4887	02/03/2013	$132.19
	WM SUPERCENTER#1748	02/03/2013	$21.67
	EDISTO TRUE VALUE	02/04/2013	$6.28
	EDISTO TRUE VALUE	02/04/2013	$71.79
	EDISTO TRUE VALUE	02/05/2013	$0.53
	EDISTO TRUE VALUE	02/05/2013	$14.94
	EDISTO TRUE VALUE	02/05/2013	$2.36
	EDISTO TRUE VALUE	02/06/2013	$1.17
	EDISTO TRUE VALUE	02/06/2013	$4.33
	EDISTO TRUE VALUE	02/07/2013	$27.96
	WM SUPERCENTER#1748	02/03/2013	$18.34
	WM SUPERCENTER#1748	02/03/2013	$34.08

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT COVINGTON	WM SUPERCENTER#1748	02/03/2013	$119.37
	EDISTO TRUE VALUE	02/05/2013	$42.34
	EDISTO TRUE VALUE	02/07/2013	$20.52
	BUILDERS FIRST SOURCE	02/13/2013	$18.17
	JANPAK 05 COASTAL	02/13/2013	$102.03
	THE HOME DEPOT 1118	02/19/2013	$3.66
	EDISTO TRUE VALUE	02/21/2013	$16.25
	THE HOME DEPOT 1118	02/19/2013	$18.41
	EDISTO TRUE VALUE	02/21/2013	$0.47
	EDISTO TRUE VALUE	02/26/2013	$6.47
			$1,261.49
ROBERT HAMMOND	LOWES #02358	02/05/2013	$163.65
	HAGEMEYER NA #M9	02/06/2013	$290.40
	INDUSTRIAL CHEM LABS AND	02/11/2013	$118.91
	WELDON WILLIAMS & LICK	02/19/2013	$788.54
	WM T MILLER LUMBER CO	02/21/2013	$508.25
	SOUTHERN FASTENING SYSTEM	02/25/2013	$136.74
	LOWES #01751	02/27/2013	$24.29
			$2,030.78
ROBERT MAHONEY	ADVANCE AUTO PARTS #5270	02/01/2013	$11.97
	WM SUPERCENTER#0514	02/01/2013	$13.03
	LOWES #00639	02/04/2013	$21.19
	LOWES #00639	02/19/2013	$72.42
	LOWES #00639	02/21/2013	$42.64
			$161.25
ROBERT P DINKINS	WM SUPERCENTER#1123	01/31/2013	$5.60
	WM SUPERCENTER#1123	02/01/2013	$12.31
	LOWES #01635	02/11/2013	$158.90
	WM SUPERCENTER#1123	02/11/2013	$8.59
	LOWES #01635	02/11/2013	$20.24
			$205.64
SANJAY V PATEL	STAPLS7095864815000001	02/07/2013	$109.81
	STAPLS7096033728000001	02/12/2013	$55.24
	STAPLS7095864815002001	02/15/2013	$2.91
			$167.96
SCOTT PENLAND	GEOPONICS CORP	02/14/2013	$1,542.11
	EWING IRRGTN PRDTS #127	02/15/2013	$563.32
			$2,105.43
SHELBY BOULINEAU	Amazon.com	02/16/2013	$71.99
	AMAZON MKTPLACE PMTS	02/15/2013	$68.00
	STAPLS7096472406000001	02/21/2013	$52.89
			$192.88
SHERRI R BUSH	Amazon.com	02/05/2013	$225.03
			$225.03

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
STACEY JENSEN	PETSMART INC 1286	02/13/2013	$4.14
			$4.14
STEVEN DOWDEY	ROSE TALBERT	02/01/2013	$104.45
	STAPLES 00108282	02/04/2013	$9.17
	LOWES #00358	02/25/2013	$16.88
			$130.50
SUSAN SPELL	LOWES #01120	02/03/2013	$349.77
	LOWES #02356	02/02/2013	$148.57
	LOWES #02356	02/18/2013	$108.71
			$607.05
TAYLOR LANGFORD	OFFICE DEPOT #145	02/05/2013	$86.73
			$86.73
THELTON POWELL	PALMETTO AWARDS	02/04/2013	$10.25
	BATTERIES PLUS #39	02/25/2013	$12.95
			$23.20
THOMAS MCCANTS	WM SUPERCENTER#0511	02/17/2013	$18.71
	LOWES #00626	02/19/2013	$47.38
	WM SUPERCENTER#0511	02/19/2013	$43.08
	LOWES #00626	02/25/2013	$37.69
	WM SUPERCENTER#0511	02/25/2013	$31.97
			$178.83
TIMOTHY LEE	STAPLES 00118000	02/22/2013	$64.63
			$64.63
TIMOTHY RITTER	SANTEE DO IT BEST	01/31/2013	$68.98
	SANTEE DO IT BEST	02/04/2013	$61.41
	SANTEE DO IT BEST	02/04/2013	$38.41
	SANTEE DO IT BEST	02/07/2013	$9.94
	SANTEE DO IT BEST	02/09/2013	$8.01
	SANTEE DO IT BEST	02/10/2013	$7.66
	SANTEE DO IT BEST	02/13/2013	$25.55
	SANTEE DO IT BEST	02/13/2013	$10.70
	SANTEE DO IT BEST	02/23/2013	$12.29
	SANTEE DO IT BEST	02/24/2013	$4.26
	DOLLAR-GENERAL #4866	02/24/2013	$9.63
			$256.84
TIMOTHY RUSSELL ZAHLER	LOWES #02356	02/01/2013	$88.75
	LOWES #02356	02/03/2013	$12.35
	AUTOZONE #1037	02/03/2013	$27.83
	LOWES #02356	02/06/2013	$57.02
	LOWES #02356	02/17/2013	$68.16
	JAMESTOWN ADVANCED PRO	02/26/2013	$222.00
			$476.11
TRACI BASH	LOWES #01718	02/25/2013	$162.91

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TRACI BASH	LOWES #00272	02/27/2013	$13.18
			$176.09
TRAMPAS ALDERMAN	SANDERS GARDEN CENTER LLC	01/31/2013	$30.00
	OFFICE DEPOT #1214	02/01/2013	$116.91
	SEED SAVERS EXCHANGE INC.	02/05/2013	$19.37
	LOWES #02595	02/19/2013	$5.07
			$171.35
TRAVIS SELLERS	LOWES #02366	02/06/2013	$74.98
	LOWES #02967	02/10/2013	$10.94
	WHITE HARDWARE 35	02/11/2013	$33.02
	WHITES SERVICE CENTER	02/15/2013	$10.00
	DOLLAR-GENERAL #7668	02/15/2013	$10.70
	WHITE HARDWARE 35	02/19/2013	$9.08
	LOWES #02366	02/22/2013	$160.92
	LOWES #02366	02/26/2013	$11.02
			$320.66
TROY CRIDER	USPS 45064000129800026	02/15/2013	$3.93
			$3.93
VICTORIA LEWIS	USAIRWAYS 0372301263549	02/04/2013	$107.00
	USAIRWAYS 0372301263555	02/04/2013	$150.00
	USAIRWAYS 0372301287467	02/04/2013	$325.80
	QUILL CORPORATION	02/05/2013	$12.95
	QUILL CORPORATION	02/05/2013	$359.44
	USAIRWAYS 0372301838289	02/08/2013	$566.20
	USAIRWAYS 0372175997358	02/08/2013	$18.00
	USAIRWAYS 0372302239484	02/12/2013	$437.80
	SC PARKS REC & TOUR	02/13/2013	$169.52
	DELTA AIR 0062324329275	02/14/2013	$441.60
	USAIRWAYS 0372302668078	02/15/2013	$27.40
	USAIRWAYS 0372302496989	02/14/2013	$441.20
	USAIRWAYS 0372302668082	02/15/2013	$150.00
			$3,206.91
WILLIAM CHAMPAIGN	LOWES #00433	02/01/2013	$50.72
	LOWES #00433	02/21/2013	$37.86
			$88.58
WILLIAM JEFF HOFFMAN	LOWES #00410	02/04/2013	$57.25
	LOWES #01004	02/04/2013	$189.51
	LONGLEY SUPPLY CO	02/04/2013	$117.35
	PLANTS DIRECT INC	02/05/2013	$77.76
	LOWES #01004	02/12/2013	$198.19
	COMEBACK EQUIPMENT REN	02/12/2013	$293.55
	L AND R OUTDOOR PWR EQUIP	02/12/2013	$92.65
	LOWES #01004	02/17/2013	$230.34
	W W GRAINGER 916	02/15/2013	$138.41

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JEFF HOFFMAN	WW GRAINGER	02/19/2013	$394.96
	AMERICAN HOTEL REG	02/19/2013	$186.54
	SOUTHEASTERN PAPER GROUP	02/22/2013	$270.52
	PALMETTO PARTS CO	02/25/2013	$54.27
	FERGUSON ENT #29	02/25/2013	$575.67
	LOWES #01004	02/25/2013	$84.08
	LOWES #00410	02/26/2013	$71.60
	PCW APPLIANCE	02/26/2013	$24.99
	NAPA AUTO PARTS MYRTLE BE	02/26/2013	$15.04
	FERGUSON ENT #29	02/26/2013	$29.03
			$3,101.71

Total for PARKS RECREATION & TOURISM: $87,316.65

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALICE W SEABROOK	PATRIOTS POINT-GIFT	02/05/2013	$59.58
	BUTTONSTAR	02/21/2013	$426.51
			$486.09
ANDY LENGSAS	LOWES #00539	02/07/2013	$4.06
	OFFICE EXPRESS	02/14/2013	$120.85
			$124.91
ARTHUR R FLEMING	LOWES #00539	01/31/2013	$173.30
	PALMETTO GLASS & MIRROR	02/20/2013	$1,586.45
	SPECTRUM PAINT 33	02/25/2013	$156.11
	THE HOME DEPOT 1120	02/25/2013	$92.86
			$2,008.72
BETTY A GOODWATER	VERIZON WRLS 07028-01	02/08/2013	$16.26
	PATRIOTS POINT-GIFT	02/20/2013	$644.49
			$660.75
BRIAN PARSONS	AMAZON MKTPLACE PMTS	02/05/2013	$185.99
	CITY ELECTRICAL#17	02/06/2013	$2,367.04
	LOWES #00539	02/19/2013	$224.94
	BATTERIES PLUS	02/19/2013	$579.30
			$3,357.27
DAVID A CLARK	PATRIOTS POINT-GIFT	02/12/2013	$65.10
			$65.10
DIANE BROWN	CLEANING SOLUTIONS & SU	02/05/2013	$746.64
	DOLRTREE 825 00008250	02/26/2013	$10.85
			$757.49
EVINS SNIPES	LOWES #00539	02/05/2013	$90.81
	W W GRAINGER 916	02/05/2013	$152.03
	LOWES #00655	02/06/2013	$219.08
	WANDO POWER EQUIPMENT	02/15/2013	$109.82
	MARINE DEPOT	02/26/2013	$53.45
	WARREN FASTENING SOUTH	02/27/2013	$47.75
			$672.94
JOSEPH CAMPBELL	LOWES #00539	02/04/2013	$36.20
	LOWES #00539	02/07/2013	$250.54
	OREILLY AUTO 00019851	02/07/2013	$39.85
	ROYALL ACE HARDWARE	02/08/2013	$12.95
	LOWES #00539	02/15/2013	$388.08
	LOWES #00539	02/21/2013	$88.99
	LOWES #00539	02/21/2013	$27.09
	SHERWIN WILLIAMS #2391	02/22/2013	$91.27
	LOWES #00539	02/22/2013	$12.89
			$947.86
KEITH GRYBOWSKI	STAPLES 00108266	01/30/2013	$189.23
	PET EMPORIUM	02/11/2013	$62.87

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KEITH GRYBOWSKI	ADVANCE AUTO PARTS #5730	02/15/2013	$14.08
	J.L. HUFFORD COFFEE & TE	02/19/2013	$498.95
	AMAZON MKTPLACE PMTS	02/20/2013	$7.00
	AMAZON MKTPLACE PMTS	02/20/2013	$13.54
	PET EMPORIUM	02/19/2013	$31.54
	JAMBOREE REGISTRATION	02/26/2013	$700.00
	AMAZON MKTPLACE PMTS	02/27/2013	$152.40
			$1,669.61
KRISTINA SABATINI	GOOGLE ADWS1804979317	02/04/2013	$500.00
	GOOGLE ADWS1804979317	02/08/2013	$500.00
	GOOGLE ADWS1804979317	02/12/2013	$500.00
	ADOBE SYSTEMS, INC.	02/14/2013	$49.99
	GOOGLE ADWS1804979317	02/17/2013	$500.00
	LIVESTREAM	02/24/2013	$399.00
	GOOGLE ADWS1804979317	02/22/2013	$500.00
	GATEWAY TICKETING SYST	02/28/2013	$2,448.50
	GATEWAY TICKETING SYST	02/28/2013	$1,990.00
			$7,387.49
MARGARET E TORRES	WM SUPERCENTER#0632	02/03/2013	$17.27
			$17.27
MELISSA J BUCHANAN	STAPLES 00108266	02/14/2013	$82.73
	GAYLORD BROS INC	02/20/2013	$165.23
			$247.96
NICHOLAS HILTON	STAPLES 00108266	01/31/2013	$91.12
	WWW.NEWEGG.COM	02/04/2013	$211.84
	WWW.NEWEGG.COM	02/04/2013	$474.95
	WWW.NEWEGG.COM	02/06/2013	$224.99
	WWW.NEWEGG.COM	02/06/2013	$606.97
	WWW.NEWEGG.COM	02/06/2013	$196.81
	PCCSALES	02/06/2013	$736.61
	STAPLES 00108266	02/06/2013	$348.79
	WM SUPERCENTER#1748	02/09/2013	$15.12
	INPATH DEVICES	02/11/2013	$478.00
	WWW.NEWEGG.COM	02/13/2013	$104.98
	INPATH DEVICES	02/15/2013	$214.00
	PCCSALES	02/14/2013	$833.35
	PCCSALES	02/14/2013	$2,303.48
	WWW.NEWEGG.COM	02/20/2013	$419.81
	WWW.NEWEGG.COM	02/20/2013	$179.99
	WWW.NEWEGG.COM	02/21/2013	$519.99
			$7,960.80
PAUL D JEFFERS	EAST COOPER LOCK & SAFE I	02/07/2013	$226.90
	MCMASTER-CARR	02/19/2013	$9.46
			$236.36

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY BENSON	STAPLES 00108266	02/01/2013	$77.09
	PATRIOTS POINT-GIFT	01/31/2013	$58.59
	STAPLES 00108266	02/05/2013	$25.49
	STAPLS9237093023000	02/09/2013	$34.71
	SCHOOL OUTLET	02/08/2013	$54.18
	STAPLES 00108266	02/21/2013	$89.76
	STAPLS9237651465000	02/23/2013	$168.16
			$507.98
RICHARD T DUNN	WW GRAINGER	02/11/2013	$237.48
	WW GRAINGER	02/11/2013	$1,182.00
	WW GRAINGER	02/11/2013	$651.00
	MCMASTER-CARR	02/19/2013	$613.25
			$2,683.73
RICKIE D HASELDEN	PROCESS TECHNICAL SALES	01/31/2013	$407.88
	CHEMEX SUPPLY INC	02/01/2013	$347.36
	SPECIALTY PRODUCTS	02/05/2013	$312.32
	ROYALL ACE HARDWARE	02/06/2013	$81.33
	C C DICKSON CO 1112	02/06/2013	$177.30
	ROYALL ACE HARDWARE	02/11/2013	$45.42
	MOLUFS SUPPLY INC	02/11/2013	$372.44
	PK SAFETY SUPPLY	02/11/2013	$359.90
	PORT CITY SUPPLY INC	02/12/2013	$11.12
	PORT CITY SUPPLY INC	02/14/2013	$1,229.38
	ROYALL ACE HARDWARE	02/19/2013	$27.09
	PORT CITY SUPPLY INC	02/20/2013	$27.07
	ROYALL ACE HARDWARE	02/22/2013	$206.14
	VVS VAL VET/DIRECT PET	02/25/2013	$25.49
	WW GRAINGER	02/26/2013	$30.21
	ROYALL ACE HARDWARE	02/26/2013	$26.06
			$3,686.51
ROBERT G CLARK	CTC CONSTANTCONTACT.COM	01/31/2013	$104.98
	WWW.NEWEGG.COM	02/02/2013	$284.11
	ADOBE SYSTEMS, INC.	02/04/2013	$29.99
	EXPERTS---EXCHANGE.COM	02/10/2013	$15.95
	37SIGNALS-CHARGE.COM	02/09/2013	$49.00
	WWW.NCHSOFTWARE.COM	02/09/2013	$95.50
	ADOBE SYSTEMS, INC.	02/11/2013	$74.99
	DROPBOX	02/12/2013	$13.98
	PDA LIGHTING	02/14/2013	$1,138.97
	BEST BUY 00014282	02/15/2013	$788.35
	WWW.NEWEGG.COM	02/18/2013	$469.98
	WWW.ASKNET-SHOPS.COM	02/18/2013	$96.89
	GODADDY.COM	02/18/2013	$179.76
	DRI VMWARE	02/19/2013	$560.00
	PAYPAL ENVATO	02/19/2013	$200.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G CLARK	Cloud Access Net LLC	02/22/2013	$39.90
	CBI ACRONIS	02/24/2013	$49.98
	CBI ACRONIS	02/24/2013	$69.98
	YHS TRADING CO. INC. / CU	02/25/2013	$1,822.50
	WWW.NEWEGG.COM	02/26/2013	$392.97
	YOUSENDIT INC	02/27/2013	$14.99
			$6,492.77
ROBERT SIMMONS	WAL-MART #0632	02/27/2013	$8.44
			$8.44
SAMUEL T DERRICK	STAPLES 00108266	01/31/2013	$99.79
	WM SUPERCENTER#0632	02/07/2013	$58.39
	STAPLES 00108266	02/07/2013	$108.49
	ULINE SHIP SUPPLIES	02/21/2013	$120.24
			$386.91
SIS REDA	PATRIOTS POINT-GIFT	02/06/2013	$100.36
	OFFICE EXPRESS	02/12/2013	$206.15
	WM SUPERCENTER#0632	02/14/2013	$16.96
	BI-LO 101	02/16/2013	$6.83
			$330.30
THOMAS L SPROWL	BEST BUY 00014282	01/31/2013	$172.79
	HOMELAND MANUFACTURING, I	02/08/2013	$1,062.90
	BEST BUY 00014282	02/18/2013	$86.36
	THE HOME DEPOT 1120	02/18/2013	$89.61
	WM SUPERCENTER#1037	02/20/2013	$38.46
			$1,450.12
THURMAN N PELLUM JR	BIG SKY TOOL	01/30/2013	$74.68
	SERVICE INDUSTRIAL SUP	02/06/2013	$107.42
	CAROLINA EQUIPMENT & S	02/06/2013	$14.02
	SHERWIN WILLIAMS #2391	02/08/2013	$1,003.42
	SHERWIN WILLIAMS #2391	02/11/2013	$31.45
	HARRIS TEETER #0019	02/11/2013	$5.70
	BEARING DIST - CHARLESTON	02/13/2013	$66.97
	WM SUPERCENTER#1359	02/14/2013	$140.92
	SERVICE INDUSTRIAL SUP	02/14/2013	$1,220.69
	SERVICE INDUSTRIAL SUP	02/14/2013	$125.00
	SPECTRUM PAINT 31	02/14/2013	$334.99
	SELECTURE INC	02/14/2013	$52.05
	AIRGAS NAT WELDERS #15	02/21/2013	$24.73
	SERVICE INDUSTRIAL SUP	02/22/2013	$57.02
	LOWES #00497	02/25/2013	$13.31
	LOWES #00497	02/25/2013	$8.65
			$3,281.02
WILLIAM H WEATHERFORD	BOOTJACK	01/30/2013	$100.00
	Amazon.com	01/31/2013	$245.70

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H WEATHERFORD	BOOTJACK	02/02/2013	$100.00
	NORTHERN TOOL EQUIP	02/07/2013	$27.10
	BOOTJACK	02/16/2013	$100.00
	BOOTJACK	02/19/2013	$97.64
	WM SUPERCENTER#0632	02/21/2013	$21.08
	MOUNT PLEASANT RADIO CO I	02/22/2013	$15.00
	BOOTJACK	02/26/2013	$100.00
	SLE	02/26/2013	$54.00
			$860.52

Total for PATRIOTS POINT DEV AUTH: $46,288.92

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7096167417000001	02/14/2013	$16.47
			$16.47
BILLIE LUNDY	STAPLS7096137676000001	02/13/2013	$50.10
	FORMS AND SUPPLY - AOPD	02/12/2013	$36.17
			$86.27
CARLENE GLENN	STAPLS7096528439000001	02/22/2013	$74.40
	STAPLS7096705437000001	02/27/2013	$19.57
			$93.97
CARTINA WALKER	STAPLS7095666346000002	02/02/2013	$9.32
	FORMS AND SUPPLY - AOPD	02/01/2013	$84.28
	STAPLS7095666346000001	02/02/2013	$45.71
	STAPLS7095753705000001	02/05/2013	$42.92
			$182.23
CATHY FOUST	FORMS AND SUPPLY - AOPD	02/14/2013	$138.31
			$138.31
CHERYL MACK THOMPSON	STAPLS7095597972000001	02/01/2013	$62.10
	BEST BUY 00002709	02/02/2013	$26.74
			$88.84
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	02/11/2013	$112.94
			$112.94
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	02/25/2013	$140.45
			$140.45
ELLICIA THOMPSON	STAPLS7095706946000002	02/05/2013	$88.60
	STAPLS7095706946000001	02/05/2013	$42.03
	STAPLS7095706946000003	02/05/2013	$54.70
	LOVE CHEVROLET 2 PARTS S	02/04/2013	$168.46
	LOWES #02352	02/15/2013	$55.57
			$409.36
ELLSWORTH HESTER	FORMS AND SUPPLY - AOPD	02/26/2013	$27.67
			$27.67
EVELYN PIERSON	FORMS AND SUPPLY - AOPD	02/11/2013	$20.39
			$20.39
FRANCIS SHILLINGBURG	STAPLS7095782798000001	02/06/2013	$138.25
	STAPLS7095782798000002	02/20/2013	$9.78
			$148.03
JACKIE BAKER	STAPLS7096718048000001	02/27/2013	$120.40
			$120.40
JEFF HARMON	STAPLS7095921456000001	02/08/2013	$111.27
			$111.27
KATIE MACK	STAPLS7095881853000001	02/07/2013	$38.52
			$38.52

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
KATURA MICHELLE STEPHENS	STAPLS7095590774000001	02/01/2013	$62.21
	STAPLS7095590774000002	02/12/2013	$12.94
			$75.15
KIMBERLY MANNING	WM SUPERCENTER#0616	02/08/2013	$104.45
			$104.45
LAKESHIA RHODES	FORMS AND SUPPLY - AOPD	02/20/2013	$113.99
			$113.99
LARISSA CHESS	STAPLS7095782525000001	02/06/2013	$49.66
			$49.66
LISA MCGILL	FORMS AND SUPPLY - AOPD	02/04/2013	$41.28
			$41.28
MICHELLE HUGHES	FORMS AND SUPPLY - AOPD	02/20/2013	$25.21
			$25.21
MIELKE TABITHA	STAPLS7096113486000001	02/13/2013	$71.99
			$71.99
PENNY STRICKLAND	FORMS AND SUPPLY - AOPD	02/05/2013	$84.55
			$84.55
PETER OBOYLE	1120GMVILLNEWSNSSCCIRC	02/14/2013	$9.95
			$9.95
RANDY BUMGARNER	STAPLS7096641122000001	02/26/2013	$66.65
			$66.65
STEPHANIE GARRICK	FORMS AND SUPPLY - AOPD	02/04/2013	$24.47
			$24.47
SUMMER BARNETT	STAPLS7095892804000001	02/08/2013	$119.72
			$119.72
TINA BLACKWELL	STAPLS7096708687000001	02/27/2013	$55.18
			$55.18
TINA LYNN	STAPLS7095721437000001	02/05/2013	$48.63
	STAPLS7095725900000002	02/05/2013	$15.57
	STAPLS7095721437000002	02/12/2013	$12.82
	STAPLS7096075919000001	02/13/2013	$84.79
	STAPLS7095725900000001	02/16/2013	$34.11
	STAPLS7095721437000004	02/16/2013	$85.28
			$281.20

Total for PROBATION PAROLE & PARDON SERVICES: $2,858.57

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	CVS PHARMACY #7334 Q03	02/24/2013	$11.58
			$11.58

Total for PROCUREMENT REVIEW PANEL: $11.58

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE COLE	AICPA AICPA	01/31/2013	$770.00
	MAC MALL 800-622-6255	02/20/2013	$242.99
	BATTERIESPLUS.COM	02/21/2013	$51.14
	APL APPLE ONLINE STORE	02/26/2013	$35.31
	SC LAW ENFORCEMENT	02/27/2013	$25.00
			$1,124.44

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $1,124.44

PUBLIC SERVICE COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA R PURVIS	USAIRWAYS 0377173178199	02/13/2013	$674.60
	AGENT FEE 0377173178199	02/13/2013	$43.00
	USAIRWAYS 0377173177738	02/04/2013	$150.00
	DELTA AIR 0067173178252	02/15/2013	$449.60
	AGENT FEE 0067173178252	02/15/2013	$38.00
	AGENT FEE 0377173178220	02/14/2013	$38.00
	USAIRWAYS 0377173178220	02/14/2013	$840.60
	AGENT FEE 0377175050862	02/19/2013	$38.00
	USAIRWAYS 0377175050862	02/19/2013	$431.80
	USAIRWAYS 0377175050984	02/22/2013	$738.60
	AGENT FEE 0377175050984	02/22/2013	$38.00
	WAL-MART #1183	02/27/2013	$83.34
			$3,563.54

Total for PUBLIC SERVICE COMMISSION: $3,563.54

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	STAPLS7095532746000001	01/31/2013	$231.12
	USPS 45180495519801281	02/01/2013	$3.32
	INSTITUTIONAL LIMITED PAR	02/02/2013	$1,509.00
	USPS 45180402029801016	02/19/2013	$9.97
	CPC IMAGEKIND	02/22/2013	$953.19
			$2,706.60
HEATHER MULLER	UNITED 0162355648310	02/12/2013	$403.60
			$403.60
LORRIE BROOKS KING	DELTA AIR 0062324020795	02/12/2013	$267.80
	USAIRWAYS 0372302225309	02/12/2013	$670.30
	DELTA AIR 0062324339385	02/14/2013	$377.80
	USAIRWAYS 0372302548269	02/14/2013	$358.60
	USAIRWAYS 0372303540801	02/22/2013	$223.30
			$1,897.80

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $5,008.00

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	CDW GOVERNMENT	02/01/2013	$617.50
	HERALD OFFICE SUPPLY INC	02/25/2013	$409.99
			$1,027.49

Total for S C COMM ON PROSECUTION COORDINATION: $1,027.49

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	FORMS AND SUPPLY - AOPD	02/01/2013	$104.62
	SPIRIT TELECOM	02/12/2013	$56.16
	DMI DELL K-12/GOVT	02/14/2013	$68.15
	DMI DELL K-12/GOVT	02/16/2013	$1,132.48
	VZWRLSS MY VZ VB P	02/26/2013	$219.68
			$1,581.09

Total for S C CONSERVATION BANK: $1,581.09

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
DIANA GANTT	BLUE OCTANE MEDIA, INC.	02/18/2013	$17.00
			$17.00
EVELYN MORGAN	LEXINGTON PRINTING	02/08/2013	$1,709.86
	SMITH RUBBER STAMP & SEAL	02/08/2013	$105.40
	HERALD OFFICE SUPPLY INC	02/12/2013	$631.43
	AMA CATALOG ORDER	02/12/2013	$277.94
	HERALD OFFICE SUPPLY INC	02/13/2013	$183.93
	HERALD OFFICE SUPPLY INC	02/15/2013	$21.70
	HERALD OFFICE SUPPLY INC	02/14/2013	$17.62
	LEXINGTON PRINTING	02/15/2013	$323.14
	FULLIDENTITY.COM INC	02/15/2013	$18.50
	HERALD OFFICE SUPPLY INC	02/26/2013	$8.80
			$3,298.32

Total for S C WORKERS' COMPENSATION COMM: $3,315.32

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	02/05/2013	$25.00
	SC LAW ENFORCEMENT	02/05/2013	$25.00
	SC LAW ENFORCEMENT	02/05/2013	$25.00
	SC LAW ENFORCEMENT	02/05/2013	$25.00
	SC LAW ENFORCEMENT	02/05/2013	$25.00
	SC LAW ENFORCEMENT	02/05/2013	$25.00
	SC LAW ENFORCEMENT	02/05/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/18/2013	$25.00
	SC LAW ENFORCEMENT	02/18/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/25/2013	$25.00
	SC LAW ENFORCEMENT	02/25/2013	$25.00
	SC LAW ENFORCEMENT	02/25/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	02/25/2013	$25.00
	SC LAW ENFORCEMENT	02/25/2013	$25.00
	SC LAW ENFORCEMENT	02/25/2013	$25.00
	SC LAW ENFORCEMENT	02/27/2013	$25.00
			$1,250.00
BECKY AYER	KEY SHOP	02/01/2013	$9.63
	CINTAS DOC MGT G92	02/12/2013	$83.84
			$93.47
CLAIRE Y OTT	SC LAW ENFORCEMENT	01/31/2013	$25.00
	NASPL	02/21/2013	$750.00
	NASPL	02/21/2013	$750.00
	NASPL	02/21/2013	$750.00
	NASPL	02/21/2013	$750.00
	NASPL	02/21/2013	$750.00
	NASPL	02/21/2013	$750.00
			$4,525.00
CYNTHIA B BROWN	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	02/01/2013	$25.00
	SC LAW ENFORCEMENT	02/01/2013	$25.00
	SC LAW ENFORCEMENT	02/01/2013	$25.00
	SC LAW ENFORCEMENT	02/07/2013	$25.00
	SC LAW ENFORCEMENT	02/07/2013	$25.00
	SC LAW ENFORCEMENT	02/07/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B BROWN	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/25/2013	$25.00
	SC LAW ENFORCEMENT	02/25/2013	$25.00
	SC LAW ENFORCEMENT	02/25/2013	$25.00
	SC LAW ENFORCEMENT	02/27/2013	$25.00
	SC LAW ENFORCEMENT	02/27/2013	$25.00
	SC LAW ENFORCEMENT	02/27/2013	$25.00
	SC LAW ENFORCEMENT	02/27/2013	$25.00
	SC LAW ENFORCEMENT	02/27/2013	$25.00
			$1,175.00
DIANE ROSS	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	02/01/2013	$25.00
	SC LAW ENFORCEMENT	02/01/2013	$25.00
	SC LAW ENFORCEMENT	02/01/2013	$25.00
	SC LAW ENFORCEMENT	02/01/2013	$25.00
	SC LAW ENFORCEMENT	02/01/2013	$25.00
	SC LAW ENFORCEMENT	02/01/2013	$25.00
	SC LAW ENFORCEMENT	02/04/2013	$25.00
	SC LAW ENFORCEMENT	02/04/2013	$25.00
	SC LAW ENFORCEMENT	02/05/2013	$25.00
	SC LAW ENFORCEMENT	02/05/2013	$25.00
	SC LAW ENFORCEMENT	02/05/2013	$25.00
	SC LAW ENFORCEMENT	02/05/2013	$25.00
	SC LAW ENFORCEMENT	02/07/2013	$25.00
	SC LAW ENFORCEMENT	02/07/2013	$25.00
	SC LAW ENFORCEMENT	02/07/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/25/2013	$25.00
	SC LAW ENFORCEMENT	02/25/2013	$25.00
			$1,200.00
DONNA M FLECK	FORMS AND SUPPLY - AOPD	02/11/2013	$101.10
	CALENDARS	02/26/2013	$120.97
			$222.07
DONNA N SWYGERT	DELL SALES & SERVICE	02/01/2013	$599.12
	CI TECHNOLOGIES, INC.	02/01/2013	$1,875.00
	FORMS AND SUPPLY - AOPD	02/01/2013	$162.54
	N SOFTWARE INC	02/03/2013	$198.00
	CRUCIAL.COM	02/15/2013	$64.98
	COMPUWORLD INC	02/14/2013	$492.20
	VONAGE PRICE+TAXES	02/18/2013	$36.56
	VONAGE PRICE+TAXES	02/19/2013	$18.36
	VONAGE PRICE+TAXES	02/19/2013	$18.09
	UNITED LASER	02/21/2013	$1,391.00
	Amazon.com	02/21/2013	$245.30
	Amazon.com	02/22/2013	$114.13
			$5,215.28
LAURA COLLINS	ADI ASPEN PUBLISHERS	01/31/2013	$280.43
	NORTHEAST TROPHIES & A	02/12/2013	$54.57
	NATIONAL BUSINESS INST.	02/25/2013	$339.00
			$674.00
LAUREN LEVINER	DISPLAY-WORLD	02/15/2013	$123.50
	GREEN MOUNTAIN GAZEBO	02/18/2013	$34.37
			$157.87

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA STEVENSON	SQUARE 1 CREATIVE	01/31/2013	$173.74
			$173.74
MAGGIE SALEEBY	SC LAW ENFORCEMENT	02/01/2013	$25.00
	SC LAW ENFORCEMENT	02/01/2013	$25.00
	SC LAW ENFORCEMENT	02/04/2013	$25.00
	SC LAW ENFORCEMENT	02/04/2013	$25.00
	SC LAW ENFORCEMENT	02/04/2013	$25.00
	SC LAW ENFORCEMENT	02/04/2013	$25.00
	SC LAW ENFORCEMENT	02/05/2013	$25.00
	SC LAW ENFORCEMENT	02/05/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/27/2013	$25.00
	SC LAW ENFORCEMENT	02/27/2013	$25.00
	SC LAW ENFORCEMENT	02/27/2013	$25.00
	SC LAW ENFORCEMENT	02/27/2013	$25.00
			$725.00
PETRINA F MARSH	PUBLIC STORAGE 08656	02/02/2013	$171.00
	FORMS AND SUPPLY - AOPD	02/01/2013	$92.93
	LEXISNEXIS RISK MGT	02/05/2013	$53.50
	AMAZON MKTPLACE PMTS	02/10/2013	$29.04
	Amazon.com	02/11/2013	$39.67
	FORMS AND SUPPLY - AOPD	02/13/2013	$541.08
	FORMS AND SUPPLY - AOPD	02/15/2013	$55.60
	1099 PRO INC	02/18/2013	$180.28
	OFFICEMAX CT IN#923643	02/19/2013	$792.87
	STOFFEL SEALS CORPORATIO	02/20/2013	$1,264.66
	SMITH RUBBER STAMP & SEAL	02/22/2013	$48.92
	FORMS AND SUPPLY - AOPD	02/25/2013	$472.65
	PAYPAL SOUTHCAROLI	02/25/2013	$40.00
	FORMS AND SUPPLY - AOPD	02/26/2013	$240.97

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,023.17
SUSAN KING	LYNDA.COM	02/04/2013	$25.00
	STUDIO CENTER	02/04/2013	$555.00
	123RF.COM	02/04/2013	$20.00
	STUDIO CENTER	02/13/2013	$585.00
	SIGNS NOW	02/14/2013	$1,232.64
	DBC BLICK ART MATERIAL	02/20/2013	$416.88
	YOUSENDIT INC	02/23/2013	$29.98
			$2,864.50
TASHA PEYTON	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	02/01/2013	$25.00
	SC LAW ENFORCEMENT	02/01/2013	$25.00
	SC LAW ENFORCEMENT	02/01/2013	$25.00
	SC LAW ENFORCEMENT	02/01/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/18/2013	$25.00
	SC LAW ENFORCEMENT	02/18/2013	$25.00
	SC LAW ENFORCEMENT	02/18/2013	$25.00
	SC LAW ENFORCEMENT	02/18/2013	$25.00
	SC LAW ENFORCEMENT	02/18/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/25/2013	$25.00
	SC LAW ENFORCEMENT	02/25/2013	$25.00
	SC LAW ENFORCEMENT	02/25/2013	$25.00
	SC LAW ENFORCEMENT	02/25/2013	$25.00
	SC LAW ENFORCEMENT	02/25/2013	$25.00
	SC LAW ENFORCEMENT	02/25/2013	$25.00
	SC LAW ENFORCEMENT	02/25/2013	$25.00
	SC LAW ENFORCEMENT	02/25/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
			$1,375.00
VIVI SIMONS	PAYPAL AAFMIDLANDS	01/31/2013	$62.49
			$62.49

Total for SC EDUCATION LOTTERY: $23,736.59

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	RUN MY CLUB LLC	02/11/2013	$425.00
	RUN MY CLUB LLC	02/12/2013	$100.00
			$525.00
ALFREDA ALLSTON	PAYPAL ACADEMICADV	02/07/2013	$180.00
	JOBTARGET LLC	02/07/2013	$275.00
	HIGHER EDUCATION PUBLICAT	02/13/2013	$75.00
	MCLEOD FAMILY MED SPORTS	02/20/2013	$91.95
	COMPLIANCE PROGRESSIVE BU	02/26/2013	$265.62
			$887.57
ALLISON KRIMMINGER	HUBERT COMPANY	02/20/2013	$196.72
	DOLLAR GENERAL # 11348	02/20/2013	$25.95
	DISCOUNTMUGS.COM	02/25/2013	$247.50
			$470.17
AMY SIMON	APPERSON PRINT RSRCS -C	02/25/2013	$44.32
			$44.32
APRIL GARNER	WACCAMAW FRAME SHOP	02/12/2013	$30.00
			$30.00
BECKY BOONE	THE PLANETARY SOCIETY	02/19/2013	$37.00
			$37.00
BECKY MILLER	ASRT	02/19/2013	$110.00
			$110.00
BRIAN CLARK	AIRGAS NAT WELDERS #31	02/05/2013	$67.63
	AIRGAS NAT WELDERS #31	02/21/2013	$121.33
	GEORGETOWN MILL SUPPLIES	02/20/2013	$57.45
			$246.41
CATHERINE RIGGINS	SC LAW ENFORCEMENT	02/05/2013	$25.00
	SC LAW ENFORCEMENT	02/05/2013	$25.00
	SC LAW ENFORCEMENT	02/05/2013	$25.00
	USPS 45616295519800606	02/08/2013	$5.60
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
			$280.60
CATHY MYERS	AWARDS PLUS	02/08/2013	$12.96
	TERRYS CUSTOM FRAMING	02/12/2013	$344.30
	FTD THE DAISY FAIR FLO	02/15/2013	$54.00
	FTD THE DAISY FAIR FLO	02/21/2013	$51.84
			$463.10

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTY CIMINERI	MICRO AUDIOMETRICS CORPOR	02/06/2013	$57.70
	EMERGENCY TRAINING ASS	02/15/2013	$57.09
			$114.79
CLAIRE BLACKWELDER	SQ FUN SCIENCE	02/01/2013	$72.00
	THE LEARNING STATION	02/02/2013	$45.00
	THE LEARNING STATION	02/02/2013	$30.00
	MICHAELS #2056	02/10/2013	$34.34
	WM SUPERCENTER#2712	02/10/2013	$26.88
	WALGREENS #6877	02/11/2013	$11.19
	BIG LOTS STORES - #1006	02/16/2013	$59.62
	DOLRTREE 516 00005165	02/16/2013	$5.40
	Amazon.com	02/16/2013	$39.66
	Amazon.com	02/15/2013	$11.21
	Amazon.com	02/19/2013	$31.90
	BIG LOTS STORES - #1781	02/19/2013	$84.24
	MICHAELS #2056	02/23/2013	$122.60
	WM SUPERCENTER#0574	02/23/2013	$25.78
	FEDEXOFFICE 00015750	02/24/2013	$6.79
	WM SUPERCENTER#2712	02/23/2013	$55.30
	WM SUPERCENTER#5705	02/23/2013	$50.79
			$712.70
CLINT HALLMAN	LOWES #01705	02/04/2013	$12.20
	GENCO CHEMICALS	02/04/2013	$289.28
	THOMAS SUPPLY CO	02/14/2013	$24.77
	MIDWAY NURSERY INC	02/21/2013	$11.13
	GEORGETOWN AUTO PARTS	02/21/2013	$28.22
			$365.60
CONNIE JOHNSON	WM SUPERCENTER#0574	02/07/2013	$159.84
	GENCO CHEMICALS	02/07/2013	$310.02
	SMART CHEMICAL SUPPLY INC	02/13/2013	$922.43
	SMART CHEMICAL SUPPLY INC	02/22/2013	$35.21
			$1,427.50
DAVID MOSHINSKIE JR	LOWES #01705	01/31/2013	$64.64
	LOWES #01705	02/07/2013	$64.30
	GRAHAM SPORTS INC	02/06/2013	$10.59
	237 C-K MYRTLE	02/11/2013	$152.07
	LONGLEY SUPPLY CO	02/13/2013	$355.78
	BUILDER'S FIRST SOU	02/18/2013	$379.62
	THE HOME DEPOT 1116	02/18/2013	$97.46
	LOWES #01705	02/20/2013	$64.10
	LOWES #01705	02/21/2013	$33.96
	237 C-K MYRTLE	02/22/2013	$186.10
	LOWES #01705	02/26/2013	$204.74
			$1,613.36
DEBORAH FURLONG	WAL-MART #2712	02/27/2013	$199.46

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$199.46
DIANNA L. CECALA	BNI BUILDING NEWS	02/04/2013	$171.70
	SC.GOV	02/20/2013	$532.00
	AC MOORE STR 155	02/24/2013	$17.60
			$721.30
DONNA BURROWS	USAIRWAYS 0372301416508	02/05/2013	$50.00
			$50.00
DONNA MCQUEEN	SC BAR CLE	02/27/2013	$305.00
			$305.00
DYAN H TODD	FREDPRYOR CAREERTRACK	02/14/2013	$158.00
	USAIRWAYS 0377209232262	02/26/2013	$382.10
	USAIRWAYS 0377209232263	02/26/2013	$382.10
			$922.20
EARL WILLIAMS	LOWES #00410	02/03/2013	$45.78
	LOWES #00410	02/03/2013	$116.63
	DAWSON LUMBER CO	02/19/2013	$9.90
	FOOD LION #0706	02/25/2013	$5.58
			$177.89
GEORGE SWINDOLL	AACRAO	02/21/2013	$812.00
			$812.00
GREG THOMPSON	PAPERCLIP COMMUNICATIONS	02/12/2013	$289.00
	PROGRESSIVE BUSINESS CONF	02/26/2013	$199.00
			$488.00
HAROLD HAWLEY	OFFICE MAX	01/30/2013	$13.06
	WENDY'S #8119	02/25/2013	$7.10
			$20.16
JENIFER N. RIDDEI	Amazon.com	02/03/2013	$170.64
	AMAZON MKTPLACE PMTS	02/03/2013	$294.99
	AMAZON MKTPLACE PMTS	02/04/2013	$176.65
			$642.28
JENNIFER OVERHOLT-MAU	KAESER AND BLAIR INC	02/21/2013	$1,169.91
			$1,169.91
JIM WESTERHOLD	GEORGETOWN AUTO PARTS	02/05/2013	$275.50
	SEWE MAIN OFFICE	02/08/2013	$150.00
	USPS 45332004429804572	02/14/2013	$16.80
	DOLLAR-GENERAL #8923	02/14/2013	$9.01
	HUNTER EDUCATION	02/22/2013	$23.75
	FOOD LION #0706	02/26/2013	$4.97
			$480.03
JOHN SHARPE	APL APPLE ONLINE STORE	02/25/2013	$106.81
	MONOPRICE INC	02/25/2013	$39.44
	APL APPLE ONLINE STORE	02/26/2013	$20.52

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SHARPE	APL APPLE ONLINE STORE	02/26/2013	$42.12
	APL APPLE ONLINE STORE	02/26/2013	$18.47
	APL APPLE ONLINE STORE	02/26/2013	$64.69
			$292.05
KATHRYN C. DUDLEY	FAMILY DOLLAR #7970	02/11/2013	$4.32
			$4.32
L JOYCE FREELAND	OFFICE DEPOT #2179	02/13/2013	$56.14
			$56.14
LORENE CRIBB	SMART CHEMICAL SUPPLY INC	01/25/2013	$297.65
	SMART CHEMICAL SUPPLY INC	01/31/2013	$213.00
			$510.65
LYDIA TISDALE	BB CCU Foundation	02/01/2013	$99.00
			$99.00
MARY COX	WM SUPERCENTER#4664	01/31/2013	$33.26
	TCD CENGAGE LEARNING	02/02/2013	$714.02
	DOLLAR GENERAL #13393	02/01/2013	$7.56
	DOLRTREE 1398 00013987	01/31/2013	$3.24
	FAMILY DOLLAR #7970	02/04/2013	$35.42
	DOLLAR-GENERAL #3052	02/04/2013	$6.48
			$799.98
MARY EADDY	ADROLL.COM	01/31/2013	$36.05
	UNIV-OF-SC-BOOKSTORE#2400	01/31/2013	$74.88
	PUBLIC RELATIONS SOCIE	02/02/2013	$440.00
	ADROLL.COM	02/07/2013	$34.68
	ADROLL.COM	02/14/2013	$33.19
	ALLSTAR FLAGS INC	02/19/2013	$274.00
	ADROLL.COM	02/21/2013	$32.81
	MBACC	02/21/2013	$30.00
	ISTOCK INTERNATIONAL	02/25/2013	$173.24
			$1,128.85
MATHEW WATTS	THE HOME DEPOT 1116	01/30/2013	$34.56
	THE HOME DEPOT 1116	01/30/2013	$13.03
	THE TRANE COMPANY	01/30/2013	$175.66
	BAKER DIST CO 535	01/31/2013	$202.90
	ECK SUPPLY 37	01/30/2013	$98.79
	THE HOME DEPOT 1116	01/31/2013	$19.58
	BAKER DIST CO 535	02/04/2013	$136.57
	EAST COAST METAL DIST 27	02/04/2013	$40.44
	THE TRANE COMPANY	02/05/2013	$198.38
	ECK SUPPLY 37	02/05/2013	$492.23
	THE TRANE COMPANY	02/05/2013	$143.67
	C C DICKSON CO 1030	02/07/2013	$44.94
	C C DICKSON CO 1030	02/07/2013	$66.61
	C C DICKSON CO 1030	02/11/2013	$9.99

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MATHEW WATTS	C C DICKSON CO 1030	02/12/2013	$32.73
	THE TRANE COMPANY	02/12/2013	$201.25
	THE HOME DEPOT 1116	02/15/2013	$57.28
	THE HOME DEPOT 1116	02/14/2013	$88.16
	THE HOME DEPOT 1116	02/18/2013	$139.30
	C C DICKSON CO 1030	02/25/2013	$9.91
			$2,205.98
MCARTHUR BELLAMY	C C DICKSON CO 1030	01/31/2013	$20.42
	C C DICKSON CO 1030	01/31/2013	$140.22
	BAKER DIST CO 535	02/04/2013	$100.00
	C C DICKSON CO 1030	02/05/2013	$15.89
	MCCALLS SUPPLY INC 14	02/06/2013	$14.42
	C C DICKSON CO 1030	02/06/2013	$153.62
	C C DICKSON CO 1030	02/11/2013	$19.66
	C C DICKSON CO 1030	02/12/2013	$75.13
	THE TRANE COMPANY	02/13/2013	$22.08
	MCCALLS SUPPLY INC 14	02/14/2013	$12.14
	MCCALLS SUPPLY INC 14	02/14/2013	$16.51
	LOWES #01705	02/21/2013	$18.34
	TUCKER MATERIALS OF MYRTL	02/26/2013	$132.43
	CAPP USA	02/25/2013	$317.60
	JOHNSON CONTROLS SS	02/27/2013	$333.75
	CAPP USA	02/26/2013	$10.23
			$1,402.44
MELISSA ROBERTS BATTEN	WACCAMAW FRAME SHOP	02/01/2013	$95.00
	HORRY CONWAY BOOKSTO#3940	02/25/2013	$8.60
			$103.60
MICHAEL SNOW	THE HOME DEPOT 1116	02/07/2013	$115.68
	RUSSELL GRAHAM GOLF	02/19/2013	$75.48
	THE HOME DEPOT 1116	02/21/2013	$90.62
			$281.78
PATRICIA KASKO	ANNOUNCEMENT CONVERTERS	02/01/2013	$338.93
	OFFICE DEPOT #2179	02/06/2013	$12.95
	OFFICE DEPOT #2149	02/07/2013	$45.31
	PICA	02/11/2013	$85.00
	FOAMBOARDSOURCE.COM	02/12/2013	$93.63
	HYDRO GALAXY	02/14/2013	$20.78
	REDTAGPRINTSALE.COM, I	02/26/2013	$488.68
			$1,085.28
PEGGY SMITH	AMAZON MKTPLACE PMTS	02/04/2013	$96.06
	BARNES & NOBLE #2289	02/06/2013	$734.89
			$830.95
RHETT STEVENSON	LOWES #01705	02/19/2013	$12.51
	THOMAS SUPPLY CO	02/26/2013	$756.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$768.51
RICHARD KIRCHMEYER	ULINE SHIP SUPPLIES	02/14/2013	$321.55
			$321.55
ROBERT BROUGHMAN	LOWES #01705	02/11/2013	$5.42
	LOWES #01705	02/14/2013	$154.13
	LOWES #01705	02/20/2013	$78.43
	SHERWIN WILLIAMS #2769	02/20/2013	$29.14
			$267.12
ROBERT L VIA	LOWES #01705	02/05/2013	$21.78
	SHERWIN WILLIAMS #2769	02/06/2013	$90.89
	LOWES #01705	02/14/2013	$16.35
	SHERWIN WILLIAMS #2769	02/15/2013	$238.85
	LOWES #01705	02/25/2013	$39.85
			$407.72
ROBERTA TYSON	Amazon.com	01/31/2013	$15.59
	GULFCOAST ULTRASND	01/31/2013	$468.61
	AMAZON MKTPLACE PMTS	02/18/2013	$99.00
			$583.20
SCOTT LAVIGNE	237 C-K MYRTLE	02/01/2013	$212.55
	PYE BARKER - MYRTLE BEA	02/05/2013	$153.42
	C C DICKSON CO 1030	02/06/2013	$4.29
	C C DICKSON CO 1030	02/06/2013	$553.50
	C C DICKSON CO 1030	02/06/2013	$540.19
	THE HOME DEPOT 1116	02/06/2013	$452.83
	METRO FENCE INC	01/31/2013	$900.00
	THE HOME DEPOT 1116	02/11/2013	$193.28
	CHEROKEE CHEMICAL CO IN	02/12/2013	$706.63
	THE TRANE COMPANY	02/14/2013	$515.77
	BEACON SAFE & LOCK	02/14/2013	$17.44
	ECK SUPPLY 37	02/20/2013	$173.85
	ECK SUPPLY 37	02/26/2013	$379.07
	TERMINIX SERVICE INC	02/26/2013	$250.00
			$5,052.82
SHANE BRYANT	TIRE TOWN OF CONWAY	02/06/2013	$634.49
	TIRE TOWN OF CONWAY	02/06/2013	$608.42
	LOWES #01705	02/12/2013	$16.12
	TIRE TOWN OF CONWAY	02/12/2013	$90.80
	LOWES #01705	02/25/2013	$90.59
	JOHN DEERE LANDSCAPES593	02/27/2013	$168.17
			$1,608.59
SHARON BEATY	ESCO INSTITUTE	02/01/2013	$25.00
	ESCO INSTITUTE	02/05/2013	$25.00
	ESCO INSTITUTE	02/08/2013	$25.00
	ESCO INSTITUTE	02/07/2013	$25.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON BEATY	ESCO INSTITUTE	02/11/2013	$25.00
	ESCO INSTITUTE	02/11/2013	$25.00
	ESCO INSTITUTE	02/11/2013	$25.00
	ESCO INSTITUTE	02/11/2013	$25.00
	ESCO INSTITUTE	02/12/2013	$25.00
	ESCO INSTITUTE	02/12/2013	$25.00
	ESCO INSTITUTE	02/13/2013	$25.00
	ESCO INSTITUTE	02/13/2013	$25.00
	ESCO INSTITUTE	02/13/2013	$25.00
	ESCO INSTITUTE	02/14/2013	$25.00
	ESCO INSTITUTE	02/14/2013	$25.00
	ESCO INSTITUTE	02/14/2013	$25.00
	ESCO INSTITUTE	02/14/2013	$25.00
	ESCO INSTITUTE	02/15/2013	$25.00
	ESCO INSTITUTE	02/14/2013	$25.00
	ESCO INSTITUTE	02/14/2013	$25.00
	ESCO INSTITUTE	02/14/2013	$25.00
	ESCO INSTITUTE	02/15/2013	$25.00
	ESCO INSTITUTE	02/14/2013	$25.00
	ESCO INSTITUTE	02/15/2013	$25.00
	ESCO INSTITUTE	02/14/2013	$25.00
	ESCO INSTITUTE	02/14/2013	$25.00
	ESCO INSTITUTE	02/15/2013	$25.00
	ESCO INSTITUTE	02/15/2013	$25.00
	ESCO INSTITUTE	02/14/2013	$25.00
	ESCO INSTITUTE	02/14/2013	$25.00
	ESCO INSTITUTE	02/14/2013	$25.00
	ESCO INSTITUTE	02/18/2013	$25.00
	ESCO INSTITUTE	02/19/2013	$25.00
	ESCO INSTITUTE	02/20/2013	$25.00
	ESCO INSTITUTE	02/22/2013	$25.00
	ESCO INSTITUTE	02/21/2013	$25.00
	ESCO INSTITUTE	02/21/2013	$25.00
	ESCO INSTITUTE	02/21/2013	$25.00
	ESCO INSTITUTE	02/21/2013	$25.00
	ESCO INSTITUTE	02/21/2013	$25.00
	ESCO INSTITUTE	02/25/2013	$25.00
	ESCO INSTITUTE	02/26/2013	$25.00
	ESCO INSTITUTE	02/26/2013	$25.00
			$1,100.00
SHIRLEY BUTLER	FORMS AND SUPPLY - AOPD	02/13/2013	$204.12
	SO CAROLINA DENTAL ASSOC	02/22/2013	$897.00
			$1,101.12
STEVE LUSE	LOWES #01705	02/16/2013	$14.67
	APL APPLE ITUNES STORE	02/26/2013	$9.99

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVE LUSE	HOSTGATOR.COM	02/27/2013	$34.95
			$59.61
SULIBAN DEAZA	BEST BUY 00008557	02/09/2013	$32.69
	COOL GLOW	02/16/2013	$331.26
	CONSTRUCTION SPECIFICATIO	02/26/2013	$310.00
	RADIOSHACK.COM	02/26/2013	$63.49
			$737.44
TAMALA MARCIN	TARGET 00009639	02/01/2013	$74.59
	CVS PHARMACY #5516 Q03	02/21/2013	$30.49
			$105.08
TARA LAHNEN	UNIVERSITY OF S CAR	01/31/2013	$8.00
	EXC EXCELSIOR COLLEGE	02/01/2013	$12.00
	AVOW-UNIV. TRANSCRIPTS	02/05/2013	$3.00
	KELMAR AND ASSOCIATES	02/06/2013	$742.00
	OLGETREE,DEAKINS,NASH	02/14/2013	$99.00
	UNIVERSITY OF S CAR	02/20/2013	$8.00
	FIRSTLAB	02/20/2013	$163.75
	SHRM ORG	02/23/2013	$99.00
	UNIVERSITY OF S CAR	02/26/2013	$8.00
			$1,142.75
TAUSHA DIVERS	LOWES #01705	02/11/2013	$510.76
	OFFICE DEPOT #1214	02/13/2013	$194.29
	OFFICE DEPOT #2179	02/14/2013	$86.39
	PRECISION ROLLER	02/26/2013	$165.00
	CBI PARALLELS	02/27/2013	$99.98
	CBI PARALLELS	02/27/2013	$79.99
			$1,136.41
TOM HALLARAN	THE HOME DEPOT 1116	02/06/2013	$6.36
	GRAND STRAND POWER EQUIPM	02/07/2013	$42.57
	NAPA AUTO PARTS MYRTLE BE	02/11/2013	$94.85
	JOHN DEERE LANDSCAPES593	02/12/2013	$565.90
	THE HOME DEPOT 1116	02/21/2013	$115.74
	PLANTS DIRECT INC	02/22/2013	$95.04
	SEASIDE MULCH # 2	02/25/2013	$1,500.00
	TYLER EQUIPMENT CO INC	02/26/2013	$109.79
	SEASIDE MULCH # 2	02/27/2013	$36.84
			$2,567.09
TOM MULLALLY	MICHAELS #2056	02/09/2013	$98.09
	SALTWORKS INC	02/26/2013	$35.98
			$134.07
VINCENT MYERS	MOUNTAIN LINE ELECTRONICS	02/12/2013	$2,030.00
			$2,030.00
WATSON E FELDER	VISTAPR VistaPrint.com	02/05/2013	$350.81
	NORTH MYRTLE BEACH CHAMBE	02/07/2013	$25.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WATSON E FELDER	H G HOMEBUILDERS ASSOC	02/18/2013	$25.00
	H G HOMEBUILDERS ASSOC	02/20/2013	$10.00
			$410.81

Total for SC HORRY GEORGETOWN TECH COLLEGE: $41,651.26

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN WEST	WM SUPERCENTER#1382	01/31/2013	$1,057.88
	OFFICE MAX	02/04/2013	$110.18
	WM SUPERCENTER#1382	02/11/2013	$5.27
	SCOTT ELECTRIC PRINTABLE	02/12/2013	$370.00
	Amazon.com	02/13/2013	$91.23
	Amazon.com	02/14/2013	$91.23
	CABLEORGANIZER 866 222 00	02/19/2013	$52.77
			$1,778.56
ASHLEY BOONE	DESIRE2LEARN INCORPORATED	01/31/2013	$525.00
	DESIRE2LEARN INCORPORATED	01/31/2013	$525.00
	DESIRE2LEARN INCORPORATED	01/31/2013	$525.00
	SOUTHWES 5262496199918	02/05/2013	$124.10
	SOUTHWES 5262498201072	02/11/2013	$55.10
	SOUTHWES 5262498200220	02/11/2013	$358.20
	MRA REGISTRATION	02/12/2013	$425.00
	MRA REGISTRATION	02/12/2013	$425.00
	MRA REGISTRATION	02/12/2013	$425.00
	USAIRWAYS 0372302649526	02/15/2013	$311.30
	ASA	02/18/2013	$1,290.00
	AIRTRANAIR 3320138960151	02/19/2013	$472.20
			$5,460.90
BOITER KEVIN	AUTOMATIONDIRECT COM INC	01/29/2013	$129.25
	THE HOLLOWAY CO INC	02/12/2013	$8.50
	WM SUPERCENTER#1130	02/26/2013	$53.48
	TRIANGLE TVHDW	02/27/2013	$3.77
			$195.00
BRENDA HOLLAND	RS MEANS CO INC	01/31/2013	$295.40
	WATER CONDITIONING INC	02/01/2013	$1,171.09
	BEST WAY SIGN ENGRAVERS	02/01/2013	$165.36
	SNEAD PAPER COMPANY IN	02/04/2013	$555.44
	FORMS AND SUPPLY-AOPD	02/06/2013	$234.15
	LOWES #00518	02/06/2013	$528.94
	LAMINEX INC	02/08/2013	$32.70
	BEST WAY SIGN ENGRAVERS	02/07/2013	$31.80
	BEST WAY SIGN ENGRAVERS	02/07/2013	$156.88
	COMMUNICATION SERVICE CEN	02/13/2013	$397.20
	FORMS AND SUPPLY - AOPD	02/15/2013	$336.02
	LAMINEX INC	02/15/2013	$95.78
	BEST WAY SIGN ENGRAVERS	02/19/2013	$101.76
	WATER CONDITIONING INC	02/25/2013	$839.63
			$4,942.15
CHAD TEAGUE	LOWES #00518	02/04/2013	$34.47
	DOUGHERTY EQUIPMENT CO	02/08/2013	$104.26
	FORTNER HOME CENTER	02/20/2013	$439.16
			$577.89

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
COOKE SARAH	OFFICE MAX	02/22/2013	$46.76
			$46.76
DALE SMOAK	VWR INTERNATIONAL INC	02/06/2013	$48.79
	CAROLINA BIOLOGICAL SPLY	02/05/2013	$33.79
	FISHER SCI CHI	02/06/2013	$180.62
	CAROLINA BIOLOGICAL SPLY	02/05/2013	$63.14
	CAROLINA BIOLOGICAL SPLY	02/13/2013	$52.31
	CAROLINA BIOLOGICAL SPLY	02/13/2013	$51.82
			$430.47
DAVID JONES	CART & TRAILER OF EMERALD	02/01/2013	$232.99
	SHERWIN WILLIAMS #2557	02/04/2013	$918.70
	OREILLY AUTO 00014746	02/06/2013	$209.93
	CART & TRAILER OF EMERALD	02/11/2013	$429.70
	OREILLY AUTO 00014746	02/14/2013	$104.22
	OREILLY AUTO 00014746	02/18/2013	$18.01
	OREILLY AUTO 00014746	02/20/2013	$126.20
	CRESCENT SUPPLY COMP INC	02/25/2013	$230.02
	FASTENAL COMPANY01	02/27/2013	$16.44
	SHERWIN WILLIAMS #2557	02/27/2013	$315.03
			$2,601.24
DAVID KIBLER	C C DICKSON CO 1086	02/04/2013	$169.34
	TRIANGLE TVHDW	02/04/2013	$112.55
	AIRGAS NAT WELDERS #23	02/04/2013	$199.87
	TRIANGLE TVHDW	02/08/2013	$12.69
	C C DICKSON CO 1086	02/08/2013	$173.59
	BAKER DIST CO 540	02/11/2013	$186.03
	C C DICKSON CO 1086	02/11/2013	$111.57
	TRIANGLE TVHDW	02/12/2013	$114.27
	C C DICKSON CO 1086	02/18/2013	$56.89
	C C DICKSON CO 1086	02/27/2013	$201.52
			$1,338.32
DAVID ROSENBAUM	PAYPAL SOUTHCAROLI	02/18/2013	$65.00
	DAHLSTROM & COMPANY INC	02/19/2013	$430.00
			$495.00
DEIDRE STIDOM	NASCO MAIL ORDER	01/31/2013	$912.69
	OFFICE MAX	02/07/2013	$101.74
	VESSEL/EXPRESS MED	02/07/2013	$429.14
	DOLLAR-GENERAL #6123	02/13/2013	$13.78
			$1,457.35
FARHAD MOHAJER	COMPUTER GEEKS	01/31/2013	$299.97
	SYX TIGERDIRECT.COM	02/14/2013	$607.26
	WW GRAINGER	02/26/2013	$85.34
			$992.57
GRAYSON JEFFERIES	GEORGE BALLENTINE FORD	02/04/2013	$33.38

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GRAYSON JEFFERIES	FOSTER TOOLS INC.	02/12/2013	$624.83
	THE OFFICE SUPPLY CENTER	02/21/2013	$93.27
	CAROLINA TOOL CO INC	02/26/2013	$195.04
			$946.52
HUGH BLAND	J&P PARKSEED WAYSIDE	02/06/2013	$43.95
	TRIANGLE TVHDW	02/05/2013	$68.33
	J&P PARKSEED WAYSIDE	02/06/2013	$134.90
	J&P PARKSEED WAYSIDE	02/07/2013	$9.50
	TRIANGLE TVHDW	02/07/2013	$7.41
	J&P PARKSEED WAYSIDE	02/16/2013	$194.85
	J&P PARKSEED WAYSIDE	02/24/2013	$71.95
			$530.89
JACQUELINE MATHIS	PAYPAL ENVATO	02/08/2013	$100.00
	IF BY PHONE	02/13/2013	$76.04
	OFFICE MAX	02/25/2013	$12.16
			$188.20
JAMES FLEMING	CPI,INC VERILON PRODUCTS	02/15/2013	$969.00
			$969.00
JENNIFER STROUD	CODE BLUE	02/01/2013	$36.00
	BNC ELECTRONICS	02/06/2013	$179.32
	B & H PHOTO-VIDEO.COM	02/07/2013	$130.00
	WWW.NEWEGG.COM	02/07/2013	$99.98
	SECURELIVE LLC	02/19/2013	$39.90
	OFFICE MAX	02/18/2013	$332.15
	ORACL OPN	02/22/2013	$104.98
	CRESCENT SUPPLY COMP INC	02/22/2013	$164.30
	Amazon.com	02/25/2013	$49.99
			$1,136.62
JERRY ALEWINE	FORMS AND SUPPLY - AOPD	01/31/2013	$69.86
	POCKET NURSE ENTERPRISES	02/05/2013	$764.52
	OFFICE MAX	02/05/2013	$54.34
	SCANTRON CORPORATION	02/07/2013	$54.01
	GOOGLE SCSRC	02/11/2013	$70.00
	WM SUPERCENTER#1382	02/11/2013	$48.60
	POCKET NURSE ENTERPRISES	02/13/2013	$42.92
	POCKET NURSE ENTERPRISES	02/14/2013	$58.25
	DOLLAR-GENERAL #6123	02/13/2013	$64.66
	NBRC	02/14/2013	$25.00
	WM SUPERCENTER#0624	02/16/2013	$77.00
	AORN	02/18/2013	$125.00
	POCKET NURSE ENTERPRISES	02/20/2013	$27.55
	POCKET NURSE ENTERPRISES	02/20/2013	$39.60
			$1,521.31
JOHNNY R MERCK	FOSTER TOOLS INC.	02/21/2013	$150.46

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$150.46
KEENAN TALLENT	C C DICKSON CO 1086	02/01/2013	$477.00
	C C DICKSON CO 1086	02/12/2013	$64.28
			$541.28
KEVIN WELLS	SKILLPATH SEMINARS MAIN	02/20/2013	$219.31
	CAROLINA BIOLOGICAL SPLY	02/26/2013	$653.05
			$872.36
KIM COX	ABET, INC.	02/18/2013	$595.00
	SOUTHWES 5262499865664	02/18/2013	$545.10
	SOUTHWES 5260624617576	02/18/2013	$20.00
	ABET, INC.	02/20/2013	$595.00
	ABET, INC.	02/20/2013	$595.00
	UNITED 0162356623508	02/20/2013	$435.60
	UNITED 0162356623507	02/20/2013	$435.60
			$3,221.30
KOSTER ROBERT	JACK FIRST INC	01/30/2013	$80.55
	BROWNELLS INC	02/01/2013	$266.22
	BROWNELLS INC	02/19/2013	$137.17
	FOSTER TOOLS INC.	02/21/2013	$160.34
	JACK FIRST INC	02/25/2013	$43.69
	TP TOOLS & EQUIPMENT	02/26/2013	$45.90
	PACIFIC TOOL & GAUGE	02/27/2013	$111.00
			$844.87
LAVETTA SEYMORE	FORMS AND SUPPLY - AOPD	02/22/2013	$35.67
			$35.67
LYNN LANOUETTE	Amazon.com	02/01/2013	$972.59
	Amazon.com	02/04/2013	$518.29
	FREDPRYOR CAREERTRACK	02/04/2013	$79.00
	APL APPLE ONLINE STORE	02/08/2013	$103.88
	FORMS AND SUPPLY - AOPD	02/14/2013	$6.68
	DROPBOX	02/18/2013	$99.00
	Amazon.com	02/26/2013	$244.36
			$2,023.80
MARILYN SEASE	FORMS AND SUPPLY - AOPD	01/30/2013	$178.13
	RINGER ENTERPRISES	02/05/2013	$55.00
	SCANTRON CORPORATION	02/09/2013	$147.38
	CNC INC	02/11/2013	$30.28
	NICK DAVENPORT ARTIST	02/13/2013	$180.00
			$590.79
MARYANNE GOFF	UNITED LASER	01/31/2013	$76.32
	FREDPRYOR CAREERTRACK	01/31/2013	$158.00
	FUNERAL EXAM	02/04/2013	$400.00
	PAYPAL DREAMINGROB	02/04/2013	$663.25
	NAEYC SALES	02/05/2013	$60.31

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARYANNE GOFF	PRESTON INDUSTRIES	02/05/2013	$39.99
	CLAY TIMES	02/13/2013	$62.00
	TONER AND PRINTER PARTS	02/13/2013	$826.00
	ADWEEK SUBSCRIPTIONS	02/14/2013	$99.00
	NIK BY GOOGLE INC.	02/20/2013	$249.99
	GOS// GREENVILLE OFFICE S	02/21/2013	$178.20
	AMAZON MKTPLACE PMTS	02/26/2013	$34.46
			$2,847.52
MEREDITH DANIEL	Amazon.com	02/01/2013	$26.92
	Amazon.com	02/03/2013	$121.77
	Amazon.com	02/06/2013	$39.95
	Amazon.com	02/06/2013	$31.72
	AMAZON MKTPLACE PMTS	02/06/2013	$7.94
	AMAZON MKTPLACE PMTS	02/07/2013	$4.67
	Amazon.com	02/07/2013	$112.02
	MID CENTURY SALVAGE	02/20/2013	$350.00
	AMAZON MKTPLACE PMTS	02/20/2013	$23.97
	Amazon.com	02/21/2013	$32.98
	Amazon.com	02/22/2013	$231.98
	AMAZON MKTPLACE PMTS	02/23/2013	$30.93
	Amazon.com	02/25/2013	$115.38
	AMAZON MKTPLACE PMTS	02/23/2013	$17.98
	Amazon.com	02/26/2013	$74.82
	Amazon.com	02/27/2013	$94.61
			$1,317.64
MICHAEL DUFFIE	RODGERS FERTILIZE01 OF 01	02/12/2013	$791.80
			$791.80
MICHAEL REID	WALMART.COM 8009666546	02/13/2013	$49.26
	SC DEPT OF COMMERCE	02/13/2013	$250.00
	LULU PRESS INC	02/19/2013	$1,018.74
			$1,318.00
NELSON MCGAHA	CRESCENT SUPPLY COMP INC	02/04/2013	$224.22
	LOWES #00518	02/04/2013	$9.87
	SHEALY ELECT 803-227-0599	02/06/2013	$389.23
	QUARLES SUPPLY CO INC	02/07/2013	$133.81
	W W GRAINGER 916	02/08/2013	$53.42
	SHEALY ELECT 803-227-0599	02/12/2013	$168.67
	MCMASTER-CARR	02/11/2013	$53.65
	CRESCENT SUPPLY COMP INC	02/12/2013	$704.69
	OREILLY AUTO 00014746	02/12/2013	$77.29
	W W GRAINGER 916	02/13/2013	$66.35
	CRESCENT SUPPLY COMP INC	02/15/2013	$320.58
	LOWES #00518	02/15/2013	$280.09
	CAROLINA TOOL CO INC	02/15/2013	$73.67
	LOWES #00518	02/18/2013	$20.06

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NELSON MCGAHA	WW GRAINGER	02/19/2013	$304.28
	QUARLES SUPPLY CO INC	02/22/2013	$62.70
	FASTENAL COMPANY01	02/22/2013	$1,514.18
	LOWES #00518	02/25/2013	$233.43
	CRESCENT SUPPLY COMP INC	02/26/2013	$7.93
	LOWES #00518	02/27/2013	$104.13
			$4,802.25
PAULETTE W ROSS	JWS WILEY PUBLISHERS	01/31/2013	$548.70
	JWS WILEY PUBLISHERS	01/31/2013	$548.70
	STAPLS9237201092000	02/13/2013	$134.42
	BEST INSTRUMENTS LLC	02/27/2013	$261.50
			$1,493.32
PHILLIP L WHEELER	FIREWALLS	02/04/2013	$171.67
	W W GRAINGER 916	02/04/2013	$124.79
	W W GRAINGER 916	02/04/2013	$447.40
	W W GRAINGER 916	02/04/2013	$251.38
	W W GRAINGER 916	02/05/2013	$195.23
	W W GRAINGER 916	02/07/2013	$39.00
	LOWES #00518	02/11/2013	$34.31
	SHERWIN WILLIAMS #2557	02/12/2013	$450.01
	W W GRAINGER 916	02/12/2013	$112.00
	W W GRAINGER 916	02/14/2013	$819.17
	DOLLAR-GENERAL #6123	02/13/2013	$38.33
	WATER CONDITIONING INC	02/15/2013	$120.79
	SHERWIN WILLIAMS #2557	02/19/2013	$325.00
	PATRICKS HEATING & COO	02/21/2013	$307.59
	SHERWIN WILLIAMS #2557	02/26/2013	$315.03
	WW GRAINGER	02/26/2013	$71.87
			$3,823.57
PLESHETTE ELMORE	OFFICE MAX	02/06/2013	$63.59
	DMI DELL HIGHER EDUC	02/27/2013	$88.61
	DMI DELL HIGHER EDUC	02/27/2013	$232.11
			$384.31
ROBERT B HIGGINS	ORIENTAL TRADING CO	01/31/2013	$50.49
	LITTLE CAESARS 1798 0007	02/01/2013	$37.26
	THE AMISH OVEN	02/12/2013	$74.25
	THE AMISH OVEN	02/12/2013	$128.26
	BI-LO 555	02/13/2013	$14.97
	PARK ROW MARKET NO 1	02/14/2013	$234.35
	THE AMISH OVEN	02/14/2013	$74.25
	LITTLE CAESARS 1065 0006	02/19/2013	$243.00
	DS WATERS STANDARD COFFEE	02/22/2013	$382.18
	FORMS AND SUPPLY - AOPD	02/22/2013	$318.81
	THE AMISH OVEN	02/26/2013	$99.00
	BI-LO 555	02/27/2013	$51.87

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT B HIGGINS	FORMS AND SUPPLY - AOPD	02/26/2013	$225.79
			$1,934.48
ROBERT ROCHE	TRIANGLE TVHDW	02/06/2013	$105.80
	SNEADS CARPET ONE	02/12/2013	$678.40
	SNEADS CARPET ONE	02/18/2013	$318.85
	LOWES #00518	02/25/2013	$21.12
			$1,124.17
RUSTY DENNING	FACEBOOK.COM YX2R4222P	02/19/2013	$27.90
	FACEBOOK.COM 6WJR4222P	02/24/2013	$27.79
			$55.69
SANDY WARNER	GRIZZLY INDUSTRIAL INC	02/05/2013	$113.85
	CAROLINA PRINT CONSULT	02/12/2013	$288.42
	CAROLINA PRINT CONSULT	02/12/2013	$288.42
	SNEADS CARPET ONE	02/13/2013	$45.79
	CAROLINA PRINT CONSULT	02/26/2013	$139.23
			$875.71
STEVE COLEMAN	ARAS 360 TECHNOLOGIES	02/05/2013	$395.00
	HEPMEETING	02/15/2013	$550.00
	NOEL-LEVITZ, INC.	02/19/2013	$425.00
			$1,370.00
SYLVIA MACFARLANE	PETSMART INC 399	02/03/2013	$44.90
	PCI PATTERSON VETERINA	02/11/2013	$75.00
	WM SUPERCENTER#0624	02/10/2013	$42.17
	WM SUPERCENTER#0624	02/14/2013	$13.62
	PCI PATTERSON VETERINA	02/18/2013	$522.44
	PCI PATTERSON VETERINA	02/18/2013	$12.42
	DIAMONDBACK DRUGS OF DELA	02/18/2013	$50.00
	PCI PATTERSON VETERINA	02/19/2013	$98.65
			$859.20
TANISHA LATIMER	MAILCHIMP	02/11/2013	$30.00
	OFFICE MAX	02/20/2013	$112.44
			$142.44
TERRY LEDFORD	RECCO INTERNATIONAL INC	01/30/2013	$1,419.66
	SECURITY ON CAMPUS INC	02/04/2013	$395.00
	OFFICE MAX	02/13/2013	$24.31
	OFFICE MAX	02/15/2013	$15.89
			$1,854.86
TOYA L DAVIS	THE INDEX JOURNAL - CREDI	02/15/2013	$135.90
	AMERICAN ASSOC OF COMM	02/19/2013	$255.00
	COMMUNITY COLLEGE JOBS	02/22/2013	$285.00
			$675.90
VICKIE S BALDWIN	AXZO PRESS LLC	02/06/2013	$23.64
	OFFICE MAX	02/07/2013	$43.27

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE S BALDWIN	MICHAELS #1059	02/11/2013	$21.19
			$88.10

Total for SC PIEDMONT TECH COLLEGE: $59,648.24

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	AUTOMATIONDIRECT COM INC	02/04/2013	$720.00
			$720.00
ALESIA A SMITH	PAPA JOHNS #0345	02/01/2013	$87.35
	WING KING CAFE	02/13/2013	$58.71
	THE UPS STORE 3497	02/20/2013	$34.12
	PAPA JOHNS #0345	02/20/2013	$97.35
	MCDONALD'S F30200	02/24/2013	$33.46
	WENDYS #1854	02/24/2013	$50.36
	WM SUPERCENTER#3222	02/24/2013	$38.39
	WM SUPERCENTER#1123	02/25/2013	$31.14
	ACTION SPORTS - GR	02/25/2013	$651.47
			$1,082.35
ALYDIA CAMILLE SIMS	AMAZON MKTPLACE PMTS	01/31/2013	$17.98
	AMAZON MKTPLACE PMTS	01/31/2013	$11.99
	AMAZON MKTPLACE PMTS	01/31/2013	$11.44
	AMAZON MKTPLACE PMTS	02/01/2013	$6.24
	AMAZON MKTPLACE PMTS	02/02/2013	$8.89
	AMAZON MKTPLACE PMTS	02/02/2013	$4.43
	AMAZON MKTPLACE PMTS	02/01/2013	$12.00
	AMAZON MKTPLACE PMTS	02/01/2013	$8.95
	AMAZON MKTPLACE PMTS	02/01/2013	$8.68
	AMAZON MKTPLACE PMTS	02/01/2013	$33.33
	AMAZON MKTPLACE PMTS	02/01/2013	$8.98
	AMAZON MKTPLACE PMTS	02/02/2013	$7.99
	AMAZON MKTPLACE PMTS	02/02/2013	$8.78
	AMAZON MKTPLACE PMTS	02/01/2013	$6.24
	AMAZON MKTPLACE PMTS	02/01/2013	$6.24
	AMAZON MKTPLACE PMTS	02/01/2013	$4.00
	AMAZON MKTPLACE PMTS	02/01/2013	$8.74
	AMAZON MKTPLACE PMTS	02/01/2013	$6.49
	AMAZON MKTPLACE PMTS	02/01/2013	$19.63
	AMAZON MKTPLACE PMTS	02/01/2013	$6.24
	AMAZON MKTPLACE PMTS	02/02/2013	$4.00
	AMAZON MKTPLACE PMTS	02/01/2013	$8.56
	Amazon.com	02/01/2013	$12.67
	AMAZON MKTPLACE PMTS	02/01/2013	$4.00
	AMAZON MKTPLACE PMTS	02/03/2013	$26.97
	AMAZON MKTPLACE PMTS	02/01/2013	$4.00
	AMAZON MKTPLACE PMTS	02/04/2013	$41.75
	AMAZON MKTPLACE PMTS	02/06/2013	$6.99
	Amazon.com	02/13/2013	$15.61
	Amazon.com	02/14/2013	$78.55
	TCD GALE	02/15/2013	$575.87
	Amazon.com	02/14/2013	$152.32
	Amazon.com	02/18/2013	$37.90
	Amazon.com	02/18/2013	$37.10

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALYDIA CAMILLE SIMS	Amazon.com	02/18/2013	$93.71
	1120GMVILLNEWSNSSCCIRC	02/19/2013	$11.04
	THE EASLEY PROGRESS	02/25/2013	$30.00
	Amazon.com	02/28/2013	$99.00
			$1,447.30
AMOENA B NORCROSS	WAR MACHINE	02/06/2013	$447.50
			$447.50
ANNE BRYAN	UNITED 0167202455470	01/30/2013	$532.10
	AACRAO EXPERIENT	01/30/2013	$630.00
	FORMS AND SUPPLY - AOPD	02/11/2013	$62.44
			$1,224.54
ASHLEY F BRADY	MED-VET	02/08/2013	$255.00
	BI-LO 566	02/08/2013	$14.64
	PCI PATTERSON VETERINA	02/13/2013	$47.00
	GRIFF'S FARM AND H	02/13/2013	$42.38
	PCI PATTERSON VETERINA	02/13/2013	$358.31
	NATIONAL BAND & TAG	02/13/2013	$49.16
	BI-LO 566	02/19/2013	$19.40
	BUTLER ANIMAL HEALTH	02/20/2013	$264.48
			$1,050.37
BEVERLY VICKERY	DELTA AIR 0062324674529	02/12/2013	$177.90
	SOUTHWES 5260624288936	02/12/2013	$10.00
	SOUTHWES 5262498624289	02/12/2013	$157.90
			$345.80
BRETT LOOPER	TRI-COUNTY ACE BLDRS S	02/02/2013	$20.51
	PCRUSH	02/06/2013	$75.74
	AXIS COMMUNICATIONS, INC.	02/06/2013	$225.00
	TRI-COUNTY ACE BLDRS S	02/16/2013	$19.02
	ACCU-TECH	02/15/2013	$973.74
	TRI-COUNTY ACE BLDRS S	02/23/2013	$1.54
	ACCU-TECH	02/22/2013	$440.96
			$1,756.51
BRIAN D SWORDS	CHICK-FIL-A #00651	01/30/2013	$256.21
			$256.21
CAROL KRIDER	DMI DELL SM BUS	02/08/2013	$249.06
	FORMS AND SUPPLY - AOPD	02/13/2013	$159.96
	WUFOO.COM/CHARGE	02/18/2013	$14.95
	USPS 45168006329807708	02/27/2013	$92.00
			$515.97
CATHERINE VINSON	FORMS AND SUPPLY - AOPD	01/30/2013	$10.44
	MACHINE & WELDING SUPPLY	01/31/2013	$507.74
	TRI COUNTY TECH	02/04/2013	$105.00
	JIMMYS FAMILY RESTAURA	02/04/2013	$26.30
	TRI COUNTY TECH	02/04/2013	$140.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE VINSON	JIMMYS FAMILY RESTAURA	02/06/2013	$23.49
	MACHINE & WELDING SUPPLY	02/12/2013	$1,143.85
	LULU PRESS INC	02/14/2013	$397.09
	CARR LANE MFG. COMPANY	02/15/2013	$233.66
	TCHNCL CNSLTNTS INC	02/18/2013	$450.00
	BI-LO 566	02/20/2013	$14.94
	SUBWAY 00242172	02/20/2013	$43.20
	MSSC	02/22/2013	$1,300.00
	SHOPWRANGLER.COM	02/25/2013	$252.01
			$4,647.72
CATHY M FORD	LOWES #00728	02/17/2013	$51.31
	GAUMARD SCIENTIFIC CO INC	02/20/2013	$26.43
			$77.74
CHERYL C ENFINGER	FORMS AND SUPPLY - AOPD	01/31/2013	$42.00
	FORMS AND SUPPLY - AOPD	01/31/2013	$60.91
	FORMS AND SUPPLY - AOPD	02/12/2013	$33.95
	AMAZON MKTPLACE PMTS	02/13/2013	$9.64
	Amazon.com	02/21/2013	$67.36
			$213.86
CHESLEY TENCH	AMAZON MKTPLACE PMTS	02/01/2013	$108.79
	USPS 45690006729829090	02/13/2013	$31.66
	PARTYCITY.COM	02/18/2013	$20.24
	ORIENTAL TRADING CO	02/19/2013	$20.48
	AMAZON MKTPLACE PMTS	02/22/2013	$59.94
			$241.11
CHRIS MARINO	ICA - USA	01/31/2013	$1,190.00
	D J WALL-ST-JOURNAL	02/23/2013	$21.99
			$1,211.99
CHRYSTEL L WILLIAMS	FISHER SCI ATL	02/01/2013	$376.34
	FAMILY DOLLAR #0162	02/05/2013	$15.90
	DOLLAR-GENERAL #0163	02/05/2013	$7.42
	MEDICUS HEALTH	02/12/2013	$93.44
	LIVING ART N LIFE LLC	02/12/2013	$243.71
	FISHER SCI ATL	02/14/2013	$143.95
	WM SUPERCENTER#0396	02/14/2013	$156.57
	FISHER SCI ATL	02/16/2013	$176.64
	IDEXX DISTRIBUTION INC	02/20/2013	$709.27
			$1,923.24
CINDY LEE	GTC TECH ONLINE	02/22/2013	$35.00
	GTC TECH ONLINE	02/22/2013	$35.00
	TRI COUNTY TECH COLLEGE	02/26/2013	$30.00
			$100.00
CROSLENA JOHNSON	HILTON HOTELS MYRTLE	02/24/2013	$39.32
	HOBBY LOBBY #332	02/22/2013	$25.41

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CROSLENA JOHNSON	WM SUPERCENTER#0396	02/22/2013	$34.46
			$99.19
DANA F. GRIFFITH	PAPA JOHNS #0345	01/29/2013	$119.65
			$119.65
DANNY STOVALL	WHITE JONES HARDWARE	02/07/2013	$54.00
	WM SUPERCENTER#0644	02/11/2013	$29.43
	WHITE JONES HARDWARE	02/13/2013	$60.26
	MSC	02/14/2013	$360.96
	MSC	02/15/2013	$16.98
	LOWES #03050	02/18/2013	$480.78
			$1,002.41
DEBBIE NELMS	CASE DISTRICTS	02/01/2013	$229.00
	FORMS AND SUPPLY - AOPD	02/04/2013	$75.87
	FORMS AND SUPPLY - AOPD	02/04/2013	$58.00
			$362.87
DEBBIE SEWELL	VWR INTERNATIONAL INC	02/01/2013	$34.46
	VWR INTERNATIONAL INC	02/01/2013	$47.10
	BI-LO 566	02/04/2013	$8.48
	POSPAPER.COM	02/10/2013	$38.70
	FISHER SCI ATL	02/09/2013	$391.49
	DOLLAR GENERAL #10792	02/10/2013	$28.87
	SIGMA ALDRICH US	02/12/2013	$112.64
	CVS PHARMACY #3599 Q03	02/11/2013	$16.95
	FISHER SCI ATL	02/14/2013	$23.64
	CAROLINA BIOLOGICAL SPLY	02/15/2013	$198.60
	DOLLAR GENERAL #10792	02/25/2013	$14.10
	VWR INTERNATIONAL INC	02/28/2013	$133.15
			$1,048.18
DEBORAH BROCK	ABBOTT DIAGNOSTICSDIV	02/05/2013	$313.81
	ABBOTT DIAGNOSTICSDIV	02/06/2013	$136.28
			$450.09
DEBORAH POWELL	STAPLS9237222402000	02/13/2013	$110.22
			$110.22
DELLA VANHUSS	J W PEPPER	02/05/2013	$17.00
	J W PEPPER	02/07/2013	$55.24
			$72.24
DENISE DAY	UCDA	02/07/2013	$695.00
	UCDA	02/08/2013	$30.00
			$725.00
DENISE HALL	MAC PAPERS INC	02/04/2013	$256.91
	OFFICEMAX CT IN#689589	02/06/2013	$1,144.38
	MAC PAPERS INC	02/07/2013	$17.20
	MAC PAPERS INC	02/07/2013	$669.07

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DENISE HALL	FANTS OFFICE SUPPLY	02/06/2013	$332.84
	ATF SERVICES	02/07/2013	$321.34
	ENTERPRISE RENT-A-CAR	02/15/2013	$180.97
	OFFICEMAX CT IN#939620	02/20/2013	$1,833.46
			$4,756.17
DIANA WALTER	FORMS AND SUPPLY - AOPD	01/30/2013	$122.67
	OFFICE DEPOT #1214	01/30/2013	$59.20
	Amazon.com	02/01/2013	$11.66
	Amazon.com	02/01/2013	$91.40
	OFFICE DEPOT #1214	02/01/2013	$94.87
	JUSTBUTTONS	02/07/2013	$28.00
			$407.80
DONNA GUSTIN	4IMPRINT	02/08/2013	$92.88
	ENTERPRISE RENT-A-CAR	02/16/2013	$209.53
	ENTERPRISE RENT-A-CAR	02/16/2013	$212.09
	ENTERPRISE RENT-A-CAR	02/16/2013	$223.96
	ENTERPRISE RENT-A-CAR	02/15/2013	$232.89
	ENTERPRISE RENT-A-CAR	02/15/2013	$209.53
	ENTERPRISE RENT-A-CAR	02/16/2013	$232.62
	ENTERPRISE RENT-A-CAR	02/15/2013	$209.53
	FORMS AND SUPPLY - AOPD	02/15/2013	$112.02
	FORMS AND SUPPLY - AOPD	02/18/2013	$27.37
	ENTERPRISE RENT-A-CAR	02/25/2013	$85.35
	ENTERPRISE RENT-A-CAR	02/27/2013	$206.43
	ENTERPRISE RENT-A-CAR	02/27/2013	$212.09
	ENTERPRISE RENT-A-CAR	02/27/2013	$221.71
	ENTERPRISE RENT-A-CAR	02/27/2013	$223.41
	ENTERPRISE RENT-A-CAR	02/27/2013	$218.18
	ENTERPRISE RENT-A-CAR	02/27/2013	$226.07
			$3,155.66
DONNA S. PALMER	PURE LIFE DENTAL	01/31/2013	$198.18
	DENTSPLY NORTH AMERICA	02/05/2013	$183.65
	DENTSPLY NORTH AMERICA	02/05/2013	$85.22
	DICKS SPORTING GOODS#780	02/11/2013	$52.98
	PATTERSON DENTAL SUPPL	02/13/2013	$97.65
	PATTERSON DENTAL SUPPL	02/13/2013	$82.20
	BENCO DENTAL CO	02/14/2013	$98.41
	TRI-COUNTY TECHNICAL C	02/19/2013	$2.37
	BENCO DENTAL CO	02/21/2013	$421.22
	VERIZON WRLS 0389501	02/25/2013	$23.84
			$1,245.72
DONNY W WINKLER	FORMS AND SUPPLY - AOPD	02/06/2013	$70.06
	FORMS AND SUPPLY - AOPD	02/13/2013	$9.61
			$79.67
DORIAN R MCINTIRE	LOWES #01635	02/05/2013	$83.67

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORIAN R MCINTIRE	CAROLINA BIOLOGICAL SPLY	02/04/2013	$67.89
	SUPER BRIGHT LEDS INC	02/06/2013	$36.59
	CVS PHARMACY #3599 Q03	02/25/2013	$120.77
	INDUSTRIAL FIBER OPTICS	02/26/2013	$1,305.49
			$1,614.41
ELAINE FOSTER	READS UNIFORMS #7	02/01/2013	$682.59
	PRECHECK, INC.	02/01/2013	$49.50
	PRECHECK, INC.	02/01/2013	$49.50
	WM SUPERCENTER#1123	02/04/2013	$59.78
	PRECHECK, INC.	02/04/2013	$49.50
	PRECHECK, INC.	02/04/2013	$49.50
	PIEDMONT TECHNICAL	02/05/2013	$54.81
	PRECHECK, INC.	02/04/2013	$49.50
	PRECHECK, INC.	02/04/2013	$49.50
	STAPLES 00111807	02/19/2013	$60.36
	USPS 45690006729829090	02/20/2013	$19.95
	Amazon.com	02/21/2013	$268.38
	Amazon.com	02/21/2013	$115.02
	TCD CENGAGE LEARNING	02/22/2013	$1,157.69
	SOUTHEASTERN EMERGENCY	02/25/2013	$316.44
			$3,032.02
GAYLE M ARRIES	ISSUU PUBLISHING	02/22/2013	$228.00
			$228.00
GREGG ROWE	ROTO ROOTER PLUMBING	02/13/2013	$169.50
	WW GRAINGER	02/19/2013	$2,052.05
	R W I INDUSTRIAL	02/21/2013	$339.70
	ROTO ROOTER PLUMBING	02/25/2013	$443.00
			$3,004.25
HORACE PERKINS	PENDLETON TIRE COMPANY	02/04/2013	$75.00
	GATEWAY #24 PEN	02/05/2013	$24.66
	LOWES #00469	02/07/2013	$21.37
	TMS SOUTH	02/06/2013	$632.63
	TMS SOUTH	02/08/2013	$685.18
	GRIFF'S FARM AND H	02/15/2013	$5.82
	TRI-COUNTY ACE BLDRS S	02/20/2013	$65.75
	TRI-COUNTY ACE BLDRS S	02/22/2013	$4.27
	TRI-COUNTY ACE BLDRS S	02/23/2013	$44.68
	TRI-COUNTY ACE BLDRS S	02/27/2013	$5.33
			$1,564.69
JACQUELYN BLAKLEY	USAIRWAYS 0372302802334	02/16/2013	$25.00
	USAIRWAYS 0372303090187	02/19/2013	$25.00
	WALMART.COM 8009666546	02/27/2013	$31.78
			$81.78
JAMIE M BLACK	LOWES #00728	02/06/2013	$335.59

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE M BLACK	LOWES #00728	02/19/2013	$31.83
	LOWES #00728	02/21/2013	$17.02
			$384.44
JANE GRAY	FORMS AND SUPPLY - AOPD	02/15/2013	$70.87
			$70.87
JANELLE HICKS	ANDERSON AREA CHAMBER O	02/04/2013	$12.00
	FISDAP	02/22/2013	$200.00
			$212.00
JANET MCLEOD SCOTT	PUBLIX #563	02/01/2013	$19.91
	VWR INTERNATIONAL INC	02/02/2013	$105.89
	VWR INTERNATIONAL INC	02/02/2013	$106.28
	BI-LO 566	02/05/2013	$2.40
	VWR INTERNATIONAL INC	02/07/2013	$661.76
	CAROLINA BIOLOGICAL SPLY	02/06/2013	$646.50
	CAROLINA BIOLOGICAL SPLY	02/06/2013	$51.08
	VWR INTERNATIONAL INC	02/09/2013	$90.77
	VWR INTERNATIONAL INC	02/12/2013	$258.98
	GRIFF'S FARM AND H	02/11/2013	$2.12
	CAROLINA BIOLOGICAL SPLY	02/12/2013	$254.49
	VWR INTERNATIONAL INC	02/14/2013	$39.15
	BI-LO 566	02/18/2013	$10.80
	VWR INTERNATIONAL INC	02/21/2013	$304.12
	VWR INTERNATIONAL INC	02/21/2013	$402.75
	CAROLINA BIOLOGICAL SPLY	02/21/2013	$330.73
	VWR INTERNATIONAL INC	02/23/2013	$126.99
	VWR INTERNATIONAL INC	02/26/2013	$232.99
	VWR INTERNATIONAL INC	02/26/2013	$111.96
			$3,759.67
JEANNE OTEY	AMAZON MKTPLACE PMTS	01/31/2013	$26.53
	AMAZON MKTPLACE PMTS	01/31/2013	$377.65
	SHI CORP	02/01/2013	$64.16
	AMAZON MKTPLACE PMTS	02/05/2013	$342.75
	US INK & TONER INC	02/05/2013	$468.65
	CRESTWOOD TECHNOLOGY GROU	02/07/2013	$189.19
	APL APPLE ONLINE STORE	02/15/2013	$348.74
	APL APPLE ONLINE STORE	02/16/2013	$104.94
	APL APPLE ONLINE STORE	02/16/2013	$734.58
	APL APPLE ONLINE STORE	02/19/2013	$2,203.74
	INTERNATIONAL LASER GROUP	02/22/2013	$258.00
	SKYPE COMMUNICATIO	02/19/2013	$9.99
			$5,128.92
JENNI CREAMER	DIAMOND T PROMOTIONAL GEA	01/30/2013	$26.50
	MELLOW MUSHROOMCLEMSON	02/04/2013	$16.11
			$42.61

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER DENT	LO TRAINING MATERIALS	02/01/2013	$317.04
	FORMS AND SUPPLY - AOPD	02/01/2013	$66.36
	MCGRAW-HILL E-COMMERCE	02/12/2013	$900.01
	LO TRAINING MATERIALS	02/14/2013	$74.81
	FAMILY DOLLAR #0162	02/14/2013	$3.18
	NHA	02/14/2013	$67.86
	FORMS AND SUPPLY - AOPD	02/13/2013	$38.37
	WM SUPERCENTER#0631	02/13/2013	$34.43
	FORMS AND SUPPLY - AOPD	02/15/2013	$12.34
	Amazon.com	02/15/2013	$490.35
	WM SUPERCENTER#3222	02/15/2013	$21.81
	Amazon.com	02/27/2013	$21.50
	Amazon.com	02/28/2013	$43.00
	Amazon.com	02/27/2013	$43.00
			$2,134.06
JESSICA H RAYMOND	UCDA	02/05/2013	$695.00
	UCDA	02/06/2013	$45.00
			$740.00
JOHN LUMMUS	SC.GOV	01/30/2013	$104.00
	USAIRWAYS 0372302099831	02/11/2013	$25.00
	GSP AIRPORT COMMISSION	02/13/2013	$12.00
	SILVER CRESCENT FOUNDATIO	02/13/2013	$125.00
	USAIRWAYS 0372302418548	02/13/2013	$25.00
	AAA-GA WORLD CONGRESS CTR	02/18/2013	$10.00
	ANDERSON AREA CHAMBER O	02/20/2013	$12.00
			$313.00
JOHN NORRIS	FASTENAL COMPANY01	02/06/2013	$208.69
	PAYPAL ACBTRADINGC	02/20/2013	$19.90
	BAREFOOT CNC	02/27/2013	$1,500.00
			$1,728.59
JOHN W WOODSON II	DELTA AIR 0062323701081	02/08/2013	$299.10
	STAPLES 00118976	02/11/2013	$187.69
	B & H PHOTO-VIDEO.COM	02/13/2013	$152.23
			$639.02
JOSEPH C SLOAN	JIT INDUSTRIAL SOLUTIONS	02/18/2013	$428.25
			$428.25
JOYCE SHEPHERD	BARRON'S EDUCATIONAL SER	02/05/2013	$230.26
	WM SUPERCENTER#0396	02/11/2013	$165.07
	WM SUPERCENTER#0396	02/18/2013	$209.99
	CVS PHARMACY #4111 Q03	02/18/2013	$84.80
			$690.12
JULIUS SHIRLEY	BAKER DIST CO 581	01/31/2013	$203.73
	LOWES #03071	02/13/2013	$170.13
	GATEWAY #24 PEN	02/14/2013	$26.03

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JULIUS SHIRLEY	CLEMSON AUTO PARTS INC	02/14/2013	$80.28
	LOWES #03071	02/18/2013	$147.66
	WW GRAINGER	02/19/2013	$84.35
	BAKER DIST CO 581	02/19/2013	$201.19
	LOWES #03071	02/20/2013	$3.48
	SHERWIN WILLIAMS #2658	02/20/2013	$317.39
	TRI-COUNTY ACE BLDRS S	02/20/2013	$44.06
	GATEWAY #24 PEN	02/22/2013	$15.57
	TRI-COUNTY ACE BLDRS S	02/23/2013	$19.76
			$1,313.63
JUNE T. OSBORNE	OREILLY AUTO 00014308	02/11/2013	$18.00
	LOVES TRAVEL S00003871	02/11/2013	$6.35
	ANDERSON NAPA AUTO PARTS	02/11/2013	$16.55
	OREILLY AUTO 00014308	02/12/2013	$4.02
	ANDERSON NAPA AUTO PARTS	02/12/2013	$29.02
	OREILLY AUTO 00014308	02/14/2013	$4.55
			$78.49
KELLI HARRISON	KSU CAMPUS BOOKSTORE	02/01/2013	$220.27
	READS UNIFORMS #7	02/07/2013	$4,072.28
	GILA/MARKET IDENTITY	02/11/2013	$749.41
	MAINSTREET COLLECTION	02/12/2013	$806.87
	MAINSTREET COLLECTION	02/12/2013	$396.00
	MAINSTREET COLLECTION	02/12/2013	$231.00
	MAINSTREET COLLECTION	02/12/2013	$216.00
	MAINSTREET COLLECTION	02/12/2013	$327.00
	MAINSTREET COLLECTION	02/15/2013	$563.56
	MAINSTREET COLLECTION	02/15/2013	$351.00
	NUO- TECH LLC	02/22/2013	$2,031.40
	Amazon.com	02/25/2013	$165.98
	SPRINT WIRELESS	02/26/2013	$505.49
	PANDORA INTERNET RADIO	02/26/2013	$38.16
	CHENG S TRADING INC	02/27/2013	$1,360.61
	J AMERICA	02/27/2013	$759.73
	FACEBOOK.COM SFXR4229R	02/27/2013	$19.99
			$12,814.75
KEN KOPERA	PENDLETON TIRE COMPANY	02/01/2013	$103.14
	Galls Intern	02/08/2013	$90.10
	PIEDMONT CHRYLSER PLYM	02/20/2013	$116.60
	CLEMSON AUTO PARTS INC	02/20/2013	$192.55
	ARC 310	02/22/2013	$101.76
			$604.15
KEVIN STEELE	BI-LO 566	01/31/2013	$13.56
	BI-LO 566	01/31/2013	$1.20
	XGRAIN HERO 247	01/30/2013	$690.00
	WM SUPERCENTER#0644	02/01/2013	$41.39

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	PREMIER AUTO WASH	02/02/2013	$25.50
	WM SUPERCENTER#0644	01/31/2013	$91.31
	WM SUPERCENTER#0396	02/04/2013	$63.60
	SARA LEE STORE #425770	02/04/2013	$62.85
	FLOWERS TS526 50005263	02/04/2013	$29.67
	BI-LO 566	02/06/2013	$14.76
	WM SUPERCENTER#0396	02/06/2013	$25.44
	WM SUPERCENTER#0396	02/07/2013	$184.90
	FLOWERS TS526 50005263	02/06/2013	$55.47
	BI-LO 566	02/07/2013	$11.98
	COLUMBOS PIZZA	02/06/2013	$89.17
	FAMILY DOLLAR #0162	02/09/2013	$11.13
	BI-LO 566	02/09/2013	$21.03
	JANPAK 25 GREENVILLE	02/07/2013	$25.44
	WM SUPERCENTER#0396	02/08/2013	$32.64
	USTREAM TV	02/09/2013	$102.99
	JANPAK 25 GREENVILLE	02/08/2013	$317.04
	WM SUPERCENTER#0644	02/08/2013	$148.18
	PIEDMONT TECHNICAL	02/11/2013	$690.00
	WM SUPERCENTER#0644	02/10/2013	$37.45
	COLUMBO'S PIZZA	02/11/2013	$74.03
	FLOWERS TS526 50005263	02/11/2013	$69.69
	AMERIPRIDE SERVICES	02/13/2013	$139.18
	TRI-COUNTY ACE BLDRS S	02/13/2013	$39.56
	TRI-COUNTY ACE BLDRS S	02/13/2013	$66.32
	BI-LO 539	02/13/2013	$18.82
	FAMILY DOLLAR #0162	02/14/2013	$3.18
	BI-LO 566	02/14/2013	$18.05
	WM SUPERCENTER#0396	02/13/2013	$24.35
	STAPLES 00118976	02/16/2013	$21.19
	DOLLAR GENERAL #11728	02/15/2013	$42.40
	STAPLES 00118976	02/16/2013	$150.05
	BI-LO 566	02/15/2013	$17.26
	BI-LO 566	02/18/2013	$11.97
	WM SUPERCENTER#0396	02/18/2013	$42.17
	FLOWERS TS526 50005263	02/18/2013	$98.09
	WM SUPERCENTER#0396	02/18/2013	$71.97
	WM SUPERCENTER#0396	02/19/2013	$10.10
	BI-LO 566	02/20/2013	$14.33
	BI-LO 566	02/21/2013	$19.95
	WM SUPERCENTER#0396	02/20/2013	$27.44
	BI-LO 566	02/23/2013	$7.98
	SARA LEE STORE #425770	02/22/2013	$4.77
	WM SUPERCENTER#0644	02/24/2013	$5.40
	BI-LO 566	02/25/2013	$10.19
	BI-LO 566	02/25/2013	$14.24

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	FLOWERS TS526 50005263	02/25/2013	$78.36
	BI-LO 566	02/27/2013	$4.76
	BI-LO 566	02/27/2013	$44.52
	WAL-MART #0644	02/26/2013	$156.05
	WAL-MART #0396	02/27/2013	$30.96
			$4,124.03
KRISTAL DOHERTY	SAFE INDUSTRIES	01/30/2013	$91.16
	ICONTACT CORPORATION	02/01/2013	$449.00
	NIGP.ORG	02/06/2013	$255.00
	PAYPAL SOUTHCAROLI	02/21/2013	$55.00
			$850.16
LAURA THOMPSON	AMDEC (678)445-7111	01/31/2013	$200.00
	FORMS AND SUPPLY - AOPD	01/31/2013	$1.37
	DOLLAR-GENERAL #0163	02/08/2013	$11.40
	FORMS AND SUPPLY - AOPD	02/07/2013	$65.90
	IDEXX DISTRIBUTION INC	02/14/2013	$124.69
	WALMART.COM 8009666546	02/26/2013	$125.44
			$528.80
LINDA CROWE	FORMS AND SUPPLY - AOPD	01/30/2013	$73.89
	FORMS AND SUPPLY - AOPD	01/31/2013	$98.17
	STAPLS9237418267000	02/19/2013	$42.39
	FORMS AND SUPPLY - AOPD	02/20/2013	$105.64
	FORMS AND SUPPLY - AOPD	02/21/2013	$122.29
			$442.38
LINDA DRIGGERS	INF PEOPLESMART.COM	02/07/2013	$29.95
	INF PEOPLESMART.COM	02/12/2013	$29.95
			$59.90
LISA POORE	DELTA AIR 0062323471486	02/06/2013	$337.20
	WWW.INNOVATIVEEDUCATOR	02/06/2013	$750.00
	FORMS AND SUPPLY - AOPD	02/21/2013	$149.57
			$1,236.77
MANDY ORZECHOWSKI	AMAZON MKTPLACE PMTS	02/04/2013	$165.74
	AMAZON MKTPLACE PMTS	02/05/2013	$115.74
	PAYPAL BNERI JKAI	02/05/2013	$93.57
	PAYPAL SYNETICTECH	02/21/2013	$141.00
			$516.05
MARGARET BURDETTE	USPS 45690006729829090	02/14/2013	$79.80
			$79.80
MARGARET CHAMPION	BAYER ANIMAL HEALTH	01/31/2013	$1,061.75
	PCI PATTERSON VETERINA	02/01/2013	$31.56
	PCI PATTERSON VETERINA	02/01/2013	$943.64
	BUTLER ANIMAL HEALTH	02/13/2013	$651.75
	GRIFF'S FARM AND H	02/19/2013	$129.30
	GRIFF'S FARM AND H	02/25/2013	$14.83

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,832.83
MARGARET E ALLAN	AMERICAN MARKETING ASSOC	02/01/2013	$275.00
			$275.00
MARLA K ROBERSON	FORMS AND SUPPLY - AOPD	02/04/2013	$45.22
	BROCHURE HOLDERS 4 U	02/06/2013	$77.73
	AMER LIB ASSOC-IMIS	02/22/2013	$98.00
			$220.95
MARY JOHNSTON	ELECTRIC CITY PRINTING	02/01/2013	$354.04
	FORMS AND SUPPLY - AOPD	02/04/2013	$42.82
	WM SUPERCENTER#1123	02/06/2013	$40.22
	ELECTRIC CITY PRINTING	02/06/2013	$188.68
	1120GMVILLNEWSNSSCCIRC	02/13/2013	$301.93
			$927.69
MARY L. CORLEY	HMA LAB SUPPLY INC	02/06/2013	$653.51
	AWL PEARSON EDUCATION	02/08/2013	$152.00
	LOWES #03071	02/11/2013	$135.18
	USI ED GOV	02/11/2013	$138.64
	SAFETY KLEEN SYSTEMS INC	02/11/2013	$184.24
	MCMASTER-CARR	02/15/2013	$546.00
	FORMS AND SUPPLY - AOPD	02/15/2013	$33.56
	CLEMSON UNIVERSITY	02/20/2013	$35.00
			$1,878.13
MATT WHITTEN	GCI GUITARCENTER.COM	02/20/2013	$1,790.11
			$1,790.11
MATTHEW EDWARDS	WP-WWW.JHSOFT.COM	02/19/2013	$50.00
	WWW.PAESSLER.COM	02/27/2013	$1,050.00
			$1,100.00
MATTHEW SIMON	Amazon Prime	02/06/2013	$59.00
	Amazon.com	02/07/2013	$318.00
			$377.00
MATTHEW WOODALL	MACHINE & WELDING SUPPLY	01/31/2013	$14.69
	MACHINE & WELDING SUPPLY	01/31/2013	$134.30
	MACHINE & WELDING SUPPLY	01/31/2013	$877.68
	ANDY OXY CO INC	02/11/2013	$109.07
	MACHINE & WELDING SUPPLY	02/12/2013	$496.29
	MACHINE & WELDING SUPPLY	02/15/2013	$1,603.43
	ANDY OXY CO INC	02/21/2013	$46.75
			$3,282.21
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	02/04/2013	$55.42
	FORMS AND SUPPLY - AOPD	02/06/2013	$54.79
	FORMS AND SUPPLY - AOPD	02/15/2013	$185.13
	FORMS AND SUPPLY - AOPD	02/26/2013	$29.44
			$324.78

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MYLES CLINT WRIGHT	ENTERPRISE RENT-A-CAR	02/06/2013	$361.95
	ACUSHNET COMPANY	02/26/2013	$176.72
			$538.67
NATHAN A. GEARY	ID ENHANCEMENTS, INC.	02/12/2013	$908.37
	FS cjwdev.co.uk	02/18/2013	$130.00
	PAYPAL MOINEAU	02/18/2013	$681.25
	BUYACCESS.COM	02/19/2013	$50.73
	PAYPAL EASTBAYPIRA	02/22/2013	$25.00
			$1,795.35
PAM HOLLAND	FORMS AND SUPPLY - AOPD	02/01/2013	$191.96
	SERVICE WHOLESALE	02/01/2013	$902.45
	AMAZON MKTPLACE PMTS	02/04/2013	$5.79
	NATIONAL DISTRIBUTORS	02/05/2013	$176.44
	AMAZON MKTPLACE PMTS	02/05/2013	$4.00
	FORMS AND SUPPLY - AOPD	02/04/2013	$33.76
	FORMS AND SUPPLY - AOPD	02/04/2013	$3.37
	WWW BARCHARTS COM	02/05/2013	$1,167.70
	AMAZON MKTPLACE PMTS	02/05/2013	$4.00
	AMAZON MKTPLACE PMTS	02/06/2013	$6.35
	SERVICE WHOLESALE	02/06/2013	$252.01
	PARTNERSHIP LLC	02/06/2013	$1,641.30
	AMAZON MKTPLACE PMTS	02/06/2013	$101.78
	MACHINE & WELDING SUPPLY	02/05/2013	$51.12
	FORMS AND SUPPLY - AOPD	02/05/2013	$0.56
	AMAZON MKTPLACE PMTS	02/08/2013	$23.98
	NATL ASSN COLLEGE STOR	02/08/2013	$7.12
	SERVICE WHOLESALE	02/12/2013	$519.31
	ASSOC OF SURGICAL TECHNO	02/13/2013	$4,446.00
	MACHINE & WELDING SUPPLY	02/12/2013	$24.65
	FORMS AND SUPPLY - AOPD	02/15/2013	$63.36
	COCA COLA BOTTLING CO	02/16/2013	$235.50
	FORMS AND SUPPLY - AOPD	02/15/2013	$8.27
	COCA COLA BOTTLING CO	02/23/2013	$89.00
			$9,959.78
PATRICIA WEST	HIGDONS PORTABLE TOILETS	02/19/2013	$117.07
			$117.07
PAUL R PHELPS	LL BEAN MAILORDER	02/01/2013	$592.00
	W W GRAINGER 916	02/05/2013	$108.71
	LOWES #03071	02/07/2013	$6.36
	UNITED 0162604589542	02/09/2013	$50.00
	ENTERPRISE RENT-A-CAR	02/13/2013	$137.73
	DELTA AIR 0068209243561	02/13/2013	$25.00
	DELTA AIR 0068209043445	02/13/2013	$25.00
	WELDMONGER	02/21/2013	$36.24
			$981.04

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS G. SHEALY	DELTA AIR 0067207407284	02/19/2013	$486.60
	WWW BARCHARTS COM	02/27/2013	$40.00
			$526.60
REBECCA EIDSON	BRAINSTORM	02/07/2013	$1,567.20
			$1,567.20
RICHARD F MURPHY II	WM SUPERCENTER#3222	02/14/2013	$73.39
	WM SUPERCENTER#3222	02/18/2013	$63.44
	JONES SCHOOL SUPPL	02/18/2013	$215.84
			$352.67
RICHARD PARKER	JIMMYS FAMILY RESTAURA	02/05/2013	$26.30
	NEWTON SHOES	02/08/2013	$845.11
			$871.41
ROBERT ELLENBERG	PAYPAL IMESH INC	01/31/2013	$9.95
	PAYPAL INDCONCEPTS	02/25/2013	$321.23
			$331.18
ROBERT MASSEY	STAPLES 00118976	01/30/2013	$461.08
	Amazon.com	02/03/2013	$19.00
	FORMS AND SUPPLY - AOPD	02/25/2013	$73.97
	NACADA	02/26/2013	$356.00
			$910.05
ROBERTA SITTON	FORMS AND SUPPLY - AOPD	02/07/2013	$69.78
			$69.78
ROBIN B MCFALL	STAPLS3143983158000	02/26/2013	$82.56
			$82.56
RONALD HUMPHRIES	GA TECH BURSAR MARKET WEB	02/25/2013	$70.00
			$70.00
RONNIE BOOTH	DELTA AIR 0062167993984	02/01/2013	$150.00
	USAIRWAYS 0372302097792	02/11/2013	$25.00
	GSP AIRPORT COMMISSION	02/12/2013	$12.00
	MURPHY'S OF D.C.	02/11/2013	$81.30
	USAIRWAYS 0372302097867	02/11/2013	$15.00
	ACCT MEETING 4	02/12/2013	$625.00
	ACCT MEETING 4	02/12/2013	$625.00
	MARRIOTT 337W0 F&B	02/12/2013	$17.00
	AT&T 1300	02/14/2013	$104.94
	SC HIGHER EDUCATION FOUND	02/15/2013	$500.00
	FORMS AND SUPPLY - AOPD	02/18/2013	$11.89
	ACCT MEETING 4	02/19/2013	$625.00
	FRANCIS MARION GARAGE	02/22/2013	$28.00
	ACCT MEETING 4	02/22/2013	$625.00
	HILTON HOTELS MYRTLE	02/22/2013	$110.88
	ACCT MEETING 4	02/22/2013	$860.00
			$4,416.01

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA N RODDEY	WM SUPERCENTER#0396	02/06/2013	$13.75
	WM SUPERCENTER#3222	02/07/2013	$9.06
	FORMS AND SUPPLY - AOPD	02/18/2013	$29.91
	FORMS AND SUPPLY - AOPD	02/25/2013	$38.74
			$91.46
SANDRA STRICKLAND	LO TRAINING MATERIALS	02/12/2013	$75.00
			$75.00
SMITH PHIL	AMAZON MKTPLACE PMTS	01/31/2013	$154.29
	AMAZON MKTPLACE PMTS	02/14/2013	$27.22
	AMAZON MKTPLACE PMTS	02/15/2013	$193.59
	SYX TIGERDIRECT.COM	02/27/2013	$427.04
			$802.14
SUSAN BLADZIK	RIGGINS GARMENT CARE INC	02/06/2013	$14.02
	FORMS AND SUPPLY - AOPD	02/07/2013	$195.04
	WM SUPERCENTER#0644	02/19/2013	$9.48
			$218.54
SUZANNE KONIECZNY	NORTHLAND CABLE TV HQ	02/25/2013	$119.37
			$119.37
TAMMY LOLLIS	PAYPAL SCHIGHEREDU	01/31/2013	$365.00
	FORMS AND SUPPLY - AOPD	02/05/2013	$20.25
	FORMS AND SUPPLY - AOPD	02/13/2013	$55.42
	FORMS AND SUPPLY - AOPD	02/26/2013	$41.56
			$482.23
TEQUISHA WHITENER	HYATT HOTELS SAVANNAH	01/31/2013	$48.00
	GTC TECH ONLINE	02/13/2013	$35.00
	THE COLEMAN COMPANY	02/15/2013	$164.23
	COLUMBOS PIZZA	02/23/2013	$380.69
			$627.92
TERESA YOUNG	WM SUPERCENTER#3222	02/04/2013	$161.31
	WM SUPERCENTER#3222	02/04/2013	$19.23
	WM SUPERCENTER#3222	02/05/2013	$36.86
	WWW MARCUSUNIFORMS COM	02/06/2013	$27.99
			$245.39
TERRY S HEG	0184-ALL PHASE	02/01/2013	$664.04
	LOWES #00728	02/01/2013	$189.74
	LOWES #00469	02/04/2013	$23.48
	TRI-COUNTY ACE BLDRS S	02/05/2013	$62.04
	0184-ALL PHASE	02/07/2013	$64.95
	0184-ALL PHASE	02/22/2013	$461.74
	TRI-COUNTY ACE BLDRS S	02/27/2013	$5.23
			$1,471.22
THWANDA L. DAVIDSON	WM SUPERCENTER#1123	02/12/2013	$48.25
	USPS 45142006329827193	02/14/2013	$2.64

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$50.89
TIM BOWEN	ANDERSON CHAMBER OF COMME	02/19/2013	$12.00
			$12.00
TODD CRISP-SIMONS	STAPLES 00111807	02/11/2013	$49.82
			$49.82
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	01/30/2013	$47.31
	FREEDOM PAPER	01/30/2013	$530.68
	FORMS AND SUPPLY - AOPD	02/04/2013	$98.68
	WALMART.COM 8009666546	02/07/2013	$31.64
	WALMART.COM 8009666546	02/13/2013	$31.64
	WALMART.COM 8009666546	02/13/2013	$6.33
	FORMS AND SUPPLY - AOPD	02/13/2013	$76.27
	FORMS AND SUPPLY - AOPD	02/21/2013	$49.68
			$872.23
TONIQUE DENNIS	TARGET 00011981	02/13/2013	$13.77
	RADIOSHACK 00119958	02/13/2013	$142.99
	RADIOSHACK 00187484	02/13/2013	$84.74
	SC.GOV	02/13/2013	$26.42
	COLUMBIA FLAG & BANNER	02/18/2013	$228.47
	BUDDY'S AUTO	02/20/2013	$45.16
	RADIOSHACK 00119958	02/20/2013	$42.37
	DTI DAY-TIMERS INC	02/22/2013	$48.13
	BUDDY'S AUTO	02/25/2013	$46.75
	WW GRAINGER	02/27/2013	$182.85
			$861.65
TONY LOGAN	KC STEEL AND SUPPLY INC	02/06/2013	$381.60
	LOWES #00728	02/12/2013	$26.39
	MSC	02/14/2013	$217.10
	THINKEDU, LLC	02/13/2013	$69.85
	MSC	02/22/2013	$79.48
			$774.42
TONY YOUNG	MCCOY LUMBER COMPANY OF H	02/04/2013	$391.24
	GATEWAY #24 PEN	02/12/2013	$454.62
	MCCOY LUMBER COMPANY OF H	02/19/2013	$517.65
	GATEWAY #24 PEN	02/19/2013	$50.35
	MCCOY LUMBER COMPANY OF H	02/21/2013	$61.44
	LOWES #00728	02/22/2013	$348.80
	GATEWAY #24 PEN	02/26/2013	$179.56
			$2,003.66
WILLIAM E. GRIFFITH	TRI-COUNTY ACE BLDRS S	02/02/2013	$11.77
	TRI-COUNTY ACE BLDRS S	02/01/2013	$8.55
	SHERWIN WILLIAMS #2658	02/04/2013	$228.19
	MCMASTER-CARR	02/04/2013	$215.55
	SHERWIN WILLIAMS #2658	02/05/2013	$45.04

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E. GRIFFITH	W W GRAINGER 916	02/05/2013	$101.12
	TRI-COUNTY ACE BLDRS S	02/06/2013	$34.36
	LOWES #03071	02/13/2013	$93.68
	SHERWIN WILLIAMS #2658	02/13/2013	$90.07
	TRI-COUNTY ACE BLDRS S	02/13/2013	$51.33
	TRI-COUNTY ACE BLDRS S	02/16/2013	$27.77
	ADVANCE AUTO PARTS #5360	02/14/2013	$11.76
	PRO CHEM INC	02/15/2013	$330.33
	WW GRAINGER	02/25/2013	$25.55
	TRI-COUNTY ACE BLDRS S	02/27/2013	$18.17
			$1,293.24

Total for SC TRICOUNTY TECH COLLEGE: $124,991.94

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	USAIRWAYS 0377164923738	01/30/2013	$405.80
	AGENT FEE 8900582844980	01/30/2013	$40.00
	SEA GRANT ASSOCIATION	02/04/2013	$300.00
	SURVEYMONKEY.COM	02/02/2013	$300.00
	USAIRWAYS 0377238332240	02/06/2013	$584.10
	AGENT FEE 0377238332240	02/06/2013	$40.00
	OFFICE CONNECTIONS INC	02/12/2013	$121.73
	NETWORK FOR GOOD	02/12/2013	$150.00
	AGENT FEE 8900582917912	02/14/2013	$40.00
	DELTA AIR 0067238332300	02/14/2013	$431.60
	USAIRWAYS 0377238332312	02/19/2013	$519.60
	AGENT FEE 8900582917924	02/19/2013	$40.00
	DELTA AIR 0067238332342	02/21/2013	$566.60
	UNITED 0167238332354	02/22/2013	$375.60
	AGENT FEE 8900583009174	02/22/2013	$40.00
	OFFICE CONNECTIONS INC	02/22/2013	$137.39
	AGENT FEE 8900583009169	02/21/2013	$40.00
			$4,132.42
CAROLYN ROBINSON	NEW TECH INDUSTRIES	02/07/2013	$254.30
	TREETOP PUBLISHING INC	02/21/2013	$42.00
	NASCO MAIL ORDER	02/20/2013	$33.40
			$329.70
JUDITH B LINDER	NETWORK SOLUTIONS, LLC	02/19/2013	$239.40
	APPLE STORE #R318	02/19/2013	$141.00
			$380.40

Total for SEA GRANT CONSORTIUM: $4,842.52

SECOND INJURY FUND

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA G CODY	HERALD OFFICE SUPPLY INC	02/01/2013	$91.64
			$91.64

Total for SECOND INJURY FUND: $91.64

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PIPER	USPS 45180402029801271	02/13/2013	$3.56
			$3.56
LARRY HUBBARD	CABLESANDKITS	02/04/2013	$67.95
			$67.95
MELISSA DUNLAP	NATIONAL BUSINESS INST.	02/08/2013	$349.00
	OFFICE DEPOT #2196	02/13/2013	$174.55
			$523.55
MEREDITH MCMILLAN	USPS 45180402029801016	02/26/2013	$19.15
			$19.15
TRACY WATFORD	STAPLES 00103911	02/07/2013	$246.36
	WM SUPERCENTER#0881	02/18/2013	$20.30
	STAPLES 00103911	02/25/2013	$148.60
			$415.26

Total for SECRETARY OF STATE: $1,029.47

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA D MORRIS	DMI DELL K-12/GOVT	02/28/2013	$223.55
			$223.55
ANGELA PAYNE	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/25/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
			$1,225.00
ANGELIA BELCHER	FORMS AND SUPPLY - AOPD	02/07/2013	$26.00
	Amazon.com	02/10/2013	$87.98
	Amazon.com	02/16/2013	$71.80
	AMAZON MKTPLACE PMTS	02/17/2013	$73.20
	OFFICEMAX CT IN#906311	02/18/2013	$519.27
	OFFICEMAX CT IN#083733	02/27/2013	$40.17
	OFFICEMAX CT IN#095646	02/27/2013	$128.02
			$946.44
ANITA BUTLER	R D J SPECIALTIES	02/14/2013	$390.96
	STAPLES 00106567	02/18/2013	$682.44
	STAPLES 00103234	02/24/2013	$97.91
			$1,171.31
ANNIE WADE	OFFICEMAX CT IN#946978	02/20/2013	$879.19
	DMI DELL K-12/GOVT	02/22/2013	$256.77
	TOTAL OFFICE SOLUTIONS IN	02/22/2013	$194.23
	WAL-MART #0625	02/26/2013	$3.77
			$1,333.96
B. ELIZABETH ROBERSON	HERALD OFFICE SUPPLY INC	01/30/2013	$232.85
	WALMART.COM 8009666546	02/01/2013	$106.92
	HERALD OFFICE SUPPLY INC	01/31/2013	$79.05
	WALMART.COM 8009666546	02/01/2013	$4.49
	STAPLS7095606720000001	02/01/2013	$22.15
	WALMART.COM 8009666546	02/04/2013	$2.67
	CENTRAL TRUE VALUE	02/05/2013	$12.93
	WM SUPERCENTER#1146	02/07/2013	$10.76
	HOOVER DODGE CHRYSLER JEE	02/05/2013	$130.58
	WALMART.COM 8009666546	02/10/2013	$4.22
	DMI DELL K-12/GOVT	02/09/2013	$1,308.10
	WALMART.COM 8009666546	02/08/2013	$5.67
	HERALD OFFICE SUPPLY INC	02/08/2013	$59.92
	WM SUPERCENTER#1146	02/12/2013	$13.54
	DOVE DATA PRODUCTS	02/14/2013	$124.34
	HERALD OFFICE SUPPLY INC	02/15/2013	$514.64
	OFFICEMAX CT IN#895097	02/19/2013	$582.99
	WALMART.COM 8009666546	02/26/2013	$5.34
	WALMART.COM 8009666546	02/26/2013	$1.17
	WALMART.COM 8009666546	02/26/2013	$2.81
	WALMART.COM 8009666546	02/27/2013	$2.46
	WALMART.COM 8009666546	02/27/2013	$1.43

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,229.03
BARBARA B GIBBS	FORMS AND SUPPLY - AOPD	02/04/2013	$350.96
	FORMS AND SUPPLY - AOPD	02/06/2013	$335.62
			$686.58
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	01/30/2013	$56.46
	SC LAW ENFORCEMENT	02/01/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
			$106.46
BEVERLY GRANTHAM	OFFICEMAX CT IN#875952	02/15/2013	$115.52
			$115.52
BEVERLY M. SHEALY	HERNDON CHEVROLET	02/01/2013	$131.81
	DMI DELL BUS ONLINE	02/06/2013	$1,792.09
	DMI DELL BUS ONLINE	02/07/2013	$1,230.45
	OFFICEMAX CT IN#374618	02/06/2013	$135.16
	OFFICEMAX CT IN#674517	02/06/2013	$1,321.46
	DMI DELL BUS ONLINE	02/07/2013	$1,626.32
			$6,237.29
BRIGITTE THOMPSON	MAJOR BUSINESS MACHINES	02/01/2013	$164.61
	BARNES&NOBLE COM	02/01/2013	$53.85
	DMI DELL K-12/GOVT	02/02/2013	$140.94
	SOUTHEASTERN PAPER GROUP	02/05/2013	$653.68
	USPS 45938006929830064	02/15/2013	$46.00
	OFFICEMAX CT IN#967734	02/21/2013	$175.13
	FORMS AND SUPPLY - AOPD	02/22/2013	$89.98
			$1,324.19
CANDACE LOWDER	DMI DELL K-12/GOVT	02/01/2013	$889.36
	FORMS AND SUPPLY - AOPD	01/31/2013	$63.27
	FORMS AND SUPPLY - AOPD	01/31/2013	$125.00
	FORMS AND SUPPLY - AOPD	02/06/2013	$112.79
	DMI DELL K-12/GOVT	02/12/2013	$160.60
	FORMS AND SUPPLY - AOPD	02/12/2013	$94.09
			$1,445.11
CANDIDA RABON	ALEXANDRIA DAILY TOWN	02/06/2013	$607.40
	HMH GASTON GAZETTE	02/11/2013	$386.88
	NEWS EAGLE ADVERTISING	02/11/2013	$7.50
	THE NEWS REPORTER CO	02/11/2013	$105.00
	NEWS EAGLE ADVERTISING	02/11/2013	$379.50
			$1,486.28
CAROLYN HUDSON	STAPLS7095563512000001	01/31/2013	$377.59
	STAPLS7095563512000002	01/31/2013	$33.92
	STAPLS7096552738000001	02/22/2013	$159.19
	STAPLS7096552738000002	02/22/2013	$19.44
	OFFICEMAX CT IN#009995	02/22/2013	$309.23
	STAPLS7096668853000003	02/26/2013	$15.05

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN HUDSON	STAPLS7096668853000001	02/26/2013	$59.47
	STAPLS7096668853000002	02/26/2013	$222.65
	OFFICEMAX CT IN#015420	02/26/2013	$41.48
	ON DEMAND INC	02/27/2013	$75.95
			$1,313.97
CATHERINE KENNEDY	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	HERALD OFFICE SUPPLY INC	02/14/2013	$4.55
	HERALD OFFICE SUPPLY INC	02/15/2013	$52.14
	HERALD OFFICE SUPPLY INC	02/14/2013	$202.64
	HERALD OFFICE SUPPLY INC	02/14/2013	$42.97
	NEOPOST USA	02/27/2013	$151.84
	NEOPOST USA	02/27/2013	$144.72
			$648.86
CATHIE CATOE	DELL SALES & SERVICE	02/01/2013	$746.21
			$746.21
CHARLENE BOYD	STAPLES 00108282	01/31/2013	$45.12
	STAPLS7096530617000002	02/22/2013	$22.43
	OFFICEMAX CT IN#996406	02/22/2013	$405.87
	STAPLS7096530617000001	02/22/2013	$452.52
			$925.94
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	01/30/2013	$175.97
	MYR MYRON MANUFACTURIN	02/04/2013	$336.15
	DMI DELL K-12/GOVT	02/26/2013	$1,130.94
			$1,643.06
CHARLES D REESE	MSFT ONLINE	02/22/2013	$196.88
	VZWRLSS ETM SCT1456901	02/26/2013	$154.05
			$350.93
CONNIE S GRAHAM	DMI DELL K-12/GOVT	02/01/2013	$87.29
	FORMS AND SUPPLY - AOPD	02/01/2013	$67.13
	DMI DELL K-12/GOVT	02/19/2013	$616.97
	OFFICEMAX CT IN#923056	02/19/2013	$433.19
	FORMS AND SUPPLY - AOPD	02/19/2013	$458.25
			$1,662.83
CYNTHIA L YARBROUGH	DMI DELL K-12/GOVT	02/01/2013	$295.73
	QUILL CORPORATION	01/30/2013	$29.67
	FORMS AND SUPPLY - AOPD	01/31/2013	$182.85
	FORMS AND SUPPLY - AOPD	02/04/2013	$3.22
			$511.47
DAPHNE Y BOWMAN	STAPLES 00108696	02/14/2013	$59.84
	OFFICEMAX CT IN#989686	02/22/2013	$352.22
			$412.06
DEBORAH AMAKER	UNITED LASER	01/31/2013	$625.95

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH AMAKER	STAPLS7095569145000001	01/31/2013	$289.60
	UNITED LASER	01/31/2013	$94.16
	FORMS AND SUPPLY - AOPD	02/01/2013	$24.29
	STAPLS7095750947000001	02/05/2013	$305.85
	STAPLS7095825013000001	02/06/2013	$25.42
	STAPLS7095788896000001	02/06/2013	$139.05
	STAPLS7095750947000002	02/06/2013	$3.02
	STAPLS7095940625000001	02/08/2013	$265.51
	UNITED LASER	02/11/2013	$624.88
	SMITH RUBBER STAMP & SEAL	02/11/2013	$105.80
	UNITED LASER	02/22/2013	$847.44
	STAPLS7096603563000001	02/23/2013	$196.64
	STAPLS7096603563000002	02/23/2013	$3.79
	STAPLS0113408610000002	02/27/2013	$83.72
	STAPLS0113408610000003	02/27/2013	$38.43
			$3,673.55
DEBORAH JORDAN	FORMS AND SUPPLY - AOPD	02/19/2013	$58.26
			$58.26
DIANE SYLVESTER	ADVANCED IMAGING SYSTEMS	01/31/2013	$356.05
	FORMS AND SUPPLY - AOPD	01/31/2013	$428.84
	FORMS AND SUPPLY - AOPD	02/06/2013	$153.71
	WM SUPERCENTER#1135	02/08/2013	$23.52
	GRAHAM'S LOCKSMITH INC	02/08/2013	$33.00
	FORMS AND SUPPLY - AOPD	02/07/2013	$262.12
	FORMS AND SUPPLY - AOPD	02/25/2013	$173.58
	DMI DELL K-12/GOVT	02/28/2013	$1,376.95
			$2,807.77
DONELLA C ROBINSON	DMI DELL SMALL BUS	02/07/2013	$341.26
			$341.26
DONNA H SMITH	FORMS AND SUPPLY - AOPD	02/07/2013	$425.95
	FORMS AND SUPPLY - AOPD	02/11/2013	$100.89
			$526.84
ELAINE SMITH-SHUFORD	HAMILTON OFFICE SUPPLY CO	01/31/2013	$19.10
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	HERALD OFFICE SUPPLY INC	02/19/2013	$168.20
			$212.30
ELIZABETH FAULK	Advertising	02/15/2013	$602.12
			$602.12
ELIZABETH GRAYSON-COPELAND	HERALD OFFICE SUPPLY INC	02/01/2013	$67.38
	HERALD OFFICE SUPPLY INC	02/12/2013	$164.03
	HERALD OFFICE SUPPLY INC	02/12/2013	$69.89
	HERALD OFFICE SUPPLY INC	02/25/2013	$132.02
			$433.32
ELIZABETH TISDALE	AMAZON MKTPLACE PMTS	02/01/2013	$12.47

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH TISDALE	Amazon.com	02/04/2013	$93.26
	Amazon.com	02/04/2013	$34.95
	SC LAW ENFORCEMENT	02/05/2013	$25.00
	AMAZON MKTPLACE PMTS	02/06/2013	$17.20
	Amazon.com	02/06/2013	$60.27
			$243.15
ERNESTINE D JOHNAKIN	FORMS AND SUPPLY - AOPD	01/30/2013	$434.32
	FORMS AND SUPPLY - AOPD	01/30/2013	$73.56
	FORMS AND SUPPLY - AOPD	01/30/2013	$570.20
	FORMS AND SUPPLY - AOPD	02/01/2013	$268.23
	FORMS AND SUPPLY - AOPD	02/01/2013	$47.74
	FORMS AND SUPPLY - AOPD	02/01/2013	$44.79
	FORMS AND SUPPLY - AOPD	01/31/2013	$6.91
	FORMS AND SUPPLY - AOPD	02/04/2013	$302.31
	XEROX SUPPLY TEXAS	02/05/2013	$265.36
	FORMS AND SUPPLY - AOPD	02/07/2013	$474.94
	FORMS AND SUPPLY - AOPD	02/08/2013	$185.62
	OFFICEMAX CT IN#761830	02/11/2013	$353.10
	FORMS AND SUPPLY - AOPD	02/11/2013	$99.34
	DMI DELL K-12/GOVT	02/13/2013	$393.00
	FORMS AND SUPPLY - AOPD	02/11/2013	$175.25
	FORMS AND SUPPLY - AOPD	02/11/2013	$544.95
	FORMS AND SUPPLY - AOPD	02/11/2013	$27.86
	FORMS AND SUPPLY - AOPD	02/12/2013	$15.60
	FORMS AND SUPPLY - AOPD	02/14/2013	$17.23
	FORMS AND SUPPLY - AOPD	02/14/2013	$114.91
	FORMS AND SUPPLY - AOPD	02/15/2013	$271.24
	OFFICEMAX CT IN#893675	02/18/2013	$288.79
	OFFICEMAX CT IN#891862	02/18/2013	$624.64
	FORMS AND SUPPLY - AOPD	02/18/2013	$335.89
	FORMS AND SUPPLY - AOPD	02/19/2013	$17.91
	OFFICEMAX CT IN#939587	02/20/2013	$143.05
	FORMS AND SUPPLY - AOPD	02/21/2013	$24.34
	FORMS AND SUPPLY - AOPD	02/25/2013	$643.08
	FORMS AND SUPPLY - AOPD	02/26/2013	$2.91
	DMI DELL K-12/GOVT	02/28/2013	$385.16
			$7,152.23
EVA LEE NOBLES	SOUTHEASTERN PAPER GROUP	02/07/2013	$259.58
	SGT ENTERPRISES	02/07/2013	$249.25
	FORMS AND SUPPLY - AOPD	02/21/2013	$125.66
			$634.49
EYVONNE RICE	DMI DELL BUS ONLINE	02/07/2013	$338.10
	VEHICLE MAINTENANCE PROG	02/06/2013	$221.91
	FORMS AND SUPPLY - AOPD	02/22/2013	$312.46
			$872.47

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FANNIE M. STEVENS	OFFICEMAX CT IN#582042	02/02/2013	$172.02
	OFFICEMAX CT IN#815591	02/13/2013	$190.22
	School Tools	02/25/2013	$22.12
			$384.36
FLAVIA T MANARD	AMAZON MKTPLACE PMTS	02/05/2013	$11.75
	FORMS AND SUPPLY - AOPD	02/06/2013	$102.11
	FORMS AND SUPPLY - AOPD	02/08/2013	$129.72
	AMAZON MKTPLACE PMTS	02/12/2013	$19.13
	DELL SALES & SERVICE	02/22/2013	$682.52
	AMAZON MKTPLACE PMTS	02/26/2013	$19.13
			$964.36
HOPE N. LEWIS	FORMS AND SUPPLY - AOPD	02/12/2013	$21.82
			$21.82
JAN GOURLEY	Amazon.com	01/31/2013	$339.90
			$339.90
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	01/31/2013	$111.39
	FORMS AND SUPPLY - AOPD	02/01/2013	$13.97
	OFFICEMAX CT IN#802317	02/12/2013	$41.29
	FORMS AND SUPPLY - AOPD	02/12/2013	$65.37
	FORMS AND SUPPLY - AOPD	02/13/2013	$357.64
	FORMS AND SUPPLY - AOPD	02/25/2013	$499.87
			$1,089.53
JANET PETOROCK	DMI DELL K-12/GOVT	02/06/2013	$724.99
	STAPLES 00108696	02/13/2013	$56.29
	DMI DELL K-12/GOVT	02/14/2013	$750.42
	FORMS AND SUPPLY - AOPD	02/26/2013	$399.13
			$1,930.83
JANICE D VINCZI	FORMS AND SUPPLY - AOPD	01/31/2013	$700.57
	Amazon.com	02/03/2013	$25.50
	AMAZON MKTPLACE PMTS	02/03/2013	$19.77
	FORMS AND SUPPLY - AOPD	02/21/2013	$38.80
			$784.64
JEAN BEECHLER	DMI DELL K-12/GOVT	02/01/2013	$769.85
	AZAR DISPLAYS	02/13/2013	$122.60
	STAPLS7096306096000003	02/16/2013	$546.37
	STAPLS7096306096000001	02/16/2013	$40.04
	STAPLS7096306096000002	02/16/2013	$35.27
	STAPLS7096306096000004	02/19/2013	$456.14
	HEFCO LLC	02/25/2013	$120.27
	OFFICE DEPOT #2361	02/25/2013	$84.79
			$2,175.33
JOY HUNTER	FORMS AND SUPPLY - AOPD	02/20/2013	$231.57
	FORMS AND SUPPLY - AOPD	02/21/2013	$468.15
	FORMS AND SUPPLY - AOPD	02/21/2013	$129.49

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$829.21
KATHERINE W NEWSOME	USPS 45384005529806221	02/07/2013	$22.52
			$22.52
KATHY BREZEALE	QUILL CORPORATION	02/05/2013	$52.01
	WULBERN-KOVAL CO.	02/12/2013	$145.73
	QUILL CORPORATION	02/12/2013	$88.85
	QUILL CORPORATION	02/13/2013	$272.74
	DMI DELL K-12/GOVT	02/16/2013	$514.65
	OFFICEMAX CT IN#972957	02/21/2013	$288.79
	THE GREENVILLE NEWS-CCC	02/21/2013	$50.00
	DMI DELL K-12/GOVT	02/23/2013	$143.65
	FORMS AND SUPPLY - AOPD	02/25/2013	$616.36
			$2,172.78
KATHY LINSE	FORMS AND SUPPLY - AOPD	01/31/2013	$209.46
	OFFICEMAX CT IN#639705	02/05/2013	$572.19
	FORMS AND SUPPLY - AOPD	02/04/2013	$81.09
	FORMS AND SUPPLY - AOPD	02/05/2013	$37.31
	FORMS AND SUPPLY - AOPD	02/05/2013	$38.12
	WALMART.COM 8009666546	02/07/2013	$346.05
	FORMS AND SUPPLY - AOPD	02/08/2013	$55.81
	AMAZON MKTPLACE PMTS	02/13/2013	$13.98
	AMAZON MKTPLACE PMTS	02/12/2013	$63.28
	FORMS AND SUPPLY - AOPD	02/11/2013	$659.45
	FORMS AND SUPPLY - AOPD	02/12/2013	$279.73
	AMAZON MKTPLACE PMTS	02/14/2013	$34.83
	AMAZON MKTPLACE PMTS	02/14/2013	$11.61
	FORMS AND SUPPLY - AOPD	02/13/2013	$41.97
	AMAZON MKTPLACE PMTS	02/14/2013	$11.62
	AMAZON MKTPLACE PMTS	02/14/2013	$11.62
	DMI DELL K-12/GOVT	02/14/2013	$1,027.10
	FORMS AND SUPPLY - AOPD	02/14/2013	$646.93
	AMAZON MKTPLACE PMTS	02/15/2013	$21.67
	STAPLES 00118018	02/15/2013	$100.49
	OFFICEMAX CT IN#995250	02/22/2013	$572.19
	FORMS AND SUPPLY - AOPD	02/22/2013	$202.97
	STAPLES 00118018	02/25/2013	$5.30
	AMAZON MKTPLACE PMTS	02/27/2013	$13.99
	FORMS AND SUPPLY - AOPD	02/26/2013	$350.37
			$5,409.13
KAYE B CLARK	HERALD OFFICE SUPPLY INC	02/01/2013	$62.66
			$62.66
KAYLA M BUTLER	OFFICEMAX CT IN#776067	02/11/2013	$28.88
	OFFICEMAX CT IN#957888	02/20/2013	$173.28
			$202.16

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KEITH A FRAZIER	STAPLES 00118018	02/21/2013	$15.07
			$15.07
KIM GOODWIN	FORMS AND SUPPLY - AOPD	01/30/2013	$21.06
	UNITED LASER	01/31/2013	$734.40
	UNITED LASER	02/05/2013	$922.25
	FORMS AND SUPPLY - AOPD	02/04/2013	$91.69
	FORMS AND SUPPLY - AOPD	02/06/2013	$182.01
	DMI DELL K-12/GOVT	02/08/2013	$354.42
	FORMS AND SUPPLY - AOPD	02/07/2013	$407.14
	FORMS AND SUPPLY - AOPD	02/08/2013	$243.90
	FORMS AND SUPPLY - AOPD	02/07/2013	$250.30
	FORMS AND SUPPLY - AOPD	02/07/2013	$73.72
	FORMS AND SUPPLY - AOPD	02/07/2013	$41.08
	FORMS AND SUPPLY - AOPD	02/07/2013	$65.97
	FORMS AND SUPPLY - AOPD	02/07/2013	$20.54
	STAPLS7095660034000001	02/16/2013	$47.07
	FORMS AND SUPPLY - AOPD	02/18/2013	$102.13
			$3,557.68
LAKESHIA CROSBY	STAPLS7096478077000004	02/21/2013	$136.08
	STAPLS7096478077000001	02/21/2013	$305.32
	STAPLS7096478077000003	02/21/2013	$17.24
	STAPLS7096478077000002	02/22/2013	$11.49
	STAPLS7096546229000001	02/22/2013	$126.17
			$596.30
LATOYA GADSON-WHITE	OFFICEMAX CT IN#526209	01/31/2013	$1,757.04
	ELKHART TRUTH, THE	01/31/2013	$120.00
	STAPLES 00108282	01/31/2013	$287.16
	EL PASO INC	02/05/2013	$270.00
	XEROX CORPORATION/RBO	02/12/2013	$144.26
	THE CHARLESTON CITY PAPER	02/20/2013	$900.00
	THE CHARLESTON CITY PAPER	02/20/2013	$180.00
	DMI DELL SM BUS	02/21/2013	$1,886.16
	DOVE DATA PRODUCTS	02/21/2013	$425.32
	TOTAL OFFICE SOLUTIONS IN	02/22/2013	$194.23
	STAPLES 00108282	02/25/2013	$26.45
	STAPLES 00117127	02/26/2013	$147.47
			$6,338.09
LINDA K STILLINGER	DMI DELL K-12/GOVT	02/02/2013	$297.76
			$297.76
LISA W COLLINS	LASER PRINT SERVICE, INC	02/04/2013	$129.60
	LASER PRINT SERVICE, INC	02/06/2013	$38.88
			$168.48
LYNN MCLENDON	FORMS AND SUPPLY - AOPD	02/15/2013	$732.46
	FORMS AND SUPPLY - AOPD	02/18/2013	$20.16

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCLENDON	FORMS AND SUPPLY - AOPD	02/20/2013	$36.13
			$788.75
MARGARET GLENN	CORRUGATED CONTAINERS INC	02/04/2013	$111.49
	FORMS AND SUPPLY - AOPD	02/15/2013	$35.31
	FORMS AND SUPPLY - AOPD	02/15/2013	$715.05
			$861.85
MARILYN K DANIELS	FORMS AND SUPPLY - AOPD	02/15/2013	$52.97
			$52.97
MARY ABNEY-YOUNG	STAPLS7096152813000002	02/13/2013	$388.67
	STAPLS7096152813000001	02/13/2013	$510.32
	STAPLS7096152813000003	02/13/2013	$82.05
	OFFICEMAX CT IN#817908	02/14/2013	$231.04
	STAPLS7096152813000005	02/14/2013	$241.31
	STAPLS7096152813000004	02/14/2013	$91.14
	PRODUCE FOR BETTER HEALTH	02/15/2013	$267.46
	FORMS AND SUPPLY - AOPD	02/18/2013	$656.32
	UPS 2941N0BAK6P	02/23/2013	$6.99
	UPS 1ZW50R714295012419	02/23/2013	$140.10
			$2,615.40
MARY WYLIE-STROM	FORMS AND SUPPLY - AOPD	01/30/2013	$131.98
	FORMS AND SUPPLY - AOPD	02/01/2013	$33.54
	STAPLS7095988452000001	02/09/2013	$303.75
	STAPLS7096471244000001	02/21/2013	$17.91
	STAPLES 00118976	02/26/2013	$47.31
			$534.49
MELISSA MAYSON	DMI DELL K-12/GOVT	02/14/2013	$201.47
			$201.47
MONNIE C ROMINES	FORMS AND SUPPLY - AOPD	01/30/2013	$147.36
	CORRUGATED CONTAINERS INC	01/31/2013	$105.60
	FORMS AND SUPPLY - AOPD	02/11/2013	$184.83
	KAMO MANUFACTURING INC	02/13/2013	$297.01
	FORMS AND SUPPLY - AOPD	02/13/2013	$97.80
	KMART COM INTERNET	02/14/2013	$149.79
			$982.39
NAN BASS	FORMS AND SUPPLY - AOPD	01/31/2013	$16.82
	VERIZON WIRELESS 22755	02/06/2013	$24.06
	FORMS AND SUPPLY - AOPD	02/11/2013	$23.55
	WULBERN-KOVAL CO.	02/21/2013	$17.80
	FORMS AND SUPPLY - AOPD	02/22/2013	$90.50
			$172.73
NETTIE GRANT	NEOPOST USA	02/05/2013	$139.31
	OFFICEMAX CT IN#718043	02/08/2013	$233.20
	FORMS AND SUPPLY - AOPD	02/20/2013	$139.64
	FORMS AND SUPPLY - AOPD	02/22/2013	$2.79

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$514.94
PENNI R HENRY	FORMS AND SUPPLY - AOPD	02/05/2013	$60.37
	DMI DELL K-12/GOVT	02/21/2013	$259.20
			$319.57
PHYLLIS SMALLS	OFFICE MAX	01/30/2013	$321.34
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
			$546.34
REBECCA S LANE	SC LAW ENFORCEMENT	02/15/2013	$25.00
	FORMS AND SUPPLY - AOPD	02/19/2013	$399.20
	SC LAW ENFORCEMENT	02/25/2013	$25.00
			$449.20
ROSAZETTA KIRKLAND	OFFICE DEPOT #1214	01/31/2013	$144.44
	STAPLS7096309146000004	02/16/2013	$48.15
	STAPLS7096309146000003	02/16/2013	$30.33
	STAPLS7096309146000002	02/16/2013	$30.63
	STAPLS7096309146000001	02/16/2013	$186.35
	OFFICE DEPOT #1214	02/19/2013	$103.15
			$543.05
ROSETTA JETER	STAPLS7095957905000002	02/08/2013	$32.23
	STAPLS7095957905000001	02/08/2013	$114.05
			$146.28
SANDRA KINLEY-BELIN	FORMS AND SUPPLY - AOPD	02/15/2013	$12.42
	FORMS AND SUPPLY - AOPD	02/14/2013	$345.89
			$358.31
SARAH A FLOYD	FORMS AND SUPPLY - AOPD	02/06/2013	$74.62
	OFFICEMAX CT IN#857435	02/15/2013	$288.79
			$363.41
SCOTT LUDLAM	USAIRWAYS 0377173177716	02/04/2013	$1,241.80
	AGENT FEE 0377173177720	02/04/2013	$43.00
	AGENT FEE 0377173177717	02/04/2013	$43.00
	USAIRWAYS 0377173177720	02/04/2013	$1,241.80
	AGENT FEE 0377173177716	02/04/2013	$43.00
			$2,612.60
SHANNON MCKINNEY	FORMS AND SUPPLY - AOPD	02/22/2013	$233.26
			$233.26

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON W GRIGGS	STAPLS6822449183000	02/02/2013	$37.43
	STAPLES 00103911	02/01/2013	$244.98
	FORMS AND SUPPLY - AOPD	02/04/2013	$1,084.76
	FORMS AND SUPPLY - AOPD	02/04/2013	$1,036.15
	FORMS AND SUPPLY - AOPD	02/04/2013	$1,163.43
	MCGRAW-HILL E-COMMERCE	02/05/2013	$547.79
	FORMS AND SUPPLY - AOPD	02/06/2013	$84.99
	FORMS AND SUPPLY - AOPD	02/06/2013	$57.97
	FORMS AND SUPPLY - AOPD	02/07/2013	$28.97
	FORMS AND SUPPLY - AOPD	02/07/2013	$133.16
			$4,419.63
SHARON COLE	LASER PRINT SERVICE, INC	02/05/2013	$101.86
	FORMS AND SUPPLY - AOPD	02/05/2013	$42.56
	FORMS AND SUPPLY - AOPD	02/12/2013	$73.61
	DMI DELL K-12/GOVT	02/14/2013	$604.50
	OFFICEMAX CT IN#985234	02/21/2013	$433.19
			$1,255.72
SHARON H COOK	STAPLS7096057062000002	02/12/2013	$3.91
	STAPLS7096057062000001	02/12/2013	$203.41
	STAPLS7096057062000003	02/13/2013	$46.36
	OFFICEMAX CT IN#994568	02/22/2013	$439.24
	STAPLS7096531273000001	02/22/2013	$262.25
	STAPLS7096695783000001	02/27/2013	$123.70
	STAPLS7096057062000004	02/27/2013	$7.82
	STAPLS7096696666000002	02/27/2013	$11.05
	STAPLS7096696666000001	02/27/2013	$23.83
			$1,121.57
SHARON MILES	SC LAW ENFORCEMENT	02/19/2013	$25.00
	FORMS AND SUPPLY - AOPD	02/18/2013	$97.42
	SC LAW ENFORCEMENT	02/19/2013	$25.00
			$147.42
THOMAS WARREN	WM SUPERCENTER#0511	02/04/2013	$125.65
	BRONX PRESS REVIEW RIVERD	02/20/2013	$695.25
			$820.90
VALERIE PRICE	FORMS AND SUPPLY - AOPD	01/30/2013	$766.12
	FORMS AND SUPPLY - AOPD	02/01/2013	$69.14
	2CO.COM IDENTISOU	02/22/2013	$152.28
			$987.54
VIRGINIA E WILLIAMSON	SC BAR CLE	01/31/2013	$230.00
	DMI DELL K-12/GOVT	02/02/2013	$259.20
	FORMS AND SUPPLY - AOPD	02/01/2013	$96.03
	OFFICEMAX CT IN#578658	02/01/2013	$294.60
	WEBCREDENZA(EDU SERVICES)	01/31/2013	$79.00
			$958.83

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA L CRISER	STAPLS7095509182000001	01/31/2013	$129.46
	STAPLS7095686613000001	02/02/2013	$67.87
	Staples Tech Soln	02/02/2013	$115.19
	FORMS AND SUPPLY - AOPD	02/05/2013	$67.21
	BATTERIES PLUS #17	02/08/2013	$14.43
	WM SUPERCENTER#0514	02/08/2013	$27.09
	STAPLS7096268520000001	02/15/2013	$61.44
	FORMS AND SUPPLY - AOPD	02/15/2013	$128.30
	FORMS AND SUPPLY - AOPD	02/22/2013	$89.55
	Staples Tech Soln	02/23/2013	$51.42
			$751.96

Total for SOCIAL SERVICES DEPT: $95,427.00

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARL ASEE	SC STATE UNIV BKST # 35	02/14/2013	$16.02
			$16.02
CRAIG HARWARD	SQ CUSTOMMED PHARMACY	02/15/2013	$70.00
			$70.00
DAVID KAREMERA	UNITED 0167193408360	01/30/2013	$1,655.00
	UNITED 0167193408361	01/30/2013	$1,655.00
	UNITED 0167193408362	01/30/2013	$1,655.00
	AGENT FEE 8900586216467	01/30/2013	$30.00
	KENYAAIR 7067193408364	01/30/2013	$328.00
	KENYAAIR 7067193408363	01/30/2013	$328.00
	AGENT FEE 8900586216465	01/30/2013	$30.00
	AGENT FEE 8900586216466	01/30/2013	$30.00
	KENYAAIR 7067193408365	01/30/2013	$328.00
			$6,039.00
DAVID SCOTT	AIRGAS NAT WELDERS #5	02/23/2013	$10.45
			$10.45
DELBERT T FOSTER	DELTA AIR 0062323953441	02/01/2013	$591.60
	DELTA AIR 0062323718009	02/05/2013	$237.80
	DELTA AIR 0062323718010	02/05/2013	$237.80
	USAIRWAYS 0372301436616	02/05/2013	$431.80
	SOUTHWES 5262496162573	02/05/2013	$516.60
	USAIRWAYS 0372301382221	02/05/2013	$506.60
	DELTA AIR 0062324615170	02/12/2013	$443.60
	USAIRWAYS 0372302323804	02/12/2013	$150.00
	USAIRWAYS 0372302323797	02/12/2013	$48.80
			$3,164.60
DONALD K WALTER	DELTA AIR 0062324276233	02/22/2013	$690.60
			$690.60
EDOE AGBODJAN	CABLE & CONNECTIONS	02/14/2013	$31.57
	CABLE & CONNECTIONS	02/14/2013	$333.42
			$364.99
EMMA L. CALDWELL	CURRIC ASSOC BOOKS	02/06/2013	$2,323.44
			$2,323.44
GLORIA D PYLES	SC STATE UNIV BKST # 35	02/05/2013	$469.70
	SC STATE UNIV BKST # 35	02/06/2013	$17.11
	AFRICAN AMERICAN PUBLICAT	02/17/2013	$381.00
	SC STATE UNIV BKST # 35	02/18/2013	$417.75
	TEXTBOOK STORE	02/20/2013	$139.00
	DELTA AIR 0062324483749	02/22/2013	$472.10
			$1,896.66
JENNIFER CASH	Amazon.com	02/09/2013	$87.00
			$87.00
JOHN ROSENTHALL	USAIRWAYS 0372301827631	02/08/2013	$302.80

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ROSENTHALL	USAIRWAYS 0372303370810	02/21/2013	$584.80
	DELTA AIR 0062325784295	02/27/2013	$754.60
			$1,642.20
JUDITH D SALLEY	DELTA AIR 0062324600139	02/19/2013	$668.60
	DELTA AIR 0062324600137	02/19/2013	$668.60
	DELTA AIR 0062324600138	02/19/2013	$668.60
	DELTA AIR 0062168724396	02/25/2013	$888.60
			$2,894.40
JUDITH MWAKALONGE	ULINE SHIP SUPPLIES	02/06/2013	$283.62
	AMAZON MKTPLACE PMTS	02/07/2013	$282.48
	AMAZON MKTPLACE PMTS	02/08/2013	$103.80
	AMAZON MKTPLACE PMTS	02/08/2013	$155.84
	AMAZON MKTPLACE PMTS	02/11/2013	$155.26
			$981.00
LAMIN E DRAMMEH	DELTA AIR 0067193408591	02/19/2013	$1,978.30
	AGENT FEE 8900586868394	02/19/2013	$50.00
	DELTA AIR 0067193408626	02/21/2013	$1,715.40
	AGENT FEE 8900587055539	02/21/2013	$50.00
			$3,793.70
LARRY BUTLER	APPLE STORE #R161	02/06/2013	$215.95
	BEST BUY 00015156	02/18/2013	$224.66
	OFFICE DEPOT #2127	02/18/2013	$237.35
	STAPLES 00106567	02/18/2013	$101.19
	OFFICE DEPOT #2127	02/18/2013	$430.74
	OFFICE MAX	02/23/2013	$104.78
	STAPLES 00103234	02/24/2013	$242.78
			$1,557.45
LINDA L PAYNE	ETA HAND2MIND	02/01/2013	$389.42
	AMAZON MKTPLACE PMTS	02/12/2013	$49.95
	Amazon.com	02/13/2013	$148.95
			$588.32
LOUIS WHITESIDES	OFFICE MAX	01/31/2013	$201.73
			$201.73
NIKUNJA SWAIN	OFFICE MAX	02/13/2013	$170.60
			$170.60
REINHARDT BROWN	OFFICE DEPOT #145	02/08/2013	$70.48
			$70.48

Total for SOUTH CAROLINA STATE UNIVERSITY: $26,562.64

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	Galls Intern	02/13/2013	$11.65
	Galls Intern	02/13/2013	$61.46
	AUTOZONE #0168	02/12/2013	$66.77
	OREILLY AUTO 00014134	02/12/2013	$96.64
			$236.52
BRIAN M WALLACE	QT 1111 97011118	02/26/2013	$48.25
			$48.25
CHERYL M ANDERSON -HUCKS	RYDER ENGRAVING	02/14/2013	$57.50
	CTC CONSTANTCONTACT.COM	02/22/2013	$20.00
			$77.50
DOUGLAS T HAULBROOK	LEONARD BUILDING & TRUCK	02/06/2013	$168.38
	LEONARD BUILDING & TRUCK	02/06/2013	$93.90
			$262.28
EUGENIA A HOOKER	DELTA AIR 0068209992371	02/25/2013	$25.00
			$25.00
GEORGE EPPS	LOWES #02595	01/31/2013	$45.95
	LOWES #02595	02/08/2013	$115.39
	THE HOME DEPOT #1129	02/14/2013	$159.42
	LOWES #02595	02/15/2013	$52.36
	TRAYCO OF SC INC	02/15/2013	$90.99
	TRAYCO OF SC INC	02/26/2013	$291.50
			$755.61
HENRY A VILLANUEVA	LOWES #02595	01/31/2013	$26.34
	WW GRAINGER	02/04/2013	$75.23
	ADVANCE AUTO PARTS #5150	02/06/2013	$57.22
	NORTHERN TOOL EQUIP	02/06/2013	$211.98
	CLARK SECURITY PROD KY	02/07/2013	$22.28
	CLARK SECURITY PROD KY	02/12/2013	$104.21
	CLARK SECURITY PROD KY	02/12/2013	$22.88
	WW GRAINGER	02/18/2013	$167.48
	WW GRAINGER	02/20/2013	$207.25
	DIXIE TIRE & AUTO	02/20/2013	$234.15
			$1,129.02
JASON G BAGWELL	GREENSCAPE TOOLS, INC.	02/07/2013	$156.00
	PIEDMONT FARM & GARDEN	02/12/2013	$26.50
	PIEDMONT FARM & GARDEN	02/18/2013	$260.76
			$443.26
JAY D MOORE	ARC 312	02/13/2013	$15.90
			$15.90
JEAN L MITCHEM	INTERSTATE SUPPLY COMPANY	02/08/2013	$470.11
	JANPAK 25 GREENVILLE	02/14/2013	$493.01
			$963.12
JEFF H HUNT	NPC NEW PIG CORP	02/06/2013	$218.36

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFF H HUNT	HARBOR FREIGHT TOOLS 319	02/18/2013	$130.04
	BATTERIES PLUS	02/18/2013	$73.10
	EREPLACEMENTPARTS.COM	02/18/2013	$356.64
	surplus two way radios	02/20/2013	$154.50
			$932.64
JEFFREY A DREW	PARADISE HOME CENT	02/08/2013	$8.87
	PARADISE HOME CENT	02/27/2013	$6.88
	NORTHERN TOOL EQUIP	02/26/2013	$64.60
			$80.35
JOE A RICHARDS	CARSON'S NUT-BOLT & TO	02/05/2013	$98.96
	WELDORS SUPPLY HOUSE INC	02/05/2013	$363.09
	WELDORS SUPPLY HOUSE INC	02/26/2013	$464.28
			$926.33
LESLIE K CAGLE	ORIENTAL TRADING CO	02/19/2013	$58.48
	STU SHINDIGZ DECORATIO	02/27/2013	$44.52
			$103.00
MARK A ROSEVEARE	BEST BUY 00002949	01/31/2013	$264.99
	AUTOMATIC SYNC TECHNOLOGI	02/01/2013	$108.65
	AMAZON MKTPLACE PMTS	02/18/2013	$25.24
	RAND	02/25/2013	$37.50
			$436.38
MICHAEL L HAWKINS	MATT MARSHALL AND COMPANY	02/08/2013	$76.83
	YORK INT'L	02/12/2013	$27.20
	MATT MARSHALL AND COMPANY	02/19/2013	$392.28
	YORK INT'L	02/19/2013	$76.98
	JOHNSTONE SUPPLY-S'BURG	02/25/2013	$12.42
			$585.71
PATRICIA R JORDAN	BARNES&NOBLE COM	02/18/2013	$23.39
	Amazon.com	02/20/2013	$44.94
	Amazon.com	02/20/2013	$17.69
	AMAZON MKTPLACE PMTS	02/20/2013	$121.66
	Amazon.com	02/21/2013	$16.61
	SAFETY VIDEO DIRECT, LLC	02/21/2013	$139.94
	J J KELLER & ASSOCIATES	02/22/2013	$405.99
	THE TRAINING NETWORK	02/22/2013	$315.90
	WOMEN MAKE MOVIES	02/21/2013	$310.00
			$1,396.12
PETE C GALLEN	CDW GOVERNMENT	01/31/2013	$112.78
	BESTBUY.COM 00009944	02/02/2013	$217.28
	CDW GOVERNMENT	02/04/2013	$123.95
	AMAZON MKTPLACE PMTS	02/04/2013	$89.64
	BATTERIES PLUS	02/05/2013	$127.19
	CDW GOVERNMENT	02/06/2013	$152.72
	NORFOLK WIRE & ELECTRONIC	02/06/2013	$17.21

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PETE C GALLEN	NORFOLK WIRE & ELECTRONIC	02/06/2013	$111.72
			$952.49
PHILIP D KINARD	THE TRANE COMPANY	02/05/2013	$238.42
			$238.42
REBECCA CLUSSERATH	POWERSPORTS OF GREENVILLE	02/15/2013	$205.86
			$205.86
ROBERT K DOTSON	HENSON'S INC,MULCH & MORE	01/31/2013	$244.86
	ADVANCE AUTO PARTS #5150	02/06/2013	$18.00
	CLEMSON UNIVERSITY	02/18/2013	$50.00
	HENSON'S INC,MULCH & MORE	02/21/2013	$81.62
	ACADEMY SPORTS #215	02/22/2013	$54.03
			$448.51
ROBERT M CRAMER	TRAVERS TOOL CO	02/05/2013	$181.71
	BATTERIES PLUS	02/15/2013	$6.36
	LAMPLINE LI	02/15/2013	$50.70
	BATTERIES PLUS	02/20/2013	$73.14
	BOBS CUTTER GRINDING SVC	02/20/2013	$369.85
			$681.76
TAMI A STEED	AMER.ACADEMY OF PROF.CODE	02/04/2013	$218.74
	MRA REGISTRATION	02/19/2013	$425.00
	OLGETREE,DEAKINS,NASH	02/23/2013	$49.00
			$692.74

Total for SPARTANBURG COMM COLLEGE: $11,636.77

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	AIRTRANAIR 3320138151553	01/31/2013	$158.30
	AGENT FEE 8900602471554	01/31/2013	$40.00
	LIBRARY JOURNAL	02/05/2013	$250.00
	HIGHSMITH LLC	02/05/2013	$1,089.00
	SMITH RUBBER STAMP & SEAL	02/05/2013	$77.04
	SMITH RUBBER STAMP & SEAL	02/05/2013	$68.48
	IDU INSIGHT PUBLIC SEC	02/07/2013	$757.49
	BEST BUY 00002709	02/07/2013	$55.60
	IDU INSIGHT PUBLIC SEC	02/07/2013	$1,242.80
	DEMCO INC	02/04/2013	$194.20
	BESTBUY.COM 00009944	02/07/2013	$1,112.76
	WALMART.COM 8009666546	02/08/2013	$369.98
	JANWAY COMPANY USA INC	02/07/2013	$315.94
	PREZI INC	02/08/2013	$159.00
	HERALD OFFICE SUPPLY INC	02/11/2013	$269.63
	PAYPAL ER AND L	02/12/2013	$525.00
	PBD ALA-GRAPH EDITIONS	02/12/2013	$103.50
	HERALD OFFICE SUPPLY INC	02/11/2013	$327.21
	E-FILLIATE	02/12/2013	$67.51
	DELTA AIR 0067173795229	02/12/2013	$383.60
	AGENT FEE 0067173795229	02/12/2013	$40.00
	LASER PRINT SERVICE, INC	02/13/2013	$160.50
	AMAZON MKTPLACE PMTS	02/20/2013	$134.59
	MONOPRICE INC	02/19/2013	$29.57
	AGENT FEE 0377173795309	02/20/2013	$40.00
	OFFICE DEPOT #1214	02/20/2013	$106.98
	USAIRWAYS 0377173795310	02/20/2013	$229.80
	DELTA AIR 0067173795308	02/20/2013	$417.60
	AGENT FEE 0377173795310	02/20/2013	$40.00
	USAIRWAYS 0377173795309	02/20/2013	$229.80
	AGENT FEE 0067173795308	02/20/2013	$40.00
	FORMS AND SUPPLY - AOPD	02/21/2013	$663.40
	THE WALKER FOUNDATION	02/25/2013	$75.00
	THE BOOK DISPENSARY	02/26/2013	$70.51
			$9,844.79

Total for STATE LIBRARY: $9,844.79

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	BCT SOUTH CAROLINA	02/01/2013	$76.92
	HERALD OFFICE SUPPLY INC	02/04/2013	$10.28
	HERALD OFFICE SUPPLY INC	02/18/2013	$17.14
	HERALD OFFICE SUPPLY INC	02/19/2013	$278.20
			$382.54

Total for STATE TREASURERS OFFICE: $382.54

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	THE HOME DEPOT 1112	01/30/2013	$2.00
	BEST BUY 00002642	02/05/2013	$55.61
	WM SUPERCENTER#1164	02/05/2013	$5.16
	LOWES #00385	02/05/2013	$11.99
	MINUTEKEY 800.539.7571	02/05/2013	$4.26
	MINUTEKEY 800.539.7571	02/05/2013	$5.33
	DELTA AIR 0062323492258	02/07/2013	$573.60
	ZAGG	02/06/2013	$229.98
	EDUCAUSE	02/07/2013	$550.00
	PLURALSIGHT LLC	02/07/2013	$1,996.00
	Intuit QuickBooks	02/08/2013	$199.96
	ACADEMIC SUPPLIER OFFICE	02/12/2013	$514.48
	ANOTHER PRINTER INC	02/12/2013	$126.05
	ADVANCED VIDEO GROUP INC	02/14/2013	$225.00
	SHI CORP	02/15/2013	$144.87
	APL APPLE ONLINE STORE	02/20/2013	$52.43
	APL APPLE ONLINE STORE	02/20/2013	$31.03
	DNH GODADDY.COM	02/22/2013	$161.98
			$4,889.73
ANDREW BISWELL	DANIELS MANUFACTURING	01/30/2013	$422.65
	OFFICE MAX	01/30/2013	$1.61
	AMERICAN FIBER AND FINISH	01/31/2013	$240.00
	WESCO AIRCRAFT HARDWARE	01/31/2013	$81.38
	STAPLS9236829771000	02/01/2013	$74.41
	NOR NORTHERN TOOL	02/05/2013	$270.43
	LOWES #00497	02/05/2013	$26.53
	OFFICE DEPOT #2233	02/05/2013	$27.10
	OFFICE DEPOT #2233	02/06/2013	$4.34
	LOWES #00497	02/11/2013	$59.03
	LOWES #00497	02/13/2013	$73.69
	ART SUPPLY WAREHOUSE	02/15/2013	$25.95
	ULINE SHIP SUPPLIES	02/19/2013	$129.19
	IRON MOUNTAIN	02/18/2013	$100.00
	PRAXAIR DIST US #993	01/08/2013	$57.01
	ONLINECOMPONENTS.COM	02/19/2013	$900.00
	STAPLS9235870555000	01/09/2013	$1,579.27
	TIGER SUPPLIES	02/18/2013	$75.71
	JAS INTERCONNECT SOLUTION	02/20/2013	$1,776.75
	PRECISION FIBER PRODUCTS	02/20/2013	$504.00
	PRAXAIR DIST US #993	02/18/2013	$94.45
	STROBELS SUPPLY	02/20/2013	$369.74
	FIBEROPTICCOM	02/22/2013	$439.00
	FIBER INSTRUMENT SALES	02/22/2013	$319.75
	THE YARD STORE	02/25/2013	$590.00
	HEATCON INC	02/26/2013	$583.16
	LOWES #00497	02/26/2013	$16.25

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$8,841.40
BERNARD GILL	TRIANGLE SAFE	01/30/2013	$18.19
	LOWES #00626	01/31/2013	$118.24
	LOWES #00499	02/04/2013	$16.31
	LOWES #00499	02/04/2013	$38.69
	LOWES #00497	02/05/2013	$57.35
	LOWES #00497	02/05/2013	$7.02
	AMERICAN TOWING	02/07/2013	$85.00
	LOWES #00497	02/07/2013	$9.20
	COOK & BOARDMAN INC	02/07/2013	$796.39
	HARBOR FREIGHT TOOLS 103	02/11/2013	$11.22
	LOWES #00626	02/13/2013	$32.36
	FIELDS ORNAMENTAL IRON &	02/12/2013	$166.75
	LOWES #00499	02/14/2013	$44.41
	LOWES #00499	02/14/2013	$50.29
	HARBOR FREIGHT TOOLS 103	02/19/2013	$52.02
	OREILLY AUTO 00016287	02/19/2013	$53.49
	LOWES #00497	02/21/2013	$59.06
	Charleston Rubber and Gas	02/25/2013	$91.95
	LOWES #00497	02/25/2013	$80.70
	LOWES #00497	02/27/2013	$94.18
			$1,882.82
BETTY L MONTOYA-DIXON	NACADA	02/01/2013	$464.00
	FORMS AND SUPPLY - AOPD	02/05/2013	$116.30
	FORMS AND SUPPLY - AOPD	02/08/2013	$146.11
	FORMS AND SUPPLY - AOPD	02/12/2013	$69.96
	FORMS AND SUPPLY - AOPD	02/26/2013	$45.12
			$841.49
BRIDGET BAKER	OFFICE DEPOT #332	02/26/2013	$106.99
			$106.99
CAROLYN KELLY	STK SHUTTERSTOCK.COM	01/31/2013	$229.00
	STAPLS9236989353000	02/06/2013	$487.80
	1120GMVILLNEWSNSSCCIRC	02/14/2013	$9.95
	PROSOFT ENGINEERING INC	02/18/2013	$99.00
	FS FxFactory	02/19/2013	$199.00
	STK SHUTTERSTOCK.COM	02/20/2013	$49.00
	STAPLES 00106567	02/21/2013	$28.11
	DRI WONDERSHARE VIDE	02/26/2013	$59.95
			$1,161.81
CHRISTOPHER LONG	AC MOORE STR 68	02/05/2013	$364.43
	LOWES #00497	02/05/2013	$29.77
	OFFICE DEPOT #2233	02/05/2013	$111.71
	PORT CITY PAPER CO	02/05/2013	$105.20
	HARBOR FREIGHT TOOLS 129	02/07/2013	$1,084.95
	NORTHERM COMPOSITES	02/11/2013	$74.85

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER LONG	NORTHERM COMPOSITES	02/11/2013	$935.09
	LOWES #00497	02/13/2013	$19.12
	Amazon.com	02/16/2013	$312.30
	COAST LINE INTERNATIONAL	02/18/2013	$283.72
	Amazon.com	02/19/2013	$624.60
	HARBOR FREIGHT TOOLS 129	02/18/2013	$1,084.95
	THE YARD STORE	02/19/2013	$1,125.60
	WW GRAINGER	02/20/2013	$786.09
	COAST LINE INTERNATIONAL	02/22/2013	$527.32
	LOWES #00497	02/26/2013	$343.36
	THE YARD STORE	02/25/2013	$2,092.70
	THE HOME DEPOT 1103	02/26/2013	$226.24
	WW GRAINGER	02/27/2013	$1,326.36
	OFFICE MAX	02/26/2013	$248.41
			$11,706.77
DEBORAH WHITE	BEARING DIST - ORANGEBURG	02/15/2013	$764.43
	OFFICE DEPOT #332	02/20/2013	$7.80
	ANDERSON STAMP AND ENGRAV	02/27/2013	$38.92
			$811.15
DEBRA HUDSON	ANOTHER PRINTER INC	01/30/2013	$288.32
	OFFICE DEPOT #1214	01/30/2013	$144.43
	AT&T 1325	01/31/2013	$32.10
	AT&T 1325	01/31/2013	$117.70
	OFFICE DEPOT #1214	02/07/2013	$240.72
	SC BUSINESS PUBLICATIONS	02/13/2013	$25.00
	GRAYBAR ELECTRIC COMPANY	02/15/2013	$1,801.75
	GRAYBAR ELECTRIC COMPANY	02/15/2013	$147.54
	ANOTHER PRINTER INC	02/22/2013	$54.30
	ANOTHER PRINTER INC	02/22/2013	$41.85
			$2,893.71
DONALD KEVIN MILLER	LOWES #00539	01/31/2013	$261.49
	THE HOME DEPOT 1103	02/01/2013	$21.49
	LOWES #00497	02/01/2013	$78.01
	THE YARD STORE	02/06/2013	$499.35
	LOWES #00539	02/11/2013	$204.09
	GENERAL TOOL & SUPPLY	02/13/2013	$133.87
	THE HOME DEPOT 1103	02/12/2013	$38.19
	NORTHERN TOOL EQUIP	02/14/2013	$282.08
	THE HOME DEPOT 1103	02/14/2013	$22.07
	THE HOME DEPOT 1103	02/19/2013	$21.57
	THE HOME DEPOT 1103	02/19/2013	$24.13
	BATTERIES PLUS	02/20/2013	$49.24
	HARBOR FREIGHT TOOLS 129	02/22/2013	$32.22
	NORTHERN TOOL EQUIP	02/22/2013	$10.84
	PRC ASC ATLANTA 3721	02/27/2013	$472.21

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$2,150.85
JAN BEDENBAUGH	FORMS AND SUPPLY - AOPD	02/01/2013	$108.72
	ANDERSON STAMP AND ENGRAV	02/05/2013	$28.37
	FORMS AND SUPPLY - AOPD	02/04/2013	$73.00
	OFFICEMAX CT IN#702848	02/07/2013	$201.16
	CRM LEARNING	02/06/2013	$1,113.00
	FORMS AND SUPPLY - AOPD	02/06/2013	$60.34
	WM SUPERCENTER#0511	02/13/2013	$17.94
	FORMS AND SUPPLY - AOPD	02/12/2013	$76.56
	DECALGIRL	02/14/2013	$38.54
	FORMS AND SUPPLY - AOPD	02/14/2013	$108.18
	ZAGG	02/15/2013	$49.98
	EIDUPONTTRAINING	02/21/2013	$401.34
	FORMS AND SUPPLY - AOPD	02/20/2013	$33.38
	STAPLS7096581787000001	02/23/2013	$166.99
	STAPLS7096581787000002	02/23/2013	$38.52
	EIDUPONTTRAINING	02/26/2013	$171.53
	STAPLS7096732840000001	02/27/2013	$19.47
	COMPLIANCE	02/27/2013	$198.37
	FORMS AND SUPPLY - AOPD	02/26/2013	$77.07
			$2,982.46
JOHANNA GUNTER	VERIZON WRLS 03892-01	01/31/2013	$64.86
	OFFICEMAX CT IN#785778	02/12/2013	$181.32
	NEWSPAPERS KY FL NC SC	02/19/2013	$24.00
			$270.18
KAREN COLEMAN-GAUSE	ANOTHER PRINTER INC	01/31/2013	$535.10
	ANOTHER PRINTER INC	02/05/2013	$490.43
	OFFICE DEPOT #1214	02/05/2013	$74.89
	OFFICE DEPOT #1214	02/06/2013	$95.39
	STAPLS9237589072000	02/23/2013	$105.99
			$1,301.80
KATIE EVATT	STAPLS7095614457000001	02/01/2013	$15.92
	IRON MOUNTAIN	02/08/2013	$270.00
	ACADEMIC SUPPLIER OFFICE	02/09/2013	$176.70
	STAPLS7096233346000001	02/15/2013	$714.83
			$1,177.45
MARIANNE BORDERS	STAPLES 00111211	02/02/2013	$35.82
	STAPLES 00111211	02/12/2013	$79.27
			$115.09
MARY OAKMAN	SURVEYMONKEY.COM	01/31/2013	$300.00
			$300.00
MORGAN L HARRELL	WATKINS & ASSOCIATES, INC	02/08/2013	$1,003.25
	WW GRAINGER	02/13/2013	$624.26
	PROFESSIONAL PLASTIC	02/18/2013	$414.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN L HARRELL	PROFESSIONAL PLASTIC	02/20/2013	$31.14
	OFFICE DEPOT #2233	02/25/2013	$46.84
			$2,119.49
PHILIP ROTH	STAPLES 00104042	02/01/2013	$80.97
	MICHAELS #1036	02/02/2013	$32.37
	MICHAELS #1036	02/04/2013	$19.44
	STAPLES 00104042	02/07/2013	$68.04
	LOWES #00626	02/11/2013	$116.64
			$317.46
ROBERT BROTHERS	AMAZON MKTPLACE PMTS	01/31/2013	$44.73
			$44.73
ROBERT E CRENSHAW	UNITED RENTALS #018201	02/02/2013	$300.02
	STAPLES 00108449	01/31/2013	$70.60
	AT&T 1308	02/11/2013	$37.45
			$408.07
ROBERT R. (BOB) JAY	LAPTOP ADAPTER	02/19/2013	$35.14
			$35.14
SUSAN HEATH	OFFICE MAX	02/12/2013	$117.61
			$117.61
TAMI HINSON	USAIRWAYS 0372175955122	02/05/2013	$15.00
	USAIRWAYS 0372301424337	02/05/2013	$1,241.80
	FORMS AND SUPPLY - AOPD	02/05/2013	$106.99
	USAIRWAYS 0372175955124	02/05/2013	$15.00
	THE CHRONICLE	02/09/2013	$47.00
			$1,425.79
TERESA LIVINGSTON	FORMS AND SUPPLY - AOPD	01/30/2013	$122.30
	FORMS AND SUPPLY-AOPD	02/18/2013	$159.43
			$281.73
TIMOTHY ALLEN CRAVEN	GROVE MEDICAL INC	01/30/2013	$449.32
	WM SUPERCENTER#1359	01/31/2013	$55.55
	FIELDS ORNAMENTAL IRON &	02/01/2013	$2,328.96
	BROWN AVIATION TOOL	02/02/2013	$197.50
	THE YARD STORE	02/01/2013	$877.50
	SYX GLOBALINDUSTRIALEQ	02/06/2013	$26.00
	WM SUPERCENTER#1359	02/05/2013	$18.24
	HAGEMEYER NA #1	02/05/2013	$1,342.69
	STAPLS0112999927000003	02/07/2013	$598.92
	STAPLS0112999927000002	02/07/2013	$151.48
	THE YARD STORE	02/07/2013	$296.25
	SOL SNAP-ON INDUSTRIAL	02/07/2013	$1,828.23
	GROVE MEDICAL INC	02/08/2013	$780.93
	KNIGHTS INDUSTRIAL CON	02/08/2013	$2,375.00
	SYX GLOBALINDUSTRIALEQ	02/08/2013	$274.00
	GROVE MEDICAL INC	02/11/2013	$933.72

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	DATA IMAGING & ASSOCIATES	02/11/2013	$512.27
	AMERICAN METALS INC	02/13/2013	$1,056.00
	STAPLS0113130053000001	02/13/2013	$286.56
	DISCOUNTOFFICEITEMS	02/14/2013	$379.62
	HAGEMEYER NA #1	02/14/2013	$219.72
	WM SUPERCENTER#1359	02/15/2013	$90.33
	THE HOME DEPOT 1103	02/15/2013	$42.15
	GROVE MEDICAL INC	02/14/2013	$65.72
	LOWES #00497	02/15/2013	$20.26
	BROWN AVIATION TOOL	02/19/2013	$498.00
	PRECISE TOOL AND GAGE	02/18/2013	$113.00
	STAPLS0113239030000001	02/19/2013	$303.87
	STAPLS0113239030000003	02/19/2013	$13.77
	SYX GLOBALINDUSTRIALEQ	02/19/2013	$24.50
	PRECISE TOOL AND GAGE	02/20/2013	$1,054.54
	GROVE MEDICAL INC	02/19/2013	$239.12
	GROVE MEDICAL INC	02/19/2013	$65.72
	STAPLS0113298657000003	02/21/2013	$9.77
	AMERICAN METALS INC	02/21/2013	$1,440.00
	HAGEMEYER NA #1	02/21/2013	$644.50
	STAPLS0113298657000001	02/21/2013	$82.24
	GROVE MEDICAL INC	02/22/2013	$87.99
	GROVE MEDICAL INC	02/22/2013	$308.03
	HARBOR FREIGHT TOOLS 129	02/25/2013	$38.84
	THE HOME DEPOT 1103	02/25/2013	$66.27
	AMERICAN METALS INC	02/26/2013	$1,344.00
	STAPLS0112993621000001	02/27/2013	$569.61
			$22,110.69
TREZURE MCCOTTRY	OFFICE DEPOT #332	02/06/2013	$5.13
	SC LAW ENFORCEMENT	02/13/2013	$25.00
			$30.13
VONDA BUTLER	STAPLES 00108449	02/04/2013	$27.81
	DOLLAR GENERAL # 11289	02/14/2013	$10.43
	DIXIE LOCK AND SAFE	02/19/2013	$118.15
			$156.39
WANDA VINCENT	VWH T8081853 READ61 VERIO	01/31/2013	$34.77
	VWH T8081854 READ61 VERIO	01/31/2013	$34.77
	OFFICE DEPOT #332	02/08/2013	$85.59
			$155.13
WILLIAM P MCGREW	STAPLS7095537054000001	01/31/2013	$22.87
			$22.87

Total for TECH & COMP EDUC BD: $68,658.93

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HAYMAN	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/18/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	MSSC	02/27/2013	$810.00
	SC LAW ENFORCEMENT	02/27/2013	$25.00
			$1,185.00
ANN CULLEN	PIGGLY WIGGLY 033	02/18/2013	$7.79
			$7.79
CAROL MACK	AMAZON MKTPLACE PMTS	01/31/2013	$7.94
	AMAZON MKTPLACE PMTS	01/31/2013	$8.56
	AMAZON MKTPLACE PMTS	01/31/2013	$10.92
	INKJETSUPERSTORE.COM	02/01/2013	$184.50
	INKJETSUPERSTORE.COM	02/01/2013	$107.97
	BALLOONS TOMORROW	02/01/2013	$159.00
	AMAZON MKTPLACE PMTS	02/01/2013	$21.68
	AMAZON MKTPLACE PMTS	02/01/2013	$9.83
	NIGP.ORG	02/05/2013	$255.00
	TLS THE LIBRARY STORE	02/05/2013	$52.70
	AIRCRAFT SPRUCE AND SPECI	02/05/2013	$202.94
	INKJETSUPERSTORE.COM	02/07/2013	$280.50
	METROLINE INCS	02/07/2013	$936.00
	AIRCRAFT SPRUCE AND SPECI	02/11/2013	$333.76
	TLS THE LIBRARY STORE	02/13/2013	$36.45
	HOUSEOFINKJET.COM	02/14/2013	$54.98
	LEARNING A-Z	02/14/2013	$89.95
	Amazon.com	02/15/2013	$158.99
	Amazon.com	02/19/2013	$88.32
	AMAZON MKTPLACE PMTS	02/22/2013	$11.13
	AMAZON MKTPLACE PMTS	02/23/2013	$155.82
	AMAZON MKTPLACE PMTS	02/25/2013	$278.82
	Amazon.com	02/26/2013	$299.99
	Amazon.com	02/26/2013	$796.00
	PROVANTAGE LLC	02/26/2013	$126.99
	BISK EDUCATION INC	02/26/2013	$145.00
	SAFARILAND	02/26/2013	$1,430.31

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MACK	INNOCORP, LTD	02/25/2013	$676.24
			$6,920.29
CINDY HALSEY	KINDLE-FreeKindleG	02/01/2013	$0.99
	KINDLE-Cookingwith	02/17/2013	$1.99
			$2.98
CLEO MARTIN	WM SUPERCENTER#1383	02/21/2013	$175.40
			$175.40
CODY MICHAEL HENDERSON	DINO RENTOS STUDIO	02/04/2013	$144.85
	WM SUPERCENTER#1383	02/05/2013	$152.88
	STAPLES 00108696	02/04/2013	$51.91
	CHICK-FIL-A #01476	02/06/2013	$406.08
	WM SUPERCENTER#1383	02/08/2013	$35.38
	PENDER BROTHERS, INC.	02/12/2013	$68.90
	PIGGLY WIGGLY 033	02/27/2013	$62.10
			$922.10
DAVID B. CARTER	WALMART.COM 8009666546	02/08/2013	$279.78
	BEST BUY MHT 00006643	02/09/2013	$84.79
			$364.57
DENISE M. CAESAR	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	02/01/2013	$25.00
	WM SUPERCENTER#1383	02/19/2013	$11.62
			$136.62
DOROTHY COPELAND	FACEBOOK.COM TQ9Q4228N	01/31/2013	$26.87
	FACEBOOK.COM PKMQ4228N	02/03/2013	$31.80
	CVS PHARMACY #3826 Q03	02/04/2013	$27.02
	ISTOCK INTERNATIONAL	02/07/2013	$48.99
	FACEBOOK.COM SSBR4228N	02/10/2013	$5.26
	WWW.CVS.COM	02/11/2013	$64.49
	FACEBOOK.COM WWKR4228N	02/12/2013	$50.00
	CVS PHARMACY #3826 Q03	02/11/2013	$5.16
	STAPLES 00108696	02/11/2013	$13.77
	FACEBOOK.COM JAPR4228N	02/13/2013	$50.01
	FACEBOOK.COM LVSR4228N	02/14/2013	$52.28
	FACEBOOK.COM XY2S4228N	02/17/2013	$53.94
	FACEBOOK.COM 7B6S4228N	02/18/2013	$50.56
	FACEBOOK.COM WQWR4228N	02/15/2013	$53.22
	FACEBOOK.COM YD9S4228N	02/19/2013	$50.00
	FACEBOOK.COM YTDS4228N	02/20/2013	$100.00
	FACEBOOK.COM MUGS4228N	02/21/2013	$50.00
	FACEBOOK.COM GHPS4228N	02/23/2013	$50.00
	CTC CONSTANTCONTACT.COM	02/22/2013	$155.00

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY COPELAND	FACEBOOK.COM CJSS4228N	02/24/2013	$50.00
	FACEBOOK.COM U7LS4228N	02/22/2013	$50.00
	FACEBOOK.COM WJVS4228N	02/25/2013	$50.00
	FACEBOOK.COM QNYS4228N	02/26/2013	$50.00
	FACEBOOK.COM 7V3T4228N	02/27/2013	$50.00
			$1,188.37
HAYES WISER	RINGCENTRAL, INC	02/15/2013	$43.59
			$43.59
JAMES A HAGLUND	JOHNSTONE SUPPLY -394	02/07/2013	$112.16
	LOWES #01521	02/18/2013	$12.69
			$124.85
JAMES DAVID JARRELL	JACKS SMALL ENGINES & GEN	01/30/2013	$77.50
	WALSH HEATING AND AIR & S	01/30/2013	$12.60
	LOWES #01521	02/13/2013	$64.70
	LOWES #01521	02/27/2013	$19.38
	PENDER BROTHERS, INC.	02/27/2013	$63.60
			$237.78
JOAN BROWN	USPS 45900007935343375	02/27/2013	$18.40
			$18.40
LARRY BECKLER	VERIZON WRLS 0597001	02/10/2013	$15.89
	LOWES #01521	02/15/2013	$31.67
	LOWES #01521	02/15/2013	$163.49
	BEAUFORT WINLECTRIC CO	02/21/2013	$165.89
			$376.94
LOUISE RENNIX	COCA COLA BOTTLING CO	01/31/2013	$486.75
	MURR PRINTING	02/18/2013	$60.50
	DOLLAR GENERAL #12812	02/20/2013	$3.18
	MURR PRINTING	02/26/2013	$92.00
			$642.43
MIKE SAPP	SQ TERRI BARKER	02/07/2013	$146.28
			$146.28
RHONDA L. JOHNS	WALTERBORO COLLETON CHAMB	01/30/2013	$10.00
	WM SUPERCENTER#1358	02/04/2013	$9.08
			$19.08
RICHARD KILGORE	ADVANCE AUTO PARTS #9850	01/30/2013	$5.29
	LOWES #01521	02/05/2013	$12.05
			$17.34
RODNEY E. ADAMS	VERIZON WRLS P3421-01	02/08/2013	$110.21
			$110.21
SIDNEY LADSON	DOLLAR GENERAL #12812	02/20/2013	$49.56
			$49.56
STEVEN A. HENRY	LOWES #01521	02/07/2013	$105.57

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN A. HENRY	LOWES #01521	02/11/2013	$103.92
	BEAUFORT GLIDDEN	02/12/2013	$19.08
	LOWES #01521	02/21/2013	$151.00
			$379.57

Total for TECH COLLEGE LOWCOUNTRY: $13,069.15

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN KAUFMAN	MCM ELECTRONICS INC	01/30/2013	$4.90
	W H PLATTS COMPANY	02/07/2013	$707.04
			$711.94
AMELIA SPATZ	STAPLS7096117873000001	02/13/2013	$46.73
			$46.73
AMELIA SPITZER	OFFICEMAX CT IN#510942	01/30/2013	$445.83
	STAPLS7096137425000001	02/13/2013	$185.88
	STAPLS7096167570000001	02/14/2013	$105.16
	STAPLS8250639801000002	02/23/2013	$583.00
			$1,319.87
ANGELA WIMBERLEY	STAPLS7095779844000001	02/06/2013	$402.37
	STAPLS7096292401000001	02/16/2013	$289.42
	USPS 45148702429802428	02/22/2013	$6.31
			$698.10
ANTONIO L ROBINSON	BROOKS HARPER ENTERPRISE	01/31/2013	$150.00
	WM SUPERCENTER#2928	02/02/2013	$61.16
	SUBWAY 00243055	02/02/2013	$181.45
	HARDEE'S 1500365	02/17/2013	$45.03
			$437.64
BEN BENTLEY	ECK SUPPLY CO 34	02/01/2013	$481.67
	STAPLS7095607160000002	02/01/2013	$51.41
	STAPLS7095607160000001	02/06/2013	$30.79
	ECK SUPPLY CO 34	02/13/2013	$298.49
	LOWES #02464	02/25/2013	$102.10
	WW GRAINGER	02/27/2013	$383.59
			$1,348.05
BENJAMIN LOOKADOO	MWI VETERINARY SUPPLY CO	02/04/2013	$67.40
	PCI PATTERSON VETERINA	02/06/2013	$1,288.96
	SEARS HHO INC 3202	02/08/2013	$291.54
	SEARS HHO INC 3202	02/08/2013	$431.99
	MEDICAL ARTS PRESS	02/11/2013	$157.63
	PCI PATTERSON VETERINA	02/15/2013	$13.50
	BUTLER ANIMAL HEALTH	02/15/2013	$223.42
	PCI PATTERSON VETERINA	02/15/2013	$13.26
	PCI PATTERSON VETERINA	02/15/2013	$484.95
	PCI PATTERSON VETERINA	02/15/2013	$23.23
	WM SUPERCENTER#1146	02/18/2013	$30.80
	PREMIER PHARMACY LABS IN	02/18/2013	$86.50
	PCI PATTERSON VETERINA	02/18/2013	$13.50
	PCI PATTERSON VETERINA	02/19/2013	$5.94
	PCI PATTERSON VETERINA	02/19/2013	$32.99
	PAH PFIZER ANML HEALTH	02/19/2013	$48.01
	PCI PATTERSON VETERINA	02/20/2013	$37.82
	BUTLER ANIMAL HEALTH	02/20/2013	$293.02

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN LOOKADOO	PCI PATTERSON VETERINA	02/20/2013	$56.86
	PCI PATTERSON VETERINA	02/21/2013	$19.44
	PCI PATTERSON VETERINA	02/21/2013	$46.81
	PCI PATTERSON VETERINA	02/26/2013	$216.00
	CENTRAL TRUE VALUE	02/26/2013	$38.58
	MERIAL LTD	02/26/2013	$612.52
	WAL-MART #1146	02/26/2013	$10.77
			$4,545.44
BETH HICKS	ISTOCK INTERNATIONAL	02/01/2013	$230.99
	DIGGLE PUBLISHING	02/05/2013	$235.00
	CTC CONSTANTCONTACT.COM	02/12/2013	$165.00
			$630.99
BETSY HOGAN	CAROLINA BIOLOGICAL SPLY	01/31/2013	$112.45
	GETINGE USA	02/11/2013	$796.73
	BI-LO 726	02/11/2013	$11.19
	BI-LO 726	02/13/2013	$8.64
	BIO RAD VIHOGAN02/11/1	02/13/2013	$1,942.40
	BIO RAD VIHOGAN02/19/1	02/20/2013	$282.48
	VWR INTERNATIONAL INC	02/21/2013	$280.04
	CAROLINA BIOLOGICAL SPLY	02/21/2013	$215.87
	VWR INTERNATIONAL INC	02/26/2013	$150.51
	VWR INTERNATIONAL INC	02/26/2013	$224.08
	VWR INTERNATIONAL INC	02/27/2013	$67.04
	GETINGE USA	02/27/2013	$1,198.26
	VWR INTERNATIONAL INC	02/28/2013	$502.20
			$5,791.89
BRANDON THOMAS	BEST BUY 00005173	02/06/2013	$86.79
			$86.79
BRETT REED	Amazon.com	02/11/2013	$41.75
			$41.75
CAMILLE SAFFER	STAPLS7096005362000001	02/09/2013	$164.65
			$164.65
CAROLYN TSOUPRAKE	STAPLS0113034268000002	02/08/2013	$27.28
	STAPLS0113034268000001	02/08/2013	$36.02
	STAPLS0113083829000001	02/12/2013	$71.37
	STAPLS0113083829000002	02/12/2013	$107.10
	OFFICEMAX CT IN#721173	02/14/2013	$3,565.05
	OFFICEMAX CT IN#856538	02/20/2013	$96.44
	OFFICEMAX CT IN#949898	02/20/2013	$58.57
	OFFICEMAX CT IN#076755	02/26/2013	$264.16
			$4,225.99
CHARLES TAYLOR	TARP SUPPLY	01/31/2013	$231.04
	MSPINC.COM	01/31/2013	$47.44
	MSPINC.COM	02/04/2013	$75.04

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES TAYLOR	LOWES #00497	02/07/2013	$265.65
			$619.17
CHARLOTTE INFINGER	STAPLS7095562214000001	01/31/2013	$204.08
	STAPLS7096070811000001	02/12/2013	$28.81
	STAPLS7096070662000001	02/12/2013	$6.11
			$239.00
CHERYL MARTIN	AMERICAN ASSOC OF COMM	01/31/2013	$755.00
	AMERICAN ASSOC OF COMM	01/31/2013	$755.00
	PTK CONVENTION	02/04/2013	$3,939.00
	SC BAR CLE	02/04/2013	$290.00
	PTK CONVENTION	02/04/2013	$1,445.00
	CLEVELAND STATE COMMUNITY	02/06/2013	$500.00
	ACUA	02/14/2013	$700.00
	LORMAN EDUCATION SERVICE	02/19/2013	$169.00
			$8,553.00
CINDY GREENBERG	HAYNEEDLE INC	02/04/2013	$482.98
	OFFICEMAX CT IN#671540	02/06/2013	$260.24
	STAPLS7096343813000001	02/19/2013	$101.69
	STAPLS7096485123000001	02/21/2013	$23.74
			$868.65
CINDY MCGUCKIN	BARNES&NOBLE COM	02/09/2013	$129.74
	Amazon.com	02/19/2013	$41.11
	BARNES&NOBLE COM	02/20/2013	$27.09
			$197.94
CLYDE CRAVEN	STAPLS7096492593000001	02/21/2013	$93.05
			$93.05
CONNIE BRYANT	PIGGLY WIGGLY 001	01/31/2013	$1.27
	CAROLINA BIOLOGICAL SPLY	01/30/2013	$105.85
	VWR INTERNATIONAL INC	02/06/2013	$199.94
	VWR INTERNATIONAL INC	02/07/2013	$194.38
	VWR INTERNATIONAL INC	02/07/2013	$130.32
	WM SUPERCENTER#1037	02/10/2013	$10.24
	CAROLINA BIOLOGICAL SPLY	02/07/2013	$287.18
	FISHER SCI CHI	02/13/2013	$282.02
	THE HOME DEPOT 1103	02/12/2013	$57.40
	VWR INTERNATIONAL INC	02/14/2013	$34.96
	WM SUPERCENTER#1037	02/14/2013	$47.77
	STAPLS7096414600000001	02/20/2013	$92.08
	STAPLS7096414600000002	02/21/2013	$24.87
	VWR INTERNATIONAL INC	02/23/2013	$421.28
	VWR INTERNATIONAL INC	02/26/2013	$53.00
	CAROLINA BIOLOGICAL SPLY	02/25/2013	$58.76
	VWR INTERNATIONAL INC	02/28/2013	$170.58
	CAROLINA BIOLOGICAL SPLY	02/26/2013	$397.52

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,569.42
CYNDI HARRELSON	OFFICEMAX CT IN#702838	02/07/2013	$417.04
	STAPLS7096636312000002	02/26/2013	$60.87
	STAPLS7096636312000001	02/26/2013	$89.60
	STAPLS7096636312000003	02/27/2013	$8.99
			$576.50
CYRIL GUILD	CAPITOL MTRLS OF SVNNH CH	01/31/2013	$567.05
	HAGEMEYER NA #1	01/31/2013	$20.33
	CAPITOL MTRLS OF SVNNH CH	01/31/2013	$567.05
	AMERICAN DYNAMICS	01/31/2013	$493.95
	G & E PARTS CENTER INC	01/30/2013	$22.80
	THE HOME DEPOT 1103	01/30/2013	$2.56
	CES 577	01/31/2013	$172.06
	HOBART SERVICE-SE	02/05/2013	$220.21
	STAPLS0112954525000001	02/06/2013	$103.05
	KEYSTONE RIDGE DESIGNS L	02/12/2013	$1,431.00
	HUGHES LUMBER & BUILDI	02/15/2013	$36.18
	SHERWIN WILLIAMS #2728	02/15/2013	$18.76
	HUGHES LUMBER & BUILDI	02/18/2013	$17.33
	THE HOME DEPOT 1118	02/20/2013	$84.45
	CITY ELECTRIC #19	02/20/2013	$7.55
	HUGHES LUMBER & BUILDI	02/25/2013	$19.36
	TRAYCO OF SC INC	02/26/2013	$196.70
			$3,980.39
DANA COOMBS	LOWES #02464	02/02/2013	$34.32
	LOWES #00655	02/10/2013	$17.64
	DRILLSPOT.COM	02/11/2013	$82.40
	STAPLS7096073637000001	02/12/2013	$346.55
	CENTRAL TRUE VALUE	02/18/2013	$36.26
	CENTRAL TRUE VALUE	02/19/2013	$6.49
	WM SUPERCENTER#2928	02/23/2013	$52.98
	ULINE SHIP SUPPLIES	02/26/2013	$438.81
	MSC	02/28/2013	$314.59
			$1,330.04
DANIEL VICE	HOOTSUITE MEDIA INC.	02/18/2013	$5.99
			$5.99
DAVE DUMAS	HD SUPPLY ELEC. #5H	02/19/2013	$1,163.66
			$1,163.66
DAVID HANSEN	WALGREENS #15024	02/06/2013	$27.36
	WALGREENS #15024	02/11/2013	$6.48
	WALGREENS #15024	02/11/2013	$4.12
			$37.96
DEBORAH MARINDIN	STAPLES 00117127	02/15/2013	$136.07
	Amazon.com	02/21/2013	$89.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH MARINDIN	STAPLES 00108266	02/23/2013	$120.54
	Amazon.com	02/22/2013	$4.46
	STAPLES 00108266	02/23/2013	$47.12
			$397.19
DEBORAH WHITE	FISHER SCI ATL	01/31/2013	$115.71
	SCALESONLINE	02/06/2013	$369.59
	POCKET NURSE ENTERPRISES	02/14/2013	$242.82
	FISHER SCI ATL	02/13/2013	$113.66
	FISHER SCI ATL	02/15/2013	$277.76
			$1,119.54
DEBRA JENNINGS	PELTON & CRANE 01 OF 01	01/31/2013	$180.36
	HENRY SCHEIN	02/01/2013	$1,250.78
	SHI SMARTPRACT#1644883	02/06/2013	$43.94
	XPEDX-INTL PAPER	02/09/2013	$613.27
	WM SUPERCENTER#0628	02/13/2013	$77.83
	PATTERSON DENTAL SUPPL	02/18/2013	$168.18
	DENTSPLY NORTH AMERICA	02/18/2013	$24.60
	PHENIX SUPPLY COMPANY	02/18/2013	$438.89
	HENRY SCHEIN	02/21/2013	$182.72
			$2,980.57
DEXTER BADGETT	LOWES #00497	02/01/2013	$152.46
	236 C-K CHARLES	02/13/2013	$135.63
			$288.09
DIANE LOHR	AMAZON MKTPLACE PMTS	01/31/2013	$369.65
	AMAZON MKTPLACE PMTS	02/20/2013	$18.97
	AMAZON MKTPLACE PMTS	02/20/2013	$14.85
	AMAZON MKTPLACE PMTS	02/20/2013	$7.86
	Amazon.com	02/21/2013	$53.77
	Amazon.com	02/25/2013	$197.62
	AMAZON MKTPLACE PMTS	02/26/2013	$39.59
	AMAZON MKTPLACE PMTS	02/26/2013	$49.93
	Amazon.com	02/26/2013	$14.99
	AMAZON MKTPLACE PMTS	02/27/2013	$25.96
	AMAZON MKTPLACE PMTS	02/28/2013	$43.94
			$837.13
DONNA GRANT	STAPLS7096723482000001	02/27/2013	$34.94
			$34.94
DONNA MCCOMSEY	STAPLS7095614464000002	02/01/2013	$88.26
	STAPLS7095614464000001	02/01/2013	$157.43
	STAPLS7096693137000001	02/27/2013	$180.70
			$426.39
DOREEN CROSS	AMAZON MKTPLACE PMTS	02/07/2013	$65.75
			$65.75
DOROTHY DENNIS	OFFICE DEPOT #2233	01/31/2013	$4.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY DENNIS	FACTORY CARD OUTLET #523	02/04/2013	$34.03
	WM SUPERCENTER#1359	02/07/2013	$14.04
	STAPLS7096429925000001	02/20/2013	$250.66
	STAPLS7096429925000005	02/20/2013	$1.65
	STAPLS7096429925000002	02/20/2013	$111.25
	AMZ Apex Magnets	02/21/2013	$16.24
			$431.87
DOYLE BROOKS	SYX TIGERDIRECT.COM	02/20/2013	$291.96
	CDW GOVERNMENT	02/21/2013	$125.86
	SYX TIGERDIRECT.COM	02/21/2013	$75.10
			$492.92
EARL MCFADDEN	MOBILE COMMUNICATI	02/11/2013	$158.62
			$158.62
ELINOR HAMBLIN	STAPLS7096004721000001	02/09/2013	$4.76
	STAPLS7096004721000002	02/09/2013	$21.93
	STAPLS7096723707000001	02/27/2013	$76.26
	STAPLS7096715687000002	02/27/2013	$19.70
			$122.65
ELISE MCFARLAND	OFFICE MAX	02/13/2013	$24.93
			$24.93
ELNORA CAMPBELL	STAPLS7095956533000001	02/08/2013	$215.44
	OFFICEMAX CT IN#696125	02/08/2013	$124.03
	OFFICEMAX CT IN#988739	02/21/2013	$301.22
			$640.69
ERIC HAMILTON	SC.GOV	02/05/2013	$61.00
			$61.00
EVERETT GADSON	SHERWIN WILLIAMS #2037	02/21/2013	$297.61
			$297.61
FARIBA EBRAHIMI	OFFICEMAX CT IN#667913	02/06/2013	$96.44
			$96.44
FRANCES CLEMENT	OFFICEMAX CT IN#559779	01/31/2013	$388.63
	PAYPAL ECOSMARTPRO	02/07/2013	$734.50
	OFFICEMAX CT IN#723440	02/08/2013	$716.67
	STAPLS7096178086000001	02/14/2013	$48.27
	STAPLS7096181231000001	02/14/2013	$104.46
	LOWES #00497	02/20/2013	$189.12
	STAPLS7096480525000001	02/21/2013	$43.39
	STAPLS7096480525000002	02/21/2013	$17.54
	STAPLS7096588168000002	02/23/2013	$13.77
	STAPLS7096589247000002	02/23/2013	$18.33
	STAPLS7096589247000001	02/23/2013	$48.76
	STAPLS7096588168000001	02/23/2013	$53.27
			$2,376.71

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GAIL ADDISON	OFFICEMAX CT IN#609006	02/05/2013	$195.03
	STAPLS7096599099000001	02/23/2013	$78.69
			$273.72
GARY DESILVA	HD SUPPLY ELEC. #5H	01/31/2013	$450.82
	HD SUPPLY ELEC. #5H	02/05/2013	$499.75
	HD SUPPLY ELEC. #5H	02/12/2013	$115.25
	LOWES #00497	02/13/2013	$24.18
	HD SUPPLY ELEC. #5H	02/14/2013	$170.24
	LOWES #00497	02/19/2013	$18.40
	HD SUPPLY ELEC. #5H	02/19/2013	$194.79
	HD SUPPLY ELEC. #5H	02/19/2013	$247.38
	HD SUPPLY ELEC. #5H	02/20/2013	$50.33
	HD SUPPLY ELEC. #5H	02/27/2013	$204.46
			$1,975.60
GARY MILUNAS	PINMART	02/08/2013	$167.09
	ANATOMY WAREHOUSE	02/11/2013	$169.57
	ANATOMY WAREHOUSE	02/11/2013	$420.10
	AMAZON MKTPLACE PMTS	02/17/2013	$364.98
	AMAZON MKTPLACE PMTS	02/18/2013	$99.98
	AMAZON MKTPLACE PMTS	02/21/2013	$7.69
			$1,229.41
GAYNOR MUELLER	LOWES #00497	02/12/2013	$20.71
	STAPLS7096111268000001	02/13/2013	$79.09
	OFFICEMAX CT IN#818595	02/13/2013	$695.28
			$795.08
GEORGE KENT GORDON	DMI DELL HIGHER EDUC	02/22/2013	$36.67
			$36.67
GLENN SEALE	B & H PHOTO-VIDEO-MO/TO	02/06/2013	$89.56
	B & H PHOTO-VIDEO.COM	02/09/2013	$379.58
			$469.14
HAYWOOD WILLIAMS	WM SUPERCENTER#1359	02/04/2013	$21.90
	CBI GFI SOFTWARE	02/26/2013	$150.00
			$171.90
HELEN SUGHRUE	THE OLIVE GARD00011502	01/30/2013	$124.53
			$124.53
HERB WATERS	WM SUPERCENTER#1359	02/06/2013	$87.08
	TOTAL WINE AND MORE 702	02/06/2013	$67.52
	ASSOCIATED BAG COMPANY	02/06/2013	$513.34
	TOTAL WINE AND MORE 702	02/06/2013	$15.17
	TOMRIC SYSTEMS	02/07/2013	$132.60
	WM SUPERCENTER#1359	02/11/2013	$17.48
	AMZ Urnex Brands	02/12/2013	$25.74
	WHOLEFDS CHL 10201	02/13/2013	$130.53
	WM SUPERCENTER#1359	02/13/2013	$109.32

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	LOWES #00497	02/14/2013	$44.55
	Amazon.com	02/14/2013	$156.25
	BILL'S LIQUOR STORE #8	02/14/2013	$174.29
	SMITH FAMILY CLEANERS	02/15/2013	$605.50
	BUNZL PROCESSOR DIVISION	02/15/2013	$565.03
	KOPYKAKE.COM	02/20/2013	$56.87
	CHARLESTON TEA	02/19/2013	$50.40
	TOTAL WINE AND MORE 702	02/20/2013	$61.79
	WM SUPERCENTER#1359	02/20/2013	$173.31
	WHOLEFDS CHL 10201	02/20/2013	$102.79
	H & L ASIAN MARKET	02/20/2013	$42.83
	KASON VINYL PRODUCTS	02/22/2013	$42.43
	OFFICE DEPOT #2233	02/22/2013	$18.64
	WAL-MART #1359	02/27/2013	$76.48
	WAL-MART #1359	02/27/2013	$26.15
	WHOLEFDS CHL 10201	02/27/2013	$167.12
			$3,463.21
JACQUELINE DUCHENE	NEWARK US 00000109	02/05/2013	$319.65
	OFFICE DEPOT #2233	02/11/2013	$29.28
	NORTHERN TOOL EQUIP	02/12/2013	$35.71
	ELECTRONIX EXPRESS/R.S.R	02/27/2013	$208.50
			$593.14
JAMES SINGLETON	STAPLS7095958793000001	02/08/2013	$62.33
			$62.33
JAMES SKINNER	VWR INTERNATIONAL INC	02/08/2013	$41.74
	VWR INTERNATIONAL INC	02/12/2013	$238.38
			$280.12
JANE CLAIBORNE	STAPLS7096454232000001	02/21/2013	$31.55
	STAPLS7096454232000003	02/21/2013	$192.18
			$223.73
JARAE SMITH	STAPLS7095882912000002	02/07/2013	$115.30
	STAPLS7095997689000002	02/09/2013	$50.44
	STAPLS7095882912000001	02/08/2013	$20.76
	STAPLS7095997689000001	02/09/2013	$96.76
	ECC DSS-Disc Sch Suppl	02/20/2013	$32.93
	STAPLS7096484828000001	02/21/2013	$93.38
	DISPLAYS2GOCOM	02/21/2013	$313.20
	STAPLS7096540241000001	02/22/2013	$34.72
			$757.49
JASON DARBY	THE EAGLE RECORD	02/01/2013	$180.00
	DIGGLE PUBLISHING	02/05/2013	$660.00
	SC BUSINESS PUBLICATIONS	02/08/2013	$940.00
	SC BUSINESS PUBLICATIONS	02/11/2013	$674.50
	SC BUSINESS PUBLICATIONS	02/25/2013	$674.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,129.00
JEAN BROOKS	STAPLS7095655810000001	02/02/2013	$92.40
	LANDS END BUS OUTFITTERS	02/07/2013	$65.10
			$157.50
JEANETTE FREDERICK	SALLY BEAUTY #1292	01/31/2013	$498.51
	COSMOPROF #6511	02/06/2013	$38.06
	COSMOPROF #6511	02/18/2013	$25.65
	SALLY BEAUTY #3368	02/20/2013	$66.44
	COSMOPROF #6511	02/25/2013	$30.76
			$659.42
JEFF ODELL	UCR - SPARE PARTS WAREHOU	02/05/2013	$29.45
	QUIKSHIP TONER INC	02/06/2013	$33.29
			$62.74
JENNIFER LOCKHART	CTC CONSTANTCONTACT.COM	02/05/2013	$35.00
	THE LOCAL PALATE	02/12/2013	$1,350.00
	MEDIA SERVICES PRINT	02/14/2013	$1,085.00
	OBLIQUE MAGAZINE	02/14/2013	$250.00
	CHARLESTON AREA CONVENTIO	02/15/2013	$1,800.00
	THE CHARLESTON CITY PAPER	02/20/2013	$1,750.00
			$6,270.00
JENNIFER NORMAN	UNIVERSAL COMPANIES	02/04/2013	$436.87
	UNIVERSAL COMPANIES	02/04/2013	$155.28
	TARGET 00018291	02/06/2013	$182.44
	LOWES #00497	02/06/2013	$75.58
	THE COMPHY COMPANY	02/06/2013	$580.26
	UNIVERSAL COMPANIES	02/08/2013	$16.80
	DERMAL PRODUCTS INC	02/15/2013	$355.80
			$1,803.03
JENNIFER PINCKNEY	AMSTERDAM PRNT & LITHO	02/05/2013	$235.30
			$235.30
JENNY CHAPMAN-BULLOCK	POCKET NURSE ENTERPRISES	02/05/2013	$434.75
	GROVE MEDICAL INC	02/13/2013	$118.72
	GRACE TRAINING SUPPLY,	02/22/2013	$98.15
	POCKET NURSE ENTERPRISES	02/27/2013	$74.79
			$726.41
JIM HASKELL	B & H PHOTO-VIDEO.COM	02/04/2013	$100.20
	BATTERIES PLUS	02/21/2013	$82.10
			$182.30
JIM RAVOIRA	GOOGLE GoDaddy	02/06/2013	$10.00
			$10.00
JOHN BARBA	LOWES #00497	02/07/2013	$26.80
	LOWES #00497	02/08/2013	$107.26
	HAGEMEYER NA #1	02/08/2013	$241.62

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BARBA	WURTH WOOD GROUP - CHARLE	02/07/2013	$184.48
	MCFEELY 1019337328	02/09/2013	$82.38
	LOWES #00497	02/08/2013	$82.90
	236 C-K CHARLES	02/12/2013	$86.63
			$812.07
JOHN JAYROE	WW GRAINGER	02/06/2013	$19.92
	LOWES #00497	02/06/2013	$3.75
	BERLINS RESTAURANT SUPPLY	02/06/2013	$130.04
	LOWES #00497	02/11/2013	$63.91
	WW GRAINGER	02/11/2013	$11.73
	CENTRAL TRUE VALUE	02/11/2013	$32.76
	FERGUSON ENT #23	02/12/2013	$37.37
	FERGUSON ENT #23	02/12/2013	$219.72
	LOWES #02464	02/14/2013	$16.29
	THE HOME DEPOT 1103	02/13/2013	$174.97
	LOWES #00497	02/14/2013	$156.54
	LOWES #00497	02/18/2013	$60.30
	LOWES #02464	02/19/2013	$39.15
	FERGUSON ENT #23	02/19/2013	$141.78
	Charleston Rubber and Gas	02/20/2013	$41.32
	LOWES #00497	02/20/2013	$17.07
	THE HOME DEPOT 1103	02/20/2013	$63.58
	LOWES #00497	02/21/2013	$160.96
	LOWES #00497	02/26/2013	$113.74
			$1,504.90
JOHN WILSON	LOWES #00497	02/08/2013	$84.48
			$84.48
JOY CRAWFORD	JIM COLEMAN LTD #3	01/30/2013	$97.78
	CPC CAFEPRESS.COM	02/01/2013	$29.75
	STAPLES 00108266	02/11/2013	$80.17
			$207.70
JUAN PEREZ	MQI MULTIQUIP INC.	02/01/2013	$113.81
	PRO CHEM INC	02/06/2013	$688.52
	FASTENAL COMPANY01	02/06/2013	$21.26
	CNT NORTH CHARLESTON	02/11/2013	$442.68
	NAPA AUTO 0031250	02/11/2013	$5.35
	NAPA AUTO 0031250	02/13/2013	$50.75
	CUMMINS ATLANTIC #2	02/15/2013	$203.89
	MARATHON COLLISION	02/15/2013	$1,088.38
	IBS OF CHARLESTON	02/14/2013	$666.76
	WOODLAND POWER PRODUCT	02/18/2013	$138.75
	Charleston Rubber and Gas	02/19/2013	$58.46
	CUMMINS ATLANTIC #2	02/20/2013	$405.91
	CAROLINA INDUSTRIAL EQUIP	02/19/2013	$299.58
	DRIGGERS SMALL ENGINE, IN	02/22/2013	$49.79

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JUAN PEREZ	CUMMINS ATLANTIC #7	02/22/2013	$44.69
	PARTMASTER	02/27/2013	$367.48
			$4,646.06
JULIA BROWN	COMPUTER ENGINEERING INC	02/08/2013	$300.00
	COMPUTER ENGINEERING INC	02/08/2013	$100.00
	DRI OPENTEXT.COM	02/13/2013	$545.00
	STAPLS7096180955000001	02/14/2013	$589.82
	STAPLS7096234402000002	02/15/2013	$63.99
	STAPLS7096234402000001	02/15/2013	$48.65
	STAPLS7096234402000003	02/15/2013	$17.95
	AMERICAN SOLUTIONS4 BUS	02/21/2013	$570.32
	NETC L.L.C.	02/26/2013	$1,485.70
	NATIONAL INSTRUMENTS CORP	02/27/2013	$477.40
			$4,198.83
KAREN RIVERS	OFFICEMAX CT IN#587735	02/05/2013	$113.21
	STAPLS7095750788000001	02/05/2013	$175.34
	OFFICEMAX CT IN#653259	02/05/2013	$163.34
	STAPLS7095750788000002	02/05/2013	$3.86
	DEMCO INC	02/07/2013	$106.33
	OFFICEMAX CT IN#895032	02/18/2013	$251.91
	STAPLS7096602519000001	02/23/2013	$28.62
	STAPLS7096602519000002	02/23/2013	$73.31
			$915.92
KAREN SNIPE	SCR ALLEGRO	01/31/2013	$105.67
	SCR ALLEGRO	01/31/2013	$81.84
	SCR ALLEGRO	02/20/2013	$44.14
			$231.65
KATHARINE PURCELL	FACTORY CARD OUTLET #523	02/26/2013	$21.14
			$21.14
KATHERINE MCSWAIN	STAPLS7095686810000002	02/02/2013	$7.86
	STAPLS7095606736000001	02/01/2013	$80.18
	STAPLS7095686810000001	02/02/2013	$183.25
	OFFICEMAX CT IN#590470	02/05/2013	$144.65
	STAPLS7096557774000003	02/22/2013	$6.29
	STAPLS7096557774000002	02/23/2013	$8.65
	STAPLS7096607606000002	02/23/2013	$27.58
	STAPLS7096557774000001	02/22/2013	$85.69
	STAPLS7096607606000001	02/27/2013	$114.40
			$658.55
KATHLEEN FITZGERALD	ISTOCK INTERNATIONAL	01/31/2013	$229.99
	ISTOCK INTERNATIONAL	02/05/2013	$230.99
	FAST FRAME	02/06/2013	$1,089.88
	FAST FRAME	02/07/2013	$1,000.00
	ISTOCK INTERNATIONAL	02/19/2013	$230.99

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,781.85
KATHRYN HOVIS	Amazon.com	02/01/2013	$168.55
	OFFICE DEPOT #2233	01/31/2013	$7.37
	STAPLS7095633373000003	02/01/2013	$37.96
	OFFICE DEPOT #2233	01/31/2013	$7.37
	STAPLS7095633373000001	02/01/2013	$85.93
	STAPLS7095454679000001	02/01/2013	$18.00
	STAPLS7096149493000002	02/13/2013	$79.30
	STAPLS7096149493000001	02/13/2013	$315.18
	SIMPLELINE	02/19/2013	$80.90
	SIMPLELINE	02/25/2013	$90.90
			$891.46
KELLI BURKE	TLF TIGER LILY FLORIST IN	02/04/2013	$149.72
	MOES SOUTHWEST GRILL 594	02/05/2013	$38.37
	TLF THE BIRDS NEST FLORAL	02/08/2013	$90.95
	STAPLS7096075832000001	02/12/2013	$101.87
	MOES SOUTHWEST GRILL 594	02/13/2013	$138.02
	TLF THE BIRDS NEST FLORAL	02/20/2013	$96.35
	MOES SOUTHWEST GRILL 594	02/25/2013	$42.01
			$657.29
KEVIN GREENE	SHERWIN WILLIAMS #2728	02/14/2013	$82.00
	HUGHES LUMBER & BUILDI	02/14/2013	$20.73
	THE HOME DEPOT 1118	02/14/2013	$98.45
	HUGHES LUMBER & BUILDI	02/15/2013	$47.15
	CLEAN IT SUPPLY	02/18/2013	$206.79
	THE HOME DEPOT 1103	02/18/2013	$94.19
	WW GRAINGER	02/20/2013	$193.90
			$743.21
LARA MCKENNA	CAROLINA SASH & SEW, LLC	02/07/2013	$746.48
			$746.48
LARRY GOTTEMOELLER	ROYALL ACE HARDWARE	02/01/2013	$136.41
	BURMAX CO	02/01/2013	$914.92
	WM SUPERCENTER#0632	02/04/2013	$28.80
	SALLY BEAUTY #1830	02/04/2013	$53.08
	TAMMY'S NAILS & SUPPLY LL	02/08/2013	$148.84
	SALLY BEAUTY #1118	02/08/2013	$32.67
	STAPLS7095425776000002	02/12/2013	$17.41
	WM SUPERCENTER#0632	02/15/2013	$109.31
	CSMPRFDAVIDSON#6388	02/18/2013	$107.44
	SALLY BEAUTY #1830	02/18/2013	$46.58
	SALLY BEAUTY #1830	02/21/2013	$44.27
	SALLY BEAUTY #1830	02/26/2013	$70.86
			$1,710.59
LATONYA FRANCIS	WM SUPERCENTER#1359	02/12/2013	$9.07

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$9.07
LES GREENAWALT	LOWES #00497	01/31/2013	$243.47
	1010 CED	02/04/2013	$468.13
	BEARING DIST - CHARLESTON	02/05/2013	$213.67
	THE HOME DEPOT 1103	02/06/2013	$43.64
	1010 CED	02/18/2013	$78.12
	1010 CED	02/19/2013	$128.03
	1010 CED	02/20/2013	$78.12
	1010 CED	02/22/2013	$283.19
			$1,536.37
LILLY MIZZELL	SHERWIN WILLIAMS #2037	02/01/2013	$362.87
	SHERWIN WILLIAMS #2037	02/12/2013	$7.23
	LOWES #00497	02/20/2013	$65.32
	SHERWIN WILLIAMS #2391	02/26/2013	$19.95
			$455.37
LINDA BOSLEY	STAPLS7095953954000001	02/08/2013	$115.61
	STAPLS7094992801000002	02/12/2013	$16.77
	STAPLS7095953954000002	02/20/2013	$33.55
			$165.93
LISA MIDDLETON	MSSC	02/04/2013	$960.00
	AMAZON MKTPLACE PMTS	02/05/2013	$90.46
	Amazon.com	02/05/2013	$25.48
	STAPLS7095712200000001	02/05/2013	$7.01
	STAPLS7095866209000001	02/07/2013	$56.31
	STAPLS7095921758000001	02/08/2013	$93.38
	STAPLS7095922315000001	02/08/2013	$7.23
	MSSC	02/08/2013	$900.00
	AMAZON MKTPLACE PMTS	02/13/2013	$87.75
	AMAZON MKTPLACE PMTS	02/12/2013	$89.51
	AMAZON MKTPLACE PMTS	02/12/2013	$49.44
	MSC	02/13/2013	$556.89
	Amazon.com	02/13/2013	$147.88
	AMAZON MKTPLACE PMTS	02/13/2013	$166.44
	Amazon.com	02/13/2013	$160.89
	STAPLS7096105732000001	02/13/2013	$14.89
	Amazon.com	02/14/2013	$63.32
	RAMSAY CORPORATION	02/15/2013	$588.71
	MSSC	02/15/2013	$130.00
	MSSC	02/15/2013	$130.00
	AMAZON MKTPLACE PMTS	02/15/2013	$73.25
			$4,398.84
LIZ RANDOLPH	OFFICE MAX	01/30/2013	$491.49
	STAPLS7095922284000001	02/08/2013	$93.29
	STAPLS7095922284000002	02/08/2013	$94.86

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$679.64
LOIS SCHWARZ	WM SUPERCENTER#0628	02/03/2013	$34.25
			$34.25
LORI BARNETTE	SIMMONS IRRIGATION SYSTEM	02/01/2013	$419.11
	ASHLEY PHOSPHATE AUTOMOTI	02/04/2013	$436.56
	LOW COUNTRY NURSERY COMPA	02/06/2013	$106.87
	WM SUPERCENTER#3367	02/07/2013	$43.27
	POSSUMS LANDSCAPE AND PE	02/21/2013	$175.18
	CMH SERVICES	02/21/2013	$258.19
	HAPPINESS FARMS	02/26/2013	$710.81
			$2,149.99
LUCILLE LOGAN	WM SUPERCENTER#1359	02/01/2013	$42.19
	DELTA AIR 0062702385741	02/04/2013	$640.00
	WM SUPERCENTER#1359	02/05/2013	$64.07
	FACTORY CARD OUTLET #523	02/05/2013	$105.53
	FACTORY CARD OUTLET #523	02/06/2013	$117.06
	AC MOORE STR 68	02/07/2013	$32.07
	WM SUPERCENTER#1359	02/07/2013	$15.31
	WM SUPERCENTER#1359	02/15/2013	$71.66
	USA TODAY NASHVILLE	02/18/2013	$294.50
			$1,382.39
MARK HUNTER	INFOTELDISTRIBUTOR	02/06/2013	$350.00
	MCM ELECTRONICS INC	02/07/2013	$34.20
	INFOTELDISTRIBUTOR	02/08/2013	$122.50
	MCM ELECTRONICS INC	02/09/2013	$171.00
	LAKEERIESYS	02/12/2013	$231.35
	LAKEERIESYS	02/14/2013	$201.93
	LAKEERIESYS	02/14/2013	$443.76
	INFOTELDISTRIBUTOR	02/15/2013	$114.95
	LAKEERIESYS	02/19/2013	$630.63
	LAKEERIESYS	02/19/2013	$439.98
	PAYPAL LASERXPERTS	02/19/2013	$219.00
	LAKEERIESYS	02/19/2013	$100.70
	INFOTELDISTRIBUTOR	02/20/2013	$1,151.93
	LAKEERIESYS	02/20/2013	$70.63
	INFOTELDISTRIBUTOR	02/20/2013	$1,448.20
	PARTS NOW LLC	02/19/2013	$232.00
	INFOTELDISTRIBUTOR	02/21/2013	$412.00
	INFOTELDISTRIBUTOR	02/21/2013	$661.40
	MCM ELECTRONICS INC	02/20/2013	$72.47
	SHI CORP	02/23/2013	$1,427.02
	MANUALS4YOU	02/22/2013	$51.08
	MCM ELECTRONICS INC	02/25/2013	$72.44
			$8,659.17
MARY DYER	STAPLS7095648445000001	02/02/2013	$77.72

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY DYER	MAG DISABILITY COMPLIA	02/05/2013	$225.00
	STAPLS7096495824000001	02/21/2013	$31.89
	C.P.P INC	02/25/2013	$312.50
			$647.11
MARY THORNLEY	BOOKS-A-MILLIO00002386	02/16/2013	$156.08
	TUESDAY MORNING # 0902	02/24/2013	$92.21
			$248.29
MEREDITH ENGLISH	STAPLS7096361980000001	02/19/2013	$96.71
			$96.71
MICHAEL HODGE	THE HOME DEPOT 1103	01/30/2013	$9.74
	FERGUSON ENT #23	02/12/2013	$71.39
	THE HOME DEPOT 1103	02/12/2013	$16.22
	FERGUSON ENT #23	02/13/2013	$9.78
	THE HOME DEPOT 1103	02/12/2013	$16.22
	THE HOME DEPOT 1103	02/12/2013	$27.88
	ACE HARDWARE OF SUMMERVI	02/15/2013	$4.27
	THE HOME DEPOT 1103	02/14/2013	$42.88
	LOWES #02948	02/15/2013	$68.48
	FERGUSON ENT #1419	02/19/2013	$63.15
	THE HOME DEPOT 1103	02/19/2013	$42.25
	THE HOME DEPOT 1103	02/21/2013	$47.85
	LOWES #00497	02/27/2013	$23.27
			$443.38
MICHELE SHINN	Amazon.com	01/31/2013	$167.72
	WM SUPERCENTER#1359	02/01/2013	$120.29
	Amazon.com	02/05/2013	$95.84
	BECKETT MEDIA	02/25/2013	$9.95
	FRS INC	02/26/2013	$702.09
			$1,095.89
MICHELLE TICE	STAPLS7095597313000002	02/01/2013	$4.02
	STAPLS7095597313000003	02/01/2013	$37.50
	OFFICE DEPOT #1214	02/05/2013	$168.16
	WM SUPERCENTER#1359	02/12/2013	$27.49
	STAPLS7095597313000004	02/15/2013	$242.31
			$479.48
MIKE GOODWIN	THE HOME DEPOT 1120	01/30/2013	$665.16
	CENTRAL TRUE VALUE	01/31/2013	$83.07
	THE HOME DEPOT 1120	01/31/2013	$65.72
	LOWES #00358	02/05/2013	$13.74
	LOWES #00358	02/08/2013	$52.12
	THE HOME DEPOT 1120	02/15/2013	$157.01
	THE HOME DEPOT 1120	02/14/2013	$114.19
	THE HOME DEPOT 1120	02/16/2013	$102.41
	THE HOME DEPOT 1120	02/21/2013	$17.41

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GOODWIN	SYX GLOBALINDUSTRIALEQ	02/22/2013	$574.00
			$1,844.83
MIKE JOHNSON	MARKERTEK VIDEO SUPPLY	02/04/2013	$78.66
	AMAZON MKTPLACE PMTS	02/21/2013	$5.90
	AMAZON MKTPLACE PMTS	02/21/2013	$2.47
	AMAZON MKTPLACE PMTS	02/22/2013	$32.44
			$119.47
MITCHELL HARP	OFFICE DEPOT #2233	02/11/2013	$9.75
			$9.75
MOZELL ROLLERSON	STAPLS7095995559000002	02/09/2013	$20.44
	STAPLS7095995559000001	02/12/2013	$38.77
	STAPLS7096578796000001	02/26/2013	$121.09
			$180.30
NAN HAYES	STAPLS7095538829000002	01/31/2013	$33.81
	STAPLS7095534064000002	01/31/2013	$250.36
	STAPLS7095538829000001	01/31/2013	$35.02
	STAPLS7095534064000001	01/31/2013	$28.62
	STAPLS7095534064000003	02/01/2013	$11.85
	INFOTELDISTRIBUTOR	02/01/2013	$285.00
	DTI DAY-TIMERS INC	02/08/2013	$220.74
	STAPLS7096580983000001	02/23/2013	$87.00
	STAPLS7096583495000001	02/23/2013	$37.50
			$989.90
NANCY STEWART	BIG LOTS STORES - #1498	02/08/2013	$10.70
	DMI DELL K-12/GOVT	02/14/2013	$184.44
	BIG LOTS STORES - #1498	02/22/2013	$7.49
			$202.63
NATALIE GAMBLE	BEN SILVER RETAIL	02/14/2013	$336.35
	ABC TROPHIES, INC.	02/15/2013	$143.22
			$479.57
NATHAN WINTERS	LED SOURCE	02/08/2013	$926.88
			$926.88
NOELLE BLANEY	OBLIQUE MAGAZINE	02/11/2013	$250.00
			$250.00
ORBY COTTON	CSMPRFDAVIDSON#6388	02/10/2013	$700.62
			$700.62
PAT FOX	DISPLAYS2GOCOM	02/08/2013	$1,081.20
	THE HOME DEPOT 1118	02/14/2013	$11.75
	STAPLS0113315560000002	02/22/2013	$20.96
			$1,113.91
PATRICIA A FERGUSON	PALMETTO MOON	02/15/2013	$65.09
			$65.09

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL KERWIN	SC.GOV	02/11/2013	$126.00
	ANIMAL CARE TECHNOLOGIES	02/21/2013	$88.00
			$214.00
PHILIP TURNER	BAKER DIST CO 501	01/31/2013	$874.06
	THE HOME DEPOT 1103	02/09/2013	$149.66
	STAPLES 00108282	02/20/2013	$92.29
			$1,116.01
PHYLLIS DOWNEY	HOBBY-LOBBY #505	02/02/2013	$16.00
	STAPLES 00117127	02/01/2013	$6.82
	ALPHABETSIGNS	02/13/2013	$66.87
	STAPLS7096320415000001	02/16/2013	$34.48
	STAPLS7096728322000001	02/27/2013	$16.11
	STAPLS7096708379000001	02/27/2013	$37.20
			$177.48
PRESSLEY BAKER	STAPLS7095834129000001	02/07/2013	$261.99
	KRU-KEL CO INC	02/27/2013	$439.90
			$701.89
RANDY SANDS	WW GRAINGER	02/15/2013	$348.37
	HOFFMAN & HOFFMAN INC	02/18/2013	$505.61
			$853.98
REBECCA BOISVERT	INFOTELDISTRIBUTOR	01/31/2013	$379.00
	OFFICEMAX CT IN#716109	02/09/2013	$484.66
	THE NEAT COMPANY	02/07/2013	$43.71
	STAPLS7096541959000003	02/23/2013	$14.29
	STAPLS7096541959000001	02/22/2013	$85.48
	STAPLS7096541959000002	02/22/2013	$129.59
	STAPLS7096694879000001	02/27/2013	$19.44
			$1,156.17
RICHARD DOOLEY	STAPLS7096232567000002	02/15/2013	$316.98
	STAPLS7096232567000001	02/15/2013	$19.62
	STAPLS7096553135000003	02/22/2013	$78.02
	STAPLS7096553135000001	02/22/2013	$70.22
			$484.84
ROBERT ELLIOTT	NORTHERN TOOL EQUIP	02/04/2013	$30.31
	OFFICE DEPOT #145	02/15/2013	$48.80
			$79.11
RODNEY MAXWELL	GOOGLE PocketCloud	01/31/2013	$16.26
	AMAZON MKTPLACE PMTS	02/15/2013	$164.79
	AMAZON MKTPLACE PMTS	02/21/2013	$54.09
			$235.14
RODOLFO SALCEDO	MOUSER ELECTRONICS DIS	02/01/2013	$97.69
	MOUSER ELECTRONICS DIS	02/01/2013	$57.44
	NEWARK US 00000109	01/31/2013	$92.59

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RODOLFO SALCEDO	NEWARK US 00000109	02/06/2013	$44.75
	DKC DIGI KEY CORP	02/07/2013	$117.60
	DANIELS MANUFACTURING	02/06/2013	$300.87
	ABEBOOKS.COM	02/15/2013	$24.33
			$735.27
RON VANN	LOWES #00497	02/01/2013	$32.59
	THE HOME DEPOT 1103	02/03/2013	$97.55
	STAPLS7096061147000001	02/12/2013	$118.47
	MSC	02/13/2013	$740.73
	NORTHERN TOOL EQUIP	02/15/2013	$86.02
	AIRGAS NAT WELDERS #15	02/15/2013	$224.07
	ROBERTS OXYGEN COMPANY	02/22/2013	$69.01
	AIRGAS NAT WELDERS #15	02/22/2013	$278.84
			$1,647.28
RONALD SIMMONS	BATTERIES PLUS	02/12/2013	$81.24
			$81.24
RORY MOORE	HARBOR FREIGHT TOOLS 129	02/05/2013	$75.56
	LIQUID ICE CORPORATION	02/25/2013	$100.00
			$175.56
ROSCOE THORNTHWAITE	AMAZON MKTPLACE PMTS	02/05/2013	$66.90
	Amazon.com	02/08/2013	$33.37
	LOWES #00497	02/12/2013	$18.20
	OFFICEMAX CT IN#008999	02/22/2013	$232.03
	OFFICE MAX	02/21/2013	$80.28
			$430.78
ROXAN HOLMES-MIKELL	OFFICE DEPOT #2233	01/30/2013	$9.75
	STAPLS7096023431000001	02/09/2013	$18.77
	ETS PRAXIS Registratio	02/14/2013	$135.00
	WM SUPERCENTER#1359	02/14/2013	$28.11
	STAPLS7096230515000001	02/15/2013	$275.24
	OFFICE DEPOT #1214	02/19/2013	$58.54
			$525.41
RUSS SCHAAF	LOWES #00497	02/03/2013	$62.90
	LOWES #00497	02/10/2013	$21.35
	THE HOME DEPOT 1103	02/10/2013	$30.29
	B & H PHOTO-VIDEO.COM	02/14/2013	$292.26
	BARBIZON CHARLOTTE INC	02/15/2013	$974.07
	LONG VALLEY EQUIPMENT	02/18/2013	$367.00
	NATIONALSAFETYCOMPL	02/19/2013	$179.13
	FILMTOOLS	02/21/2013	$516.77
	B & H PHOTO-VIDEO.COM	02/22/2013	$589.57
	BARBIZON CHARLOTTE INC	02/25/2013	$613.78
			$3,647.12
SA'ID SA'D	SERVER SUPPLY.COM INC	02/21/2013	$326.70

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SA'ID SA'D	WWW.NEWEGG.COM	02/26/2013	$299.98
	GODADDY.COM	02/27/2013	$111.98
			$738.66
SCOTT HENNING	HD SUPPLY ELEC. #5H	01/31/2013	$450.82
	LOWES #00497	02/02/2013	$5.64
	HD SUPPLY ELEC. #5H	02/01/2013	$35.65
	HD SUPPLY ELEC. #5H	02/05/2013	$314.65
	BERLINS RESTAURANT SUPPLY	02/08/2013	$72.15
	HD SUPPLY ELEC. #5H	02/11/2013	$55.01
	LOWES #00497	02/14/2013	$286.44
	KRU-KEL CO INC	02/18/2013	$27.62
	HD SUPPLY ELEC. #5H	02/18/2013	$56.83
	HD SUPPLY ELEC. #5H	02/19/2013	$32.01
	HD SUPPLY ELEC. #5H	02/26/2013	$13.25
	HD SUPPLY ELEC. #5H	02/26/2013	$42.53
	HD SUPPLY ELEC. #5H	02/26/2013	$18.01
	HD SUPPLY ELEC. #5H	02/27/2013	$41.76
			$1,452.37
SHADONNA WALKER	STAPLS7095245440000007	02/02/2013	$97.54
	STAPLS7095245440000006	02/02/2013	$97.54
	STAPLS7096075563000001	02/12/2013	$41.15
	STAPLS7096075798000001	02/12/2013	$39.99
	OFFICE DEPOT #1214	02/13/2013	$77.02
	STAPLS7096323970000001	02/16/2013	$60.45
	STAPLS7096239588000002	02/15/2013	$14.91
	STAPLS7096239588000001	02/15/2013	$556.81
	STAPLS7096373876000001	02/19/2013	$74.34
	HOMEDEPOT.COM	02/21/2013	$171.19
	BAUDVILLE INC.	02/25/2013	$124.98
	STAPLS7096581270000001	02/27/2013	$162.72
			$1,518.64
SHALENA WILLIAMS	FEDEX 801559548171	01/31/2013	$25.03
	STAPLS7095627042000001	02/01/2013	$14.39
	OFFICEMAX CT IN#667069	02/06/2013	$442.19
			$481.61
SHARON COKE	LOWES #00497	01/31/2013	$24.07
	CAROLINA BIOLOGICAL SPLY	02/04/2013	$12.73
	AM LEONARD	02/05/2013	$36.65
	PAYPAL SYNTHETIC TURF	02/08/2013	$266.88
	FOX SPECIALTY SERVICES	02/10/2013	$116.91
	AC MOORE STR 68	02/12/2013	$25.00
	SEA ISLAND SAVORY HERBS	02/13/2013	$218.00
	SEA ISLAND SAVORY HERBS	02/13/2013	$27.00
	BALL SEED CO	02/19/2013	$251.93
	BALL SEED CO	02/25/2013	$446.77

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON COKE	GREENSPIRITS HYDROGARDENS	02/27/2013	$71.88
			$1,497.82
SHARON WALKER	STAPLS7095489563000004	02/13/2013	$813.40
			$813.40
SHARYN NICHOLS	MASSAGEWAREHOUSE.COM M	01/31/2013	$286.87
	STAPLS7095544497000001	01/31/2013	$51.06
	WM SUPERCENTER#0632	02/14/2013	$392.95
	WM SUPERCENTER#0632	02/24/2013	$298.24
	MASSAGEWAREHOUSE.COM M	02/27/2013	$334.76
			$1,363.88
SHERRY MOON	OFFICEMAX CT IN#873610	02/16/2013	$114.25
	OFFICEMAX CT IN#904117	02/19/2013	$54.61
	TARGET 00018291	02/19/2013	$7.03
	USPS 45148795519802438	02/21/2013	$9.20
			$185.09
STEPHANY HEWITT	OFFICE DEPOT #2233	02/14/2013	$75.94
			$75.94
SUZY CHANDLER	STAPLS7095573125000001	01/31/2013	$136.69
			$136.69
SYLVIA BLAKE	STAPLS7095588227000001	02/01/2013	$19.88
	STAPLS7095588227000002	02/01/2013	$5.86
	STAPLS7095588227002001	02/06/2013	$25.56
	STAPLS7095588227000003	02/14/2013	$20.67
			$71.97
TAMALA LEIGHFIELD	FREESTYLE PHOTO	02/12/2013	$378.92
	CALUMET 8323458	02/12/2013	$10.99
	BATTERIES PLUS	02/18/2013	$37.93
	B & H PHOTO-VIDEO.COM	02/19/2013	$327.98
	B & H PHOTO-VIDEO-MO/TO	02/27/2013	$117.35
			$873.17
TAMMY GUNTER	NPC NEW PIG CORP	01/31/2013	$108.56
			$108.56
THOMAS CHRISTENSON	NORTHERN TOOL EQUIP	01/30/2013	$43.38
	Cascade Tool and Foam Sup	02/05/2013	$82.34
	NEWARK US 00000109	02/06/2013	$169.16
	WM SUPERCENTER#1146	02/13/2013	$68.23
	Cascade Tool and Foam Sup	02/13/2013	$82.84
	NORTHERN TOOL EQUIP	02/19/2013	$43.38
	LOWES #02464	02/21/2013	$168.31
			$657.64
THOMAS KAMENICKY	OFFICEMAX CT IN#425720	01/30/2013	$432.61
	AC MOORE STR 68	02/11/2013	$11.28
	COAST LINE INTERNATIONAL	02/14/2013	$801.30

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS KAMENICKY	COAST LINE INTERNATIONAL	02/18/2013	$1,075.47
	COAST LINE INTERNATIONAL	02/21/2013	$252.00
			$2,572.66
THOMAS MALANIAK	TESSCO INCORPORATED	02/12/2013	$305.53
			$305.53
THOMAS WATERS	XPEDX-INTL PAPER	01/31/2013	$1,830.83
	MAC PAPERS INC	02/01/2013	$476.32
	MAC PAPERS INC	02/01/2013	$454.07
	MAC PAPERS INC	02/04/2013	$775.78
	FREEMAN GRAPHIC SYSTEM	02/04/2013	$965.22
	MAC PAPERS INC	02/20/2013	$462.45
	MAC PAPERS INC	02/26/2013	$400.05
	MAC PAPERS INC	02/27/2013	$1,458.24
			$6,822.96
TIM FULFORD	BAKER DISTRIBUTING 538	02/04/2013	$666.34
	NCEES.ORG	02/27/2013	$49.12
			$715.46
TINA AHLEMANN	KNIGHT PRESS	02/14/2013	$535.08
			$535.08
TODD MAHON	AC MOORE STR 68	02/01/2013	$41.48
	PRO CHEM INC	02/07/2013	$470.36
	TRAYCO OF SC INC	02/07/2013	$489.55
	HD SUPPLY ELEC. #5H	02/08/2013	$543.73
	BERLINS RESTAURANT SUPPLY	02/08/2013	$337.22
	HD SUPPLY ELEC. #5H	02/11/2013	$262.27
	236 C-K CHARLES	02/08/2013	$516.44
	236 C-K CHARLES	02/11/2013	$8.47
	FRS INC	02/13/2013	$625.24
	OTT DISTRIBUTORS INC	02/13/2013	$14.16
	HD SUPPLY ELEC. #5H	02/19/2013	$1,370.90
	AIRGAS NAT WELDERS #15	02/21/2013	$39.71
	HD SUPPLY ELEC. #5H	02/25/2013	$261.88
	HD SUPPLY ELEC. #5H	02/26/2013	$853.10
	FRS INC	02/26/2013	$329.84
	DYNA	02/27/2013	$797.33
			$6,961.68
TOM IAFRATE	MSSC	02/11/2013	$120.00
			$120.00
TOM KENNEDY	DUNCAN PARNELL - N CHARLE	02/15/2013	$319.01
	DUNCAN PARNELL - N CHARLE	02/20/2013	$319.01
			$638.02
TONY BERTAUSKI	THE HOME DEPOT 1103	02/01/2013	$26.00
	LOWES #02948	02/15/2013	$109.72

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$135.72
TONYA MISURACA	CAROLINA MARKING DEVICES	02/07/2013	$43.89
	RELIABLE	02/13/2013	$195.88
	RELIABLE	02/14/2013	$264.82
	INFOTELDISTRIBUTOR	02/18/2013	$228.00
			$732.59
TRACY ADAMS	OFFICEMAX CT IN#024826	02/25/2013	$440.67
			$440.67
TRISH BRYCE-JACOBS	PENFACTORY	02/19/2013	$550.00
			$550.00
TROY PENDER	BATTERIES PLUS	02/04/2013	$13.28
	ACCREDITED LOCK SUPPLY	02/05/2013	$349.03
	ACCREDITED LOCK SUPPLY	02/06/2013	$61.99
	COOK & BOARDMAN INC	02/06/2013	$200.73
	IDN ARMSTRONG'S INC #16	02/12/2013	$472.23
	ACCREDITED LOCK SUPPLY	02/13/2013	$316.46
	IDN ARMSTRONG'S INC 22	02/14/2013	$257.50
	DUNCAN PARNELL - N CHARLE	02/13/2013	$9.77
	EAST COOPER LOCK AND S	02/20/2013	$10.85
	EAST COOPER LOCK & SAFE I	02/21/2013	$15.14
	COOK & BOARDMAN INC	02/15/2013	$1,459.33
	COOK & BOARDMAN INC	02/21/2013	$39.06
	HARBOR FREIGHT TOOLS 129	02/27/2013	$23.85
			$3,229.22
WALTER ALTMAN	OFFICEMAX CT IN#981794	02/21/2013	$81.67
			$81.67
WALTER VARELLA	NORTHERN TOOL EQUIP	02/04/2013	$107.38
	NAPA AUTO 0031250	02/07/2013	$136.08
	LOWES #00497	02/08/2013	$7.03
	SOL SNAP-ON INDUSTRIAL	02/10/2013	$23.26
	NAPA AUTO 0031250	02/11/2013	$102.60
	NAPA AUTO 0031250	02/12/2013	$4.41
	NAPA AUTO 0031250	02/12/2013	$20.59
	THE HOME DEPOT 1103	02/18/2013	$46.99
	NAPA AUTO 0031250	02/19/2013	$5.18
	NAPA AUTO 0031250	02/20/2013	$2.43
	FASTENAL COMPANY01	02/21/2013	$30.09
	NAPA AUTO 0031250	02/21/2013	$9.27
	NAPA AUTO 0031250	02/21/2013	$35.10
	NAPA AUTO 0031250	02/25/2013	$16.00
			$546.41
WENDY DENNIS	FISHER SCI ATL	02/16/2013	$160.25
	OFFICEMAX CT IN#022890	02/26/2013	$260.24
			$420.49

Total for TRIDENT TECHNICAL COLLEGE: $172,051.30

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON C MARTERER	FEDEX 423245391	01/31/2013	$156.66
	FEDEX 423305848	01/31/2013	$62.43
	FEDEX 423405938	02/02/2013	$91.51
	FEDEX 423588863	02/05/2013	$79.28
	FEDEX 423649523	02/06/2013	$44.59
	1800GOFEDEX 10010007	02/06/2013	$23.35
	FEDEX 423712199	02/07/2013	$40.90
	FEDEX 423810836	02/09/2013	$50.41
	FEDEX 423928611	02/11/2013	$19.70
	FEDEX 115103384	02/12/2013	$40.21
	FEDEX 423988829	02/12/2013	$50.41
	FEDEX 424127573	02/14/2013	$21.20
	FEDEX 424246464	02/16/2013	$151.91
	FEDEX 424431423	02/19/2013	$57.96
	FEDEX 115341668	02/19/2013	$133.82
	FEDEX 115388883	02/20/2013	$139.76
	FEDEX 424867365	02/26/2013	$16.87
	FEDEX 424946063	02/27/2013	$50.41
	FEDEX 115621337	02/27/2013	$38.28
			$1,269.66
AARON L BRAY	STANLEY SECURITY	01/31/2013	$169.90
	MINGLEDORFF'S INC.	02/01/2013	$191.52
	LOWES #01521	02/05/2013	$222.39
	HD SUPPLY FACILITIES MTNC	02/06/2013	$918.39
	KIMBALL MIDWEST	02/05/2013	$481.45
	HD SUPPLY FACILITIES MTNC	02/06/2013	$31.08
	HD SUPPLY FACILITIES MTNC	02/06/2013	$93.58
	SOUTHEASTERN PAPER GBO	02/08/2013	$525.00
	LOWES #01533	02/08/2013	$555.38
	JOHNSTONE SUPPLY OF SAVAN	02/11/2013	$296.47
	HD SUPPLY FACILITIES MTNC	02/11/2013	$19.29
	CITY ELECTRIC SUPPLY	02/12/2013	$417.67
	LOWES #01521	02/14/2013	$19.72
	BEAUFORT WINLECTRIC CO	02/14/2013	$176.78
	MCCALLS SUPPLY INC 09	02/14/2013	$136.96
	CAROLINA AUTO TRIM, IN	02/14/2013	$309.00
	STANLEY SECURITY	02/15/2013	$200.50
	ESPY LUMBER COMPANY INC	02/15/2013	$19.44
	HD SUPPLY FACILITIES MTNC	02/15/2013	$262.95
	4M METALS, INC.	02/18/2013	$170.21
	ANCHOR HARDWARE - 1	02/18/2013	$15.58
	AIRGAS NAT WELDERS #192	02/18/2013	$100.83
	CITY ELECTRIC SUPPLY	02/18/2013	$8.52
	4M METALS, INC.	02/19/2013	$59.40
	HD SUPPLY FACILITIES MTNC	02/22/2013	$124.37
	HD SUPPLY FACILITIES MTNC	02/26/2013	$735.25

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$6,261.63
ABDEL-MOEZ E BAYOUMI	WEBOFFICEMART.COM	02/04/2013	$152.45
	LOWES #00385	02/04/2013	$89.53
	RUBBER SHEET ROLL - 1	02/05/2013	$49.07
	WWW.FIRGELLI.COM	02/05/2013	$113.00
	OMEGA ENGINEERING INC	02/06/2013	$310.00
	THE OFFICE PLACE, INC.	02/05/2013	$961.93
	DBC BLICK ART MATERIAL	02/07/2013	$35.35
	MCMASTER-CARR	02/05/2013	$10.18
	VWR INTERNATIONAL INC	02/08/2013	$64.57
	VWR INTERNATIONAL INC	02/08/2013	$34.92
	TFS COLEPARMERINSTRMNT	02/07/2013	$155.41
	ONLINE METALS.COM	02/08/2013	$260.15
	MAKER MEDIA	02/08/2013	$84.93
	DS GRAPHICS	02/18/2013	$159.50
	DATAQINSTRUMENTS	02/21/2013	$460.82
	NEW ERA PUMP SYSTEMS	02/25/2013	$598.45
			$3,540.26
ABDUL TALUKDAR	WM SUPERCENTER#1183	02/02/2013	$27.56
			$27.56
ABRAHAM A RODRIGUEZ	RESTEK CORPORATIO	02/05/2013	$235.67
	VWR INTERNATIONAL INC	02/06/2013	$41.64
	VWR INTERNATIONAL INC	02/09/2013	$48.18
	RESTEK CORPORATIO	02/14/2013	$106.74
	COLUMBIA FLUID SYS TECH	02/14/2013	$145.04
	VWR INTERNATIONAL INC	02/14/2013	$66.81
	PRAXAIR DIST-ACCUPAY	02/25/2013	$86.10
	VWR INTERNATIONAL INC	02/26/2013	$66.81
	AIRGAS NAT WELDERS #5	02/23/2013	$154.16
	VWR INTERNATIONAL INC	02/26/2013	$73.35
	VWR INTERNATIONAL INC	02/26/2013	$13.39
	VWR INTERNATIONAL INC	02/26/2013	$17.20
	VWR INTERNATIONAL INC	02/27/2013	$98.20
	VWR INTERNATIONAL INC	02/28/2013	$38.15
			$1,191.44
ADDIS A KIDANE	Amazon.com	02/01/2013	$29.94
	WWW.NEWEGG.COM	02/18/2013	$126.98
			$156.92
ADRIAN L ROBERSON	GATEWAY #1 COLA	02/04/2013	$250.73
	RICHLAND INDUSTRIAL	02/05/2013	$467.43
	HAYES PIPE	02/06/2013	$116.84
	GATEWAY #1 COLA	02/15/2013	$95.35
	HAYES PIPE	02/25/2013	$68.75
	RICHLAND INDUSTRIAL	02/27/2013	$135.49

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,134.59
ADRIENNE A LEWANDOWSKI	OFFICE DEPOT #1214	01/30/2013	$59.88
	VWR INTERNATIONAL INC	02/13/2013	$694.11
	QIAGEN INC	02/14/2013	$743.54
	NEW ENGLAND BIOLABS INC	02/14/2013	$340.00
	BIOTIUM INC	02/15/2013	$120.00
	VWR INTERNATIONAL INC	02/21/2013	$28.36
	NEW ENGLAND BIOLABS INC	02/20/2013	$340.00
	INTEGRATED DNA TECH	02/25/2013	$34.50
			$2,360.39
ADRIENNE N CATALDO	2-T&T SPORTING GOODS	02/14/2013	$141.48
	ZEPHYR GRAF-X, INC	02/19/2013	$1,155.72
	FOOD LION #0179	02/19/2013	$17.73
			$1,314.93
AIXA DEL VALLE	MCMASTER-CARR	02/04/2013	$45.59
	OMEGA ENGINEERING INC	02/05/2013	$280.00
	OMEGA ENGINEERING INC	02/05/2013	$37.00
	OMEGA ENGINEERING INC	02/11/2013	$190.00
	MCMASTER-CARR	02/11/2013	$30.11
	MCMASTER-CARR	02/11/2013	$103.20
	TECHNICAL GLASS PRODUCTS	02/15/2013	$173.88
	OMEGA ENGINEERING INC	02/18/2013	$327.00
	MCMASTER-CARR	02/18/2013	$40.16
	MCMASTER-CARR	02/20/2013	$46.80
	COLUMBIA FLUID SYS TECH	02/21/2013	$252.20
	COLUMBIA FLUID SYS TECH	02/22/2013	$23.50
	MCMASTER-CARR	02/25/2013	$76.05
			$1,625.49
ALAN W DECHO	SONYSTORE DIRECT	02/07/2013	$1,771.84
	STAPLES 00103911	02/14/2013	$25.40
	TARGET 00019232	02/15/2013	$69.52
	FISHER SCI ATL	02/19/2013	$369.91
	OFFICE DEPOT #2349	02/21/2013	$88.80
	IBI SCIENTIFIC	02/22/2013	$225.05
	MARSHALLS #0714	02/24/2013	$106.99
			$2,657.51
ALAN WALDMAN	KROGER CO 002	02/10/2013	$3.83
			$3.83
ALEX S HUFFSTETLER	RICHLAND INDUSTRIAL	02/01/2013	$3.63
	RICHLAND INDUSTRIAL	02/01/2013	$13.84
	GATEWAY #1 COLA	02/01/2013	$33.25
	ACE HARWARE OF CAYCE	02/04/2013	$26.17
	ACE HARWARE OF CAYCE	02/11/2013	$8.01
	ACE HARWARE OF CAYCE	02/14/2013	$18.18

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALEX S HUFFSTETLER	BEARING DIST - COLUMBIA	02/18/2013	$14.22
	ACE HARWARE OF CAYCE	02/18/2013	$13.36
	RICHLAND INDUSTRIAL	02/26/2013	$49.02
	GATEWAY #1 COLA	02/25/2013	$78.62
	GATEWAY #1 COLA	02/25/2013	$12.77
			$271.07
ALI COOK	FEDEX 794628287731	02/02/2013	$30.97
	OFFICE DEPOT #1214	02/08/2013	$82.51
	FEDEX 794750833033	02/16/2013	$19.70
	FEDEX 794767941474	02/20/2013	$19.70
			$152.88
ALICIA M CURTIS	OFFICE DEPOT #1214	02/05/2013	$64.18
			$64.18
ALINA WILSON	FISHER SCI CHI	02/08/2013	$35.40
	PAYPAL JOOMLACK	02/18/2013	$32.89
	WW GRAINGER	02/19/2013	$75.28
	2D SEMICONDUCTORS	02/23/2013	$89.00
	THE UPS STORE 3770	02/22/2013	$98.41
			$330.98
ALLISON J SULLIVAN	VZWRLSS APOCC VISE	02/17/2013	$73.51
	COMPULABEL COM	02/20/2013	$50.90
	OFFICE MAX	02/20/2013	$77.67
			$202.08
ALLISON K HAYS	FORMS AND SUPPLY - AOPD	01/31/2013	$8.08
	FORMS AND SUPPLY - AOPD	02/05/2013	$101.99
	AMAZON MKTPLACE PMTS	02/07/2013	$82.99
	FORMS AND SUPPLY - AOPD	02/08/2013	$46.07
	WEBWORX INCORPORATED	02/09/2013	$26.96
	WM SUPERCENTER#4487	02/19/2013	$15.92
	GROVE MEDICAL INC	02/18/2013	$33.09
			$315.10
ALVIN FOX	FISHER SCI HUS	02/06/2013	$459.38
	SIGMA ALDRICH US	02/14/2013	$97.38
	MO BIO LABORATORIES, INC.	02/14/2013	$103.11
	SIGMA ALDRICH US	02/15/2013	$353.50
	AIRGAS NAT WELDERS #5	02/23/2013	$6.51
			$1,019.88
ALYNE E HALLMAN	FORMS AND SUPPLY - AOPD	01/30/2013	$773.92
	FORMS AND SUPPLY - AOPD	01/30/2013	$12.80
	FEDEX 875402094660	02/02/2013	$36.78
	FORMS AND SUPPLY - AOPD	01/31/2013	$89.08
	FORMS AND SUPPLY - AOPD	02/08/2013	$41.82
	FEDEX 875402094670	02/09/2013	$26.86
	FEDEX 876886242690	02/09/2013	$23.53

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALYNE E HALLMAN	FORMS AND SUPPLY - AOPD	02/12/2013	$30.30
	FORMS AND SUPPLY - AOPD	02/12/2013	$57.12
	FORMS AND SUPPLY - AOPD	02/13/2013	$8.77
	FEDEX 874724557816	02/14/2013	$47.85
	US INK & TONER INC	02/13/2013	$178.89
	FORMS AND SUPPLY - AOPD	02/15/2013	$138.72
	FORMS AND SUPPLY - AOPD	02/14/2013	$8.77
	FORMS AND SUPPLY - AOPD	02/19/2013	$257.84
	FORMS AND SUPPLY - AOPD	02/19/2013	$97.76
	US INK & TONER INC	02/19/2013	$540.30
	FORMS AND SUPPLY - AOPD	02/22/2013	$53.54
	FEDEX 875402094718	02/23/2013	$36.78
	FORMS AND SUPPLY - AOPD	02/21/2013	$166.80
	FORMS AND SUPPLY - AOPD	02/21/2013	$62.65
	FEDEX 876886242679	02/26/2013	$71.50
			$2,762.38
AMANDA L WILSON	FORMS AND SUPPLY - AOPD	02/19/2013	$21.96
			$21.96
AMELIA M QUINT	WWW.NEWEGG.COM	02/05/2013	$172.98
	FORMS AND SUPPLY - AOPD	02/06/2013	$44.01
	FORMS AND SUPPLY - AOPD	02/08/2013	$28.82
	Staples Tech Soln	02/12/2013	$223.13
	FORMS AND SUPPLY - AOPD	02/13/2013	$56.53
	FORMS AND SUPPLY - AOPD	02/20/2013	$64.91
			$590.38
AMELIA P HOPKINS	DMI DELL HIGHER EDUC	02/26/2013	$171.18
			$171.18
AMIE B RITNER	US INK & TONER INC	02/11/2013	$527.01
			$527.01
AMOL K SINGH	CREATIVE DEVICES INC	02/06/2013	$61.89
	WM SUPERCENTER#1183	02/10/2013	$5.85
	AMAZON MKTPLACE PMTS	02/21/2013	$37.39
			$105.13
AMY F HENDERSON	OFFICEMAX CT IN#580397	02/01/2013	$53.98
	PBSMARTCONNECTIONS.COM	02/01/2013	$10.20
	FORMS AND SUPPLY - AOPD	01/31/2013	$241.43
	FORMS AND SUPPLY - AOPD	02/08/2013	$48.81
	PSYCHDATA LLC	02/11/2013	$695.00
	OFFICEMAX CT IN#869358	02/15/2013	$107.96
	DELL SALES & SERVICE	02/19/2013	$47.69
	FORMS AND SUPPLY - AOPD	02/18/2013	$48.31
	FORMS AND SUPPLY - AOPD	02/18/2013	$66.52
	SCANTRON CORPORATION	02/23/2013	$189.10
	WWW.NEWEGG.COM	02/27/2013	$199.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,708.99
AMY N STANLEY	Staples Tech Soln	02/02/2013	$39.46
	Staples Tech Soln	02/02/2013	$185.54
	FEDEX 10354370	02/01/2013	$71.50
	Staples Tech Soln	02/01/2013	$92.08
	WALMART.COM 8009666546	02/01/2013	$107.89
	WARD'S NATURAL SCIENCE	02/05/2013	$420.76
	004 CENTURYLINK IVR	02/05/2013	$5.15
	BESTBUY.COM 00009944	02/07/2013	$755.99
	WARD'S NATURAL SCIENCE	02/13/2013	$176.00
	CAROLINA BIOLOGICAL SPLY	02/12/2013	$19.20
	Staples Tech Soln	02/14/2013	$105.24
	Staples Tech Soln	02/15/2013	$26.31
	SIGN PLUS	02/19/2013	$909.50
	BRUNSON BUILDING SUPPLY	02/20/2013	$42.80
	VZWRLSS IVR VE	02/21/2013	$529.69
	SPIRIT TELECOM	02/20/2013	$0.37
	BenMeds 1019356602	02/21/2013	$65.37
	BUG BUSTERS INC	02/20/2013	$148.10
	CAROLINA BIOLOGICAL SPLY	02/20/2013	$247.50
	MAJOR GRAPHICS LLC	02/21/2013	$2,027.65
	Staples Tech Soln	02/22/2013	$141.59
	Staples Tech Soln	02/22/2013	$606.15
	Staples Tech Soln	02/23/2013	$91.75
			$6,815.59
AMY S UMBERGER	OFFICE DEPOT #332	01/30/2013	$45.73
	DOLLAR-GENERAL #1902	02/08/2013	$38.88
			$84.61
ANDRAYIER HOLMES	GREATER COLUMBIA CHAMBER	02/19/2013	$200.00
	DECISION SCIENCES INSTIT	02/21/2013	$160.00
			$360.00
ANDRE L STEVENSON	FERGUSON ENTERPRISES 1891	02/11/2013	$90.20
	FERGUSON ENTERPRISES 1891	02/11/2013	$23.62
			$113.82
ANDREA B POUNCEY	FORMS AND SUPPLY - AOPD	02/01/2013	$17.16
	FORMS AND SUPPLY - AOPD	01/31/2013	$136.80
	UPS A3802766413	02/06/2013	$526.92
	UPS 2941635NDGM	02/06/2013	$6.99
	FORMS AND SUPPLY - AOPD	02/06/2013	$32.14
	NATIONAL BAND ASSOCIATIO	02/07/2013	$55.00
	FORMS AND SUPPLY - AOPD	02/06/2013	$2.01
	FORMS AND SUPPLY - AOPD	02/12/2013	$25.46
	FORMS AND SUPPLY - AOPD	02/14/2013	$39.92
	J W PEPPER	02/19/2013	$100.99
	CVS PHARMACY #830	02/22/2013	$26.19

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA B POUNCEY	PECKEL MUSIC CO	02/26/2013	$11.12
			$980.70
ANDREW B GREYTAK	MCMASTER-CARR	02/01/2013	$38.94
	THORLABS	02/18/2013	$2,261.37
	SEARS ROEBUCK 1525	02/23/2013	$235.38
	ACS NATIONAL MEETING	02/22/2013	$370.00
	MATERIALS RES SOC-WEB	02/22/2013	$495.00
	THORLABS	02/26/2013	$1,825.83
			$5,226.52
ANDREW D MILLS	ROSE BRAND WIPERS	01/28/2013	$131.03
	MARDI GRAS OUTLET	02/05/2013	$67.20
	OLE TOWNE ANTIQUE MALL	02/06/2013	$54.30
	TARGET 00011999	02/06/2013	$17.43
	RADIOSHACK 00196360	02/06/2013	$12.83
	OFFICE DEPOT #2349	02/06/2013	$10.48
	PAPA JAZZ RECORD SHOPPE	02/06/2013	$37.45
	WM SUPERCENTER#0634	02/08/2013	$11.73
	CVS PHARMACY #4628 Q03	02/07/2013	$17.10
	SHUMAN OWENS SUPPLY CO	02/08/2013	$337.48
	WM SUPERCENTER#0634	02/11/2013	$21.75
	ENVELOPES.COM	02/12/2013	$18.86
	SHUMAN OWENS SUPPLY CO	02/13/2013	$13.10
	OLD MILL ANTIQUE MALL	02/13/2013	$19.26
	LOWES #01751	02/16/2013	$2.59
	KOHL'S #1195	02/19/2013	$17.10
	WM SUPERCENTER#1164	02/19/2013	$9.14
	OFFICE DEPOT #2349	02/20/2013	$11.76
	LOWES #01064	02/21/2013	$16.78
	SHUMAN OWENS SUPPLY CO	02/25/2013	$2,160.84
	EVANS STEEL SERVI01 OF 01	02/25/2013	$938.39
			$3,926.60
ANDREW THOMAS	SHERWIN WILLIAMS #2076	02/01/2013	$20.82
	ROSE TALBERT	02/01/2013	$195.53
	SHERWIN WILLIAMS #2076	02/11/2013	$32.06
	LOWES #00499	02/11/2013	$66.32
	SHERWIN WILLIAMS #2076	02/13/2013	$76.68
	238 C-K COLUMBIA	02/13/2013	$30.98
	ROSE TALBERT	02/14/2013	$32.56
	SHERWIN WILLIAMS #2076	02/15/2013	$43.42
	SHERWIN WILLIAMS #2076	02/20/2013	$18.50
	238 C-K COLUMBIA	02/21/2013	$19.15
	238 C-K COLUMBIA	02/21/2013	$61.51
	PORTER PAINTS 9389	02/27/2013	$95.53
			$693.06
ANGEL M MIANO	HOBBY LOBBY #289	02/02/2013	$26.72

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANGEL M MIANO	SHERWIN WILLIAMS #2008	02/06/2013	$75.45
			$102.17
ANGELA D ROSENBERG	VWR INTERNATIONAL INC	02/05/2013	$99.29
	HSN COM 785504871	02/14/2013	$110.91
	MCMASTER-CARR	02/20/2013	$10.98
	SEARS.COM 9301	02/22/2013	$10.68
	SAVILLEX CORPORATION WEB	02/25/2013	$138.06
	WW GRAINGER	02/25/2013	$120.38
			$490.30
ANGELA L BENSON	LEDFORDS PEST CONTROL	02/05/2013	$300.00
	LEDFORDS PEST CONTROL	02/05/2013	$180.00
	ROTO ROOTER	02/05/2013	$663.95
	GRAYBAR ELECTRIC COMPANY	02/09/2013	$1,954.89
	GRAYBAR ELECTRIC COMPANY	02/16/2013	$2,041.56
	TRAYCO OF SC INC	02/19/2013	$775.99
	FILTERS SOUTH INC	02/26/2013	$1,068.42
			$6,984.81
ANGELA L FOULKS	OFFICE DEPOT #2349	02/18/2013	$85.58
			$85.58
ANGELA M OSBON	CVS PHARMACY #4523 Q03	01/31/2013	$41.83
	WM SUPERCENTER#0514	02/06/2013	$33.93
	HOBBY LOBBY #289	02/06/2013	$17.01
	WALGREENS #12795	02/07/2013	$30.44
	HFC DISC DANCE	02/19/2013	$253.74
	JIM HANNA SPORTSWEAR	02/20/2013	$584.22
			$961.17
ANGELA S TAYLOR	CAROLINA AWARDS	02/06/2013	$29.96
	FORMS AND SUPPLY - AOPD	02/08/2013	$2.28
	VZWRLSS IVR VE	02/13/2013	$152.04
			$184.28
ANGELA Y WRIGHT	VZWRLSS IVR VE	02/06/2013	$59.80
	ACPA	02/06/2013	$79.00
	BESTBUY.COM 00009944	02/07/2013	$38.51
	WUFOO.COM/CHARGE	02/07/2013	$29.95
	CTC CONSTANTCONTACT.COM	02/08/2013	$510.00
	DOT DMV DL MOTOR VEH R	02/12/2013	$11.00
	DMV INTERNET 205	02/12/2013	$6.00
	HIGHEREDJOBS.COM	02/12/2013	$465.00
	DOT DMV DL MOTOR VEH R	02/12/2013	$8.00
	DMV INTERNET 205	02/12/2013	$6.00
	DMV INTERNET 205	02/12/2013	$6.00
	HIGHEREDJOBS.COM	02/14/2013	$620.00
	US INK & TONER INC	02/19/2013	$406.00
	FORMS AND SUPPLY - AOPD	02/22/2013	$22.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA Y WRIGHT	US INK & TONER INC	02/25/2013	$231.76
			$2,499.94
ANGELICA L NASO	ATTM 879424672 NBI	02/01/2013	$73.62
			$73.62
ANINDYA CHANDA	VWR INTERNATIONAL INC	02/01/2013	$38.04
	VWR INTERNATIONAL INC	02/01/2013	$254.63
	VWR INTERNATIONAL INC	02/01/2013	$42.38
	VWR INTERNATIONAL INC	02/01/2013	$62.98
	VWR INTERNATIONAL INC	02/01/2013	$37.02
	VWR INTERNATIONAL INC	02/01/2013	$16.83
	VWR INTERNATIONAL INC	02/07/2013	$30.70
			$482.58
ANN B TROYER	FORMS AND SUPPLY - AOPD	02/04/2013	$80.99
	FORMS AND SUPPLY - AOPD	02/06/2013	$36.28
	PACKCO, INC	02/11/2013	$14.50
	FORMS AND SUPPLY - AOPD	02/18/2013	$124.51
			$256.28
ANN C CARMICHAEL	WM SUPERCENTER#1358	02/23/2013	$78.84
			$78.84
ANN G SAUERS	OFFICEMAX MANUAL	02/12/2013	$114.44
	MONTHLY MEDIA GROUP LL	02/12/2013	$1,470.00
	WALKER DISPLAY, INC	02/21/2013	$333.63
	CTC CONSTANTCONTACT.COM	02/22/2013	$65.00
	THE ISLAND PACKET	02/21/2013	$2,213.75
	WM SUPERCENTER#2832	02/22/2013	$23.70
	US INK & TONER INC	02/25/2013	$259.64
	STAPLS7096644953000001	02/26/2013	$47.80
	STAPLS7096644953000002	02/26/2013	$43.54
			$4,571.50
ANN J HUMPHRIES	VZWRLSS IVR VE	02/20/2013	$192.71
			$192.71
ANN K DORR	CHRONICLE OF HIGHER EDU	02/14/2013	$1,206.10
	AMER LIB ASSOC-CAREER	02/22/2013	$767.20
			$1,973.30
ANN MARIE ALEXANDER	Staples Tech Soln	02/02/2013	$36.35
	SIMPLEX GRINNELL WEB P	02/04/2013	$452.00
	OFFICEMAX CT IN#832997	02/13/2013	$8.68
	Staples Tech Soln	02/14/2013	$61.99
	THOMPSON BROS EXTERMINATI	02/15/2013	$125.00
	THE BERRY COMPANY	02/18/2013	$171.00
	Staples Tech Soln	02/22/2013	$92.26
	WALMART.COM 8009666546	02/26/2013	$17.32
	WAL-MART #0629	02/27/2013	$13.72

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$978.32
ANN R CASSADY	FORMS AND SUPPLY - AOPD	01/31/2013	$113.54
	MUTHEN & MUTHEN	02/04/2013	$612.82
	DMI DELL HIGHER EDUC	02/05/2013	$376.33
	Amazon.com	02/13/2013	$45.27
	Amazon.com	02/13/2013	$73.13
	UNIV-OF-SC-BOOKSTORE#2400	02/13/2013	$15.94
	COMPUSULT INC	02/14/2013	$218.60
	FORMS AND SUPPLY - AOPD	02/18/2013	$63.40
	Staples Tech Soln	02/21/2013	$69.00
	FEDEX 875065984575	02/23/2013	$37.75
	Amazon.com	02/25/2013	$102.17
	SOC FOR RSRCH ON NICOTIN	02/25/2013	$150.00
	PAYPAL WALKINGIRIS	02/27/2013	$28.95
	POLLOCK COMPANY	02/27/2013	$148.95
			$2,055.85
ANN ROBBINS	PRINT PELICAN	02/12/2013	$310.52
	PRINT PELICAN	02/15/2013	$1,712.63
			$2,023.15
ANN S GORDON	IFC IN THEATERS FILM REN	01/30/2013	$200.00
	FORMS AND SUPPLY - AOPD	02/05/2013	$27.74
	FORMS AND SUPPLY - AOPD	02/05/2013	$7.67
	US INK & TONER INC	02/06/2013	$160.57
	FORMS AND SUPPLY - AOPD	02/12/2013	$16.38
	SUN PRINTING	02/14/2013	$1,169.51
	FORMS AND SUPPLY - AOPD	02/14/2013	$36.31
	AMAZON MKTPLACE PMTS	02/17/2013	$18.71
	SCANTRON CORPORATION	02/19/2013	$30.49
	DMI DELL HIGHER EDUC	02/28/2013	$351.97
			$2,019.35
ANNA M HARPER	BIO RAD	01/31/2013	$1,380.75
	ASCP	01/31/2013	$99.00
	BIO RAD	02/06/2013	$346.50
	VECTOR LABORATORIES INC	02/07/2013	$291.00
	BIO RAD	02/12/2013	$397.80
	BIO RAD	02/20/2013	$406.70
	BIO RAD	02/22/2013	$90.00
	BIO RAD	02/26/2013	$145.35
			$3,157.10
ANNA REDWINE	CHRONICLE OF HIGHER EDU	01/31/2013	$685.00
	AYNAX.COM	02/02/2013	$9.95
	ETSY.COM	02/06/2013	$380.00
	MAILCHIMP	02/11/2013	$75.00
	GENBOOK INC	02/11/2013	$39.95
	CTC CONSTANTCONTACT.COM	02/12/2013	$20.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANNA REDWINE	VERIZON WRLS MYACCT VE	02/13/2013	$278.09
	ULINE SHIP SUPPLIES	02/16/2013	$73.69
	Amazon.com	02/20/2013	$168.75
			$1,730.43
ANNA S WEBB	Amazon.com	02/10/2013	$225.69
	VZWRLSS APOCC VISE	02/21/2013	$802.85
	IPN/PAYMENTNETWORK	02/27/2013	$500.00
			$1,528.54
ANNE H SMALL	RECREONICS INC	02/08/2013	$172.57
	RECREONICS INC	02/13/2013	$147.13
	THE HOME DEPOT #8913	02/22/2013	$6.66
			$326.36
ANNETTE H BEELER	DMV INTERNET 205	01/31/2013	$6.00
	DMV INTERNET 205	01/31/2013	$6.00
	THE HASKINS COMPANY, INC.	01/31/2013	$210.79
	DMV INTERNET 205	02/01/2013	$6.00
	FORMS AND SUPPLY - AOPD	01/31/2013	$410.00
	REEVES WRECKER SVC.	02/07/2013	$1,290.53
	BCT SOUTH CAROLINA	02/08/2013	$45.23
	0231 CED	02/12/2013	$38.24
	TROPHIES UNLIMITED	02/13/2013	$224.70
	THE HASKINS COMPANY, INC.	02/14/2013	$210.79
	DURALINE IMAGING INC	02/13/2013	$66.34
	FORMS AND SUPPLY - AOPD	02/13/2013	$244.73
	AUGUSTA COMMUNICATIONS	02/15/2013	$175.00
	LIFTONE AUGUSTA	02/15/2013	$126.76
	ALLEGRA PRINT & IMAGING	02/15/2013	$918.92
	LIFTONE AUGUSTA	02/15/2013	$146.51
	AMAZON MKTPLACE PMTS	02/21/2013	$29.38
	SIGN WORKS	02/21/2013	$90.95
	AUGUSTA JANITORIAL SUPPLI	02/22/2013	$211.06
	FORMS AND SUPPLY - AOPD	02/25/2013	$70.68
	AMAZON MKTPLACE PMTS	02/26/2013	$139.94
	COLD CREEK NURSERIES INC	02/27/2013	$352.82
			$5,021.37
ANTHONY B MCLAWHORN	Amazon.com	02/04/2013	$37.99
	WINZIP COMPUTING SL	02/06/2013	$14.95
	BEST BUY 00002642	02/09/2013	$74.89
	AMAZON MKTPLACE PMTS	02/21/2013	$129.97
	BEST BUY 00002642	02/26/2013	$181.89
			$439.69
ANTHONY J CORTESE	VWR INTERNATIONAL INC	02/14/2013	$95.06
	MCMASTER-CARR	02/25/2013	$22.01
			$117.07

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J THOMAS	LOWES #01064	02/03/2013	$71.39
	LOWES #01064	02/03/2013	$20.82
	ROSE TALBERT	02/06/2013	$14.87
	LOWES #01064	02/06/2013	$21.36
	LOWES #01064	02/08/2013	$36.74
	SHUMAN OWENS SUPPLY CO	02/27/2013	$9.50
			$174.68
ANTHONY N STILLSON	GRAYBAR ELECTRIC COMPANY	01/31/2013	$53.11
	1140 PERRY MANN	01/31/2013	$5.30
	CITY ELECTRIC REPAIR INC	02/04/2013	$9.29
	CITY ELECTRIC REPAIR INC	02/04/2013	$374.62
	1140 PERRY MANN	02/07/2013	$395.47
	GRAYBAR ELECTRIC COMPANY	02/08/2013	$61.01
	HD SUPPLY ELEC. #5G	02/08/2013	$4.91
	CITY ELECTRIC REPAIR INC	02/11/2013	$42.71
	CITY ELECTRIC REPAIR INC	02/12/2013	$86.35
	HOFFMAN & HOFFMAN	02/13/2013	$998.00
	BEARING DIST - COLUMBIA	02/19/2013	$120.01
	WW GRAINGER	02/20/2013	$36.95
	1140 PERRY MANN	02/20/2013	$35.68
	1140 PERRY MANN	02/20/2013	$688.47
	1140 PERRY MANN	02/25/2013	$58.45
	BEARING DIST - COLUMBIA	02/26/2013	$154.67
	1140 PERRY MANN	02/27/2013	$52.37
	SHEALY ELECT 803-227-0599	02/27/2013	$405.02
			$3,582.39
ANTHONY P REYNOLDS	USA MOBILITY WIRELE	02/05/2013	$12.21
	WEBEX WEBEX.COM	02/18/2013	$49.00
			$61.21
ANTHONY WADE MOTLEY	ELECTRIC CONTROL & SUPPLY	01/31/2013	$470.80
	GRAYBAR ELECTRIC COMPANY	02/01/2013	$39.63
	1140 PERRY MANN	02/04/2013	$32.55
	1140 PERRY MANN	02/04/2013	$7.66
	ELECTRIC CONTROL & SUPPLY	02/05/2013	$72.97
	1140 PERRY MANN	02/07/2013	$186.62
	CAPITAL SUPPLY OF COLUMBI	02/07/2013	$15.39
	CAPITAL SUPPLY OF COLUMBI	02/07/2013	$179.45
	1140 PERRY MANN	02/07/2013	$16.79
	1140 PERRY MANN	02/08/2013	$64.15
	RICHLAND INDUSTRIAL	02/08/2013	$14.01
	RICHLAND INDUSTRIAL	02/12/2013	$17.21
	HD SUPPLY ELEC. #5G	02/12/2013	$14.10
	EYEWASH DIRECT	02/12/2013	$317.05
	1140 PERRY MANN	02/13/2013	$54.21
	1140 PERRY MANN	02/14/2013	$19.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY WADE MOTLEY	1140 PERRY MANN	02/14/2013	$86.03
	ACE HARWARE OF CAYCE	02/26/2013	$25.64
	CITY ELECTRIC REPAIR INC	02/26/2013	$236.07
			$1,869.49
ANTWON L COLEMAN	MCMASTER-CARR	02/25/2013	$168.26
			$168.26
APRIL C SOUTH	USA SCIENTIFIC, INC.	02/06/2013	$216.65
	BI-LO 615	02/20/2013	$30.32
	CAROLINA BIOLOGICAL SPLY	02/19/2013	$1,606.93
	BI-LO 723	02/24/2013	$116.03
	GOOGLE Sinauer	02/25/2013	$85.00
	BI-LO 615	02/26/2013	$55.11
	CAROLINA BIOLOGICAL SPLY	02/26/2013	$294.26
	KROGER CO 002	02/27/2013	$58.76
			$2,463.06
ARCHIE D SIGHTLER III	1140 PERRY MANN	02/04/2013	$227.38
	1140 PERRY MANN	02/07/2013	$72.67
	1140 PERRY MANN	02/07/2013	$80.09
	1140 PERRY MANN	02/11/2013	$674.10
	SHEALY ELECT 803-227-0599	02/13/2013	$1,755.61
	1140 PERRY MANN	02/13/2013	$26.39
	1140 PERRY MANN	02/15/2013	$166.28
	1140 PERRY MANN	02/19/2013	$66.77
	1140 PERRY MANN	02/20/2013	$36.23
	1140 PERRY MANN	02/20/2013	$197.63
	1140 PERRY MANN	02/25/2013	$30.54
			$3,333.69
ARLENE B MCWHORTER	FORMS AND SUPPLY - AOPD	01/31/2013	$303.41
	FORMS AND SUPPLY - AOPD	01/31/2013	$888.65
	FORMS AND SUPPLY - AOPD	02/08/2013	$28.05
	FORMS AND SUPPLY - AOPD	02/11/2013	$16.27
	FORMS AND SUPPLY - AOPD	02/14/2013	$77.64
	FORMS AND SUPPLY - AOPD	02/19/2013	$870.94
	OFFICEMAX CT IN#059973	02/26/2013	$119.74
	FORMS AND SUPPLY - AOPD	02/25/2013	$327.66
	FORMS AND SUPPLY - AOPD	02/26/2013	$166.52
			$2,798.88
ARLENE DIPIETRO	CAROLINA AWARDS	01/31/2013	$29.96
	STAPLES 00108449	02/07/2013	$26.18
	TROPHIES UNLIMITED	02/15/2013	$19.26
	STAPLES 00108449	02/15/2013	$594.88
			$670.28
ARLENE R MARTURANO	LOWES #00433	02/11/2013	$400.98
	ERNST CONSERVATION SEE	02/11/2013	$37.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE R MARTURANO	WM SUPERCENTER#1286	02/13/2013	$5.71
			$443.69
ARTHUR WF ILLINGWORTH JR	ADVANCE AUTO PARTS #5010	01/30/2013	$37.57
	MCMASTER-CARR	01/31/2013	$59.53
	MCMASTER-CARR	02/05/2013	$74.81
	MCMASTER-CARR	02/07/2013	$69.66
	METAL SUPERMARKETS	02/12/2013	$61.48
	ENCO	02/15/2013	$169.09
	DILLON SUPPLY	02/15/2013	$35.68
	WW GRAINGER	02/15/2013	$136.14
	HARBOR FREIGHT TOOLS 103	02/15/2013	$243.92
	MCMASTER-CARR	02/22/2013	$23.41
	MCMASTER-CARR	02/21/2013	$158.19
	AIRGAS NAT WELDERS #5	02/23/2013	$22.79
	MCMASTER-CARR	02/25/2013	$14.89
			$1,107.16
ARTIE W LUCAS	LOWES #00499	01/31/2013	$65.26
	LOWES #00499	02/05/2013	$242.83
	LOWES #00499	02/11/2013	$187.00
	TUCKER-KIRBY CO INC.-	02/22/2013	$204.16
			$699.25
ASHLEY A SAPP	STAPLS9236974593000	02/06/2013	$99.99
	ISTOCK INTERNATIONAL	02/15/2013	$215.00
	STAPLS9237429830000	02/19/2013	$157.04
	SIGMA ALDRICH US	02/20/2013	$48.84
			$520.87
ASHOK CHAUHAN	AIRGAS NAT WELDERS #5	02/23/2013	$6.51
			$6.51
AUDREY E JONES	UNIV-OF-SC-BOOKSTORE#2400	02/01/2013	$91.42
	TARGET 00019232	02/01/2013	$174.46
	UNIV-OF-SC-BOOKSTORE#2400	02/01/2013	$19.26
	UNIV-OF-SC-BOOKSTORE#2400	02/01/2013	$35.87
	UNIV-OF-SC-BOOKSTORE#2400	02/01/2013	$40.36
	BUSCH SYSTEMS INT'L	02/12/2013	$948.00
	GREENSMART	02/18/2013	$27.95
	TARGET 00019232	02/19/2013	$6.33
	STAPLES 00103911	02/19/2013	$115.46
	ZAGG	02/19/2013	$17.49
	JIFFYSHIRTS.COM US	02/20/2013	$80.25
	WORLD KITCHEN CREDIT DEPT	02/21/2013	$149.10
	DOLRTREE 2912 00029124	02/22/2013	$58.85
	ETSY.COM	02/26/2013	$16.50
	ETSY.COM	02/26/2013	$26.45
	LOWES #01064	02/26/2013	$28.89

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,836.64
AUDREY S DUKE	SIGMA ALDRICH US	02/11/2013	$63.92
	U-HAUL MOVING & STORAGE A	02/20/2013	$7.54
			$71.46
AUGUSTA H SCHNEIDER	FORMS AND SUPPLY - AOPD	02/04/2013	$295.10
	FORMS AND SUPPLY - AOPD	02/18/2013	$97.30
	ACADEMIC SUPPLIER OFFICE	02/20/2013	$860.96
			$1,253.36
AUNGETO D LOCKHART	UCLA ONLINE	02/19/2013	$1,545.00
			$1,545.00
B M RAHMAN	COLUMBIA FLUID SYS TECH	02/08/2013	$53.63
			$53.63
BARBARA A PELFREY	WSC Windstream PmtFee	02/19/2013	$34.95
			$34.95
BARBARA C WALDMAN	VWR INTERNATIONAL INC	02/02/2013	$29.62
	USA SCIENTIFIC, INC.	01/31/2013	$424.10
	B & H PHOTO-VIDEO-MO/TO	02/05/2013	$92.50
	VWR INTERNATIONAL INC	02/14/2013	$54.05
	FISHER SCI CCH	02/26/2013	$104.20
	VWR INTERNATIONAL INC	02/27/2013	$639.60
	KROGER CO 002	02/27/2013	$2.87
			$1,346.94
BARBARA CHASTAIN	SOUTHEASTERN PRINTING &	02/08/2013	$1,266.70
			$1,266.70
BARBARA D MCHUGH	HOGGAN SCIENTIFIC	02/07/2013	$1,391.00
	SUPERIOR MEDICAL EQUIPMEN	02/18/2013	$182.28
	ESAFETY SUPPLIES INC	02/19/2013	$31.39
			$1,604.67
BARBARA H BARNES	STAPLS9236739183000	02/01/2013	$160.49
	STAPLS9236876639000	02/02/2013	$31.10
	JOINT CNTR FOR POLITICAL	02/05/2013	$160.00
	DELL SALES & SERVICE	02/07/2013	$139.09
	STAPLS9236876639000	02/06/2013	$160.49
	DELL SALES & SERVICE	02/08/2013	$149.79
	STAPLS9237012383000	02/07/2013	$226.64
	STAPLS9237186249000	02/12/2013	$78.35
	QUESTIONPRO.COM	02/12/2013	$15.00
	Amazon.com	02/19/2013	$160.72
	Amazon.com	02/19/2013	$44.01
	AMAZON MKTPLACE PMTS	02/19/2013	$30.46
	STAPLS9237441268000	02/19/2013	$23.36
	Amazon.com	02/19/2013	$111.42
	STAPLS9237759386000	02/27/2013	$152.46

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,643.38
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	01/30/2013	$10.46
	FORMS AND SUPPLY - AOPD	01/30/2013	$16.54
	FORMS AND SUPPLY - AOPD	01/30/2013	$37.75
	FORMS AND SUPPLY - AOPD	01/31/2013	$16.31
	FORMS AND SUPPLY - AOPD	01/31/2013	$8.59
	FORMS AND SUPPLY - AOPD	02/01/2013	$17.12
	FORMS AND SUPPLY - AOPD	02/01/2013	$61.54
	FORMS AND SUPPLY - AOPD	01/31/2013	$4.78
	FORMS AND SUPPLY - AOPD	02/01/2013	$46.40
	FORMS AND SUPPLY - AOPD	01/31/2013	$56.02
	FORMS AND SUPPLY - AOPD	02/01/2013	$93.29
	FORMS AND SUPPLY - AOPD	01/31/2013	$76.00
	FORMS AND SUPPLY - AOPD	02/04/2013	$14.52
	FORMS AND SUPPLY - AOPD	02/05/2013	$69.71
	LORICK OFFICE PRODUCTS	02/06/2013	$29.94
	STAPLS0112972379000001	02/06/2013	$19.84
	FORMS AND SUPPLY - AOPD	02/06/2013	$32.94
	FORMS AND SUPPLY - AOPD	02/08/2013	$41.76
	FORMS AND SUPPLY - AOPD	02/07/2013	$8.59
	FORMS AND SUPPLY - AOPD	02/08/2013	$5.75
	FORMS AND SUPPLY - AOPD	02/07/2013	$38.95
	FORMS AND SUPPLY - AOPD	02/08/2013	$6.08
	FORMS AND SUPPLY - AOPD	02/08/2013	$59.04
	FORMS AND SUPPLY - AOPD	02/12/2013	$35.38
	FRANKLINCOVEYPRODUCTS	02/13/2013	$41.56
	SHOPLET.COM	02/13/2013	$128.16
	FORMS AND SUPPLY - AOPD	02/13/2013	$1.16
	FORMS AND SUPPLY - AOPD	02/13/2013	$107.32
	FRANKLINCOVEYPRODUCTS	02/14/2013	$162.28
	FRANKLINCOVEYPRODUCTS	02/14/2013	$311.35
	FORMS AND SUPPLY - AOPD	02/13/2013	$34.45
	FORMS AND SUPPLY - AOPD	02/14/2013	$56.40
	OFFICE DEPOT #2196	02/14/2013	$14.97
	FORMS AND SUPPLY - AOPD	02/14/2013	$184.93
	AMAZON MKTPLACE PMTS	02/19/2013	$25.53
	FORMS AND SUPPLY - AOPD	02/18/2013	$79.85
	FORMS AND SUPPLY - AOPD	02/18/2013	$32.99
	FORMS AND SUPPLY - AOPD	02/20/2013	$50.96
	FORMS AND SUPPLY - AOPD	02/20/2013	$64.76
	FORMS AND SUPPLY - AOPD	02/20/2013	$17.15
	FORMS AND SUPPLY - AOPD	02/20/2013	$12.46
	FORMS AND SUPPLY - AOPD	02/20/2013	$10.29
	FORMS AND SUPPLY - AOPD	02/22/2013	$20.10
	FORMS AND SUPPLY - AOPD	02/22/2013	$109.72
	FORMS AND SUPPLY - AOPD	02/22/2013	$41.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	MAGNATAG	02/21/2013	$513.48
	OFFICE WORLD, INC.	02/26/2013	$162.93
	FORMS AND SUPPLY - AOPD	02/25/2013	$31.94
	WWW.NEWEGG.COM	02/26/2013	$67.98
	FORMS AND SUPPLY - AOPD	02/26/2013	$103.30
	SHOPLET.COM	02/26/2013	$65.63
			$3,260.55
BARBARA J TANDON	FORMS AND SUPPLY - AOPD	02/21/2013	$326.52
			$326.52
BARBARA J ULRICH	FORMS AND SUPPLY - AOPD	01/30/2013	$28.02
	Amazon.com	01/31/2013	$119.99
	AMAZON MKTPLACE PMTS	02/01/2013	$19.05
	WWW.NEWEGG.COM	02/01/2013	$145.98
	GOOGLE Devices	02/02/2013	$387.42
	T-MOBILE RECURRING PMT	02/04/2013	$47.99
	AMAZON MKTPLACE PMTS	02/12/2013	$85.99
	FORMS AND SUPPLY - AOPD	02/15/2013	$10.89
	FORMS AND SUPPLY - AOPD	02/14/2013	$66.00
	AMAZON MKTPLACE PMTS	02/18/2013	$55.98
	Amazon.com	02/20/2013	$20.49
	POLLOCK COMPANY	02/20/2013	$78.95
	DMI DELL HIGHER EDUC	02/22/2013	$88.99
	DMI DELL HIGHER EDUC	02/23/2013	$1,557.49
	DMI DELL HIGHER EDUC	02/22/2013	$453.88
	AMAZON MKTPLACE PMTS	02/24/2013	$59.96
	AMAZON MKTPLACE PMTS	02/22/2013	$8.99
	DMI DELL HIGHER EDUC	02/22/2013	$776.04
	AMAZON MKTPLACE PMTS	02/25/2013	$129.00
	AMAZON MKTPLACE PMTS	02/25/2013	$25.00
	FORMS AND SUPPLY - AOPD	02/26/2013	$2.82
			$4,168.92
BARBARA L DELANEY	STAPLS9237264810000	02/14/2013	$231.64
	STAPLS9237264810000	02/15/2013	$17.11
	STAPLS9237264810000	02/16/2013	$17.32
			$266.07
BARBARA W SMITH	FASTSIGNS NO 230102	02/06/2013	$29.13
	WALGREENS #7822	02/19/2013	$39.74
			$68.87
BARRY E STARNES	LOWES #00499	01/31/2013	$47.22
	1140 PERRY MANN	02/01/2013	$57.13
	RICHLAND INDUSTRIAL	02/07/2013	$83.14
	JOHNSON CONTROLS SS	02/07/2013	$867.00
	UNITED REFRIG BR #U2	02/11/2013	$412.97
	GILL PORTER LITANIA	02/11/2013	$839.28
	UNITED REFRIG BR #U2	02/15/2013	$61.67

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BARRY E STARNES	RICHLAND INDUSTRIAL	02/18/2013	$188.72
	RENT A DRINKING FOUNTAIN	02/20/2013	$66.30
	LOWES #00499	02/20/2013	$35.21
	RICHLAND INDUSTRIAL	02/21/2013	$67.47
	LOWES #01064	02/22/2013	$193.86
			$2,919.97
BELINDA K GRAVEL	AMAZON MKTPLACE PMTS	02/11/2013	$126.95
	AMAZON MKTPLACE PMTS	02/11/2013	$11.78
	AMAZON MKTPLACE PMTS	02/11/2013	$6.76
			$145.49
BELINDA P IRBY	Amazon.com	02/01/2013	$332.99
	FORMS AND SUPPLY - AOPD	02/07/2013	$15.76
	FORMS AND SUPPLY - AOPD	02/14/2013	$25.56
	FORMS AND SUPPLY - AOPD	02/15/2013	$146.40
	VZWRLSS APOCC VISE	02/17/2013	$42.59
	MIDLANDS TECH COLLEGE	02/21/2013	$349.00
	ACADEMIC SUPPLIER OFFICE	02/20/2013	$1,985.35
			$2,897.65
BENJAMIN D GALLOWAY	TFS COLEPARMERINSTRMNT	02/09/2013	$334.57
	COLUMBIA FLUID SYS TECH	02/14/2013	$2,158.40
	TECHNICAL GLASS PRODUCTS	02/14/2013	$193.70
			$2,686.67
BENJAMIN D WILLIAMS	SOUTHERN MULCH BS	01/31/2013	$292.43
	W.P.LAW, INC #8	02/04/2013	$306.11
	JOHN DEERE LANDSCAPES775	02/05/2013	$239.40
	BURNETT ATHLETICS INC	02/05/2013	$815.46
	LOWES #01986	02/06/2013	$64.21
	SOUTHERN MULCH BS	02/06/2013	$292.43
	ADVANCE AUTO PARTS #5070	02/08/2013	$19.07
	LOWES #01986	02/19/2013	$71.94
	LOWES #01986	02/21/2013	$63.81
	BURNETT ATHLETICS INC	02/22/2013	$210.94
	W.P.LAW, INC #8	02/25/2013	$7.90
	BURNETT ATHLETICS INC	02/25/2013	$754.40
	LOWES #01986	02/25/2013	$85.99
	BURNETT ATHLETICS INC	02/27/2013	$69.64
			$3,293.73
BENJAMIN F SINGLETON	CHEMTEL	01/30/2013	$70.00
	FEDEX 794623324760	01/31/2013	$30.97
	FEDEX 794623521940	02/02/2013	$9.58
	FEDEX 794650248850	02/02/2013	$47.84
	THE BOSTON CONNECT	02/06/2013	$292.00
	AMAZON MKTPLACE PMTS	02/07/2013	$24.98
	WHOLESALE INDUSTRIAL ELEC	02/08/2013	$121.82
	FEDEX 396633815002323	02/12/2013	$8.84

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN F SINGLETON	GLOVES ONLINE.COM	02/13/2013	$136.60
	ESAFETY SUPPLIES INC	02/13/2013	$27.74
	FEDEX 794732058735	02/14/2013	$47.84
	MEDIA SUPPLY INC	02/14/2013	$36.90
	WHOLESALE INDUSTRIAL ELEC	02/14/2013	$475.71
	FEDEX 794732996936	02/16/2013	$46.99
	FEDEX 794722757884	02/16/2013	$28.04
	TUSCAN CORPORATION	02/15/2013	$228.73
	MERITLINE.COM	02/15/2013	$49.64
	FEDEX 794732151365	02/16/2013	$16.23
	Amazon.com	02/19/2013	$66.12
	FEDEX 299167515001624	02/19/2013	$250.46
	TALAS	02/20/2013	$60.75
	FEDEX 794762182117	02/20/2013	$23.88
			$2,101.66
BENJAMIN S URBATES	GATEWAY #1 COLA	01/30/2013	$126.82
	HAYES PIPE	01/31/2013	$150.92
	ACTION BOLT AND SUPPLY IN	02/05/2013	$122.52
	GATEWAY #1 COLA	02/04/2013	$122.94
	RICHLAND INDUSTRIAL	02/05/2013	$35.81
	RICHLAND INDUSTRIAL	02/06/2013	$48.72
	GUARANTEED SUPPLY CO OF S	02/06/2013	$184.04
	FERGUSON ENTERPRISES 1891	02/06/2013	$107.56
	FERGUSON ENTERPRISES 1891	02/06/2013	$1,030.90
	RICHLAND INDUSTRIAL	02/07/2013	$104.95
	RICHLAND INDUSTRIAL	02/07/2013	$47.39
	GATEWAY #1 COLA	02/08/2013	$59.76
	GATEWAY #1 COLA	02/07/2013	$856.34
	GATEWAY #1 COLA	02/25/2013	$267.71
			$3,266.38
BENNY DAVIDSON JR	MIDLANDS X RAY SALES	01/31/2013	$1,510.73
	MERCEDES MEDICAL INC	02/01/2013	$372.73
			$1,883.46
BETH A KRIZEK	FISHER SCI ATL	02/02/2013	$12.70
	AMAZON MKTPLACE PMTS	02/04/2013	$68.80
	VWR INTERNATIONAL INC	02/07/2013	$75.00
	FISHER SCI ATL	02/07/2013	$159.88
	VWR INTERNATIONAL INC	02/09/2013	$105.43
	FISHER SCI ATL	02/09/2013	$6.00
	FISHER SCI ATL	02/15/2013	$51.60
	FISHER SCI ATL	02/19/2013	$129.34
	QIAGEN INC	02/21/2013	$130.00
	SEVEN OAKS PLANT SHOP	02/22/2013	$34.22
			$772.97
BEVERLY A JOHNSON	FORMS AND SUPPLY - AOPD	02/04/2013	$219.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY A JOHNSON	FORMS AND SUPPLY - AOPD	02/06/2013	$216.00
	POLLOCK COMPANY	02/07/2013	$78.95
	AACP.ORG	02/07/2013	$100.00
	FORMS AND SUPPLY - AOPD	02/11/2013	$44.60
	FORMS AND SUPPLY - AOPD	02/11/2013	$148.71
			$808.01
BEVERLY J EDWARDS	GENBOOK INC	02/02/2013	$14.95
	GENBOOK INC	02/02/2013	$14.95
	POLLOCK COMPANY	02/20/2013	$78.95
	FORMS AND SUPPLY - AOPD	02/20/2013	$33.42
			$142.27
BHARAT KUMAR	AMAZON MKTPLACE PMTS	02/13/2013	$93.00
			$93.00
BIHTER PADAK	Amazon.com	02/25/2013	$277.98
	AMAZON MKTPLACE PMTS	02/27/2013	$108.97
			$386.95
BILLIE G MURPHY	FEDEX 800118854616	01/31/2013	$31.68
			$31.68
BIN ZHANG	LENOVO GROUP	02/09/2013	$1,551.23
			$1,551.23
BLAINE D GRIFFEN	WM SUPERCENTER#4440	02/04/2013	$13.78
	Amazon.com	02/07/2013	$215.99
	SCIENCE FIRST/WILDCO	02/07/2013	$71.95
	Amazon.com	02/11/2013	$19.77
	NIHON DOBUTSU KODOGAKK	02/14/2013	$344.42
	VZWRLSS APOCC VISE	02/24/2013	$137.66
			$803.57
BLANCHE HOLLIDAY	VWR INTERNATIONAL INC	02/07/2013	$103.18
			$103.18
BONNIE A HARGROVE	PIGGLY WIGGLY 033	01/31/2013	$29.64
	YA YA E FAVORMART	02/01/2013	$46.47
	MURR PRINTING	02/01/2013	$78.02
	FELVER DESIGN SIGN STUDIO	02/04/2013	$200.00
	FULLCOMPASSWEB	02/06/2013	$32.36
	MURR PRINTING	02/05/2013	$266.06
	SWEETWATER SOUND	02/06/2013	$270.00
	STAPLES 00108696	02/07/2013	$25.15
	BEST BUY 00011106	02/09/2013	$127.19
	LOW COUNTRY WEEKLY	02/12/2013	$220.00
	MURR PRINTING	02/14/2013	$322.24
	KMART 07160	02/16/2013	$8.26
	FELVER DESIGN SIGN STUDIO	02/21/2013	$200.00
	CTC CONSTANTCONTACT.COM	02/23/2013	$50.00
	THE ISLAND PACKET	02/22/2013	$1,050.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE A HARGROVE	PINK MAGAZINE	02/27/2013	$300.00
	LOW COUNTRY WEEKLY	02/26/2013	$220.00
	EIG FatCow	02/27/2013	$107.88
	EIG FatCow	02/27/2013	$14.99
			$3,568.26
BONNIE G BROCK	PBD ALA-GRAPH EDITIONS	01/31/2013	$79.00
	INFOBASE LEARNING	02/07/2013	$181.85
	CONSUMER PUBLICATIONS	02/13/2013	$36.84
	PBD ALA-GRAPH EDITIONS	02/15/2013	$76.00
	SAMUEL FRENCH INC.	02/20/2013	$12.19
			$385.88
BONNIE J BARTE	SC.GOV	02/12/2013	$126.00
	VWR INTERNATIONAL INC	02/14/2013	$55.04
			$181.04
BRADLEY D REINHART	SIGMA ALDRICH US	01/31/2013	$198.19
	WWW.NEWEGG.COM	01/31/2013	$79.99
	WM SUPERCENTER#4487	01/31/2013	$13.44
	WM SUPERCENTER#4487	02/04/2013	$11.41
	THE AQUARIUM	02/06/2013	$40.06
	WM SUPERCENTER#4487	02/06/2013	$112.42
	FISHER SCI ATL	02/07/2013	$170.26
	THE AQUARIUM	02/08/2013	$72.18
	FEDEX 847894629115	02/09/2013	$25.19
	SIGMA ALDRICH US	02/08/2013	$46.40
	FISHER SCI ATL	02/12/2013	$142.48
	NEW ENGLAND BIOLABS INC	02/11/2013	$78.00
	NEW ENGLAND BIOLABS INC	02/12/2013	$63.00
	AIRGAS NAT WELDERS #5	02/14/2013	$56.68
	BIO RAD VIREINHART02/1	02/14/2013	$260.80
	AIRGAS NAT WELDERS #5	02/14/2013	$55.03
	CAROLINA BIOLOGICAL SPLY	02/13/2013	$88.80
	AIRGAS NAT WELDERS #5	02/14/2013	$55.03
	NEW ENGLAND BIOLABS INC	02/13/2013	$193.00
	CLONTECH LABS INC	02/14/2013	$218.00
	FISHER SCI ATL	02/16/2013	$205.40
	FISHER SCI ATL	02/16/2013	$245.93
	FISHER SCI ATL	02/16/2013	$230.19
	FISHER SCI ATL	02/16/2013	$235.44
	ATLANTA BIOLOGICALS INC	02/14/2013	$85.34
	Amazon.com	02/18/2013	$47.84
	FOOD LION #0245	02/20/2013	$9.44
	AIRGAS NAT WELDERS #5	02/21/2013	$18.87
	AMAZON MKTPLACE PMTS	02/21/2013	$148.01
	Amazon.com	02/21/2013	$114.57
	ANC Ancestry.com	02/24/2013	$22.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	Amazon.com	02/22/2013	$173.14
	FUEL CELL EARTH	02/21/2013	$83.50
	Amazon.com	02/23/2013	$86.91
	ANC Ancestry.com	02/24/2013	$22.95
	WAL-MART #4487	02/27/2013	$16.15
	Amazon.com	02/27/2013	$37.09
			$3,764.08
BRANDON K APPLEGATE	SPRINT WIRELESS	02/13/2013	$67.37
	REI ELSEVIER SCI&TECH	02/23/2013	$33.67
			$101.04
BRANDON K PERRY	UNIVERSITY OF S CAR	02/27/2013	$11.90
			$11.90
BRANKO N POPOV	AIRGAS NAT WELDERS #5	01/31/2013	$56.68
	PRAXAIR DIST-ACCUPAY	02/11/2013	$198.72
	PINE RESEARCH INSTRUME	02/14/2013	$2,226.11
	MTI CORPORATION	02/19/2013	$475.17
	PRAXAIR DIST-ACCUPAY	02/25/2013	$275.23
	AIRGAS NAT WELDERS #5	02/23/2013	$38.75
			$3,270.66
BRENDA B BROWN	FORMS AND SUPPLY-AOPD	02/07/2013	$60.00
	ACADEMIC SUPPLIER OFFICE	02/09/2013	$673.20
	FORMS AND SUPPLY - AOPD	02/07/2013	$178.97
	FORMS AND SUPPLY - AOPD	02/07/2013	$322.34
	VALLEY SPRING WATER & COF	02/13/2013	$104.59
	FORMS AND SUPPLY - AOPD	02/21/2013	$75.19
	ACADEMIC SUPPLIER OFFICE	02/22/2013	$743.92
			$2,158.21
BRENDA F SMITH	FORMS AND SUPPLY - AOPD	01/30/2013	$325.80
	FORMS AND SUPPLY - AOPD	02/12/2013	$50.66
	FORMS AND SUPPLY - AOPD	02/18/2013	$25.76
	ACADEMIC SUPPLIER OFFICE	02/22/2013	$242.84
	RASIX COMPUTER CE01 OF 01	02/22/2013	$142.70
	FORMS AND SUPPLY - AOPD	02/26/2013	$79.37
			$867.13
BRENDA HIGHTOWER	FAMILY DOLLAR #1366	01/30/2013	$34.56
	ONLINE SIGN PURCHASE	02/06/2013	$94.40
	R & R MOTOR COMPAN	02/12/2013	$198.86
	CHD DALLASMIDWEST.COM	02/13/2013	$158.95
	FAMILY DOLLAR #1366	02/13/2013	$26.46
	FAMILY DOLLAR #1366	02/22/2013	$36.18
	FAMILY DOLLAR #1366	02/25/2013	$15.39
	R & R MOTOR COMPAN	02/27/2013	$75.00
			$639.80
BRENDA SELLARS	FEDEX 423203848	01/31/2013	$23.43

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	VWR INTERNATIONAL INC	02/01/2013	$58.40
	SHRED WITH US	01/31/2013	$117.12
	FISHER SCI ATL	01/31/2013	$776.38
	VWR INTERNATIONAL INC	02/01/2013	$211.11
	FEDEX 423269039	01/31/2013	$10.43
	STAPLS9236766198000	01/31/2013	$444.20
	FISHER SCI ATL	02/01/2013	$379.90
	FEDEX 423341371	02/02/2013	$9.58
	VWR INTERNATIONAL INC	02/02/2013	$115.14
	FISHER SCI ATL	02/02/2013	$285.44
	DMI DELL HIGHER EDUC	02/02/2013	$1,189.40
	VWR INTERNATIONAL INC	02/02/2013	$767.16
	TACY MEDICAL INC	02/01/2013	$2,134.80
	FISHER SCI AUTO REC	02/02/2013	$255.84
	AT&T DATA	02/03/2013	$14.99
	FEDEX 423452860	02/04/2013	$33.42
	SIGMA ALDRICH US	02/05/2013	$573.00
	METROFAX INC	02/05/2013	$83.81
	DMI DELL HIGHER EDUC	02/06/2013	$266.96
	DMI DELL HIGHER EDUC	02/06/2013	$197.56
	JACKSON IMMUNORESEARCH LA	02/05/2013	$147.00
	VWR INTERNATIONAL INC	02/07/2013	$100.26
	QIAGEN INC	02/06/2013	$302.20
	USA SCIENTIFIC, INC.	02/05/2013	$291.49
	FISHER SCI ATL	02/06/2013	$84.50
	INVITROGEN 22755374	02/06/2013	$1,869.50
	SIGNAGENLAB	02/06/2013	$113.65
	VWR INTERNATIONAL INC	02/07/2013	$489.82
	FISHER SCI ATL	02/06/2013	$276.97
	WORTHINGTON BIOCHEMICA	02/08/2013	$189.00
	FISHER SCI ATL	02/07/2013	$118.48
	SIGMA ALDRICH US	02/07/2013	$364.18
	FISHER SCI ATL	02/07/2013	$84.79
	PERKIN ELMER, LLC	02/07/2013	$324.40
	USA SCIENTIFIC, INC.	02/06/2013	$273.20
	USA SCIENTIFIC, INC.	02/08/2013	$769.95
	FISHER SCI ATL	02/08/2013	$276.98
	FISHER SCI ATL	02/09/2013	$55.48
	USA SCIENTIFIC, INC.	02/09/2013	$101.08
	AASN BIOABCHEM INC.	02/08/2013	$278.00
	FEDEX 423747954	02/09/2013	$105.42
	FISHER SCI ATL	02/08/2013	$35.50
	VWR INTERNATIONAL INC	02/09/2013	$71.76
	USA SCIENTIFIC, INC.	02/07/2013	$95.70
	FEDEX 423854218	02/11/2013	$62.98
	Amazon.com	02/12/2013	$64.82

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	SIGMA ALDRICH US	02/12/2013	$337.60
	INVITROGEN 22773170	02/12/2013	$93.00
	FISHER SCI ATL	02/12/2013	$900.52
	FORMS AND SUPPLY - AOPD	02/11/2013	$33.93
	INVITROGEN 22773137	02/12/2013	$360.90
	WWW.NEWEGG.COM	02/12/2013	$26.98
	ABCAM	02/12/2013	$378.00
	FEDEX 115148397	02/13/2013	$38.28
	AMAZON MKTPLACE PMTS	02/13/2013	$33.75
	FORMS AND SUPPLY - AOPD	02/12/2013	$22.73
	FEDEX 424084846	02/14/2013	$68.86
	SANTA CRUZ BIOTECHNOLOGY	02/14/2013	$303.50
	INTEGRATED DNA TECH	02/14/2013	$31.25
	RDC ROCHE DIAGNOSTICS	02/14/2013	$452.00
	VWR INTERNATIONAL INC	02/14/2013	$79.28
	SIGMA ALDRICH US	02/15/2013	$67.00
	FISHER SCI ATL	02/15/2013	$186.20
	CHEMGLASS LIFE SCIENCES	02/15/2013	$212.27
	INVITROGEN 22787562	02/15/2013	$130.50
	VWR INTERNATIONAL INC	02/16/2013	$333.85
	ATPTECHNOLO	02/15/2013	$820.00
	HEALTH CARE LOGISTICS	02/14/2013	$69.26
	BECTON DICKINSON	02/15/2013	$330.00
	ATLANTA BIOLOGICALS INC	02/15/2013	$187.19
	SIGMA ALDRICH US	02/15/2013	$263.64
	GENSCRIPT	02/15/2013	$1,773.59
	VWR INTERNATIONAL INC	02/16/2013	$67.21
	FORMS AND SUPPLY - AOPD	02/14/2013	$32.30
	SIGMA ALDRICH US	02/18/2013	$67.86
	SIGMA ALDRICH US	02/18/2013	$960.43
	SIGMA ALDRICH US	02/18/2013	$1,074.06
	FISHER SCI ATL	02/19/2013	$53.90
	FISHER SCI ATL	02/19/2013	$193.31
	FISHER SCI ATL	02/19/2013	$50.44
	FISHER SCI ATL	02/19/2013	$537.60
	VWR INTERNATIONAL INC	02/20/2013	$102.96
	FORMS AND SUPPLY - AOPD	02/18/2013	$27.45
	FISHER SCI ATL	02/20/2013	$92.86
	GENSCRIPT	02/19/2013	$223.80
	DMI DELL HIGHER EDUC	02/21/2013	$790.25
	INVITROGEN 22797108	02/20/2013	$528.00
	INVITROGEN 22798833	02/20/2013	$849.50
	FISHER SCI ATL	02/20/2013	$21.53
	DMI DELL HIGHER EDUC	02/21/2013	$97.89
	FISHER SCI ATL	02/21/2013	$161.30
	INVITROGEN 22803282	02/21/2013	$529.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	FISHER SCI ATL	02/21/2013	$41.20
	FEDEX 424606849	02/23/2013	$509.70
	VWR INTERNATIONAL INC	02/23/2013	$110.87
	SANTA CRUZ BIOTECHNOLOGY	02/26/2013	$861.50
	QIAGEN INC	02/27/2013	$652.04
	ISC BIOEXPRESS	02/25/2013	$245.42
	TFS PROT BIOL PRODUCTS	02/26/2013	$365.00
	SANTA CRUZ BIOTECHNOLOGY	02/27/2013	$582.50
	USA SCIENTIFIC, INC.	02/26/2013	$283.13
	INVITROGEN 22755374	02/27/2013	$145.00
	FORMS AND SUPPLY - AOPD	02/26/2013	$111.10
	Staples Tech Soln	02/27/2013	$104.79
			$32,903.16
BRENTON I ABBOTT	B & H PHOTO-VIDEO.COM	02/14/2013	$205.25
			$205.25
BRIAN A HAND	WALGREENS #12795	01/31/2013	$12.29
	CUSTOM COLOR	02/08/2013	$170.00
	WM SUPERCENTER#4487	02/11/2013	$14.95
	WALGREENS #12795	02/14/2013	$23.52
			$220.76
BRIAN C BENICEWICZ	FISHER SCI ATL	02/02/2013	$260.65
	FISHER SCI ATL	02/05/2013	$122.20
	FISHER SCI ATL	02/06/2013	$41.29
	FORMS AND SUPPLY - AOPD	02/05/2013	$70.75
	FISHER SCI ATL	02/06/2013	$27.92
	FISHER SCI ATL	02/07/2013	$163.18
	FEDEX 794678114418	02/09/2013	$15.91
	FISHER SCI ATL	02/09/2013	$59.85
	FEDEX 794682574494	02/12/2013	$17.99
	FISHER SCI ATL	02/13/2013	$213.33
	FISHER SCI ATL	02/14/2013	$78.96
	FEDEX 794732255503	02/16/2013	$15.81
	FEDEX 794732285951	02/16/2013	$15.99
	FISHER SCI ATL	02/15/2013	$245.80
	FEDEX 552544459198	02/20/2013	$135.75
	FISHER SCI ATL	02/21/2013	$70.89
	FISHER SCI ATL	02/21/2013	$136.57
	FISHER SCI ATL	02/23/2013	$370.03
	FISHER SCI ATL	02/22/2013	$147.13
	FISHER SCI ATL	02/22/2013	$38.54
	Staples Tech Soln	02/26/2013	$1,015.10
	FISHER SCI ATL	02/26/2013	$173.52
	FISHER SCI ATL	02/27/2013	$23.29
			$3,460.45
BRIAN C LOGGANS	BEST BUY 00002642	01/31/2013	$99.48

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C LOGGANS	THE HOME DEPOT 1112	01/31/2013	$123.87
	UPGRADEBAY COM	02/04/2013	$82.09
	BEST BUY 00002642	02/07/2013	$48.14
	COMSOL INC	02/07/2013	$2,314.00
	CIRCO TECHNOLOGY CORP	02/09/2013	$69.96
	BEST BUY 00002642	02/11/2013	$97.35
	BEST BUY 00002642	02/12/2013	$69.54
	AMAZON MKTPLACE PMTS	02/12/2013	$83.74
	BEST BUY 00002642	02/21/2013	$32.09
	LOWES #00385	02/21/2013	$51.11
	THE HOME DEPOT 1112	02/25/2013	$27.66
	DMI DELL HIGHER EDUC	02/28/2013	$951.85
			$4,050.88
BRIAN J JEFFCOAT	ACE HARWARE OF CAYCE	02/06/2013	$12.82
	BUSBY ELECTRIC MOTOR SERV	02/08/2013	$641.00
	GATEWAY #1 COLA	02/08/2013	$95.82
	PARTMASTER	02/08/2013	$184.08
	MANTEK	02/13/2013	$189.51
	ACE HARWARE OF CAYCE	02/16/2013	$10.51
	ADVANCE AUTO PARTS #5010	02/19/2013	$41.01
	ACE HARWARE OF CAYCE	02/23/2013	$8.54
			$1,183.29
BRIAN K WOOD	BEST DISTRIBUTING 407	02/01/2013	$322.49
	RICHLAND INDUSTRIAL	02/14/2013	$69.82
	MANTEK	02/15/2013	$303.33
	RICHLAND INDUSTRIAL	02/18/2013	$17.16
	BEST DISTRIBUTING 407	02/19/2013	$80.53
	BEST DISTRIBUTING 407	02/21/2013	$102.55
	PAYPAL PALMETTOPRE	02/25/2013	$475.00
	BEST DISTRIBUTING 407	02/26/2013	$288.90
			$1,659.78
BRIAN M MALLORY	AT&T QD GAC	02/01/2013	$74.20
			$74.20
BRIAN SAVILLE	WM SUPERCENTER#2806	02/01/2013	$7.28
	SPARTANBURG	02/06/2013	$250.00
	WM SUPERCENTER#2806	02/05/2013	$33.52
	TAYLOR SPORTS LLC	02/07/2013	$24.50
	BSN SPORT SUPPLY GROUP	02/11/2013	$540.00
	CO OP GAS INC	02/12/2013	$171.72
	JIBJABMEDIA	02/13/2013	$1.99
	WM SUPERCENTER#2806	02/14/2013	$14.78
	HARLEYS ELECTRONICS INC	02/15/2013	$4.03
	FULLCOMPASSWEB	02/16/2013	$32.48
			$1,080.30
BRIDGET R GREENE	STAPLS9236921801000	02/05/2013	$109.47

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$109.47
BRITTANY S RICE	ACADEMIC SUPPLIER OFFICE	02/01/2013	$380.90
	NIK BY GOOGLE INC.	02/01/2013	$99.97
	AMAZON MKTPLACE PMTS	02/05/2013	$329.49
	Staples Tech Soln	02/05/2013	$149.74
	EBI EBAGS.COM	02/06/2013	$495.45
	FORMS AND SUPPLY - AOPD	02/06/2013	$22.15
	MINDJET	02/09/2013	$237.00
	Staples Tech Soln	02/12/2013	$386.32
	B & H PHOTO-VIDEO-MO/TO	02/12/2013	$79.15
	ADOBE SYSTEMS, INC.	02/12/2013	$159.96
	Staples Tech Soln	02/14/2013	$122.31
	Staples Tech Soln	02/16/2013	$149.74
	NIK BY GOOGLE INC.	02/20/2013	$99.97
	BEST BUY 00014662	02/21/2013	$133.74
	Staples Tech Soln	02/21/2013	$299.47
	FORMS AND SUPPLY - AOPD	02/22/2013	$29.92
	RED GIANT	02/26/2013	$99.00
	Staples Tech Soln	02/27/2013	$97.20
			$3,371.48
BRUCE H SUDDETH	OSULLIVAN JANITORIAL INC	02/05/2013	$421.88
	BURNETT ATHLETICS INC	02/11/2013	$379.48
	HELENA CHEM CO 35041	02/12/2013	$195.04
	HELENA CHEM CO 35041	02/12/2013	$254.51
	NIX TIRE & ALIGNMENT	02/20/2013	$670.80
			$1,921.71
BRYAN C MCENTIRE	BEARING DIST - COLUMBIA	02/05/2013	$231.54
	BEARING DIST - COLUMBIA	02/06/2013	$341.01
	BEARING DIST - COLUMBIA	02/06/2013	$157.91
	HOBGOOD ELEC & MACHINERY	02/06/2013	$815.47
	BEARING DIST - COLUMBIA	02/12/2013	$79.46
	1140 PERRY MANN	02/18/2013	$4.73
	RICHLAND INDUSTRIAL	02/19/2013	$20.95
			$1,651.07
BRYAN PACK	BSN SPORT SUPPLY GROUP	02/07/2013	$28.00
			$28.00
BRYAN S BURGIN	FORMS AND SUPPLY - AOPD	02/04/2013	$23.03
	ISTOCK INTERNATIONAL	02/07/2013	$70.00
	FEDEX 802240859155	02/09/2013	$199.01
	ISTOCK INTERNATIONAL	02/10/2013	$21.00
	OFFICE DEPOT #332	02/07/2013	$26.74
			$339.78
BRYAN S WILLIS	ADI SECURITY PRD CB	02/01/2013	$248.78
	ADI SECURITY PRD CB	02/01/2013	$13.74

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN S WILLIS	ADI SECURITY PRD CB	02/01/2013	$159.99
	BATTERIES PLUS	02/04/2013	$111.24
	ADI SECURITY PRD CB	02/06/2013	$93.00
	UPS 1ZTV83944391833648	02/07/2013	$15.82
	BATTERIES PLUS	02/19/2013	$106.47
	ADI SECURITY PRD CB	02/20/2013	$737.97
	ADI SECURITY PRD CB	02/20/2013	$352.73
	ADI SECURITY PRD CB	02/20/2013	$413.96
	ADI SECURITY PRD CB	02/21/2013	$464.97
	ADI SECURITY PRD CB	02/21/2013	$204.79
	ADI SECURITY PRD CB	02/21/2013	$614.37
	ADI SECURITY PRD CB	02/21/2013	$364.78
	UPS 1Z4B7T590395010216	02/23/2013	$14.32
	ADI SECURITY PRD CB	02/25/2013	$746.77
			$4,663.70
BRYSON D MILLS	ADVANCE AUTO PARTS #5150	01/30/2013	$25.42
	FERGUSON ENT #47	02/04/2013	$474.11
	FERGUSON ENT #47	02/04/2013	$680.63
	LOWES #01986	02/06/2013	$108.41
	MCREY DISTRIBUTORS	02/12/2013	$33.61
	MCREY DISTRIBUTORS	02/14/2013	$126.10
	JAMES M PLEASANTS	02/15/2013	$181.10
	LOWES #01986	02/19/2013	$34.20
	MCREY DISTRIBUTORS	02/19/2013	$43.12
	LOWES #01986	02/21/2013	$71.55
			$1,778.25
BURTON WARD	TRAVERS TOOL CO	01/29/2013	$50.93
	TRAVERS TOOL CO	02/11/2013	$38.78
	LOWES #00385	02/13/2013	$28.41
	METAL SUPERMARKETS	02/15/2013	$65.63
	MCMASTER-CARR	02/15/2013	$129.63
	PRAXAIR DIST US #863	02/15/2013	$37.45
	METAL SUPERMARKETS	02/20/2013	$47.44
	TRAVERS TOOL CO	02/19/2013	$67.94
	TRAVERS TOOL CO	02/20/2013	$229.15
	MCMASTER-CARR	02/20/2013	$265.42
	TRAVERS TOOL CO	02/22/2013	$97.74
	ACE HARWARE OF CAYCE	02/22/2013	$5.14
	AIRGAS NAT WELDERS #5	02/23/2013	$9.77
	METAL SUPERMARKETS	02/27/2013	$40.96
			$1,114.39
C MICHAEL CARLISLE	WARNEKE CLEANERS DOWNTOWN	02/05/2013	$95.23
	ACUSHNET COMPANY	02/07/2013	$678.00
	UNIVERSITY OF S CAR	02/11/2013	$36.23
	INNOVATIVE SOLUTIONS	02/12/2013	$480.03

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
C MICHAEL CARLISLE	WARNEKE CLEANERS DOWNTOWN	02/13/2013	$117.70
	AHEAD LLC	02/19/2013	$162.32
	INNOVATIVE SOLUTIONS	02/26/2013	$171.47
			$1,740.98
CAITLIN J MORASKA	TARGET 00011999	02/01/2013	$79.13
	KOHL'S #1195	02/01/2013	$21.39
	OLD NAVY # 5976	02/01/2013	$21.34
	DILLARD'S 164 COLUMBIANA	02/01/2013	$119.28
	BANANA REPUBLIC #8448	02/01/2013	$54.11
	DILLARD'S 164 COLUMBIANA	02/01/2013	$97.35
	KOHL'S #1195	02/01/2013	$163.15
	TURNING POINTE OF COLUMB	02/04/2013	$23.80
	PILOTSHOP COM	02/04/2013	$24.22
	BELK #162 COLUMBIANA	02/08/2013	$20.21
	KOHL'S #1195	02/08/2013	$25.25
	TARGET 00011999	02/08/2013	$74.57
	LOVE CULTURE CLMBNA CNTR	02/08/2013	$18.08
	DILLARD'S 164 COLUMBIANA	02/08/2013	$70.62
	HANCOCK FABRICS 1450	02/08/2013	$3.34
			$815.84
CALEB J PINCKNEY	SHERWIN WILLIAMS #2767	02/11/2013	$10.00
	METAL SUPERMARKETS	02/11/2013	$37.10
	SUNSTONECIR	02/11/2013	$174.15
	MOUSER ELECTRONICS DIS	02/23/2013	$907.35
			$1,128.60
CALEB MORRISON	FORMS AND SUPPLY - AOPD	01/31/2013	$295.72
	FLINN SCIENTIFIC, I	02/01/2013	$159.74
	FORMS AND SUPPLY - AOPD	02/01/2013	$82.90
	OFFICEMAX CT IN#679726	02/06/2013	$997.50
	LASER PRINT SERVICE, INC	02/08/2013	$554.04
	LASER PRINT SERVICE, INC	02/08/2013	$356.40
	VWR SARGENT WELCH	02/09/2013	$6.43
	OFFICEMAX CT IN#863152	02/14/2013	$58.93
	FORMS AND SUPPLY - AOPD	02/14/2013	$19.57
	FORMS AND SUPPLY - AOPD	02/14/2013	$234.31
	FORMS AND SUPPLY - AOPD	02/22/2013	$10.08
	FORMS AND SUPPLY - AOPD	02/22/2013	$146.41
	FORMS AND SUPPLY - AOPD	02/21/2013	$114.19
	OFFICE DEPOT #1214	02/22/2013	$104.71
	WAL-MART #1030	02/27/2013	$31.73
			$3,172.66
CANDACE J FRENCH	AMAZON MKTPLACE PMTS	01/31/2013	$11.47
	AMAZON MKTPLACE PMTS	01/31/2013	$8.24
	AMAZON MKTPLACE PMTS	02/01/2013	$38.99
	Amazon.com	02/02/2013	$11.47

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE J FRENCH	AMAZON MKTPLACE PMTS	02/01/2013	$9.99
	AMAZON MKTPLACE PMTS	02/01/2013	$6.97
	Amazon.com	02/01/2013	$108.21
	FRANKLINCOVEYPRODUCTS	02/05/2013	$39.54
	TWX SPORTS ILLUSTRATED	02/18/2013	$49.84
	AMAZON MKTPLACE PMTS	02/18/2013	$26.48
	THE CHRONICLE	02/20/2013	$76.00
	AMAZON MKTPLACE PMTS	02/20/2013	$26.98
	TOPDRAWERSOCCER.COM	02/20/2013	$47.95
	AMAZON MKTPLACE PMTS	02/21/2013	$26.48
			$488.61
CARL ROSENFELD	NATIONAL INSTRUMENTS CORP	02/12/2013	$202.16
			$202.16
CARLA C OWINGS	OFFICEMAX CT IN#581040	02/01/2013	$213.93
			$213.93
CARLETON A NAYLOR	TK TOOL KING.COM	01/31/2013	$44.57
			$44.57
CARMEN A REINHARDT	FORMS AND SUPPLY - AOPD	02/26/2013	$16.43
			$16.43
CARMEN WILLIAMS	LEXISNEXIS RISK MGT	02/05/2013	$16.05
	PHOENIX PRINTING	02/18/2013	$781.00
	SUN PRINTING	02/18/2013	$1,924.93
	SPG RETAIL RESOURCE	02/21/2013	$269.97
	FORMS AND SUPPLY - AOPD	02/22/2013	$45.60
			$3,037.55
CAROL B MCKAY	Amazon.com	01/31/2013	$35.86
	Amazon.com	02/06/2013	$63.96
	Amazon.com	02/06/2013	$12.80
	Amazon.com	02/07/2013	$64.00
	PHOENIX PRINTING	02/07/2013	$2,361.00
	Amazon.com	02/08/2013	$122.40
	DELL SALES & SERVICE	02/20/2013	$346.67
	FORMS AND SUPPLY - AOPD	02/19/2013	$41.24
			$3,047.93
CAROL C STORK	GALBRAITH LABORATORIES, I	02/07/2013	$278.00
	AIRGAS NAT WELDERS #5	02/23/2013	$19.53
			$297.53
CAROL R CUTSINGER	OPERON BIOTECHNOLOGIES I	01/31/2013	$15.00
	OPERON BIOTECHNOLOGIES I	02/04/2013	$15.00
	FEDEX 847894629090	02/06/2013	$19.69
	TECHSMITH CORPORATION	02/09/2013	$99.00
	SIGMA ALDRICH US	02/11/2013	$36.24
	XEROX CORPORATION/RBO	02/12/2013	$119.00
	INTEGRATED DNA TECH	02/13/2013	$27.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CAROL R CUTSINGER	SIGMA ALDRICH US	02/15/2013	$24.08
	SIGMA ALDRICH US	02/20/2013	$61.84
	OPERON BIOTECHNOLOGIES I	02/21/2013	$105.00
			$522.40
CAROL R DAVIS	PASCO SCIENTIFIC	01/30/2013	$256.75
	KMART 04141	01/30/2013	$174.39
	KMART 04141	01/31/2013	$12.82
	STAPLS9236809510000	02/01/2013	$81.71
	FISHER SCI CHI	02/02/2013	$34.61
	KMART 04141	02/11/2013	$58.82
	STAPLS9237295919000	02/15/2013	$284.60
	STAPLS9237295919001	02/16/2013	$246.08
	VWR INTERNATIONAL INC	02/19/2013	$22.71
	STAPLES 00106567	02/18/2013	$230.92
	AMAZON MKTPLACE PMTS	02/19/2013	$9.99
	FEDEX 424346044	02/19/2013	$9.41
	TARGET.COM	02/20/2013	$77.49
	VWR INTERNATIONAL INC	02/20/2013	$31.36
	VWR INTERNATIONAL INC	02/20/2013	$17.74
	VWR INTERNATIONAL INC	02/22/2013	$30.47
	KMART 4141	02/22/2013	$136.49
	VWR INTERNATIONAL INC	02/26/2013	$30.68
			$1,747.04
CAROLE A OSKERITZIAN	SIGMA ALDRICH US	02/05/2013	$461.33
	WORTHINGTON BIOCHEMICA	02/08/2013	$704.00
	SIGMA ALDRICH US	02/12/2013	$865.88
	WM SUPERCENTER#1339	02/13/2013	$6.38
	BIO MATRIX INC 00 OF 00	02/18/2013	$390.00
	WM SUPERCENTER#1339	02/22/2013	$56.26
	ROBOZ SURGICAL INSTRUMENT	02/22/2013	$480.80
	MICROSCOPE SOLUTIONS, INC	02/25/2013	$399.95
			$3,364.60
CAROLYN A DELTON	Amazon.com	02/03/2013	$88.72
	WM SUPERCENTER#4506	02/14/2013	$33.18
	FORMS AND SUPPLY - AOPD	02/20/2013	$2,061.44
			$2,183.34
CAROLYN A RISINGER	SIGMA ALDRICH US	02/01/2013	$106.22
	INVITROGEN 22756305	02/07/2013	$946.50
	FISHER SCI HUS	02/07/2013	$42.36
	FORMS AND SUPPLY - AOPD	02/08/2013	$144.00
	CARTRIDGE WORLD #	02/26/2013	$344.50
	FORMS AND SUPPLY - AOPD	02/25/2013	$139.24
	EPICENTRE TECHNOLOGIES	02/27/2013	$969.00
			$2,691.82
CAROLYN ASH	CONFSQUAD	02/01/2013	$1,300.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN ASH	FORMS AND SUPPLY - AOPD	02/01/2013	$23.09
	B & H PHOTO-VIDEO.COM	02/08/2013	$164.10
	UPS 0000X738R201192013	02/12/2013	$45.96
	COMMUNICATION ARTS	02/12/2013	$89.00
	FORMS AND SUPPLY - AOPD	02/14/2013	$41.20
	IABC	02/14/2013	$289.00
	FORMS AND SUPPLY - AOPD	02/18/2013	$25.23
	THE CHRONICLE	02/20/2013	$147.00
	TASSEL DEPOT	02/20/2013	$92.72
			$2,217.30
CAROLYN ELAINE MILLER	STAPLS9236821259000	02/01/2013	$34.23
	STAPLS9237647100000	02/23/2013	$35.57
	STAPLS9237645527000	02/23/2013	$94.21
	STAPLS9237644042000	02/23/2013	$29.48
			$193.49
CAROLYN GOSSETT	OFFICEMAX CT IN#520880	01/30/2013	$161.94
	OFFICEMAX CT IN#749593	02/08/2013	$95.99
	OFFICEMAX CT IN#751275	02/08/2013	$46.18
	ALLEGRA PRINT AND IMAGIN	02/19/2013	$43.89
			$348.00
CAROLYN L MARTIN	BOOKMOBILE	02/01/2013	$979.69
	NMC NAMECHEAP.COM	02/01/2013	$10.87
	PAYPAL IPAPER APS	02/08/2013	$236.00
			$1,226.56
CAROLYN M BANNER	STAPLES 00108696	02/08/2013	$1,408.06
	STAPLES 00108696	02/12/2013	$118.83
			$1,526.89
CAROLYN S AMICK	VZWRLSS IVR VE	02/05/2013	$634.75
	ATTM 820577093NBI	02/04/2013	$1,341.41
	FEDEX 794618894614	02/06/2013	$9.43
	FEDEX 794679752385	02/07/2013	$9.43
	FEDEX 794711770016	02/12/2013	$13.17
	FEDEX 794711769446	02/13/2013	$13.67
	FEDEX 794784744301	02/21/2013	$16.69
			$2,038.55
CARSON M BLACKWELDER	ABSTRACT DESIGNS LLC	02/19/2013	$153.70
	ABSTRACT DESIGNS LLC	02/26/2013	$368.88
			$522.58
CARYN E OUTTEN	Amazon.com	02/16/2013	$32.60
			$32.60
CASEY D PRICE	1140 PERRY MANN	01/31/2013	$31.97
	ACE HARWARE OF CAYCE	02/04/2013	$27.35
	ACE HARWARE OF CAYCE	02/05/2013	$9.18
	1140 PERRY MANN	02/07/2013	$69.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CASEY D PRICE	THE HOME DEPOT 1112	02/08/2013	$85.55
	RICHLAND INDUSTRIAL	02/14/2013	$36.28
	WW GRAINGER	02/27/2013	$141.93
			$401.70
CASSANDRA D BRUNSON	AT&T DATA	02/03/2013	$25.00
	PROVANTAGE LLC	02/14/2013	$27.53
	VZWRLSS APOCC VISE	02/17/2013	$617.91
	PROVANTAGE LLC	02/19/2013	$105.62
	DMI DELL MEDIUM BUS	02/20/2013	$103.76
	PROVANTAGE LLC	02/21/2013	$115.08
	OFFICE DEPOT #2349	02/20/2013	$441.87
			$1,436.77
CATHERINE B KEEGAN	OFFICE DEPOT #2127	01/31/2013	$42.78
	FORESTRY SUPPLIERS	02/04/2013	$381.38
	APL APPLE ONLINE STORE	02/07/2013	$73.83
	AMAZON MKTPLACE PMTS	02/15/2013	$16.04
	APL APPLE ONLINE STORE	02/16/2013	$31.03
	PALEO-TECH CONCEPTS	02/19/2013	$862.12
	APL APPLE ONLINE STORE	02/19/2013	$747.93
			$2,155.11
CATHY J DARBY	FORMS AND SUPPLY - AOPD	02/06/2013	$240.50
	FEDEX 869252959460	02/12/2013	$17.16
	FORMS AND SUPPLY - AOPD	02/12/2013	$272.41
	FEDEX 869252959482	02/20/2013	$20.37
	Staples Tech Soln	02/23/2013	$237.98
	FORMS AND SUPPLY - AOPD	02/25/2013	$76.28
	FORMS AND SUPPLY - AOPD	02/26/2013	$30.82
	Staples Tech Soln	02/27/2013	$77.02
			$972.54
CECIL LIVINGSTON	LOWES #00499	02/01/2013	$18.16
	ACE HARWARE OF CAYCE	02/04/2013	$29.92
	SHUMAN OWENS SUPPLY	02/05/2013	$61.97
	ACE HARWARE OF CAYCE	02/06/2013	$7.48
	PARTITION SYSTEMS INC OF	02/12/2013	$66.53
	RICHLAND INDUSTRIAL	02/21/2013	$9.74
	UNITED REFRIG BR #U2	02/22/2013	$487.16
	ACE HARWARE OF CAYCE	02/27/2013	$32.08
			$713.04
CEDRIC S SUMPTER	OFFICE DEPOT #2349	02/01/2013	$13.90
	GRAYBAR ELECTRIC COMPANY	02/02/2013	$48.51
	HARRIS INTEGRATED INC	02/06/2013	$530.29
	1140 PERRY MANN	02/06/2013	$98.28
	HD SUPPLY ELEC. #5G	02/13/2013	$58.37
	HD SUPPLY ELEC. #5G	02/21/2013	$53.05
	HD SUPPLY ELEC. #5G	02/27/2013	$78.66

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$881.06
CHAD A SENKYRIK	1140 PERRY MANN	02/04/2013	$193.05
	1140 PERRY MANN	02/06/2013	$335.50
	1140 PERRY MANN	02/06/2013	$224.28
	1140 PERRY MANN	02/13/2013	$258.11
	1140 PERRY MANN	02/14/2013	$1,062.45
	1140 PERRY MANN	02/15/2013	$34.13
	1140 PERRY MANN	02/18/2013	$81.07
	1140 PERRY MANN	02/19/2013	$731.77
	HAGEMEYER NA #57	02/20/2013	$96.16
	1140 PERRY MANN	02/20/2013	$37.33
	1140 PERRY MANN	02/21/2013	$74.84
	1140 PERRY MANN	02/21/2013	$117.59
	1140 PERRY MANN	02/25/2013	$5.83
	1140 PERRY MANN	02/26/2013	$263.07
			$3,515.18
CHADWICK A FUNDERBURK	PARTMASTER	01/31/2013	$108.58
	WW GRAINGER	02/20/2013	$260.74
			$369.32
CHAKIRA A HOGAN	WALMART.COM 8009666546	02/01/2013	$164.75
	BOXWOOD TECH	02/06/2013	$350.00
	COX, MATTHEWS & ASSOC.	02/06/2013	$250.00
	BOXWOOD TECH	02/06/2013	$200.00
	RDC ROCHE DIAGNOSTICS	02/12/2013	$465.00
	LIST BIOLOGICAL LABS	02/13/2013	$543.73
	0000271 CUSTOMER	02/14/2013	$416.00
	FISHER SCI CHI	02/14/2013	$316.48
	THE NEAT COMPANY	02/13/2013	$441.68
	FISHER SCI CHI	02/15/2013	$79.53
	FISHER SCI ATL	02/20/2013	$253.23
	FISHER SCI ATL	02/27/2013	$222.63
			$3,703.03
CHARITY DUNN	VWR INTERNATIONAL INC	02/06/2013	$107.51
	VWR INTERNATIONAL INC	02/06/2013	$351.11
	VWR INTERNATIONAL INC	02/12/2013	$122.32
	VWR INTERNATIONAL INC	02/13/2013	$56.26
	VWR INTERNATIONAL INC	02/13/2013	$473.40
	SIGMA ALDRICH US	02/14/2013	$72.25
	STAPLS9237753191000	02/27/2013	$392.71
			$1,575.56
CHARLENE GOODWIN	GAYLORD BROS INC	01/31/2013	$55.41
	FORMS AND SUPPLY - AOPD	02/04/2013	$18.02
	DMI DELL MEDIUM BUS	02/13/2013	$355.23
	FORMS AND SUPPLY - AOPD	02/11/2013	$12.24
	FORMS AND SUPPLY - AOPD	02/15/2013	$32.39

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE GOODWIN	FORMS AND SUPPLY - AOPD	02/18/2013	$38.37
	FORMS AND SUPPLY - AOPD	02/22/2013	$25.43
			$537.09
CHARLENE WILSON PROFIT	VZWRLSS APOCC VISB	02/26/2013	$144.68
			$144.68
CHARLES A FARLOWE	GENBOOK INC	02/02/2013	$29.95
			$29.95
CHARLES A WADE	FILEMAKER,INC.	01/31/2013	$184.00
	CTC CONSTANTCONTACT.COM	02/21/2013	$55.00
			$239.00
CHARLES C HERRIN	LOWES #01986	01/31/2013	$68.35
	LOWES #01986	02/01/2013	$16.59
	VALIANT PRODUCTS INC	02/01/2013	$115.00
	HD SUPPLY FACILITIES MTNC	01/31/2013	$796.90
	HD SUPPLY FACILITIES MTNC	02/01/2013	$109.16
	HD SUPPLY FACILITIES MTNC	01/31/2013	$132.50
	NATIONAL ENERGY CONTROL	02/05/2013	$91.50
	UNIVERSITY OF S CAR	02/06/2013	$6.19
	HD SUPPLY FACILITIES MTNC	02/06/2013	$160.85
	HD SUPPLY FACILITIES MTNC	02/07/2013	$654.00
	LOWES #01986	02/08/2013	$17.81
	CARSON'S NUT-BOLT & TO	02/11/2013	$31.90
	8161-CED	02/12/2013	$43.25
	JOHNSTONE SUPPLY-S'BURG	02/12/2013	$254.93
	LOWES #01986	02/13/2013	$65.22
	W W GRAINGER 916	02/13/2013	$113.40
	HD SUPPLY FACILITIES MTNC	02/15/2013	$294.28
	USMARKERBOARD	02/15/2013	$807.50
	JOHNSTONE SUPPLY-S'BURG	02/15/2013	$14.61
	HD SUPPLY FACILITIES MTNC	02/14/2013	$383.12
	SUMMIT FILTRATION LLC	02/18/2013	$746.40
	HD SUPPLY FACILITIES MTNC	02/18/2013	$12.57
	HD SUPPLY FACILITIES MTNC	02/18/2013	$203.92
	HD SUPPLY FACILITIES MTNC	02/20/2013	$203.92
	HD SUPPLY FACILITIES MTNC	02/21/2013	$17.22
	WW GRAINGER	02/21/2013	$175.34
	DIEBOLD SUPPLY	02/22/2013	$1,163.95
	HD SUPPLY FACILITIES MTNC	02/21/2013	$105.36
	SIP STATEINDUSTRIAL US	02/26/2013	$777.01
	LOWES #01986	02/26/2013	$83.66
			$7,666.41
CHARLES E HOLLAND	SCOTT EQUIPMENT CO	01/31/2013	$201.10
	COLUMBIA FLUID SYS TECH	02/01/2013	$222.43
	WM SUPERCENTER#1183	02/02/2013	$79.90
	ANDRON STAINLESS CORP	02/04/2013	$64.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E HOLLAND	SCHAEFER SYSTEMS INTERNAT	02/05/2013	$222.22
	MCMASTER-CARR	02/04/2013	$48.25
	PUBLIX #1095	02/06/2013	$15.58
	A & N CORPORATION	02/06/2013	$193.58
	LAKE SHORE CRYOTRONICS	02/06/2013	$30.89
	PTOUCHDIRECT COM	02/08/2013	$99.68
	ACE HARWARE OF CAYCE	02/09/2013	$15.60
	MCMASTER-CARR	02/07/2013	$191.86
	DUNIWAY STOCKROOM CORP	02/11/2013	$289.06
	ACE HARWARE OF CAYCE	02/12/2013	$12.74
	MCMASTER-CARR	02/12/2013	$61.06
	NORTH COAST CALIBRATION,	02/13/2013	$285.00
	THE HOME DEPOT 1112	02/13/2013	$74.00
	NORTHERN TOOL EQUIP SC	02/13/2013	$60.93
	MCMASTER-CARR	02/13/2013	$285.19
	GREENVILLE FLUID SYS TECH	02/15/2013	$123.62
	MCMASTER-CARR	02/14/2013	$119.56
	MCMASTER-CARR	02/15/2013	$120.79
	MCMASTER-CARR	02/15/2013	$67.57
	MCMASTER-CARR	02/15/2013	$19.30
	MCMASTER-CARR	02/18/2013	$137.60
	DMI DELL HIGHER EDUC	02/20/2013	$31.14
	VWR INTERNATIONAL INC	02/21/2013	$718.88
	VWR INTERNATIONAL INC	02/22/2013	$19.41
	MCMASTER-CARR	02/20/2013	$42.02
	THE HOME DEPOT 1112	02/23/2013	$109.57
	RADIOSHACK 00196279	02/22/2013	$19.77
	ACE HARWARE OF CAYCE	02/22/2013	$3.20
	LOWES #00385	02/24/2013	$7.28
	BEST BUY 00002642	02/24/2013	$139.09
	MCMASTER-CARR	02/21/2013	$170.59
	AIRGAS NAT WELDERS #5	02/23/2013	$74.87
	ACE HARWARE OF CAYCE	02/26/2013	$32.05
	ACE HARWARE OF CAYCE	02/27/2013	$27.42
			$4,437.20
CHARLES E RYAN	AQUABARREL LLC	01/31/2013	$111.11
	THE GREENERY, INC	02/02/2013	$165.36
	LOWES #01064	02/05/2013	$204.33
	AG 2	02/05/2013	$155.36
	LOWES #01064	02/06/2013	$112.03
	LOWES #01064	02/06/2013	$17.51
	LOWES #01064	02/11/2013	$36.18
	PUBLIX 067	02/12/2013	$17.04
	REESE'S TROPICAL PLA	02/12/2013	$90.95
	BLYTHEWOOD FEED & HARDWAR	02/12/2013	$28.76
	LOWES #01064	02/13/2013	$154.36

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E RYAN	SHUMAN OWENS SUPPLY CO	02/13/2013	$10.21
	LOWES #00433	02/18/2013	$12.80
	MARLBORO BULB COMPANY	02/18/2013	$62.95
	THE HOME DEPOT 1110	02/18/2013	$31.97
	LOWES #01064	02/21/2013	$88.09
	COOPERS NURSERY	02/22/2013	$369.02
	J&P PARKSEED WAYSIDE	02/27/2013	$551.77
	J&P PARKSEED WAYSIDE	02/28/2013	$128.88
			$2,348.68
CHARLES F MACTUTUS	AT&T DATA	02/01/2013	$30.00
	DROPBOX	02/06/2013	$99.00
	AAAS SCIENCE MAG	02/15/2013	$149.00
	WWW.NEWEGG.COM	02/19/2013	$549.99
	STALLARD TECHNOLOGIES INC	02/19/2013	$1,535.85
			$2,363.84
CHARLES G KERNS	DMI DELL HIGHER EDUC	02/01/2013	$173.82
	RADIOSHACK 00197590	02/07/2013	$28.88
	NUANCE COMMUNICATIONS	02/11/2013	$120.85
	MICROSOFT TECH SUPPORT	02/14/2013	$259.00
	GETDATA PTY LTD	02/19/2013	$199.95
	DMI DELL HIGHER EDUC	02/20/2013	$90.07
	FORMS AND SUPPLY - AOPD	02/18/2013	$193.35
	TECHSMITH CORPORATION	02/22/2013	$358.00
	CDW GOVERNMENT	02/26/2013	$22.24
	VZWRLSS APOCC VISB	02/26/2013	$494.40
	TECHSMITH CORPORATION	02/27/2013	$179.00
			$2,119.56
CHARLES H DORMAN	SPORTS INFORMATION MED	02/02/2013	$84.00
	BSN SPORT SUPPLY GROUP	02/06/2013	$1,265.35
	PLAYERS SPORTING G	02/11/2013	$129.97
	BURNETT ATHLETICS INC	02/11/2013	$151.79
	MYTARP	02/19/2013	$110.20
	BSN SPORT SUPPLY GROUP	02/20/2013	$2,340.90
	AMERICAN MACHINING & MANU	02/21/2013	$299.37
			$4,381.58
CHARLES K CAMP	AMAZON MKTPLACE PMTS	02/06/2013	$92.10
			$92.10
CHARLES N ANDERSON	OFFICE DEPOT #2349	02/01/2013	$111.21
	OFFICE DEPOT #2349	02/05/2013	$21.41
	WM SUPERCENTER#4506	02/14/2013	$42.63
	CYBEX - 01	02/23/2013	$511.72
			$686.97
CHARLES R COBB	THE HOME DEPOT 1110	01/30/2013	$22.85
	BETA ANALYT	02/14/2013	$1,785.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,807.85
CHARLES R WALTERS	MOVEABLE CUBICLE INC	02/01/2013	$75.16
	VZWRLSS IVR VE	02/09/2013	$628.71
	ALL STAR SPORTS	02/08/2013	$1,308.04
	ALL STAR SPORTS	02/08/2013	$133.53
	GAME DAY SPORTS & AWARDS	02/11/2013	$86.40
	THE LANCASTER NEWS	02/12/2013	$41.67
	NEFF COMPANY	02/19/2013	$461.45
	ALL STAR SPORTS	02/19/2013	$637.92
			$3,372.88
CHARLES T SANDERSON	ZEP SALES AND SERVICE	01/31/2013	$189.36
	CARQUEST 01013119	01/30/2013	$51.01
	FRASIER TIRE S62800024	01/30/2013	$123.98
	POPE DAVIS TIRE CO #1	01/31/2013	$192.21
	ZEP SALES AND SERVICE	01/31/2013	$90.12
	CARQUEST 01013119	01/30/2013	$12.13
	CARQUEST 01013119	01/30/2013	$14.72
	CARQUEST 01013119	01/31/2013	$8.23
	CARQUEST 01013119	01/31/2013	$3.77
	CARQUEST 01013119	01/31/2013	$15.83
	CARQUEST 01013119	01/31/2013	$4.07
	CARQUEST 01013119	01/31/2013	$22.98
	CARQUEST 01013119	02/01/2013	$53.08
	DIXIE TOOL DISTRIBUTORS I	02/04/2013	$47.66
	WW GRAINGER	02/04/2013	$92.58
	CAR QUEST 01013119	01/16/2013	$3.77
	CARQUEST 01013119	02/04/2013	$10.54
	CARQUEST 01013119	02/04/2013	$10.54
	CARQUEST 01013119	02/04/2013	$3.77
	CARQUEST 01013119	02/04/2013	$3.77
	CARQUEST 01013119	02/04/2013	$10.54
	CARQUEST 01013119	02/04/2013	$10.24
	CARQUEST 01013119	02/04/2013	$10.24
	CARQUEST 01013119	02/04/2013	$10.24
	HOOPER TOOLS	02/05/2013	$142.02
	LOVE CHEVROLET PARTS AND	02/05/2013	$37.23
	LOVE CHEVROLET PARTS AND	02/05/2013	$37.23
	CLASSIC FORD OF COLUMBIA	02/05/2013	$236.13
	CARQUEST 01013119	02/05/2013	$40.06
	CLASSIC FORD OF COLUMBIA	02/07/2013	$51.34
	IBS OF COLUMBIA	02/08/2013	$93.97
	FRASIER TIRE S62800024	02/07/2013	$283.67
	FRASIER TIRE S62800024	02/07/2013	$192.86
	CARQUEST 01013119	02/08/2013	$39.04
	LOVE CHEVROLET PARTS AND	02/07/2013	$98.61
	CARQUEST 01013119	02/07/2013	$40.01

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 01013119	02/07/2013	$14.72
	CARQUEST 01013119	02/07/2013	$18.00
	CARQUEST 01013119	02/07/2013	$6.08
	FRASIER TIRE S62800024	02/07/2013	$258.66
	CARQUEST 01013119	02/07/2013	$3.77
	FRASIER TIRE S62800024	02/07/2013	$183.96
	CARQUEST 01013119	02/07/2013	$11.90
	DILMAR OIL COMPANY-COLUM	02/11/2013	$564.65
	CARQUEST 01013119	02/12/2013	$52.57
	GOODYEAR AUTO SVS CT 2323	02/13/2013	$70.93
	CARQUEST 01013119	02/12/2013	$11.87
	CARQUEST 01013119	02/13/2013	$18.49
	CARQUEST 01013119	02/15/2013	$49.43
	CARQUEST 01013119	02/14/2013	$3.77
	SUDDETH AUTOMOTIVE	02/15/2013	$271.11
	CARQUEST 01013119	02/18/2013	$8.44
	CARQUEST 01013119	02/18/2013	$9.21
	CARQUEST 01013119	02/18/2013	$40.01
	CARQUEST 01013119	02/18/2013	$8.26
	CARQUEST 01013119	02/19/2013	$13.64
	CARQUEST 01013119	02/20/2013	$6.55
	CARQUEST 01013119	02/20/2013	$11.87
	IBS OF COLUMBIA	02/22/2013	$90.76
	CARQUEST 01013119	02/21/2013	$15.83
	CARQUEST 01013119	02/22/2013	$11.61
	CARQUEST 01013119	02/25/2013	$10.31
	CARQUEST 01013119	02/25/2013	$9.47
	CARQUEST 01013119	02/25/2013	$40.01
	IBS OF COLUMBIA	02/26/2013	$177.43
	CARQUEST 01013119	02/26/2013	$3.77
			$4,284.63
CHARLIE FAUCETTE	OFFICE DEPOT #1214	01/30/2013	$33.63
			$33.63
CHARLOTTE E CARDENAS	SHRED WITH US	01/31/2013	$35.00
	DMI DELL HIGHER EDUC	02/01/2013	$42.50
	1800GOFEDEX 10010007	01/31/2013	$118.98
	MOBAL 212 785 5800	02/01/2013	$110.05
	ATTM 834839000 NBI	02/05/2013	$399.17
	APL APPLE ONLINE STORE	02/06/2013	$99.00
	DMI DELL HIGHER EDUC	02/07/2013	$1,201.48
	ACADEMIC SUPPLIER OFFICE	02/09/2013	$258.44
	APL APPLE ONLINE STORE	02/08/2013	$69.00
	WWW.AFRICA-ASIA-CONFID	02/11/2013	$1,317.00
	E-FILLIATE	02/12/2013	$36.06
	MICHIGAN STATE UNIVERSIT	02/14/2013	$1,250.00
	Amazon.com	02/18/2013	$91.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE E CARDENAS	MOBAL 212 785 5800	02/18/2013	$76.58
	AMAZON MKTPLACE PMTS	02/19/2013	$22.14
	VZWRLSS APOCC VISE	02/21/2013	$179.68
	AMAZON MKTPLACE PMTS	02/20/2013	$8.95
	FORMS AND SUPPLY - AOPD	02/19/2013	$105.94
	1800GOFEDEX 10010007	02/20/2013	$452.00
	AMAZON MKTPLACE PMTS	02/22/2013	$20.49
	AT&T 287017539640NBI	02/25/2013	$437.00
	SHRED WITH US	02/25/2013	$203.48
	VZWRLSS APOCC VISB	02/26/2013	$474.44
	THE CHRONICLE	02/27/2013	$87.00
			$7,095.73
CHARLOTTE L DENNISTON	Staples Tech Soln	02/02/2013	$73.38
	FORMS AND SUPPLY - AOPD	02/01/2013	$13.86
	Staples Tech Soln	02/02/2013	$25.98
	Staples Tech Soln	02/05/2013	$143.25
	FORMS AND SUPPLY - AOPD	02/08/2013	$128.09
	EVERYTHING2GO.COM, LLC	02/13/2013	$159.00
	Staples Tech Soln	02/26/2013	$56.97
			$600.53
CHEN LI	AIRGAS NAT WELDERS #5	02/12/2013	$22.83
	OMEGA ENGINEERING INC	02/22/2013	$482.40
	AIRGAS NAT WELDERS #5	02/23/2013	$13.03
	OMEGA ENGINEERING INC	02/27/2013	$1,943.40
			$2,461.66
CHERI SHINN	FEDEX 794616196578	01/31/2013	$21.37
	FEDEX 794615926739	01/31/2013	$29.22
	FEDEX 794616024039	01/31/2013	$24.89
	FEDEX 794619046341	01/31/2013	$25.70
	FEDEX 794618920718	01/31/2013	$24.20
	FEDEX 794615986046	01/31/2013	$25.70
	Amazon.com	02/01/2013	$33.78
	FEDEX 794629382051	01/31/2013	$18.66
	Staples Tech Soln	02/02/2013	$17.75
	FEDEX 794636134940	02/02/2013	$28.06
	FORMS AND SUPPLY - AOPD	01/31/2013	$40.19
	FORMS AND SUPPLY - AOPD	01/31/2013	$58.32
	FORMS AND SUPPLY - AOPD	02/05/2013	$60.42
	FORMS AND SUPPLY - AOPD	02/06/2013	$4.78
	FEDEX 794702714813	02/09/2013	$21.37
	FEDEX 794691451418	02/09/2013	$24.20
	FORMS AND SUPPLY - AOPD	02/07/2013	$109.41
	FORMS AND SUPPLY - AOPD	02/11/2013	$14.91
	FEDEX 800320070487	02/13/2013	$25.42
	FORMS AND SUPPLY - AOPD	02/12/2013	$19.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHERI SHINN	QI AFTERSCHOOL.COM	02/14/2013	$57.89
	FORMS AND SUPPLY - AOPD	02/15/2013	$47.60
	FORMS AND SUPPLY - AOPD	02/14/2013	$144.92
	FEDEX 794744292203	02/16/2013	$26.57
	FORMS AND SUPPLY - AOPD	02/15/2013	$523.91
	FEDEX 424309695	02/19/2013	$44.22
	FEDEX 424412307	02/19/2013	$29.22
	FORMS AND SUPPLY - AOPD	02/18/2013	$40.58
	Staples Tech Soln	02/20/2013	$280.56
	FORMS AND SUPPLY - AOPD	02/19/2013	$45.02
	Staples Tech Soln	02/21/2013	$154.04
	FORMS AND SUPPLY - AOPD	02/20/2013	$11.97
	FORMS AND SUPPLY - AOPD	02/20/2013	$109.25
	FORMS AND SUPPLY - AOPD	02/21/2013	$24.56
	FORMS AND SUPPLY - AOPD	02/22/2013	$63.62
	FEDEX 424621770	02/23/2013	$79.12
	Amazon.com	02/25/2013	$33.57
	FEDEX 424841803	02/26/2013	$28.06
	THE CHRONICLE	02/26/2013	$87.00
	FORMS AND SUPPLY - AOPD	02/26/2013	$61.61
	FEDEX 424909614	02/27/2013	$49.09
			$2,570.13
CHERI W SPRANKLE	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	02/01/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	US INK & TONER INC	02/21/2013	$131.51
			$206.51
CHERYL D LEWIS	Staples Tech Soln	02/02/2013	$67.75
	Staples Tech Soln	02/02/2013	$179.98
	FORMS AND SUPPLY - AOPD	02/06/2013	$9.18
	FORMS AND SUPPLY - AOPD	02/11/2013	$5.25
	TARGET 00011999	02/14/2013	$30.79
	AMAZON MKTPLACE PMTS	02/15/2013	$40.95
	FORMS AND SUPPLY - AOPD	02/18/2013	$9.11
	TARGET 00011999	02/21/2013	$15.18
	FORMS AND SUPPLY - AOPD	02/25/2013	$15.60
			$373.79
CHERYL L SOEHL	FORMS AND SUPPLY - AOPD	02/06/2013	$85.83
	FORMS AND SUPPLY - AOPD	02/06/2013	$40.45
	ACADEMIC SUPPLIER OFFICE	02/09/2013	$275.56
	FORMS AND SUPPLY - AOPD	02/12/2013	$22.57
	ACADEMIC SUPPLIER OFFICE	02/13/2013	$69.02
	FORMS AND SUPPLY - AOPD	02/12/2013	$39.89
	FORMS AND SUPPLY - AOPD	02/13/2013	$83.74
	ACADEMIC SUPPLIER OFFICE	02/20/2013	$138.04

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$755.10
CHERYL Y SMALL	FORMS AND SUPPLY - AOPD	01/30/2013	$347.45
	ACADEMIC SUPPLIER OFFICE	02/02/2013	$529.83
	1800GOFEDEX 10010007	02/05/2013	$14.16
	FORMS AND SUPPLY - AOPD	02/05/2013	$96.99
	FORMS AND SUPPLY - AOPD	02/08/2013	$79.82
	PAYFLOW/PAYPAL	02/11/2013	$59.95
	FORMS AND SUPPLY - AOPD	02/15/2013	$21.34
	VZWRLSS APOCC VISE	02/18/2013	$117.61
	FORMS AND SUPPLY - AOPD	02/18/2013	$52.60
	DMI DELL SM BUS	02/21/2013	$709.41
	STAPLS9237482160000	02/20/2013	$121.96
	FORMS AND SUPPLY - AOPD	02/21/2013	$56.01
	FORMS AND SUPPLY - AOPD	02/26/2013	$192.49
	OFFICE MAX	02/26/2013	$58.84
			$2,458.46
CHERYLE A EHMKE	SIMPLEX GRINNELL WEB P	01/31/2013	$1,687.41
	THE HASKINS COMPANY, INC.	01/31/2013	$799.20
	NMHP INC 8006765161	01/31/2013	$107.00
	FERGUSON ENT #107	02/01/2013	$305.25
	LOWES #01116	02/04/2013	$36.10
	SOUTHEASTERN PAPER GROUP	02/05/2013	$401.60
	LOWES #01116	02/05/2013	$9.14
	THE HASKINS COMPANY, INC.	02/07/2013	$289.33
	THE HASKINS COMPANY, INC.	02/07/2013	$85.38
	THE HASKINS COMPANY, INC.	02/14/2013	$218.60
	NMHP INC 8006765161	02/19/2013	$380.22
	AUGUSTA JANITORIAL SUPPLI	02/22/2013	$62.94
	THE HASKINS COMPANY, INC.	02/26/2013	$182.90
			$4,565.07
CHESTER DALE HARMON	HD SUPPLY ELEC. #5G	02/01/2013	$199.20
	HD SUPPLY ELEC. #5G	02/01/2013	$39.97
	HD SUPPLY ELEC. #5G	02/05/2013	$18.14
	RICHLAND INDUSTRIAL	02/05/2013	$25.71
	HD SUPPLY ELEC. #5G	02/05/2013	$43.34
	SHEALY ELECT 803-227-0599	02/05/2013	$1,589.27
	HD SUPPLY ELEC. #5G	02/05/2013	$94.44
	HD SUPPLY ELEC. #5G	02/11/2013	$158.12
	RICHLAND INDUSTRIAL	02/11/2013	$319.97
	LOWES #00499	02/12/2013	$5.24
	HD SUPPLY ELEC. #5G	02/12/2013	$67.43
	HD SUPPLY ELEC. #5G	02/13/2013	$3.15
	1140 PERRY MANN	02/13/2013	$219.21
	HD SUPPLY ELEC. #5G	02/13/2013	$66.58
	HD SUPPLY ELEC. #5G	02/14/2013	$23.04

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHESTER DALE HARMON	HD SUPPLY ELEC. #5G	02/18/2013	$189.88
	HD SUPPLY ELEC. #5G	02/18/2013	$31.24
	HD SUPPLY ELEC. #5G	02/18/2013	$1,685.25
	HD SUPPLY ELEC. #5G	02/18/2013	$521.96
	HD SUPPLY ELEC. #5G	02/20/2013	$62.23
	HD SUPPLY ELEC. #5G	02/21/2013	$35.03
	HD SUPPLY ELEC. #5G	02/21/2013	$240.69
	HD SUPPLY ELEC. #5G	02/21/2013	$43.51
	HD SUPPLY ELEC. #5G	02/26/2013	$507.28
			$6,189.88
CHINETA ALLISON	FORMS AND SUPPLY - AOPD	01/30/2013	$41.33
	FORMS AND SUPPLY - AOPD	01/31/2013	$70.20
	FORMS AND SUPPLY - AOPD	01/31/2013	$31.24
	FORMS AND SUPPLY - AOPD	02/04/2013	$99.46
	OFFICE MAX	02/15/2013	$39.98
	WPS	02/20/2013	$171.60
			$453.81
CHRIS HANKE	DMI DELL HIGHER EDUC	02/05/2013	$1,564.26
	VERIZON WRLS MYACCT VE	02/08/2013	$851.63
	DMI DELL HIGHER EDUC	02/09/2013	$189.72
			$2,605.61
CHRIS HAWKINS	LOWES #02595	02/06/2013	$35.84
			$35.84
CHRISTINE JACKY	BARBIZON CHARLOTTE INC	01/31/2013	$46.64
	APL APPLE ITUNES STORE	02/01/2013	$8.61
	LIGHTS FOR ALL OCCASIONS	02/06/2013	$64.16
	LOWES #01064	02/06/2013	$81.79
	1000BULBS.COM	02/06/2013	$110.17
	APL APPLE ITUNES STORE	02/07/2013	$0.69
	APL APPLE ITUNES STORE	02/07/2013	$3.27
	AMAZON MKTPLACE PMTS	02/13/2013	$106.62
	BARBIZON CHARLOTTE INC	02/13/2013	$210.70
	ACS SOUND & LIGHTING	02/13/2013	$10.70
	CABLE & CONNECTIONS	02/13/2013	$12.68
	LOWES #00499	02/17/2013	$20.51
	BARBIZON CHARLOTTE INC	02/26/2013	$251.69
			$928.23
CHRISTINE L GREGG	NAAGTAGINC	02/25/2013	$11.75
			$11.75
CHRISTINE R LOTTER	PBD NATL SCI TEACHASSC	02/11/2013	$41.55
	PBD NATL SCI TEACHASSC	02/11/2013	$63.10
			$104.65
CHRISTOPHER J METTING	MCMASTER-CARR	01/30/2013	$48.13
	DRI PTC	02/04/2013	$219.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J METTING	MCMASTER-CARR	02/14/2013	$55.42
	AMAZON MKTPLACE PMTS	02/17/2013	$49.32
	EDUCATIONAL INNOV00 OF 00	02/15/2013	$31.80
	SCIENCE KIT	02/21/2013	$69.44
	MCMASTER-CARR	02/20/2013	$55.27
	CASWELL INC	02/20/2013	$577.65
			$1,107.01
CHRISTOPHER L BURKE	DMI DELL HIGHER EDUC	02/12/2013	$92.97
	DMI DELL HIGHER EDUC	02/12/2013	$55.16
	SPRINT WIRELESS	02/14/2013	$65.49
	POLLOCK COMPANY	02/15/2013	$78.00
	DMI DELL HIGHER EDUC	02/19/2013	$1,149.99
	DMI DELL HIGHER EDUC	02/21/2013	$156.62
	WWW.NEWEGG.COM	02/21/2013	$24.32
	DMI DELL HIGHER EDUC	02/26/2013	$108.57
			$1,731.12
CHRISTOPHER L DAVIS	LOWES #01064	02/12/2013	$103.04
	OFFICE DEPOT #2349	02/18/2013	$27.37
	ADI SECURITY PRD CB	02/25/2013	$593.71
	ADI SECURITY PRD CB	02/26/2013	$1,789.34
			$2,513.46
CHRISTOPHER L HOWARD	WWW.NEWEGG.COM	02/05/2013	$19.59
	AMAZON MKTPLACE PMTS	02/14/2013	$14.16
	OFFICE DEPOT #2349	02/22/2013	$40.72
	OFFICE DEPOT #2349	02/22/2013	$6.41
	OFFICE DEPOT #2349	02/22/2013	$53.49
	Staples Tech Soln	02/26/2013	$197.99
			$332.36
CHRISTOPHER L WUCHENICH	SHOOTER'S CHOICE	02/01/2013	$73.01
	XEROX DIRECT XEROXCORP	02/09/2013	$699.19
	FBI NATIONAL ACADEMY ASSO	02/15/2013	$75.00
	PAYPAL DOODLE AG	02/14/2013	$39.00
			$886.20
CHRISTOPHER M HUDSON	JOHNSON CONTROLS SS	02/14/2013	$526.60
	ELECTRIC CONTROL & SUPPLY	02/18/2013	$172.06
	CITY ELECTRIC REPAIR INC	02/22/2013	$206.87
			$905.53
CLAIR D FORD	ALCAM INC	01/30/2013	$379.19
	BUILDERS HARDWARE & SPEC	02/11/2013	$14.43
	INTELLIMAR	02/13/2013	$109.85
	DEWALT SERVICE NET #174	02/15/2013	$13.63
	BUILDERS HARDWARE & SPEC	02/19/2013	$638.45
	AIKEN ELECTRICAL	02/21/2013	$84.25
	ROBERT BROOKE & ASSOCIAT	02/26/2013	$182.49

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,422.29
CLAIRE SACHSE	FACEBOOK.COM T9WQ422JN	02/12/2013	$30.36
	FACEBOOK.COM Y26R422JN	02/14/2013	$36.15
	FACEBOOK.COM GECR422JN	02/16/2013	$40.88
	FACEBOOK.COM KQFR422JN	02/17/2013	$37.62
	FACEBOOK.COM EKJR422JN	02/18/2013	$41.19
	FACEBOOK.COM SMMR422JN	02/19/2013	$48.56
	FACEBOOK.COM GQRR422JN	02/20/2013	$37.63
	FACEBOOK.COM GUUR422JN	02/21/2013	$49.31
	FACEBOOK.COM M8YR422JN	02/22/2013	$34.45
	FACEBOOK.COM JN3S422JN	02/23/2013	$34.62
	FACEBOOK.COM PW6S422JN	02/24/2013	$40.98
	PAYPAL SHOESTRINGP	02/25/2013	$120.00
	FACEBOOK.COM EGAS422JN	02/25/2013	$28.92
			$580.67
CLAUDIA A GRILLO	STAPLES 00103911	02/01/2013	$31.50
	FISHER SCI ATL	02/07/2013	$120.33
	FISHER SCI ATL	02/07/2013	$383.20
	TARGET 00019232	02/08/2013	$3.20
	SIGMA ALDRICH US	02/11/2013	$421.09
	EMD CHEMICALS	02/08/2013	$32.00
	EMD CHEMICALS	02/08/2013	$254.00
	FISHER SCI ATL	02/13/2013	$34.99
	TARGET 00019232	02/16/2013	$5.34
			$1,285.65
CLAUDIA F CARRIERE	STAPLS9236809361000	02/01/2013	$60.97
	OFFICE DEPOT #1214	02/05/2013	$136.04
	AMAZON MKTPLACE PMTS	02/07/2013	$14.67
	OFFICE DEPOT #1214	02/07/2013	$70.60
	OFFICE DEPOT #1214	02/08/2013	$85.59
	AMAZON MKTPLACE PMTS	02/27/2013	$13.99
	AMAZON MKTPLACE PMTS	02/28/2013	$14.39
			$396.25
CLAUDIA P WOLVERTON	WWW.NEWEGG.COM	02/05/2013	$11.98
	STAPLS9237008041000	02/07/2013	$83.45
			$95.43
CLAUDIA R BENITEZ NELSON	AT&T 287018205240NBI	02/25/2013	$135.29
			$135.29
CLEMENTINE GETER	FORMS AND SUPPLY - AOPD	01/30/2013	$160.93
	YAHOO FLICKR PRO US	02/03/2013	$44.95
	PROVANTAGE LLC	02/11/2013	$157.95
	PROVANTAGE LLC	02/25/2013	$215.67
	FORMS AND SUPPLY - AOPD	02/26/2013	$103.54
			$683.04

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CLEVELAND W LUCAS III	DRI WWW.ELEMENT5.INFO	02/21/2013	$99.00
			$99.00
CLIFTON J JERALD	GRAYBAR ELECTRIC COMPANY	02/07/2013	$111.82
	GRAYBAR ELECTRIC COMPANY	02/07/2013	$322.61
	HD SUPPLY ELEC. #5G	02/12/2013	$3.62
	HD SUPPLY ELEC. #5G	02/13/2013	$42.66
	GRAHL ELECTRIC SUPPLY CO	02/15/2013	$101.44
	GRAHL ELECTRIC SUPPLY CO	02/18/2013	$109.91
	WW GRAINGER	02/25/2013	$391.42
			$1,083.48
CONELIOUS G MIDDLETON	1140 PERRY MANN	01/31/2013	$62.06
	THE TRANE COMPANY	02/05/2013	$751.76
	ADI SECURITY PRDS B4	02/07/2013	$218.26
	SEVEN OAKS DOORS & HDW	02/07/2013	$349.20
	GRAYBAR ELECTRIC COMPANY	02/13/2013	$3.67
	GRAYBAR ELECTRIC COMPANY	02/13/2013	$125.19
	AIR DELIGHTS INC	02/13/2013	$248.83
	JOHNSON CONTROLS SS	02/19/2013	$1,114.17
	ACE GLASS CO	02/20/2013	$795.65
	GRAYBAR ELECTRIC COMPANY	02/23/2013	$244.82
	GRAYBAR ELECTRIC COMPANY	02/27/2013	$31.57
			$3,945.18
CONNIE S BREWER	OFFICEMAX CT IN#514892	01/30/2013	$57.00
	FORMS AND SUPPLY - AOPD	01/31/2013	$40.41
	FORMS AND SUPPLY - AOPD	02/06/2013	$57.58
	SOUTHEASTERN PRINTING &	02/08/2013	$258.64
	FORMS AND SUPPLY - AOPD	02/13/2013	$84.37
	OFFICEMAX CT IN#843057	02/14/2013	$57.00
	AVCA	02/15/2013	$345.00
	UNIVERSITY ATHLETE INC	02/15/2013	$576.00
	FORMS AND SUPPLY - AOPD	02/21/2013	$77.61
	FORMS AND SUPPLY - AOPD	02/21/2013	$57.58
	FORMS AND SUPPLY - AOPD	02/25/2013	$44.37
			$1,655.56
CONRAD MICHAEL GORE	ALPINE SALES INC	02/12/2013	$179.77
	LOWES #02356	02/12/2013	$470.56
	SABIC POLYMERSHAPES	02/14/2013	$5.97
	BEARING DIST - COLUMBIA	02/15/2013	$79.82
	NEWARK US 00000075	02/19/2013	$49.69
	BEARING DIST - COLUMBIA	02/20/2013	$179.78
	LOWES #02356	02/20/2013	$63.67
	NOR NORTHERN TOOL	02/22/2013	$194.96
	NOR NORTHERN TOOL	02/22/2013	$66.00
	METAL SUPERMARKETS	02/25/2013	$50.55
	ALPINE SALES INC	02/25/2013	$185.86

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,526.63
CONSTANCE M PENDER	VICTORIA SUPPLY INC.	02/05/2013	$263.88
	STAPLS7095864303000001	02/07/2013	$634.04
	STAPLS7095871182000001	02/08/2013	$30.94
	VICTORIA SUPPLY INC.	02/12/2013	$263.88
	STAPLS7096595033000001	02/23/2013	$384.70
			$1,577.44
COREY FERALDI	C.P.P INC	02/19/2013	$95.00
	FORMS AND SUPPLY - AOPD	02/21/2013	$53.61
			$148.61
CORNICE C COX	WW GRAINGER	02/04/2013	$155.43
	WW GRAINGER	02/04/2013	$18.50
	CAROLINA POWER EQUIPMENT	02/14/2013	$75.11
	CAROLINA POWER EQUIPMENT	02/21/2013	$75.11
	AUTOZONE4881AUTOZONE	02/23/2013	$92.94
	W.P.LAW, INC	02/25/2013	$14.31
	CORBIN TURF ONAMENTAL SUP	02/25/2013	$714.76
			$1,146.16
CORY M READ	MSFT XBOX LIVE	01/31/2013	$74.99
	MSFT XBOX LIVE	01/31/2013	$74.99
	LOWES #01064	02/11/2013	$35.28
	GRC WEN BY CHAZ DEAN	02/13/2013	$33.52
	WWW.NEWEGG.COM	02/19/2013	$139.98
			$358.76
CORY M ROBINSON	GRAPHPAD SOFTWARE	01/31/2013	$450.00
	SIGMA ALDRICH US	02/11/2013	$261.60
	INTEGRATED DNA TECH	02/12/2013	$23.25
	LABORATORY PRODUCT	02/12/2013	$144.37
	SIGMA ALDRICH US	02/12/2013	$217.33
	EBIOSCIENCECORPORATION	02/20/2013	$169.00
	UI DEV STUDIES HYBR	02/22/2013	$70.00
	AIRGAS NAT WELDERS #5	02/23/2013	$9.77
			$1,345.32
COTINA M ANDERSON	RICHLAND INDUSTRIAL	01/31/2013	$71.46
	RICHLAND INDUSTRIAL	01/31/2013	$410.43
	FEDEX 876897806480	01/31/2013	$132.61
	RICHLAND INDUSTRIAL	01/31/2013	$52.75
	TEXAS MEASUREMENTS INC	01/29/2013	$631.03
	RICHLAND INDUSTRIAL	01/31/2013	$315.96
	Amazon.com	01/31/2013	$351.40
	RICHLAND INDUSTRIAL	01/31/2013	$7.78
	FEDEX 876897806468	02/02/2013	$18.61
	FISHER SCI CHI	02/02/2013	$132.53
	SHUMAN OWENS SUPPLY CO	02/01/2013	$27.61

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
COTINA M ANDERSON	Amazon.com	02/05/2013	$37.79
	SPHERE SERVICES INC	02/04/2013	$592.00
	AMAZON MKTPLACE PMTS	02/05/2013	$13.04
	NYCON CORP	02/06/2013	$0.72
	NYCON CORP	02/06/2013	$43.94
	HPA # 07	02/07/2013	$96.38
	GATEWAY #1 COLA	02/07/2013	$29.95
	SHUMAN OWENS SUPPLY CO	02/08/2013	$138.75
	Amazon.com	02/11/2013	$189.98
	SHOP.MTS.COM	02/11/2013	$240.86
	SPHERE SERVICES INC	02/11/2013	$250.00
	DELL SALES & SERVICE	02/13/2013	$62.39
	DELL SALES & SERVICE	02/13/2013	$197.59
	AMAZON MKTPLACE PMTS	02/12/2013	$67.96
	SHRED WITH US	02/12/2013	$30.00
	AMAZON MKTPLACE PMTS	02/12/2013	$79.96
	DELL SALES & SERVICE	02/13/2013	$93.59
	METAL SUPERMARKETS	02/13/2013	$111.11
	WWW.MAKERBOT.COM	02/14/2013	$58.10
	FEDEX 794709869313	02/14/2013	$34.38
	SHUMAN OWENS SUPPLY CO	02/14/2013	$18.29
	COLUMBIA VEND 75059022	02/15/2013	$37.45
	MICROCHIP TECHNOLOGY	02/15/2013	$154.44
	SHUMAN OWENS SUPPLY CO	02/19/2013	$58.15
	SHUMAN OWENS SUPPLY CO	02/19/2013	$42.24
	FEDEX 468625815187465	02/19/2013	$6.33
	FEDEX 859950064092	02/20/2013	$15.10
	VXB.COM	02/21/2013	$26.70
	FEDEX 876897806300	02/21/2013	$14.06
	FEDEX 876897806457	02/21/2013	$61.16
	FEDEX 876897806310	02/21/2013	$19.37
	W.B. JONES SPRING CO	02/22/2013	$33.00
	FEDEX 794773886987	02/22/2013	$34.38
	IF ITS PAPER	02/22/2013	$25.86
	FEDEX 876897806321	02/23/2013	$13.90
	AIRGAS NAT WELDERS #5	02/23/2013	$224.04
	AIRGAS NAT WELDERS #5	02/23/2013	$118.87
	AIRGAS NAT WELDERS #5	02/27/2013	$92.46
	DMI DELL HIGHER EDUC	02/28/2013	$892.05
	DMI DELL HIGHER EDUC	02/28/2013	$882.30
			$7,290.81
COURTNEY MYERS	TAB PRODUCTS	02/14/2013	$326.95
			$326.95
CUN WEN	SIGMA ALDRICH US	01/31/2013	$76.96
	MCMASTER-CARR	01/31/2013	$14.26
	SIGMA ALDRICH US	02/19/2013	$174.77

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CUN WEN	SIGMA ALDRICH US	02/21/2013	$87.55
			$353.54
CURTIS W HART	SHUMAN OWENS SUPPLY CO	02/12/2013	$30.75
			$30.75
CYNTHIA C CAMERON	POLLOCK COMPANY	02/05/2013	$78.95
	Staples Tech Soln	02/06/2013	$239.06
	Staples Tech Soln	02/07/2013	$77.02
	FORMS AND SUPPLY - AOPD	02/20/2013	$47.24
	FORMS AND SUPPLY - AOPD	02/20/2013	$135.80
	FORMS AND SUPPLY - AOPD	02/22/2013	$33.95
			$612.02
CYNTHIA M MCABEE	EASYLINK SERVICES INTERN	02/20/2013	$65.00
	UNIVERSITY OF S CAR	02/25/2013	$158.52
	UNIVERSITY OF S CAR	02/25/2013	$37.63
	UNIVERSITY OF S CAR	02/25/2013	$163.07
			$424.22
CYNTHIA PARKER	US INK & TONER INC	01/30/2013	$832.72
	FORMS AND SUPPLY - AOPD	01/31/2013	$68.79
	FORMS AND SUPPLY - AOPD	02/21/2013	$57.64
			$959.15
DALE J GLOVER	ART WHITE OFFICE MACHI	02/01/2013	$186.18
	ART WHITE OFFICE MACHI	02/05/2013	$104.86
	CORRUGATED CONTAINERS INC	02/05/2013	$232.19
	CABLE & CONNECTIONS	02/05/2013	$29.69
	OFFICE DEPOT #2349	02/07/2013	$117.66
	A RIFKIN COMPANY	02/19/2013	$797.59
	ART WHITE OFFICE MACHI	02/25/2013	$150.00
			$1,618.17
DAMIAN K BRIDGES	HP HOME STORE	02/01/2013	$235.38
	PUBLIC STORAGE 28023	02/01/2013	$88.00
	PUBLIC STORAGE 28023	02/01/2013	$106.00
	DMI DELL SM BUS	02/14/2013	$19.25
	SHI CORP	02/14/2013	$218.19
	SHI CORP	02/14/2013	$64.29
	DMI DELL SM BUS	02/15/2013	$521.57
	SURVEYMONKEY.COM	02/19/2013	$300.00
	DMI DELL SM BUS	02/22/2013	$1,317.88
			$2,870.56
DANIEL C LITTLEFIELD	AMAZON MKTPLACE PMTS	02/06/2013	$28.88
	Amazon.com	02/06/2013	$20.06
	Amazon.com	02/06/2013	$30.98
	Amazon.com	02/13/2013	$23.56
			$103.48
DANIEL G LEONARD	LOWES #01064	01/31/2013	$47.02

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL G LEONARD	LOWES #01064	02/12/2013	$54.75
	MILE-X EQUIP INC	02/12/2013	$736.37
	FORKLIFTS INC	02/12/2013	$1,330.21
	OFFICE DEPOT #2349	02/14/2013	$81.30
	LOWES #00433	02/21/2013	$409.00
	FASTENAL COMPANY01	02/22/2013	$28.63
	WMH TOOLGROUP INC	02/25/2013	$95.19
			$2,782.47
DANIEL L RUCKER	EAST COAST METAL DIST 08	02/04/2013	$28.13
	RICHLAND INDUSTRIAL	02/05/2013	$50.48
	GUARDIAN FENCE SUPPLIERS	02/05/2013	$1,978.45
	EAST COAST METAL DIST 08	02/07/2013	$19.12
	GUARDIAN FENCE SUPPLIERS	02/07/2013	$271.79
	KING ARCHITECTURL METALS	02/11/2013	$70.90
	KING ARCHITECTURL METALS	02/11/2013	$14.04
	DILLON SUPPLY	02/14/2013	$69.41
	KING ARCHITECTURL METALS	02/18/2013	$123.55
	PRAXAIR DIST US #863	02/19/2013	$36.00
	THE LOXCREEN COMPANY	02/21/2013	$59.26
	PRAXAIR DIST US #863	02/21/2013	$18.00
	PRAXAIR DIST US #863	02/21/2013	$259.00
	SOX FENCE & SUPPLY	02/22/2013	$1,500.00
	AIRGAS NAT WELDERS #5	02/27/2013	$76.76
			$4,574.89
DANIELLE BOSTICK	PARTY CITY #198	02/20/2013	$29.42
	MICHAELS #3855	02/20/2013	$91.15
	OFFICE MAX	02/20/2013	$98.55
	LARRYS TROPHIES & AWAR	02/21/2013	$37.10
	UNIVERSITY OF S CAR	02/22/2013	$7.62
	WM SUPERCENTER#2806	02/21/2013	$107.42
	OFFICE MAX	02/22/2013	$38.66
			$409.92
DANIELLE J MICKEL	SIGMA ALDRICH US	02/19/2013	$73.43
	HACH COMPANY	02/19/2013	$563.07
	VWR INTERNATIONAL INC	02/28/2013	$131.68
	GARMIN INTERNATIONAL	02/26/2013	$67.99
			$836.17
DANIELLE M PILOT	ACADEMIC SUPPLIER OFFICE	01/31/2013	$326.01
	Staples Tech Soln	02/01/2013	$217.02
	FORMS AND SUPPLY - AOPD	02/05/2013	$94.26
	FORMS AND SUPPLY - AOPD	02/19/2013	$24.15
	FORMS AND SUPPLY - AOPD	02/19/2013	$22.03
	ACADEMIC SUPPLIER OFFICE	02/20/2013	$109.69
	FORMS AND SUPPLY - AOPD	02/25/2013	$27.42
			$820.58

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAPING FAN	FISHER SCI ATL	01/31/2013	$61.24
	FISHER SCI ATL	02/01/2013	$296.25
	VWR INTERNATIONAL INC	02/02/2013	$250.88
	FINE SCIENCE TOOLS INC	02/01/2013	$33.75
	BIOMEDICAL TECHNOLOGIES	02/05/2013	$570.00
	FEDEX 873793531740	02/06/2013	$14.44
	CLONTECH LABS INC	02/06/2013	$361.00
	INTEGRATED DNA TECH	02/08/2013	$61.25
	FISHER SCI ATL	02/09/2013	$39.00
	SIGMA ALDRICH US	02/12/2013	$315.23
	FEDEX 864517436806	02/13/2013	$101.69
	FISHER SCI ATL	02/15/2013	$185.40
	INTEGRATED DNA TECH	02/15/2013	$80.00
	SIGMA ALDRICH US	02/18/2013	$117.35
	FISHER SCI ATL	02/19/2013	$184.00
	EBIOSCIENCECORPORATION	02/21/2013	$274.00
	FISHER SCI ATL	02/21/2013	$186.20
	DENVILLESCIENTIFIC	02/20/2013	$125.66
	BIOLEGEND INC	02/20/2013	$185.00
	GENEWIZ INC.	02/21/2013	$180.00
			$3,622.34
DAVID A GRAVES	OFFICE DEPOT #2349	02/06/2013	$91.97
	STAPLS9237063668000	02/08/2013	$398.00
	HP DIRECT-PUBLICSECTOR	02/13/2013	$274.55
	OAK HALL CAP & GOWN	02/14/2013	$373.95
	37SIGNALS-CHARGE.COM	02/15/2013	$99.00
	OFFICE MAX	02/15/2013	$787.16
	STAPLS9237362755000	02/16/2013	$211.76
	AMAZON MKTPLACE PMTS	02/15/2013	$57.98
	STAPLS9237346027000	02/16/2013	$256.05
	FORMS AND SUPPLY - AOPD	02/14/2013	$78.56
	TC G.NEIL	02/19/2013	$59.99
	OFFICE DEPOT #1214	02/18/2013	$54.41
	OFFICE DEPOT #1214	02/18/2013	$391.34
	FORMS AND SUPPLY - AOPD	02/20/2013	$3.67
	STAPLS9237730654000	02/26/2013	$217.20
			$3,355.59
DAVID A WESTBURY	HARBOR FREIGHT TOOLS 103	02/07/2013	$108.00
	HARBOR FREIGHT TOOLS 103	02/11/2013	$24.04
	BARRONS OUTFITTERS	02/11/2013	$9.63
	YOURFISHSTU	02/12/2013	$11.49
	3D SYSTEMS INC	02/11/2013	$1,512.55
			$1,665.71
DAVID C DOHAN	DMI DELL HIGHER EDUC	02/02/2013	$98.78
	DMI DELL HIGHER EDUC	02/02/2013	$391.59

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID C DOHAN	DMI DELL HIGHER EDUC	02/02/2013	$393.34
	DMI DELL HIGHER EDUC	02/06/2013	$106.79
	DMI DELL HIGHER EDUC	02/05/2013	$614.09
	DMI DELL HIGHER EDUC	02/20/2013	$56.95
	DMI DELL HIGHER EDUC	02/22/2013	$160.20
			$1,821.74
DAVID C VOLZ	BEST BUY 00002642	01/31/2013	$16.04
	DMI DELL HIGHER EDUC	02/09/2013	$1,781.24
	BEST BUY 00002642	02/08/2013	$63.11
	NORTON SOFTWARE	02/11/2013	$80.24
	BEST BUY 00002642	02/13/2013	$176.50
	BEST BUY 00002642	02/21/2013	$284.59
	KROGER CO 002	02/25/2013	$26.07
	PROVANTAGE LLC	02/26/2013	$1,222.28
			$3,650.07
DAVID G BRITT	WALGREENS #11433	02/05/2013	$22.43
	HIP WA ZEE	02/16/2013	$95.19
	HIP WA ZEE	02/23/2013	$20.31
			$137.93
DAVID K JANDREW	FEDEXOFFICE 00030957	02/07/2013	$74.89
	FEDEXOFFICE 00030957	02/12/2013	$52.47
			$127.36
DAVID K LINNAN	Web	02/01/2013	$60.35
			$60.35
DAVID L BARBEAU	CRUTCHFIELD.COM	02/06/2013	$119.98
	TFS COLEPARMERINSTRMNT	02/21/2013	$137.87
	MINERS INC	02/21/2013	$22.14
	WARD'S NATURAL SCIENCE	02/22/2013	$71.51
			$351.50
DAVID L COATS	DKC DIGI KEY CORP	02/07/2013	$12.03
	DKC DIGI KEY CORP	02/16/2013	$9.00
			$21.03
DAVID M GOODMAN	VZWRLSS APOCC VISE	02/04/2013	$38.01
	STAPLES 00108696	02/04/2013	$100.69
	NEWBERRY COUNTY CHAMBER	02/19/2013	$125.00
	FORMS AND SUPPLY - AOPD	02/25/2013	$70.00
			$333.70
DAVID M LONDON	OOMA INC	02/02/2013	$3.73
	Amazon.com	02/04/2013	$83.98
	PROVANTAGE LLC	02/07/2013	$1,446.33
	DMI DELL HIGHER EDUC	02/08/2013	$319.49
	WWW.NEWEGG.COM	02/07/2013	$490.14
	Amazon.com	02/07/2013	$59.85
	PAYPAL HLELEKO	02/06/2013	$16.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M LONDON	PROVANTAGE LLC	02/07/2013	$362.83
	Amazon.com	02/08/2013	$219.97
	MONOPRICE INC	02/08/2013	$49.82
	MONOPRICE INC	02/12/2013	$33.76
	PROVANTAGE LLC	02/13/2013	$323.34
	PROVANTAGE LLC	02/14/2013	$481.44
	Amazon.com	02/16/2013	$59.99
	Amazon.com	02/17/2013	$989.69
	Amazon.com	02/16/2013	$59.99
	AMAZON MKTPLACE PMTS	02/18/2013	$24.17
	Amazon.com	02/19/2013	$944.21
	LASER PRINT SERVICE, INC	02/20/2013	$492.20
	PROVANTAGE LLC	02/25/2013	$360.30
	PROVANTAGE LLC	02/25/2013	$451.04
	Amazon.com	02/27/2013	$389.97
	Amazon.com	02/28/2013	$59.99
	Amazon.com	02/28/2013	$59.99
	Amazon.com	02/27/2013	$553.58
	WWW.NEWEGG.COM	02/27/2013	$232.98
	Amazon.com	02/27/2013	$613.48
			$9,182.26
DAVID M METTS	ACE HARWARE OF CAYCE	01/31/2013	$29.87
	THE HOME DEPOT 1112	01/30/2013	$182.48
	NEWARK US 00000109	01/31/2013	$114.84
	CABLE & CONNECTIONS	01/31/2013	$58.19
	JAMECO/JIMPAK ELECTRONICS	02/01/2013	$854.16
	NEWARK US 00000109	02/05/2013	$105.79
	DKC DIGI KEY CORP	02/06/2013	$359.80
	NEWARK US 00000109	02/06/2013	$15.56
	NEWARK US 00000109	02/07/2013	$505.74
	ELECTRONIX EXPRESS/R.S.R	02/07/2013	$39.50
	AMAZON MKTPLACE PMTS	02/07/2013	$28.63
	ELECTRONICS GOLDMINE	02/07/2013	$88.07
	NEWARK US 00000109	02/07/2013	$50.20
	IBS ELECTRONICS INC	02/12/2013	$501.99
	NEWARK US 00000109	02/13/2013	$86.44
	NEWARK US 00000109	02/19/2013	$49.01
	NEWARK US 00000109	02/19/2013	$257.52
			$3,327.79
DAVID MULLANEY	GOVCNCTN	02/02/2013	$148.00
	GOVCNCTN	02/02/2013	$339.00
			$487.00
DAVID N DIXON	BED BATH & BEYOND #367	01/31/2013	$105.90
	WM SUPERCENTER#0638	01/31/2013	$31.54
	WM SUPERCENTER#2806	02/06/2013	$23.24

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID N DIXON	SUPPLYGEEKS.COM	02/12/2013	$31.61
			$192.29
DAVID R MYERS	OFFICE MAX	01/30/2013	$233.18
	OFFICE MAX	02/01/2013	$129.99
	OFFICE MAX	01/31/2013	$49.99
	HARRISONS WORKWEAR SPART	02/01/2013	$4.23
	BATTERIES PLUS	02/05/2013	$22.25
	OFFICE MAX	02/04/2013	$151.72
	OFFICE DEPOT #2361	02/04/2013	$29.63
	BATTERIES PLUS	02/11/2013	$24.65
	BLACKBOXGPS COM	02/12/2013	$59.98
	BEST BUY 00002949	02/13/2013	$74.18
	SPARTAN PHOTO CENTER	02/14/2013	$71.53
	ADVANCE AUTO PARTS #5400	02/13/2013	$54.03
	NORTHERN TOOL EQUIP	02/14/2013	$20.13
	MPH INDUSTRIES INC	02/15/2013	$218.31
	ATLAS BUSINESS SOLUTIONS	02/15/2013	$54.00
			$1,197.80
DAVID REISMAN	VWR INTERNATIONAL INC	02/14/2013	$29.56
	ADVANCED BIOSCIENCE LAB	02/20/2013	$263.00
	EPOCH LIFE SCIENCE INC	02/25/2013	$659.00
			$951.56
DAVID W HUTSON	AMAZON MKTPLACE PMTS	01/31/2013	$218.25
	Amazon.com	01/31/2013	$48.49
	WWW.NEWEGG.COM	02/01/2013	$20.99
	Amazon.com	02/01/2013	$28.60
	WWW.NEWEGG.COM	02/07/2013	$2,113.66
	WWW.NEWEGG.COM	02/07/2013	$221.89
	AMAZON MKTPLACE PMTS	02/10/2013	$215.76
	WWW.NEWEGG.COM	02/14/2013	$68.77
	B & H PHOTO-VIDEO-MO/TO	02/15/2013	$441.00
	DELL SALES & SERVICE	02/16/2013	$64.07
	WWW.NEWEGG.COM	02/20/2013	$66.17
			$3,507.65
DAWN L BRUCE	FORMS AND SUPPLY - AOPD	02/26/2013	$50.60
			$50.60
DEAN M ELLISOR	MOMAR INC.	01/31/2013	$415.54
	AII UZ ENGINEERED PROD	02/01/2013	$246.69
	ACTION BOLT AND SUPPLY IN	02/04/2013	$31.19
	RICHLAND INDUSTRIAL	02/04/2013	$36.57
	HAYES PIPE	02/06/2013	$357.51
	GATEWAY #1 COLA	02/05/2013	$42.80
	GATEWAY #1 COLA	02/05/2013	$465.72
	RICHLAND INDUSTRIAL	02/06/2013	$26.36
	GATEWAY #1 COLA	02/08/2013	$32.10

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	LOWES #00499	02/12/2013	$13.71
	AA TANKS CO.	02/12/2013	$416.43
	FERGUSON ENTERPRISES 1891	02/14/2013	$39.34
	GATEWAY #1 COLA	02/15/2013	$893.76
	GATEWAY #1 COLA	02/14/2013	$536.53
	GATEWAY #1 COLA	02/15/2013	$51.36
	NOR NORTHERN TOOL	02/18/2013	$159.44
	GATEWAY #1 COLA	02/19/2013	$16.05
	TRAYCO OF SC INC	02/19/2013	$613.11
	LESLIE CONTROLS, INC.	02/21/2013	$6.89
	GATEWAY #1 COLA	02/21/2013	$128.32
	GATEWAY #1 COLA	02/22/2013	$48.40
	GATEWAY #1 COLA	02/22/2013	$21.67
	GATEWAY #1 COLA	02/25/2013	$6.19
			$4,605.68
DEANNA S SMITH	FISHER SCI ATL	02/01/2013	$54.58
	FISHER SCI ATL	02/02/2013	$27.29
	FISHER SCI ATL	02/14/2013	$111.72
	FISHER SCI ATL	02/14/2013	$44.21
	SANTA CRUZ BIOTECHNOLOGY	02/18/2013	$390.50
	INVITROGEN 22809760	02/22/2013	$34.58
	USA SCIENTIFIC, INC.	02/21/2013	$45.65
	USC WEB FEE PAYMENT	02/26/2013	$70.00
	INVITROGEN 22822881	02/27/2013	$55.22
			$833.75
DEBBIE BOGGS	ORIENTAL TRADING CO	01/31/2013	$55.75
	PHOENIX PRINTING	02/04/2013	$1,972.68
	PHOENIX PRINTING	02/04/2013	$707.45
	FORMS AND SUPPLY - AOPD	02/04/2013	$150.61
	ALLEGRA PRINT & IMAGING	02/04/2013	$233.30
	ACCUDATA MAILING SOLUTION	02/06/2013	$60.62
	WM SUPERCENTER#4487	02/15/2013	$9.18
	DOLRTREE 5037 00050377	02/16/2013	$27.82
	BCT SOUTH CAROLINA	02/18/2013	$22.47
	CAROLINA AWARDS	02/19/2013	$37.45
	THE PIN PEOPLE LLC	02/22/2013	$65.00
			$3,342.33
DEBBIE S HAYES	MORRIS-LOCAL NEWSPAPER	02/08/2013	$494.91
	AIKEN STANDARD	02/08/2013	$376.00
	BCT SOUTH CAROLINA	02/08/2013	$22.47
	AIKEN STANDARD	02/18/2013	$370.80
			$1,264.18
DEBBIE T KASSIANOS	CHIPCO COMPUTER	01/31/2013	$1,745.71
	CHIPCO COMPUTER	01/31/2013	$4.01
	BEST BUY 00002709	02/04/2013	$256.77

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE T KASSIANOS	SONY ELEC	02/09/2013	$158.84
	ATTM 287240564884NBI	02/10/2013	$457.23
	JUNGLEDISK.COM	02/09/2013	$22.69
	CHIPCO COMPUTER	02/13/2013	$101.93
	CHIPCO COMPUTER	02/13/2013	$1,182.89
	THE SUPPLIES GUYS	02/14/2013	$800.31
	CHIPCO COMPUTER	02/14/2013	$107.00
	BEST BUY 00002642	02/16/2013	$116.60
	CABLE & CONNECTIONS	02/18/2013	$31.03
	DRI DRIVER NAVIGATOR -	02/18/2013	$29.95
	CHIPCO COMPUTER	02/19/2013	$87.67
	OFFICE MAX	02/19/2013	$427.99
	TOSHIBA REPAIR DEPOT	02/20/2013	$159.95
	COMPUSULT INC	02/19/2013	$486.85
	CHIPCO COMPUTER	02/25/2013	$732.95
			$6,910.37
DEBORAH C BECK	Amazon.com	02/07/2013	$97.97
	VZWRLSS APOCC VISE	02/22/2013	$110.41
			$208.38
DEBORAH H MCMURTRIE	PETMOUNTAIN.COM	02/01/2013	$232.33
	PET SUPPLIES	02/01/2013	$24.94
			$257.27
DEBORAH M MARTIN	DMV INTERNET 205	02/04/2013	$6.00
	FORMS AND SUPPLY - AOPD	02/05/2013	$39.15
	DMV INTERNET 205	02/12/2013	$6.00
	FORMS AND SUPPLY - AOPD	02/18/2013	$28.04
	FORMS AND SUPPLY - AOPD	02/21/2013	$301.79
			$380.98
DEBORAH OWENS	FORMS AND SUPPLY - AOPD	02/04/2013	$513.25
	FEDEX 794659696060	02/05/2013	$51.48
	FORMS AND SUPPLY - AOPD	02/04/2013	$9.23
	B & H PHOTO-VIDEO.COM	02/07/2013	$106.70
	FEDEX 794722266186	02/13/2013	$83.99
	VZWRLSS APOCC VISE	02/15/2013	$94.65
	AT&T 836269231 NBI	02/26/2013	$740.47
			$1,599.77
DEBORAH S GARRIS	OFFICE DEPOT #2349	02/15/2013	$48.13
	OFFICE DEPOT #1214	02/26/2013	$197.86
			$245.99
DEBORAH W NELSON	Amazon.com	02/12/2013	$20.56
	Amazon.com	02/21/2013	$110.74
	Amazon.com	02/21/2013	$43.91
			$175.21
DEBRA G BROWN	FEDEX 423330199	02/02/2013	$19.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA G BROWN	FEDEX 423670468	02/07/2013	$23.43
	FEDEX 423737420	02/09/2013	$19.70
	FEDEX 424158577	02/16/2013	$20.14
	FORMS AND SUPPLY - AOPD	02/19/2013	$91.12
	FORMS AND SUPPLY - AOPD	02/19/2013	$1.74
	ACADEMIC KEYS, LLC	02/22/2013	$345.00
	BOXWOOD TECH	02/22/2013	$550.00
	FEDEX 424594812	02/23/2013	$25.60
	AUPHA	02/21/2013	$425.00
			$1,521.43
DEBRA L JOHNSON	MICHAELS #4711	02/04/2013	$12.05
	NORTH SOCIAL	02/05/2013	$13.93
	STK SHUTTERSTOCK.COM	02/06/2013	$19.00
	STAPLS7095854162000001	02/07/2013	$115.41
	MURR PRINTING	02/06/2013	$138.65
	IMPRINT PLUS	02/07/2013	$458.32
	WUFOO.COM/CHARGE	02/11/2013	$29.95
	ISSUU PUBLISHING	02/12/2013	$19.00
	SIGN D SIGN	02/13/2013	$128.96
	NORTH SOCIAL	02/12/2013	$13.93
	STAPLS7096135071000001	02/13/2013	$63.99
	STU SHINDIGZ DECORATIO	02/14/2013	$17.38
	COST PLUS WLD #266	02/15/2013	$127.19
	STAPLS7095854162000002	02/19/2013	$21.44
	NORTH SOCIAL	02/19/2013	$13.93
	WM SUPERCENTER#2832	02/22/2013	$36.05
	CREATIVE PRINTING	02/26/2013	$363.88
	ORIENTAL TRADING CO	02/25/2013	$65.25
	NORTH SOCIAL	02/26/2013	$13.93
			$1,672.24
DEBRA L SIGHTLER	ULINE SHIP SUPPLIES	02/02/2013	$30.78
	DMI DELL HIGHER EDUC	02/02/2013	$728.44
	FREEMAN GRAPHIC SYSTEM	02/04/2013	$2,181.25
	SOUTHWEST PLASTIC	02/07/2013	$114.90
	SUPERIOR PRINTING INK	02/12/2013	$554.44
	VZWRLSS APOCC VISE	02/21/2013	$62.27
	APC DATA CENTER UNIVER	02/24/2013	$195.58
	HAGEMEYER NA #57	02/22/2013	$86.11
			$3,953.77
DEBRA R CAUDILL	STAPLS7096373295000002	02/19/2013	$16.20
	STAPLS7096373295000001	02/19/2013	$83.03
	OFFICEMAX CT IN#933792	02/19/2013	$11.27
	STAPLS7096745657000002	02/27/2013	$44.93
	OFFICEMAX CT IN#096239	02/27/2013	$70.33
			$225.76

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA Y BROWN	THOMSON WEST TCD	02/13/2013	$888.50
	THOMSON WEST TCD	02/14/2013	$455.00
	Staples Tech Soln	02/16/2013	$547.67
	Staples Tech Soln	02/19/2013	$69.87
			$1,961.04
DEIDRE MARTIN	BRODART SUPPLIES	01/31/2013	$179.22
	WALGREENS #12795	02/07/2013	$25.55
	ORIENTAL TRADING CO	02/06/2013	$32.99
	INNOVATIVE SOLUTIONS	02/13/2013	$262.15
	CTC CONSTANTCONTACT.COM	02/18/2013	$50.00
	HOOTSUITE MEDIA INC.	02/25/2013	$5.99
			$555.90
DELMAGE A WILLIAMS	CARQUEST 01013119	01/30/2013	$17.29
	FLEETPRIDE 310	01/31/2013	$8.15
	FLEETPRIDE 310	02/01/2013	$28.54
	CAR QUEST 01013119	01/16/2013	$14.95
	PALMETTO BUS SALES LLC	02/04/2013	$70.92
	CAROLINA BG	02/05/2013	$461.50
	CARQUEST 01013119	02/05/2013	$32.62
	CAROLINA INTL TRUCKS	02/06/2013	$211.55
	A PARTS	02/07/2013	$105.55
	INTERSTATE TRANSPORTATION	02/08/2013	$186.53
	CARQUEST 01013119	02/07/2013	$8.39
	A PARTS	02/12/2013	$187.06
	CARQUEST 01013119	02/11/2013	$31.91
	FLEETPRIDE 310	02/11/2013	$391.44
	CLASSIC FORD OF COLUMBIA	02/12/2013	$32.38
	FLEETPRIDE 310	02/11/2013	$31.70
	A PARTS	02/13/2013	$56.00
	KENS REPAIR SERVICE SH	02/13/2013	$1,938.46
	FLEETPRIDE 310	02/13/2013	$15.95
	FLEETPRIDE 310	02/14/2013	$9.15
	CARQUEST 01013119	02/18/2013	$14.72
	A PARTS	02/19/2013	$70.59
	TOM HUGHES MARINE INC	02/20/2013	$43.61
	DILMAR OIL COMPANY-COLUM	02/25/2013	$81.79
	CARQUEST 01013119	02/25/2013	$4.25
	CAROLINA INTL TRUCKS	02/26/2013	$27.97
	CARQUEST 01013119	02/25/2013	$13.88
	FLEETPRIDE 310	02/25/2013	$243.67
	BILMAR STARTERS & ALTERNA	02/26/2013	$72.00
	PHOENIX USA. INC.	02/26/2013	$167.25
			$4,579.77
DENISE A WELLMAN	WM SUPERCENTER#4379	02/03/2013	$13.14
	LOWES #00385	02/15/2013	$6.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$19.54
DENNIS A QUAYE	Silicon Solutions	02/04/2013	$237.15
	Silicon Solutions	02/06/2013	$70.62
	TECHSMITH CORPORATION	02/07/2013	$99.90
	BESTBUYMKTPLACE	02/14/2013	$266.82
	Silicon Solutions	02/18/2013	$70.62
	BESTBUYMKTPLACE	02/20/2013	$533.64
	BESTBUYMKTPLACE	02/21/2013	$800.46
	OFFICE DEPOT #2349	02/21/2013	$64.18
			$2,143.39
DENNIS P GALLAGHER	1140 PERRY MANN	02/21/2013	$37.84
	1140 PERRY MANN	02/21/2013	$188.08
	1140 PERRY MANN	02/21/2013	$159.86
	1140 PERRY MANN	02/21/2013	$24.61
	1140 PERRY MANN	02/21/2013	$112.35
			$522.74
DEONNE G WHALEY	STAPLS7095637255000001	02/01/2013	$80.24
	STAPLS7095637255000002	02/02/2013	$5.26
	STAPLS7095652455000001	02/02/2013	$19.00
	BAUDVILLE INC.	02/06/2013	$260.09
	STAPLS7095835763000001	02/07/2013	$18.75
	STAPLS7095835763000003	02/07/2013	$47.02
	STAPLS7095965802000001	02/08/2013	$33.25
	WM SUPERCENTER#2832	02/09/2013	$14.01
	DICKS SPORTING GOODS	02/11/2013	$148.39
	USCB BKST # 1960	02/14/2013	$31.35
	WM SUPERCENTER#2832	02/19/2013	$49.41
	MICHAELS #4711	02/19/2013	$86.76
	WM SUPERCENTER#2832	02/19/2013	$58.00
	BEST BUY MHT 00006643	02/21/2013	$137.79
	BAUDVILLE INC.	02/21/2013	$242.23
	WM SUPERCENTER#2832	02/21/2013	$15.38
	WM SUPERCENTER#0728	02/21/2013	$35.62
	APL APPLE ONLINE STORE	02/26/2013	$329.00
			$1,611.55
DEVON SHIRLEY	VWR INTERNATIONAL INC	02/07/2013	$132.80
	BIO MATRIX INC 00 OF 00	02/18/2013	$435.00
	VWR INTERNATIONAL INC	02/21/2013	$82.32
	VWR INTERNATIONAL INC	02/21/2013	$52.26
	VWR INTERNATIONAL INC	02/21/2013	$158.72
	BIOLINE USA INC	02/20/2013	$412.00
	INTEGRATED DNA TECH	02/25/2013	$22.00
	AIRGAS NAT WELDERS #5	02/23/2013	$6.51
	BIOLINE USA INC	02/26/2013	$786.00
			$2,087.61

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEWEY S WIGINGTON	ACE HARWARE OF CAYCE	02/08/2013	$27.25
			$27.25
DIANA DIAZ	SIAM	02/01/2013	$139.00
	AMAZON MKTPLACE PMTS	02/12/2013	$95.52
	EBI EBAGS.COM	02/13/2013	$99.99
	AMERICAN MATHEMATICAL SO	02/20/2013	$176.00
	MATH ASSOC INTERNET	02/22/2013	$211.00
	MATH ASSOC INTERNET	02/22/2013	$199.00
			$920.51
DIANA K AGUILERA	FISHER SCI ATL	02/02/2013	$105.58
	FISHER SCI ATL	02/05/2013	$75.78
	TURNER DESIGNS INC	02/18/2013	$656.00
	ELGA LABWATER LLC	02/20/2013	$880.50
	VWR INTERNATIONAL INC	02/21/2013	$120.12
	VWR INTERNATIONAL INC	02/21/2013	$375.67
	COSTECH	02/22/2013	$664.44
	CE ELANTECH, INC	02/22/2013	$82.34
	FISHER SCI ATL	02/22/2013	$131.57
	CABELA'S PROMOTIONS INC	02/22/2013	$154.43
	COSTECH	02/23/2013	$395.36
	PRICE REFRIGERATION &	02/25/2013	$856.55
	COSTECH	02/26/2013	$312.15
	TELEDYNE ISCO	02/26/2013	$182.96
	VWR INTERNATIONAL INC	02/27/2013	$120.12
			$5,113.57
DIANE MAHONY MONRAD	Amazon.com	02/06/2013	$83.85
			$83.85
DIANNE I GREENFIELD	SIGMA ALDRICH US	02/01/2013	$184.31
	PAYPAL SPYGLASSTEC	02/15/2013	$1,168.75
	PAYPAL SPYGLASSTEC	02/15/2013	$340.00
	PAYPAL SPYGLASSTEC	02/15/2013	$1,168.75
			$2,861.81
DJAMEL KAOUMI	AIRGAS NAT WELDERS #5	02/23/2013	$9.77
			$9.77
DON H DOYLE	NEW YORK REVIEW BOOKS	02/05/2013	$49.00
	Amazon.com	02/08/2013	$21.95
	AMAZON MKTPLACE PMTS	02/07/2013	$13.98
	GOOGLE CDS Zotero	02/16/2013	$20.00
	Amazon.com	02/21/2013	$17.82
			$122.75
DONALD C PORTNOY	LUCKS MUSIC LIBRARY INC	02/06/2013	$63.00
	LUCKS MUSIC LIBRARY INC	02/07/2013	$421.56
	HIP WA ZEE	02/11/2013	$179.56
	LUCKS MUSIC LIBRARY INC	02/26/2013	$38.89

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$703.01
DONALD L BYARS	FORMS AND SUPPLY - AOPD	02/13/2013	$90.87
			$90.87
DONALD M JORDAN	STAPLES 00103911	02/04/2013	$37.56
	Amazon Services-Kindle	02/14/2013	$6.28
			$43.84
DONALD S CARTER	1140 PERRY MANN	02/25/2013	$21.31
			$21.31
DONALD S GRIFFITH	LOWES #00728	02/25/2013	$151.82
	VZWRLSS APOCC VISE	02/26/2013	$129.98
	VZWRLSS PRPAY AUTOPAY	02/27/2013	$20.00
			$301.80
DONETTE STEWART	ANDERSON STAMP AND ENGRAV	02/05/2013	$58.16
	Amazon.com	02/07/2013	$38.43
	ATT CONS PHONE PMT	02/09/2013	$4.10
	FORMS AND SUPPLY - AOPD	02/08/2013	$26.72
	FORMS AND SUPPLY - AOPD	02/11/2013	$16.46
	VZWRLSS APOCC VISE	02/13/2013	$78.81
	Amazon.com	02/15/2013	$34.16
	J2 EFAX PLUS SERVICE	02/16/2013	$158.79
	FORMS AND SUPPLY - AOPD	02/18/2013	$73.09
	PAYPAL EWALLACE978	02/20/2013	$31.42
	AMAZON MKTPLACE PMTS	02/20/2013	$182.47
	OFFICEMAX CT IN#971635	02/21/2013	$116.28
	FORMS AND SUPPLY - AOPD	02/22/2013	$48.81
	UNIVERSITY OF S CAR	02/25/2013	$23.80
	COSTCO.COM ONLINE	02/26/2013	$105.01
			$996.51
DONNA B BAILEY	APL APPLE ONLINE STORE	02/14/2013	$106.95
	APL APPLE ONLINE STORE	02/15/2013	$1,122.43
			$1,229.38
DONNA E FORD	FORMS AND SUPPLY - AOPD	02/14/2013	$72.94
	FORMS AND SUPPLY - AOPD	02/19/2013	$105.22
			$178.16
DONNA M SPROUT	TROXELL COMMUNICATIONS IN	01/30/2013	$1,318.00
	CLARK POWELL ASSOCIATES	01/31/2013	$1,700.00
	APL APPLE ONLINE STORE	02/05/2013	$1,198.00
	APL APPLE ONLINE STORE	02/05/2013	$198.00
	APL APPLE ONLINE STORE	02/05/2013	$49.00
	DMI DELL HIGHER EDUC	02/05/2013	$1,248.00
	APL APPLE ONLINE STORE	02/06/2013	$79.00
	MARKERTEK VIDEO SUPPLY	02/07/2013	$159.92
	COLORID RIBBONS	02/07/2013	$249.00
	DMI DELL HIGHER EDUC	02/12/2013	$284.78

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DONNA M SPROUT	37SIGNALS-CHARGE.COM	02/11/2013	$20.00
	TONER CABLE EQUIPMENT INC	02/12/2013	$455.79
	NETWORK SOLUTIONS, LLC	02/14/2013	$414.81
	WWW.NEWEGG.COM	02/14/2013	$24.99
	WOLFVISION INC-INTERNET	02/14/2013	$60.29
	Rakuten.com Buy.com	02/15/2013	$18.45
			$7,478.03
DONNA S SANDOR	OFFICEMAX CT IN#520145	01/30/2013	$142.50
	ACM	02/14/2013	$99.00
			$241.50
DONNIE LONGSHORE	CARQUEST 01013119	01/30/2013	$19.31
	IBS OF COLUMBIA	01/31/2013	$92.90
	DAVES TRANSMISSION	02/01/2013	$150.00
	CARQUEST 01013119	01/31/2013	$10.36
	CLASSIC FORD OF COLUMBIA	02/06/2013	$85.00
	CLASSIC FORD OF COLUMBIA	02/06/2013	$356.25
	CLASSIC FORD OF COLUMBIA	02/06/2013	$1.22
	FRASIER TIRE S62800024	02/06/2013	$117.26
	CAMPBELLS WRECKER SERVICE	02/07/2013	$1,429.42
	LOVE CHEVROLET 2 PARTS S	02/08/2013	$589.65
	CARQUEST 01013119	02/13/2013	$48.45
	CARQUEST 01013119	02/13/2013	$14.72
	CARQUEST 01013119	02/19/2013	$27.82
	NORTHERN TOOL EQUIP SC	02/20/2013	$21.39
	LOVE CHEVROLET PARTS AND	02/22/2013	$75.33
	CAMPBELLS WRECKER SERVICE	02/22/2013	$1,291.43
			$4,330.51
DOROTHY M BYRDEN	THE TROPHY AND GIFT SHOP	01/31/2013	$69.55
	ACADEMIC SUPPLIER OFFICE	02/01/2013	$108.67
	GENBOOK INC	02/03/2013	$39.95
	APHA E-ESSENTIAL -LEARNIN	02/04/2013	$1,850.00
	FORMS AND SUPPLY - AOPD	02/05/2013	$26.97
	FORMS AND SUPPLY - AOPD	02/08/2013	$44.12
	VZWRLSS APOCC VISE	02/10/2013	$124.84
	ACADEMIC SUPPLIER OFFICE	02/11/2013	$189.34
	ACADEMIC SUPPLIER OFFICE	02/12/2013	$143.10
	VZWRLSS APOCC VISE	02/17/2013	$80.63
	VZWRLSS APOCC VISE	02/17/2013	$82.88
	ACADEMIC SUPPLIER OFFICE	02/20/2013	$138.04
	FORMS AND SUPPLY - AOPD	02/22/2013	$17.56
	ACADEMIC SUPPLIER OFFICE	02/20/2013	$380.06
			$3,295.71
DOROTHY R DAVIS	OFFICE DEPOT #2349	02/02/2013	$182.93
	VERIZON WRLS MYACCT VE	02/01/2013	$109.44
	FORMS AND SUPPLY - AOPD	02/01/2013	$46.77

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY R DAVIS	THE IMAGE SHOP	02/04/2013	$148.34
	FORMS AND SUPPLY - AOPD	02/06/2013	$50.14
	ATTM 821780412 NBI	02/10/2013	$242.28
	FORMS AND SUPPLY - AOPD	02/13/2013	$39.90
	FORMS AND SUPPLY - AOPD	02/18/2013	$128.68
	HP DIRECT-PUBLICSECTOR	02/20/2013	$511.19
			$1,459.67
DOROTHY S ROBIDOUX	FULLCOMPASS	01/31/2013	$62.86
	TROXELL COMMUNICATIONS IN	01/30/2013	$504.22
	FULLCOMPASS	01/31/2013	$1,300.00
	SA & J ELECTRONICS INC BC	01/31/2013	$272.42
	FULLCOMPASS	02/01/2013	$1,362.86
	AMAZON MKTPLACE PMTS	02/01/2013	$286.15
	APPLIED VIDEO SYSTEMS INC	02/01/2013	$408.83
	TROXELL COMMUNICATIONS IN	02/01/2013	$1,512.66
	B & H PHOTO-VIDEO.COM	02/01/2013	$945.00
	MULTI MEDIA SERVICES	02/04/2013	$1,734.70
	B & H PHOTO-VIDEO-MO/TO	02/04/2013	$623.58
	Amazon.com	02/04/2013	$858.00
	B & H PHOTO-VIDEO.COM	02/04/2013	$1,149.54
	CAMCOR INC	02/04/2013	$1,265.49
	APPLIED VIDEO SYSTEMS INC	02/04/2013	$817.65
	AMAZON MKTPLACE PMTS	02/05/2013	$98.52
	AMAZON MKTPLACE PMTS	02/05/2013	$566.10
	ADVANCED VIDEO GROUP INC	02/06/2013	$501.41
	ADVANCED VIDEO GROUP INC	02/06/2013	$455.74
	ADVANCED VIDEO GROUP INC	02/06/2013	$250.70
	B & H PHOTO-VIDEO.COM	02/06/2013	$59.95
	APPLIED VIDEO SYSTEMS INC	02/07/2013	$953.93
	CLOSETMASTE	02/07/2013	$123.55
	FORMS AND SUPPLY - AOPD	02/06/2013	$52.42
	FULLCOMPASS	02/08/2013	$208.63
	SKC COMMUNICATION PRODUCT	02/08/2013	$1,743.97
	TROXELL COMMUNICATIONS IN	02/08/2013	$1,764.77
	Amazon.com	02/08/2013	$859.00
	ADVANCED VIDEO GROUP INC	02/08/2013	$1,359.97
	AMAZON MKTPLACE PMTS	02/12/2013	$286.15
	FORMS AND SUPPLY - AOPD	02/11/2013	$182.78
	Amazon.com	02/13/2013	$69.62
	ATS ACOUSTICS	02/12/2013	$990.52
	CABLE & CONNECTIONS	02/12/2013	$26.00
	B & H PHOTO-VIDEO.COM	02/14/2013	$122.64
	AMAZON MKTPLACE PMTS	02/15/2013	$90.95
	MULTI MEDIA SERVICES	02/15/2013	$245.41
	SKC COMMUNICATION PRODUCT	02/14/2013	$1,127.70
	B & H PHOTO-VIDEO.COM	02/15/2013	$131.30

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY S ROBIDOUX	US INK & TONER INC	02/14/2013	$72.70
	APPLIED VIDEO SYSTEMS INC	02/18/2013	$953.93
	B & H PHOTO-VIDEO.COM	02/19/2013	$727.51
	B & H PHOTO-VIDEO.COM	02/20/2013	$997.96
	AMAZON MKTPLACE PMTS	02/20/2013	$5.07
	SKC COMMUNICATION PRODUCT	02/19/2013	$108.00
	SKC COMMUNICATION PRODUCT	02/20/2013	$1,553.72
	AMAZON MKTPLACE PMTS	02/22/2013	$4.18
	B & H PHOTO-VIDEO.COM	02/21/2013	$335.09
	B & H PHOTO-VIDEO-MO/TO	02/22/2013	$140.00
	APL APPLE ONLINE STORE	02/22/2013	$211.86
	Amazon.com	02/24/2013	$298.33
	AMAZON MKTPLACE PMTS	02/22/2013	$89.88
	HOMEDEPOT.COM	02/21/2013	$85.57
	UNIFIED AV SYSTEMS, INC.	02/26/2013	$1,789.60
	Amazon.com	02/26/2013	$33.54
	CLARK POWELL ASSOCIATES	02/26/2013	$480.48
			$33,263.11
DOUGLAS A SMITH	ROSE TALBERT	01/31/2013	$22.19
	KEY SHOP	01/30/2013	$10.00
	ACE HARWARE OF CAYCE	02/01/2013	$11.75
	KEY SHOP	01/31/2013	$64.20
	LOWES #00499	02/05/2013	$35.29
	LOWES #00499	02/05/2013	$5.56
	ADVANCED DOOR SYSTEMS	02/05/2013	$1,812.58
	KEY SHOP	02/06/2013	$16.05
	238 C-K COLUMBIA	02/08/2013	$242.09
	ELLIS FLOORING SALES #44	02/11/2013	$53.05
	ELLIS FLOORING SALES #44	02/14/2013	$50.83
	ACE HARWARE OF CAYCE	02/19/2013	$1.75
	ACE HARWARE OF CAYCE	02/20/2013	$7.40
	ELLIS FLOORING SALES #44	02/25/2013	$6.24
	ACE HARWARE OF CAYCE	02/27/2013	$2.45
			$2,341.43
DOUGLAS G NAVE	LOWES #03026	02/15/2013	$189.10
			$189.10
DOUGLAS L HEWETT JR	DRAMATISTS PLAY SERVICE	02/11/2013	$86.88
	FEDEX 424785381	02/25/2013	$202.11
			$288.99
DUANE C GROOMS	ATO LTD	02/13/2013	$616.02
	CVS PHARMACY #830	02/15/2013	$47.78
	ATO LTD	02/18/2013	$373.43
	ATO LTD	02/18/2013	$554.62
	KEY SHOP	02/21/2013	$39.06
	ATO LTD	02/21/2013	$1,964.10

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,595.01
DUNA MILLER	STAPLS7095656046000001	02/02/2013	$46.84
	FORMS AND SUPPLY - AOPD	02/04/2013	$251.86
	CHANNING BETE CO AHA	02/12/2013	$523.20
	FORMS AND SUPPLY - AOPD	02/26/2013	$54.01
			$875.91
DUNCAN B HOWE	CLICKINKS.COM	02/14/2013	$87.96
	Amazon.com	02/16/2013	$61.44
	Amazon.com	02/19/2013	$38.96
			$188.36
DUNKIN JOSEPH	LOWES #00639	02/07/2013	$161.74
	NOR NORTHERN TOOL	02/08/2013	$970.06
	THE HOME DEPOT 1117	02/13/2013	$77.35
			$1,209.15
DWAYNE E PORTER	DMI DELL HIGHER EDUC	02/18/2013	$1,225.50
			$1,225.50
DYLAN S HANSON	CITY ELECTRIC REPAIR INC	01/30/2013	$234.46
	CITY ELECTRIC REPAIR INC	01/30/2013	$231.33
	JOHNSON CONTROLS SP	01/31/2013	$830.21
	ACTION BOLT AND SUPPLY IN	02/01/2013	$10.70
	C C DICKSON CO 1002	02/04/2013	$14.15
	C C DICKSON CO 1002	02/04/2013	$40.05
	RICHLAND INDUSTRIAL	02/07/2013	$17.05
	C C DICKSON CO 1002	02/08/2013	$379.65
	C C DICKSON CO 1002	02/21/2013	$43.87
	C C DICKSON CO 1002	02/21/2013	$65.94
	NAPA STORE 1015006	02/21/2013	$7.48
	C C DICKSON CO 1002	02/25/2013	$254.82
	JOHNSON CONTROLS SP	02/25/2013	$1,250.27
			$3,379.98
EDDIE J DURANT	RICHLAND INDUSTRIAL	02/12/2013	$318.86
	GATEWAY #1 COLA	02/12/2013	$34.14
	FERGUSON ENTERPRISES 1891	02/13/2013	$223.28
	GATEWAY #1 COLA	02/12/2013	$82.99
	GATEWAY #1 COLA	02/13/2013	$41.81
	FERGUSON ENTERPRISES 1891	02/19/2013	$104.61
	GATEWAY #1 COLA	02/18/2013	$221.69
	GATEWAY #1 COLA	02/25/2013	$5.14
			$1,032.52
EDGARDO HUERTAS	BEST BUY 00002709	02/26/2013	$42.79
	ADI SECURITY PRD CB	02/26/2013	$1,789.34
			$1,832.13
EDIE C GOLDSMITH	MALVERN INSTRUMENTS LT	01/31/2013	$190.00
	VWR INTERNATIONAL INC	02/02/2013	$84.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
EDIE C GOLDSMITH	VWR INTERNATIONAL INC	02/05/2013	$234.14
	SIGMA ALDRICH US	02/04/2013	$405.10
	FISHER SCI ATL	02/05/2013	$202.46
	FISHER SCI ATL	02/05/2013	$140.93
	ABCAM	02/14/2013	$390.00
	FISHER SCI ATL	02/16/2013	$405.26
			$2,052.79
EDWARD B CARD III	37SIGNALS-CHARGE.COM	02/11/2013	$49.00
	MAILCHIMP	02/15/2013	$50.00
			$99.00
EDWARD P CROWLEY JR	FISHER SCI ATL	02/01/2013	$73.13
	FISHER SCI ATL	02/06/2013	$348.41
	FISHER SCI ATL	02/09/2013	$56.50
	EME COMPANY	02/12/2013	$394.70
	FISHER SCI ATL	02/21/2013	$33.30
	TCD RESEARCH SOFT-TSI	02/27/2013	$311.95
	FISHER SCI ATL	02/27/2013	$99.50
			$1,317.49
EDWARD PUCHNER	PALMETTO FRAMING SUPPLIES	02/07/2013	$131.83
	JOANN FABRIC #1126	02/11/2013	$89.81
	HOBBY LOBBY #342	02/13/2013	$21.38
	PALMETTO FRAMING SUPPLIES	02/13/2013	$58.59
	THE HOME DEPOT #8580	02/14/2013	$16.17
	KMART 4319	02/21/2013	$17.10
	HOBBY LOBBY #342	02/21/2013	$14.41
			$349.29
EIRIN C SULLIVAN	SIGMA ALDRICH US	02/26/2013	$183.82
			$183.82
ELAINE GUEST	LIFESCIEN	01/30/2013	$230.00
	LARRYS TROPHIES & AWAR	02/11/2013	$3.00
	MAGNA PUBLICATIONS, INC	02/14/2013	$99.00
	Amazon.com	02/25/2013	$825.00
			$1,157.00
ELAINE M REESE	FORMS AND SUPPLY - AOPD	02/26/2013	$32.95
	FORMS AND SUPPLY - AOPD	02/26/2013	$29.99
			$62.94
ELENI KYRIAKIDOU	VWR INTERNATIONAL INC	02/01/2013	$75.81
	COLUMBIA FLUID SYS TECH	02/01/2013	$38.63
	AIR LIQUIDE AM SPEC GAS	02/01/2013	$405.36
	VWR INTERNATIONAL INC	02/05/2013	$157.58
	CTECHGLASS	02/05/2013	$128.72
	SIGMA ALDRICH US	02/05/2013	$201.24
	LIQUID TECHNOLOGIES	02/06/2013	$15.75
	LIQUID TECHNOLOGIES	02/06/2013	$125.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELENI KYRIAKIDOU	ALFA AESAR	02/07/2013	$117.61
	COLUMBIA FLUID SYS TECH	02/08/2013	$215.81
	SIGMA ALDRICH US	02/08/2013	$220.25
	PARKER HANNIFIN CORPORATI	02/12/2013	$235.14
	STREM CHEMICALS INC.	02/11/2013	$65.16
	AIRGAS NAT WELDERS #5	02/12/2013	$71.11
	FISHER SCI ATL	02/12/2013	$149.60
	STREM CHEMICALS INC.	02/11/2013	$103.16
	AIRGAS NAT WELDERS #5	02/13/2013	$82.90
	LIQUID TECHNOLOGIES	02/14/2013	$674.00
	AIRGAS NAT WELDERS #5	02/14/2013	$71.11
	VWR INTERNATIONAL INC	02/16/2013	$78.36
	VWR INTERNATIONAL INC	02/21/2013	$82.53
	PRAXAIR DIST-ACCUPAY	02/25/2013	$12.00
			$3,327.82
ELIJAH PRICE III	LAWMENS SAFETY SUPPLY INC	02/21/2013	$209.85
			$209.85
ELINA LEVINA	VWR INTERNATIONAL INC	02/01/2013	$15.57
	BI-LO 526	02/08/2013	$39.03
	CAROLINA BIOLOGICAL SPLY	02/18/2013	$270.58
	CAROLINA BIOLOGICAL SPLY	02/18/2013	$8.50
	CAROLINA BIOLOGICAL SPLY	02/20/2013	$29.95
	VWR INTERNATIONAL INC	02/26/2013	$136.11
	CAROLINA BIOLOGICAL SPLY	02/25/2013	$1.06
	CAROLINA BIOLOGICAL SPLY	02/25/2013	$17.68
	VWR INTERNATIONAL INC	02/27/2013	$110.16
	CAROLINA BIOLOGICAL SPLY	02/25/2013	$76.03
	CAROLINA BIOLOGICAL SPLY	02/26/2013	$51.62
			$756.29
ELIZABETH A MURPHY	INVITROGEN 22756869	02/07/2013	$342.00
	INVITROGEN 22757883	02/07/2013	$625.82
	SANTA CRUZ BIOTECHNOLOGY	02/12/2013	$303.50
	INVITROGEN 22779948	02/13/2013	$770.50
	AIRGAS NAT WELDERS #5	02/23/2013	$3.26
			$2,045.08
ELIZABETH A SUDDUTH	PAYPAL HISBOOKSINC	02/09/2013	$683.24
	AMAZON MKTPLACE PMTS	02/22/2013	$23.74
			$706.98
ELIZABETH ANN HENDLEY	CLT CHAMBER OF COMMERCE	02/11/2013	$450.00
			$450.00
ELIZABETH C BAIR	FRESHWATER EFILTER	01/25/2013	$199.88
	VWR INTERNATIONAL INC	02/05/2013	$191.26
	VWR INTERNATIONAL INC	02/05/2013	$137.11
	MCMASTER-CARR	02/04/2013	$232.64

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH C BAIR	Amazon.com	02/06/2013	$34.29
	FISHER SCI ATL	02/06/2013	$433.21
	Amazon.com	02/07/2013	$288.00
	FISHER SCI ATL	02/08/2013	$125.22
	FISHER SCI ATL	02/08/2013	$85.92
	Amazon.com	02/10/2013	$81.45
	A&J VACUUM SERVICES IN	02/13/2013	$127.86
	THERMO ELECTRON NORTH AME	02/13/2013	$1,987.12
	CONTAINERSTORE.COM	02/17/2013	$94.92
	MCMASTER-CARR	02/15/2013	$16.56
	CONTAINERSTORE.COM	02/20/2013	$41.93
	FISHER SCI ATL	02/21/2013	$447.00
	VWR INTERNATIONAL INC	02/22/2013	$58.82
	FEDEX 802517358442	02/23/2013	$24.09
	AIRGAS NAT WELDERS #5	02/23/2013	$227.00
	AIRGAS NAT WELDERS #5	02/23/2013	$19.53
			$4,853.81
ELIZABETH E WINGARD	FORMS AND SUPPLY - AOPD	01/30/2013	$19.74
	4IMPRINT	02/01/2013	$187.88
	AMAZON MKTPLACE PMTS	02/07/2013	$92.34
	FORMS AND SUPPLY - AOPD	02/08/2013	$82.11
	THE STATE NEWSPAPER	02/12/2013	$567.00
			$949.07
ELIZABETH F MEADE	LORICK OFFICE PRODUCTS	01/31/2013	$453.68
	AMAZON MKTPLACE PMTS	01/31/2013	$27.55
	ACADEMIC SUPPLIER OFFICE	02/09/2013	$224.75
	FORMS AND SUPPLY - AOPD	02/12/2013	$75.76
	AMAZON MKTPLACE PMTS	02/26/2013	$56.49
			$838.23
ELIZABETH H SUDDETH	FORMS AND SUPPLY - AOPD	02/18/2013	$15.74
			$15.74
ELIZABETH K MACK	1800GOFEDEX 10010007	01/30/2013	$57.15
	UPS 0000221106	02/03/2013	$413.98
	1800GOFEDEX 10010007	02/05/2013	$147.82
	UPS 0000221106	02/10/2013	$477.24
	FORMS AND SUPPLY - AOPD	02/08/2013	$7.60
	1800GOFEDEX 10010007	02/08/2013	$231.72
	FORMS AND SUPPLY - AOPD	02/08/2013	$22.39
	UPS 0000221106	02/17/2013	$364.89
	1800GOFEDEX 10010007	02/19/2013	$111.29
	UPS 0000221106	02/24/2013	$661.13
	FORMS AND SUPPLY - AOPD	02/25/2013	$8.31
	Staples Tech Soln	02/26/2013	$35.30
	1800GOFEDEX 10010007	02/25/2013	$54.36
	CORRUGATED CONTAINERS INC	02/26/2013	$824.97

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,418.15
ELIZABETH L THAMES	INVITROGEN 22750194	02/06/2013	$171.00
	SIGMA ALDRICH US	02/12/2013	$235.65
	INVITROGEN 22798189	02/20/2013	$294.00
	JACKSON IMMUNORESEARCH LA	02/26/2013	$59.00
			$759.65
ELIZABETH P BILDERBACK	RITZPIX.COM	02/06/2013	$17.95
	RITZPIX.COM	02/22/2013	$5.98
			$23.93
ELIZABETH P HENDRIX	DOLLAR-GENERAL #8950	01/31/2013	$22.47
	AMAZON MKTPLACE PMTS	02/19/2013	$66.29
	SNYDER PARTY RENTAL	02/20/2013	$265.74
	SNYDER PARTY RENTAL	02/20/2013	$365.51
	MAILCHIMP	02/22/2013	$204.00
			$924.01
ELIZABETH R OREHOVEC	EBI EBAGS.COM	02/06/2013	$119.98
	EBI EBAGS.COM	02/06/2013	$52.00
	EBI EBAGS.COM	02/06/2013	$38.94
	STAPLS9237029441000	02/07/2013	$342.31
	NJ ASSOCATIAN FOR COLLEG	02/11/2013	$40.00
	NYSACAC	02/11/2013	$60.00
	NEW ENGLAND ASSOC.FOR	02/11/2013	$25.00
	Amazon.com	02/21/2013	$25.99
	Amazon.com	02/24/2013	$25.99
	Amazon.com	02/22/2013	$25.99
	Amazon.com	02/24/2013	$30.54
	CASAD COMPANY	02/25/2013	$916.82
			$1,703.56
ELIZABETH W LOONEY	RYDER ENGRAVING	02/19/2013	$28.00
			$28.00
ELIZABETH W MCLEOD	BI-LO 417	01/31/2013	$10.00
	VWR INTERNATIONAL INC	02/02/2013	$24.16
	STAPLS9236913769000	02/05/2013	$383.89
	TAYLOR SCIENTIFIC	02/08/2013	$45.44
	FOOD LION #0179	02/11/2013	$14.93
	KEY SCIENTIFIC PRODUCT	02/13/2013	$27.16
	LOWES #00626	02/14/2013	$96.12
	UNITED NUCLEAR	02/15/2013	$507.48
	FOOD LION #0179	02/18/2013	$16.65
	ELECTRON MICROSCOPY SCIEN	02/18/2013	$204.88
	PASCO SCIENTIFIC	02/19/2013	$360.00
	AMAZON MKTPLACE PMTS	02/20/2013	$89.96
	CAROLINA BIOLOGICAL SPLY	02/21/2013	$100.15
	PASCO SCIENTIFIC	02/25/2013	$339.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH W MCLEOD	VWR INTERNATIONAL INC	02/27/2013	$36.39
	VWR INTERNATIONAL INC	02/27/2013	$83.59
	PASCO SCIENTIFIC	02/25/2013	$455.00
	VWR INTERNATIONAL INC	02/27/2013	$28.43
			$2,823.23
ELLEN D SCHLAEFER	LOWES #00499	02/03/2013	$29.50
	ROSE TALBERT	02/01/2013	$72.94
	BI-LO 723	02/03/2013	$4.99
	EAGLE CLEANERS	02/08/2013	$57.73
			$165.16
ELLEN E ROUECHE	DMI DELL HIGHER EDUC	02/12/2013	$105.99
	D J WALL ST JOURNAL	02/13/2013	$99.95
	DMI DELL HIGHER EDUC	02/14/2013	$55.79
	DMI DELL HIGHER EDUC	02/16/2013	$1,173.59
	WHARTONFINANCIALINST-EUR	02/19/2013	$160.77
	THEECONOMIST NEWSPAPER	02/21/2013	$137.19
	PAYPAL JOURNALFINA	02/22/2013	$433.00
			$2,166.28
EMILY A SYKES	MANEQUINHUB	02/04/2013	$294.00
	FEDEXOFFICE 00015024	02/13/2013	$59.06
	HOBBY LOBBY #342	02/13/2013	$129.62
	FORMS AND SUPPLY - AOPD	02/14/2013	$261.59
	WWW.NEWEGG.COM	02/18/2013	$71.97
	APL APPLE ONLINE STORE	02/18/2013	$19.99
	APL APPLE ONLINE STORE	02/18/2013	$19.99
	APL APPLE ONLINE STORE	02/18/2013	$19.99
	UNIV-OF-SC-BOOKSTORE#2400	02/20/2013	$106.57
	FORMS AND SUPPLY - AOPD	02/20/2013	$47.16
	PAYPAL SOUTHEASTER	02/22/2013	$100.00
	FORMS AND SUPPLY - AOPD	02/25/2013	$170.86
	UNIV-OF-SC-BOOKSTORE#2400	02/25/2013	$21.06
	FEDEXOFFICE 00015024	02/26/2013	$88.60
			$1,410.46
EMILY REYNOLDS	ISTOCK INTERNATIONAL	02/05/2013	$1,450.00
	VZWRLSS IVR VE	02/12/2013	$74.06
	SCANTRON CORPORATION	02/12/2013	$616.17
	COX, MATTHEWS & ASSOC.	02/12/2013	$380.00
	PAYPAL ACRA	02/12/2013	$100.00
	ITAA 00 OF 00	02/12/2013	$150.00
	AT&T BILL PAYMENT	02/14/2013	$306.87
	FORMS AND SUPPLY - AOPD	02/18/2013	$205.58
	FORMS AND SUPPLY - AOPD	02/18/2013	$138.24
	FORMS AND SUPPLY - AOPD	02/19/2013	$13.64
	FORMS AND SUPPLY - AOPD	02/20/2013	$482.50
			$3,917.06

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
EMMA M MAY	GENBOOK INC	02/15/2013	$39.95
	FORMS AND SUPPLY - AOPD	02/18/2013	$7.76
			$47.71
ENRICO SANTI	Amazon.com	02/06/2013	$143.14
			$143.14
ERDEM SASMAZ	RATH INCORPORATED	02/06/2013	$336.52
	SIGMA ALDRICH US	02/08/2013	$216.36
	COLUMBIA FLUID SYS TECH	02/09/2013	$1,914.68
	MCMASTER-CARR	02/11/2013	$115.77
	NATIONAL INSTRUMENTS CORP	02/13/2013	$562.96
	AMAZON MKTPLACE PMTS	02/15/2013	$247.95
	STEVE SPANGLER SCI	02/14/2013	$22.47
			$3,416.71
ERIC L MCKEOWN	AMAZON MKTPLACE PMTS	01/31/2013	$20.01
	MCMASTER-CARR	01/31/2013	$20.80
	TFS THERMOASHEVILLE	02/02/2013	$72.16
	MOUSER ELECTRONICS DIS	02/06/2013	$19.15
	WW GRAINGER	02/06/2013	$141.79
	Amazon.com	02/08/2013	$139.44
	UNITED REFRIG BR #U2	02/08/2013	$234.64
	UNITED REFRIG BR #U2	02/08/2013	$825.00
	MCMASTER-CARR	02/11/2013	$36.45
	AMAZON MKTPLACE PMTS	02/13/2013	$10.28
	AMAZON MKTPLACE PMTS	02/15/2013	$14.32
	AMAZON MKTPLACE PMTS	02/15/2013	$33.52
	AMAZON MKTPLACE PMTS	02/19/2013	$92.99
	UNITED REFRIG BR #U2	02/19/2013	$30.74
	Amazon.com	02/25/2013	$37.75
	AMAZON MKTPLACE PMTS	02/25/2013	$10.23
	AMAZON MKTPLACE PMTS	02/25/2013	$22.24
	AMAZON MKTPLACE PMTS	02/25/2013	$14.70
	AMAZON MKTPLACE PMTS	02/25/2013	$10.15
	AMAZON MKTPLACE PMTS	02/26/2013	$729.37
	AMAZON MKTPLACE PMTS	02/26/2013	$28.36
	GWC GARRETT WADE CO	02/26/2013	$115.40
	AMAZON MKTPLACE PMTS	02/26/2013	$276.24
	AMAZON MKTPLACE PMTS	02/26/2013	$3.01
	Amazon.com	02/27/2013	$26.27
	AMAZON MKTPLACE PMTS	02/27/2013	$374.99
			$3,340.00
ERIC MORRIS	LOWES #00385	02/01/2013	$77.34
	JCPENNEY.COM	02/04/2013	$34.24
	RIVERS EDGE DANCEWEAR	02/04/2013	$133.00
	EXPRESS.COM	02/06/2013	$69.59
	LOWES #00385	02/10/2013	$45.56

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ERIC MORRIS	TOPSMAGIC.COM	02/18/2013	$30.95
	APL APPLE ONLINE STORE	02/26/2013	$84.53
			$475.21
ERIC TAPPA	FEDEX 869066935567	02/06/2013	$43.73
	AC MOORE STR 77	02/10/2013	$2.51
	BEST BUY 00002709	02/14/2013	$845.28
	BEST BUY 00002709	02/16/2013	$26.72
	VWR INTERNATIONAL INC	02/19/2013	$300.00
	ELEMENTAR AMERICAS INC	02/19/2013	$254.44
	AIRGAS NAT WELDERS #5	02/23/2013	$61.54
	UIC INC	02/25/2013	$1,076.77
	VZWRLSS APOCC VISB	02/26/2013	$93.25
	FEDEX 869066935545	02/27/2013	$157.76
			$2,862.00
ERIC W MONTIE	FLORIDA AQUA FARMS	02/06/2013	$153.51
	PETCO 2756 63527568	02/13/2013	$7.41
	WM SUPERCENTER#2832	02/13/2013	$34.50
			$195.42
ERICA F WALSH	Amazon Payments	02/08/2013	$1.01
	Amazon Payments	02/08/2013	$6.37
	SMITH RUBBER STAMP & SEAL	02/08/2013	$8.14
	EPSON STORE	02/14/2013	$79.95
	Amazon.com	02/20/2013	$54.65
	Amazon.com	02/21/2013	$212.20
	FEDEX 794761135104	02/20/2013	$24.33
	Amazon.com	02/22/2013	$175.20
			$561.85
ERICA L GRAY	STAPLS9237738765000	02/26/2013	$55.33
			$55.33
ERICA M STUDER	HEALTH AFFAIRS	02/04/2013	$178.00
	AVANGATECOM	02/14/2013	$69.00
	HP HOME STORE	02/21/2013	$475.47
	SURVEYMONKEY.COM	02/25/2013	$299.00
	CDW GOVERNMENT	02/26/2013	$597.69
			$1,619.16
ERIKA L BLANCK	OFFICE DEPOT #332	02/21/2013	$36.37
			$36.37
ERIKO PALMER	Amazon.com	02/05/2013	$46.84
	ACADEMIC SUPPLIER OFFICE	02/09/2013	$639.15
	Amazon.com	02/14/2013	$109.26
	AMAZON MKTPLACE PMTS	02/15/2013	$266.08
	ACADEMIC SUPPLIER OFFICE	02/15/2013	$345.90
	AMAZON MKTPLACE PMTS	02/22/2013	$108.99
	ACADEMIC SUPPLIER OFFICE	02/20/2013	$786.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,302.38
ERIN CONNOLLY	FISHER SCI ATL	02/01/2013	$675.16
	USA SCIENTIFIC, INC.	02/13/2013	$495.29
	FISHER SCI ATL	02/16/2013	$108.80
			$1,279.25
ERIN M MCKINNEY	GROVE MEDICAL INC	01/30/2013	$94.55
			$94.55
ESMAIEL JABBARI	VWR INTERNATIONAL INC	02/13/2013	$30.93
	SANTA CRUZ BIOTECHNOLOGY	02/12/2013	$303.50
	VWR INTERNATIONAL INC	02/13/2013	$214.61
	VWR INTERNATIONAL INC	02/13/2013	$171.00
	BIO RAD VIJABBARI02/12	02/13/2013	$122.99
	ABCAM	02/13/2013	$420.00
	BIO RAD VIJABBARI02/14	02/15/2013	$105.05
	AIRGAS NAT WELDERS #5	02/23/2013	$61.54
	SIGMA ALDRICH US	02/27/2013	$111.91
			$1,541.53
EUGENE W GALLAGHER	EDUCATIONAL WONDERLAND	01/30/2013	$212.93
	FERGUSON ENTERPRISES 1891	02/06/2013	$17.80
	FERGUSON ENTERPRISES 1891	02/06/2013	$54.62
	CAPITAL SUPPLY OF COLUMBI	02/07/2013	$38.79
	GATEWAY #1 COLA	02/06/2013	$212.98
	BI-LO 723	02/11/2013	$1.59
	FERGUSON ENTERPRISES 1891	02/12/2013	$158.36
	WW GRAINGER	02/14/2013	$73.67
	LOWES #00499	02/18/2013	$47.98
	WW GRAINGER	02/18/2013	$51.04
	BEARING DIST - COLUMBIA	02/19/2013	$386.78
	CAPITAL SUPPLY OF COLUMBI	02/19/2013	$29.75
	RICHLAND INDUSTRIAL	02/20/2013	$7.85
	FERGUSON ENTERPRISES 1891	02/20/2013	$5.68
	RICHLAND INDUSTRIAL	02/21/2013	$25.04
	GATEWAY #1 COLA	02/21/2013	$44.14
	FERGUSON ENTERPRISES 1891	02/26/2013	$21.15
	FERGUSON ENTERPRISES 1891	02/27/2013	$188.41
			$1,578.56
EVA A HOWARD	APL APPLE ONLINE STORE	02/07/2013	$887.03
	STAPLS9237056169000	02/08/2013	$32.03
	STAPLS9237055736000	02/08/2013	$625.90
	APL APPLE ONLINE STORE	02/08/2013	$183.00
	APL APPLE ONLINE STORE	02/09/2013	$92.95
	APL APPLE ONLINE STORE	02/09/2013	$35.00
	APL APPLE ONLINE STORE	02/13/2013	$92.95
	APL APPLE ONLINE STORE	02/14/2013	$29.00
	APL APPLE ONLINE STORE	02/14/2013	$49.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
EVA A HOWARD	APL APPLE ONLINE STORE	02/14/2013	$1,125.05
	APL APPLE ONLINE STORE	02/14/2013	$14.00
	DELL SALES & SERVICE	02/19/2013	$80.19
			$3,247.05
EVAN M HUNTER	ENZO LIFE SCIENCES	02/05/2013	$245.00
	FISHER SCI ATL	02/07/2013	$143.38
	SIGMA ALDRICH US	02/18/2013	$233.32
	RDC ROCHE DIAGNOSTICS	02/19/2013	$205.00
	FISHER SCI ATL	02/22/2013	$317.50
	SIGMA ALDRICH US	02/27/2013	$57.20
			$1,201.40
EVANGELINE CORNELIUS	TCD RESEARCH SOFT-TSI	02/18/2013	$120.90
			$120.90
EVELYN GRIGGS	FORMS AND SUPPLY - AOPD	02/05/2013	$20.16
	USA MOBILITY WIRELE	02/05/2013	$198.64
	FORMS AND SUPPLY - AOPD	02/05/2013	$25.07
	SQ DESIGN CONCEPTS	02/11/2013	$35.00
	FORMS AND SUPPLY - AOPD	02/12/2013	$79.01
	FORMS AND SUPPLY - AOPD	02/13/2013	$82.51
	ALFRED WILLIAMS AND COMPA	02/15/2013	$718.00
	18120 EVELYN GRIGGS	02/20/2013	$458.00
	FORMS AND SUPPLY - AOPD	02/18/2013	$69.10
	FORMS AND SUPPLY - AOPD	02/19/2013	$35.07
	FORMS AND SUPPLY - AOPD	02/19/2013	$31.50
	BIO RAD 18120A004	02/22/2013	$714.89
	Amazon.com	02/28/2013	$109.18
			$2,576.13
EVERETT R LOWDER	HOOTSUITE MEDIA INC.	02/04/2013	$4.81
	37SIGNALS-CHARGE.COM	02/05/2013	$150.00
	RYDER ENGRAVING	02/07/2013	$13.90
	CORBIS CORPORATION	02/08/2013	$9.00
	RYDER ENGRAVING	02/07/2013	$234.30
	ISTOCK INTERNATIONAL	02/08/2013	$94.99
	CITY ART	02/12/2013	$166.98
	YOUSENDIT INC	02/13/2013	$14.99
	B & H PHOTO-VIDEO.COM	02/13/2013	$620.00
	ELANCE ESCROW CORPORATION	02/14/2013	$180.00
	MAILCHIMP	02/18/2013	$10.00
	MAILCHIMP	02/19/2013	$30.00
	BEST BUY 00002709	02/22/2013	$89.85
	SPECCTR.COM	02/25/2013	$49.00
			$1,667.82
FAITH FALISE	SC DHEC/BUREAU OF F	02/05/2013	$125.00
	ADINSTRUMENTS	02/06/2013	$640.00
	DMI DELL BUS ONLINE	02/08/2013	$1,240.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FAITH FALISE	WWW.NEWEGG.COM	02/11/2013	$119.99
	WWW.NEWEGG.COM	02/11/2013	$527.58
	Amazon.com	02/13/2013	$175.81
	FORMS AND SUPPLY-AOPD	02/12/2013	$14.19
	FORMS AND SUPPLY-AOPD	02/12/2013	$361.18
	CADMUS JOURNAL SERVICES	02/12/2013	$402.00
	QIAGEN INC	02/13/2013	$276.23
	VWR INTERNATIONAL INC	02/14/2013	$143.66
	VWR INTERNATIONAL INC	02/14/2013	$35.62
	BIGELOW LAB OCEAN	02/13/2013	$139.70
	VALLEY SPRING WATER & COF	02/18/2013	$45.48
	FORMS AND SUPPLY-AOPD	02/22/2013	$5.81
	BIGELOW LAB OCEAN	02/21/2013	$41.75
	VWR INTERNATIONAL INC	02/23/2013	$55.53
	FORMS AND SUPPLY-AOPD	02/22/2013	$15.26
	VZWRLSS APOCC VISB	02/26/2013	$142.24
			$4,507.91
FANG YANG	THORLABS	01/31/2013	$328.91
	THORLABS	02/01/2013	$102.38
	DKC DIGI KEY CORP	02/02/2013	$7.95
	PAYPAL TAYDAELECTR	01/31/2013	$6.49
	Amazon Prime	02/02/2013	$79.00
	RADIOSHACK 00196360	02/02/2013	$21.89
	PAYPAL WHOLESALE H	01/31/2013	$2.58
	PAYPAL TAYDAELECTR	01/31/2013	$0.99
	PAYPAL SUNTEK	02/03/2013	$19.17
	PAYPAL TAYDAELECTR	02/25/2013	$13.99
			$583.35
FANGLIN CHEN	Amazon.com	02/07/2013	$35.63
	AIRGAS NAT WELDERS #5	02/23/2013	$42.32
			$77.95
FAYE T PHIPPS	FORMS AND SUPPLY - AOPD	02/20/2013	$123.59
			$123.59
FELICIA T SMALLS	CDW GOVERNMENT	01/31/2013	$677.87
	CDW GOVERNMENT	02/01/2013	$636.66
	AMAZON MKTPLACE PMTS	02/01/2013	$103.35
	AMAZON MKTPLACE PMTS	02/04/2013	$287.54
	Amazon.com	02/05/2013	$34.10
	Amazon.com	02/05/2013	$115.78
	LASER PRINT SERVICE, INC	02/07/2013	$194.74
	Amazon.com	02/12/2013	$149.99
	AMAZON MKTPLACE PMTS	02/16/2013	$5.05
	AMAZON MKTPLACE PMTS	02/15/2013	$22.19
	AMAZON MKTPLACE PMTS	02/15/2013	$3.52
	AMAZON MKTPLACE PMTS	02/16/2013	$17.91

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA T SMALLS	CDW GOVERNMENT	02/18/2013	$221.74
	CDW GOVERNMENT	02/19/2013	$371.40
			$2,841.84
FELICIA YEH	FEDEX 423188588	01/31/2013	$28.92
	FORMS AND SUPPLY - AOPD	02/05/2013	$49.04
	FEDEXOFFICE 00021485	02/11/2013	$128.92
	DISH NETWORK-ONE TIME	02/15/2013	$91.30
			$298.18
FELISSA A CARTER-MOORE	AMAZON MKTPLACE PMTS	01/31/2013	$26.07
	AMAZON MKTPLACE PMTS	01/31/2013	$69.14
	AMAZON MKTPLACE PMTS	01/31/2013	$8.94
	AMAZON MKTPLACE PMTS	01/31/2013	$23.99
	AMAZON MKTPLACE PMTS	01/31/2013	$26.79
	AMAZON MKTPLACE PMTS	01/31/2013	$20.61
	AMAZON MKTPLACE PMTS	01/31/2013	$17.49
	AMAZON MKTPLACE PMTS	02/01/2013	$15.64
	AMAZON MKTPLACE PMTS	02/02/2013	$23.92
	MAILCHIMP	02/01/2013	$30.00
	AMAZON MKTPLACE PMTS	02/01/2013	$28.99
	PAYPAL TRANSLUCENT	02/07/2013	$125.00
			$416.58
FRANCES T PHELPS	Image Ink	02/01/2013	$32.10
	FORMS AND SUPPLY - AOPD	02/05/2013	$283.10
	FORMS AND SUPPLY - AOPD	02/06/2013	$30.59
	ITAA 00 OF 00	02/20/2013	$230.00
			$575.79
FRANCIS J BELL	MSI CONSTRUCTION CO.	01/31/2013	$2,251.00
	MSI CONSTRUCTION CO.	01/31/2013	$1,582.00
	RICHLAND INDUSTRIAL	02/05/2013	$11.50
	LOWES #00499	02/06/2013	$14.35
	ACTION BOLT AND SUPPLY IN	02/08/2013	$16.26
	ARMCHEM INTERNATIONAL	02/21/2013	$173.79
			$4,048.90
FRANCIS L HEAPE	OFFICE DEPOT #2349	02/08/2013	$24.59
	VZWRLSS APOCC VISE	02/18/2013	$105.25
	READYTALK	02/15/2013	$109.60
	Sun Printing	02/18/2013	$352.46
			$591.90
FRANCISCO J GONZALEZ	THE OFFICE PLACE, INC.	01/30/2013	$616.00
	THE OFFICE PLACE, INC.	02/01/2013	$601.34
	VWR INTERNATIONAL INC	02/07/2013	$102.18
	VWR INTERNATIONAL INC	02/07/2013	$75.80
	VWR INTERNATIONAL INC	02/07/2013	$629.19
	VWR INTERNATIONAL INC	02/13/2013	$245.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FRANCISCO J GONZALEZ	BEST BUY 00002642	02/13/2013	$706.15
	STAPLES 00106567	02/13/2013	$144.21
	VWR INTERNATIONAL INC	02/14/2013	$121.16
	OFFICE DEPOT #2196	02/14/2013	$58.83
	BEST BUY 00014662	02/17/2013	$85.58
	BIOVISION INC	02/19/2013	$1,279.50
	GREAT LAKES NEUROTECHNOL	02/22/2013	$191.28
	AIRGAS NAT WELDERS #5	02/23/2013	$3.49
			$4,860.15
FRANK M AYCOCK JR	PARTMASTER	01/31/2013	$207.79
	AIRGAS NAT WELDERS #5	02/01/2013	$8.66
	CUMMINS ATLANTIC #5	02/05/2013	$194.60
	BLANCHARD MACHINERY CO.	02/04/2013	$1,265.87
	BEARING DIST - COLUMBIA	02/07/2013	$681.03
	HD SUPPLY ELEC. #5G	02/07/2013	$14.21
	CUMMINS ATLANTIC #5	02/07/2013	$234.45
	HD SUPPLY ELEC. #5G	02/13/2013	$106.76
	WW GRAINGER	02/15/2013	$451.45
	AIRGAS NAT WELDERS #5	02/15/2013	$32.65
	BLANCHARD MACHINERY CO.	02/19/2013	$1,464.15
	GRAYBAR ELECTRIC COMPANY	02/23/2013	$1,162.73
	HD SUPPLY ELEC. #5G	02/22/2013	$27.57
	HD SUPPLY ELEC. #5G	02/26/2013	$15.38
			$5,867.30
FRANK MITCHELL	B & H PHOTO-VIDEO.COM	02/01/2013	$68.14
	B & H PHOTO-VIDEO.COM	02/07/2013	$119.00
	APPLIED VIDEO SYSTEMS INC	02/11/2013	$201.91
	B & H PHOTO-VIDEO.COM	02/13/2013	$118.87
	STUDIO1 LTD	02/13/2013	$27.19
	TROXELL COMMUNICATIONS IN	02/19/2013	$2,319.54
	FEDEX 424771569	02/25/2013	$67.08
	SONY ELEC	02/28/2013	$527.52
	WAL-MART #0514	02/27/2013	$8.77
			$3,458.02
FRANK T AVIGNONE	FEDEX 800118218758	02/02/2013	$27.85
			$27.85
FRANKLIN W OUTTEN	OXFORD UNIVERSITY PRESS	02/06/2013	$46.00
	INTEGRATED DNA TECH	02/15/2013	$17.50
			$63.50
FREDERICA R DAVIS	BESTBUY.COM 00009944	02/15/2013	$832.36
	MUELLER SPORTS MEDICINE	02/14/2013	$604.78
	BESTBUYMKTPLACE	02/16/2013	$154.02
	OFFICE DEPOT #1214	02/15/2013	$286.73
	MCRMEDICAL SUPPLY	02/22/2013	$241.05
	MUELLER SPORTS MEDICINE	02/25/2013	$725.39

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICA R DAVIS	TPC GOPHER	02/26/2013	$1,082.00
			$3,926.33
FREDERICK D PUNCKE	VZWRLSS APOCC VISE	02/09/2013	$843.72
			$843.72
FREDRICK MURPHY JR	VELVETEX	02/01/2013	$695.50
	RICHLAND INDUSTRIAL	02/07/2013	$364.28
	SHUMAN OWENS SUPPLY CO	02/08/2013	$89.43
	RADIOSHACK 00196360	02/12/2013	$53.49
	ROSE TALBERT	02/22/2013	$21.97
			$1,224.67
GABOR SZALAI	OFFICE DEPOT #332	02/06/2013	$66.94
			$66.94
GAIL K CORNING	ANDERSON STAMP AND ENGRAV	02/08/2013	$66.64
	SCANTRON CORPORATION	02/14/2013	$74.25
			$140.89
GAIL S RATCHFORD	FORMS AND SUPPLY - AOPD	02/14/2013	$12.32
			$12.32
GAIL V BARNES	RADTECH RADTECH PRODUCTS	02/05/2013	$19.80
	SHAR PRODUCTS	02/20/2013	$117.16
			$136.96
GALEN P MANAPAT	LOWES #01064	02/01/2013	$9.03
	CONSOLIDATED PIPE-COLUMBI	02/04/2013	$67.49
	CITY ELECTRIC REPAIR INC	02/05/2013	$266.00
	GATEWAY #1 COLA	02/07/2013	$183.37
	GATEWAY #1 COLA	02/11/2013	$99.94
	GATEWAY #1 COLA	02/11/2013	$6.44
	JOHNSTONE SUPPLY -394	02/13/2013	$240.83
	WW GRAINGER	02/14/2013	$99.50
	GRAHL ELECTRIC SUPPLY CO	02/14/2013	$6.06
	GATEWAY #1 COLA	02/14/2013	$209.47
	GATEWAY #1 COLA	02/14/2013	$178.30
	GATEWAY #1 COLA	02/19/2013	$15.30
	LOWES #01064	02/20/2013	$20.46
	GATEWAY #1 COLA	02/20/2013	$247.72
	CENTRO, INC.	02/21/2013	$192.11
	LOWES #01064	02/21/2013	$6.93
	GATEWAY #1 COLA	02/26/2013	$16.19
			$1,865.14
GARY E ANDERSON	MAILCHIMP	02/15/2013	$75.00
	MAILCHIMP	02/15/2013	$7.50
			$82.50
GARY J SENN	FORMS AND SUPPLY - AOPD	02/01/2013	$159.55
	FORMS AND SUPPLY - AOPD	02/04/2013	$10.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GARY J SENN	FORMS AND SUPPLY - AOPD	02/21/2013	$123.50
	FORMS AND SUPPLY - AOPD	02/25/2013	$91.67
			$384.92
GARY M BENNETT	RICHLAND INDUSTRIAL	02/07/2013	$22.37
	ENVIRONMENTAL COUSULTING	02/07/2013	$2,480.00
	1140 PERRY MANN	02/08/2013	$25.22
	1140 PERRY MANN	02/13/2013	$33.10
	ENVIRONMENTAL COUSULTING	02/14/2013	$120.00
			$2,680.69
GARY MOORE	B & H PHOTO-VIDEO.COM	02/06/2013	$38.99
	STAPLS9237012888000	02/07/2013	$833.51
	PLI TECHINLINE	02/08/2013	$119.00
	B & H PHOTO-VIDEO.COM	02/14/2013	$299.15
	B & H PHOTO-VIDEO.COM	02/26/2013	$321.20
			$1,611.85
GAYLE D JOHNSON	AT&T 287016074403NBI	02/20/2013	$587.99
	VZWRLSS APOCC VISE	02/24/2013	$143.90
			$731.89
GENE M YOGODZINSKI	FISHER SCI ATL	02/02/2013	$100.21
			$100.21
GENEVA M CURRIE	CRUCIAL.COM	02/13/2013	$65.99
	OFFICE DEPOT #2349	02/12/2013	$213.65
	OFFICE DEPOT #2349	02/12/2013	$12.81
	OFFICE DEPOT #2349	02/15/2013	$741.97
	Amazon.com	02/19/2013	$139.30
	Amazon.com	02/20/2013	$179.55
	AMAZON MKTPLACE PMTS	02/21/2013	$40.57
	Amazon.com	02/21/2013	$89.85
	Amazon.com	02/21/2013	$138.42
	Amazon.com	02/24/2013	$257.00
	OFFICE DEPOT #2349	02/25/2013	$74.89
	VZWRLSS APOCC VISB	02/26/2013	$416.18
	Amazon.com	02/28/2013	$92.28
			$2,462.46
GEOFFREY P MORRIS	VZWRLSS PRPAY AUTOPAY	02/06/2013	$20.00
	HIGHWIRE STANFORD UNIV	02/15/2013	$10.00
	REI SCIENCE DIRECT	02/15/2013	$22.00
	DBAMAPSCOM	02/19/2013	$53.90
	KIVUTO SOLUTIONS	02/20/2013	$49.95
	Amazon.com	02/21/2013	$79.99
			$235.84
GEORGE F SCOTT III	Kapasi Glass Mart	01/31/2013	$133.82
	YOUNG OFFICE ENVIRONMENTS	01/31/2013	$150.00
	KULLY SUPPLY	02/26/2013	$1,043.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE F SCOTT III	ARC 312	02/27/2013	$24.81
			$1,351.63
GEORGE L WINGARD	VZWRLSS IVR VE	02/01/2013	$286.62
	DMI DELL HIGHER EDUC	02/08/2013	$550.39
	DMI DELL HIGHER EDUC	02/08/2013	$79.98
	B & H PHOTO-VIDEO-MO/TO	02/06/2013	$269.00
	TREDEGAR COMPUTER SERVICE	02/21/2013	$210.00
			$1,395.99
GEORGE R FRYE	LOWES #00499	02/04/2013	$51.41
	LOWES #00499	02/04/2013	$63.07
	WW GRAINGER	02/08/2013	$108.80
	WW GRAINGER	02/08/2013	$156.38
	1140 PERRY MANN	02/13/2013	$172.31
	1140 PERRY MANN	02/18/2013	$56.16
	1140 PERRY MANN	02/21/2013	$766.76
			$1,374.89
GEORGE S FETNER	FORMS AND SUPPLY - AOPD	01/31/2013	$42.48
	FORMS AND SUPPLY - AOPD	02/01/2013	$105.45
	ELIGHTBULBS 800-948-1063	02/04/2013	$43.89
	FEDEXOFFICE 00015024	02/07/2013	$126.74
	FORMS AND SUPPLY - AOPD	02/07/2013	$118.64
	FORMS AND SUPPLY - AOPD	02/13/2013	$26.76
	OFFICE DEPOT #1214	02/20/2013	$920.16
			$1,384.12
GEORGE T LOCK	DELL SALES & SERVICE	02/07/2013	$320.99
			$320.99
GEORGE VOULGARIS	CRUCIAL.COM	02/13/2013	$95.99
	SUPERBIIZ.COM	02/12/2013	$171.14
	CDW GOVERNMENT	02/14/2013	$43.69
	CDW GOVERNMENT	02/15/2013	$162.94
	VERIZON WRLS MYACCT VE	02/18/2013	$94.65
	CDW GOVERNMENT	02/20/2013	$112.67
	ACE HARWARE OF CAYCE	02/23/2013	$4.26
			$685.34
GEORGENE B DANCE	ACADEMIC SUPPLIER OFFICE	01/31/2013	$268.38
	MACKICHAN SOFTWARE INC	02/04/2013	$700.00
	APL APPLE ONLINE STORE	02/01/2013	$39.00
	APL APPLE ONLINE STORE	02/01/2013	$499.00
	AMERICAN ECONOMIC REVIEW	02/07/2013	$50.00
	AMERICAN ECONOMIC ASSOC	02/07/2013	$30.00
	AMERICAN ECONOMIC REVIEW	02/08/2013	$100.00
	DROPBOX	02/12/2013	$99.00
	US INK & TONER INC	02/13/2013	$54.27
	Amazon.com	02/14/2013	$21.63

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GEORGENE B DANCE	JOHN WILEY & SONS PUBL	02/19/2013	$100.00
	FORMS AND SUPPLY - AOPD	02/25/2013	$22.02
	AMERICAN ECONOMIC ASSOC	02/27/2013	$90.00
			$2,073.30
GEORGI V PETKOV	CADMUS JOURNAL SERV	01/31/2013	$675.00
	AMERICAN PHYSIOLOGICAL SO	02/06/2013	$50.00
			$725.00
GEORGIA PETRITSIS	ALL ABOUT BEER	02/08/2013	$20.99
	ALL ABOUT BEER	02/27/2013	$19.99
			$40.98
GINA C BUCKLEY	TONERCHARGE CORPORATION	02/01/2013	$343.00
	WM SUPERCENTER#4487	02/13/2013	$11.05
	ALLSTAR RENTS, INC.	02/19/2013	$1,397.72
			$1,751.77
GIULIANA GUSMAROLI	PHENIX RESEARCH PRODUCTS	02/14/2013	$348.84
	PUBLIX #1354	02/21/2013	$28.93
			$377.77
GLADYS M GAILLARD-MCBRIDE	WEST SIDE ICE	02/13/2013	$10.70
	WEST SIDE ICE	02/26/2013	$10.70
			$21.40
GLEN J JACKSON	SEVEN OAKS DOORS & HDW	02/04/2013	$544.60
	FASTENAL COMPANY01	02/07/2013	$63.70
	FASTENAL COMPANY01	02/11/2013	$24.90
	THE HOME DEPOT #8913	02/13/2013	$50.49
	EQUIP RENTAL & SALES LANC	02/18/2013	$107.64
	C C DICKSON CO 1020	02/20/2013	$473.75
	THE HOME DEPOT #8913	02/20/2013	$19.40
	ADVANCE AUTO PARTS #5700	02/26/2013	$39.05
			$1,323.53
GLENDA G FEDRICCI	FORMS AND SUPPLY - AOPD	02/04/2013	$326.74
	FEDEX 870717785343	02/16/2013	$25.42
	FEDEX 867631300072	02/23/2013	$110.00
	FEDEX 794792188736	02/23/2013	$21.82
			$483.98
GLENN D SEVERT	GOVCNCTN	02/08/2013	$78.00
	AMAZON MKTPLACE PMTS	02/27/2013	$17.98
			$95.98
GLORIA L WILSON	INTEGRATED DNA TECH	02/01/2013	$1,465.65
	FISHER SCI ATL	02/07/2013	$91.22
	CHRONICLE OF HIGHER EDU	02/19/2013	$285.00
	MIDLANDS TECH COLLEGE	02/20/2013	$179.00
	MIDLANDS TECH COLLEGE	02/20/2013	$179.00
			$2,199.87

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GLYNDA MILLER	NORTHERN TOOL EQUIP	02/01/2013	$15.89
	CARQUEST 01013200	01/31/2013	$95.38
	CHIEF SUPPLY CORP	02/04/2013	$50.34
	VZWRLSS IVR VE	02/06/2013	$759.12
	DISH NETWORK-ONE TIME	02/15/2013	$73.14
	OEC OTIS ELEVATOR CO	02/18/2013	$127.76
	CONNEY SAFETY	02/20/2013	$234.42
	MOTOROLA, INC. - ONLINE	02/22/2013	$281.64
			$1,637.69
GLYNN CLAYTON GAINES	LOWES #00499	02/05/2013	$908.43
	GATEWAY #1 COLA	02/12/2013	$25.81
			$934.24
GLYNN E FULMER	W W GRAINGER 916	01/31/2013	$197.42
	W W GRAINGER 916	02/06/2013	$1,300.36
	LOWES #00499	02/11/2013	$145.45
	WW GRAINGER	02/19/2013	$180.79
	LOWES #00499	02/19/2013	$84.48
	WW GRAINGER	02/20/2013	$200.39
	VERIZON WRLS 0389401	02/23/2013	$53.49
			$2,162.38
GRACIE HEARST	FEDEX 875417444706	01/31/2013	$27.07
	FEDEX 875417444750	01/31/2013	$23.20
	FEDEX 875417444669	02/02/2013	$19.26
	POLLOCK COMPANY	02/04/2013	$64.45
	FEDEX 875417444761	02/05/2013	$19.70
	GLOBAL HOSPITALITY EDUCAT	02/05/2013	$450.00
	FORMS AND SUPPLY - AOPD	02/07/2013	$58.78
	FORMS AND SUPPLY - AOPD	02/08/2013	$126.55
	FORMS AND SUPPLY - AOPD	02/07/2013	$55.85
	FORMS AND SUPPLY - AOPD	02/08/2013	$24.32
	FORMS AND SUPPLY - AOPD	02/11/2013	$10.72
	FEDEX 875417444772	02/14/2013	$20.39
	FEDEX 794773959243	02/21/2013	$34.38
	CHRONICLE OF HIGHER EDU	02/22/2013	$2,480.00
			$3,414.67
GREGORIO V GOMEZ	OFFICE DEPOT #2127	02/24/2013	$77.03
	SIGMA ALDRICH US	02/26/2013	$686.36
	SIGMA ALDRICH US	02/26/2013	$494.01
	WORTHINGTON BIOCHEMICA	02/28/2013	$755.00
	SIGMA ALDRICH US	02/27/2013	$1,024.09
			$3,036.49
GREGORY L BROWER	MED-VET	01/31/2013	$266.77
			$266.77
GREGORY M HARRIS	SIGMA ALDRICH US	02/18/2013	$459.89

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M HARRIS	BIOLINE USA INC	02/20/2013	$148.00
	AIRGAS NAT WELDERS #5	02/22/2013	$75.55
	PAYPAL SUSOS AG	02/22/2013	$384.00
	PRAXAIR DIST-ACCUPAY	02/25/2013	$36.49
			$1,103.93
GREGORY P HENDRIX	GRAYBAR ELECTRIC COMPANY	02/07/2013	$228.55
	RICHLAND INDUSTRIAL	02/13/2013	$45.56
	ADVANCED DOOR SYSTEMS	02/19/2013	$102.44
	BAKER DIST CO 541	02/19/2013	$68.05
	FERGUSON ENTERPRISES 1891	02/22/2013	$88.79
	ACE HARWARE OF CAYCE	02/27/2013	$16.04
			$549.43
GRIGORY S SIMIN	MINI CIRCUITS-MO	02/01/2013	$108.68
	VZWRLSS IVR VE	02/12/2013	$47.84
			$156.52
GWENDOLYN J PRESTON	123RF.COM	01/28/2013	$38.00
	123RF.COM	01/28/2013	$38.00
			$76.00
HAIZHENG SONG	WM SUPERCENTER#1183	02/02/2013	$3.08
	KURT J. LESKER COMPANY	02/04/2013	$336.15
	LOWES #00499	02/09/2013	$22.56
	FEDEX 424295176	02/19/2013	$7.16
	BANNER INDUSTRIES OF NE	02/19/2013	$2,127.69
	PAYPAL FERNANDOLCO	02/20/2013	$69.99
	AMERICAN DICING IN	02/26/2013	$273.00
			$2,839.63
HANG LI	ALFA AESAR	02/04/2013	$34.04
	COLUMBIA FLUID SYS TECH	02/05/2013	$130.97
	PAYPAL SWORDWJ520	02/07/2013	$19.90
	S-S MEDICAL	02/15/2013	$18.80
	PAYPAL TSEBASTIANI	02/18/2013	$42.80
	PAYPAL ISCOPE CORP	02/20/2013	$199.98
	ALFA AESAR	02/25/2013	$48.32
	AIRGAS NAT WELDERS #5	02/27/2013	$30.77
	AIRGAS NAT WELDERS #5	02/27/2013	$42.32
	AIRGAS NAT WELDERS #5	02/27/2013	$38.85
	AIRGAS NAT WELDERS #5	02/27/2013	$21.00
			$627.75
HANSCONRAD ZURLOYE	Amazon.com	02/08/2013	$77.98
	TARGET 00013193	02/26/2013	$28.01
			$105.99
HAROLD D CAMPBELL	1140 PERRY MANN	02/22/2013	$2,311.20
			$2,311.20
HAROLD E MUNRO	ADI SECURITY PRD CB	02/05/2013	$1,860.06

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD E MUNRO	ANIXTER INC	01/28/2013	$650.89
	ADI SECURITY PRD CB	02/07/2013	$210.69
	INTERSTATE ALL BATTERY	02/12/2013	$65.74
	ADI SECURITY PRD CB	02/19/2013	$2,053.68
	ADI SECURITY PRD CB	02/21/2013	$1,924.98
	INTERSTATE ALL BATTERY	02/20/2013	$329.03
			$7,095.07
HAROLD J FORTUNE III	LOWES #01064	02/04/2013	$44.20
			$44.20
HARRISTON J HOLMES	ELITE LIGHTING CO INC	02/05/2013	$479.12
	LOWES #01521	02/11/2013	$157.83
	PRO CHEM INC	02/08/2013	$1,061.50
	ACS INC	02/13/2013	$72.61
	ROBERT BROOKE & ASSOCIAT	02/13/2013	$131.50
	LOWES #01521	02/19/2013	$21.18
	AUTOZONE #1005	02/19/2013	$76.97
	ELITE LIGHTING CO INC	02/19/2013	$103.88
	GRAYCO - LADYS ISLAND	02/20/2013	$1.69
	GROUT SHIELD DISTRIBUTORS	02/25/2013	$92.80
	WW GRAINGER	02/26/2013	$140.05
	LOWES #01521	02/27/2013	$7.10
			$2,346.23
HARRY J PLOEHN	AIRGAS NAT WELDERS #5	02/07/2013	$47.24
			$47.24
HARRY S CATOE	DMI DELL HIGHER EDUC	02/16/2013	$1,938.51
	VZWRLSS APOCC VISE	02/21/2013	$348.88
	OFFICE DEPOT #2196	02/23/2013	$456.84
			$2,744.23
HEATHER DOVIAK	WM SUPERCENTER#0881	02/03/2013	$45.82
	WM SUPERCENTER#0881	01/31/2013	$61.92
	WM SUPERCENTER#1286	02/04/2013	$55.29
	FOODSERVICEWAREHOUSEC	02/06/2013	$442.05
	THE SURGICAL EQUIPMENT PE	02/05/2013	$128.00
	FISHER SCI ATL	02/06/2013	$56.03
	CONTAINERSTORE.COM	02/07/2013	$39.90
	FORMS AND SUPPLY - AOPD	02/07/2013	$16.70
	FORMS AND SUPPLY - AOPD	02/07/2013	$29.70
	FORMS AND SUPPLY - AOPD	02/08/2013	$16.38
	THE HOME DEPOT 1112	02/10/2013	$4.57
	THE HOME DEPOT #1106	02/10/2013	$4.28
	VWR INTERNATIONAL INC	02/13/2013	$41.54
	VWR INTERNATIONAL INC	02/13/2013	$114.33
	ELECTRON MICROSCOPY SCIEN	02/13/2013	$148.24
	SAI	02/12/2013	$407.78
	FISHER SCI ATL	02/14/2013	$132.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER DOVIAK	FISHER SCI ATL	02/21/2013	$83.35
	MED-VET	02/22/2013	$371.91
	MICROMEDICS	02/25/2013	$364.97
	BIOANALYTICAL SYSTEMS INC	02/25/2013	$1,817.00
	CARDINAL HEALTH MP&S	02/26/2013	$140.87
	CARDINAL HEALTH MP&S	02/26/2013	$2,128.51
	HARVARD APPARATUS	02/22/2013	$2,109.26
			$8,761.00
HEATHER S GOOGE	VZWRLSS IVR VB	02/13/2013	$220.52
	MARKERBOARDSPLUS COM	02/14/2013	$273.86
			$494.38
HEIDI A DIFRANCO	KLEAR IMAGE PRODUCTS L	02/06/2013	$137.22
	STAPLS7095952144000001	02/08/2013	$28.46
	Amazon.com	02/15/2013	$73.56
			$239.24
HEIDI G FROM	CVS PHARMACY #4382 Q03	02/24/2013	$8.46
			$8.46
HELEN MERRIWEATHER	SC.GOV	02/04/2013	$81.00
	SC.GOV	02/21/2013	$33.00
	SBURG CC BUS OFFICE WEB	02/25/2013	$103.00
			$217.00
HELENE C MAIRE	CAROLINA BIOLOGICAL SPLY	02/08/2013	$478.61
			$478.61
HELONE S MACK	MUNICIPAL ASSOC OF SC	01/30/2013	$30.00
	FORMS AND SUPPLY - AOPD	02/25/2013	$12.89
			$42.89
HENRY S SULLY	G & W EQUIPMENT INC	02/01/2013	$1,750.72
	INTIRION MICROFRIDGE	02/01/2013	$84.66
	BATTERIES PLUS	02/05/2013	$184.95
	HERALD OFFICE SUPPLY INC	02/06/2013	$657.13
	WM SUPERCENTER#1183	02/08/2013	$69.55
	BURNETTES CLEANERS BELTLI	02/08/2013	$170.11
	BURNETTES CLEANERS BELTLI	02/11/2013	$64.80
	BURNETTES CLEANERS BELTLI	02/12/2013	$26.47
	BURNETTES CLEANERS BELTLI	02/13/2013	$31.32
	BURNETTES CLEANERS BELTLI	02/14/2013	$13.23
	BURNETTES CLEANERS BELTLI	02/14/2013	$5.40
	BURNETTES CLEANERS BELTLI	02/15/2013	$7.65
	ULINE SHIP SUPPLIES	02/19/2013	$1,201.12
	BURNETTES CLEANERS BELTLI	02/21/2013	$90.77
	WM SUPERCENTER#1183	02/26/2013	$25.62
			$4,383.50
HERIBERTO ROJAS	1140 PERRY MANN	02/12/2013	$172.77

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$172.77
HEXIN CHEN	FISHER SCI AUTO REC	02/02/2013	$227.66
	VWR INTERNATIONAL INC	02/05/2013	$209.66
	VWR INTERNATIONAL INC	02/05/2013	$132.16
	BECTON DICKINSON	02/05/2013	$620.60
	USA SCIENTIFIC, INC.	02/05/2013	$198.30
	CELLSIGNAL.COM	02/06/2013	$468.00
	VWR INTERNATIONAL INC	02/15/2013	$55.24
	FISHER SCI ATL	02/16/2013	$107.00
	AIRGAS NAT WELDERS #5	02/15/2013	$37.82
	FISHER SCI ATL	02/20/2013	$132.50
	LD-4INKJETS	02/25/2013	$114.00
	LD-4INKJETS	02/25/2013	$108.00
			$2,410.94
HEYWARD B LUCAS JR	HANDI-CLEAN PRODUCTS	02/19/2013	$93.38
	THE HOME DEPOT #8913	02/19/2013	$21.57
	OSBORNE PAPER & PACKAGING	02/21/2013	$925.49
			$1,040.44
HI LUV JOHNSON	HERALD OFFICE SUPPLY INC	02/20/2013	$99.19
			$99.19
HOLLY A LAVOIE	SIGMA ALDRICH US	02/06/2013	$326.27
	SIGMA ALDRICH US	02/06/2013	$565.18
	SIGMA ALDRICH US	02/08/2013	$98.20
	USA SCIENTIFIC, INC.	02/18/2013	$102.45
			$1,092.10
HOLLY O GUY	SPORTSMITH	02/28/2013	$71.08
			$71.08
HOLLY S RAUCH	LD-123 INKJETS	02/07/2013	$86.40
	OFFICE MAX	02/08/2013	$160.49
			$246.89
HONGBING GUAN	JACKSON IMMUNORESEARCH LA	02/08/2013	$416.00
	EBIOSCIENCECORPORATION	02/12/2013	$324.00
	JACKSON IMMUNORESEARCH LA	02/11/2013	$167.00
	SANTA CRUZ BIOTECHNOLOGY	02/14/2013	$68.50
	PERKIN ELMER, LLC	02/15/2013	$355.00
	QIAGEN INC	02/19/2013	$362.37
	CELLSIGNAL.COM	02/22/2013	$707.00
	SEROTEC INC	02/26/2013	$333.00
	INVIVOGEN - WEBSITE	02/26/2013	$326.00
	STEMCELL TECH INC	02/27/2013	$660.00
			$3,718.87
HOPE D JOHNSON	VZWRLSS APOCC VISB	02/26/2013	$38.01
			$38.01

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD D SCHER	FISHER SCI AUTO REC	02/02/2013	$285.80
	FISHER SCI AUTO REC	02/02/2013	$394.65
			$680.45
HOWARD K SANDERS	EXCHNG VISITOR PROG	02/05/2013	$2,700.00
	COMPUTER SALES & SERVICES	02/05/2013	$95.00
	HAMPTON INN AUBURN	02/15/2013	$2,231.75
			$5,026.75
HUI WANG	VWR INTERNATIONAL INC	02/01/2013	$61.84
	VWR INTERNATIONAL INC	02/02/2013	$19.22
	VWR INTERNATIONAL INC	02/02/2013	$33.52
	SIGMA ALDRICH US	02/04/2013	$72.15
	SIGMA ALDRICH US	02/18/2013	$114.52
	SIGMA ALDRICH US	02/19/2013	$144.94
	VECTOR LABORATORIES INC	02/19/2013	$220.00
	VWR INTERNATIONAL INC	02/26/2013	$28.80
	FISHER SCI ATL	02/26/2013	$35.00
	VWR INTERNATIONAL INC	02/27/2013	$50.08
	VWR INTERNATIONAL INC	02/28/2013	$90.69
			$870.76
HUNG-CHI CHEN	FISHER SCI ATL	02/02/2013	$214.00
	COMPUSULT INC	02/01/2013	$170.00
	LOWES #01064	02/01/2013	$13.88
	MKS INSTRUMENTS INC	02/05/2013	$800.00
	WW GRAINGER	02/01/2013	$175.48
	FISHER SCI ATL	02/19/2013	$247.56
	FISHER SCI ATL	02/20/2013	$107.00
	LOWES #01064	02/21/2013	$10.68
	QUARTZ SCIENTIFIC INC	02/21/2013	$1,959.08
	LOWES #01064	02/22/2013	$276.70
			$3,974.38
HYERAN CHO	PERKIN ELMER, LLC	02/02/2013	$32.21
	COLUMBIA FLUID SYS TECH	02/01/2013	$672.82
	PERKIN ELMER, LLC	02/05/2013	$90.59
	VICI VALCO INSTRUMENTS CO	02/05/2013	$19.19
	SIGMA ALDRICH US	02/06/2013	$473.08
	AIRGAS NAT WELDERS #5	02/07/2013	$195.92
	AIRGAS NAT WELDERS #5	02/12/2013	$56.68
	COLUMBIA FLUID SYS TECH	02/13/2013	$241.69
	TFS COLEPARMERINSTRMNT	02/16/2013	$75.11
	SIGMA ALDRICH US	02/19/2013	$71.32
	VWR INTERNATIONAL INC	02/21/2013	$103.32
	VWR INTERNATIONAL INC	02/22/2013	$161.85
	VWR INTERNATIONAL INC	02/22/2013	$38.94
	VWR INTERNATIONAL INC	02/22/2013	$84.88
	AIRGAS NAT WELDERS #5	02/23/2013	$184.25

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,501.85
IRICK A GEARY JR	T AND T UNIFORMS SOUTH	02/09/2013	$45.54
	WM SUPERCENTER#4521	02/14/2013	$34.83
			$80.37
ISAAC NAM	PCB FAB EXPRESS	02/05/2013	$161.00
			$161.00
ISAAC R SHELLEY JR	AMAZON MKTPLACE PMTS	02/02/2013	$43.97
	FORMS AND SUPPLY - AOPD	02/05/2013	$346.57
	SCOOTER SOFTWARE, INC	02/25/2013	$50.00
			$440.54
IVIA F SMITH	ATTM 287245894561NBI	02/07/2013	$38.25
	Amazon.com	02/07/2013	$60.99
	PAYPAL EASTERNACOU	02/12/2013	$2,020.00
	OFFICE DEPOT #2349	02/14/2013	$68.46
	AMAZON MKTPLACE PMTS	02/25/2013	$48.03
	Amazon.com	02/26/2013	$15.33
			$2,251.06
JACK A POOLE JR	WW GRAINGER	02/07/2013	$218.86
	PARTMASTER	02/08/2013	$254.70
	WW GRAINGER	02/14/2013	$109.43
	WAL-MART #1183	02/27/2013	$55.35
			$638.34
JACK TURNER	IDEXX DISTRIBUTION INC	01/31/2013	$164.61
	IDEXX DISTRIBUTION INC	01/31/2013	$37.57
	OFFICE MAX	02/07/2013	$147.31
	LOWES #01986	02/13/2013	$13.76
			$363.25
JACKSON C MARONEY	MID CAROLINA STEEL	01/31/2013	$140.44
	WW GRAINGER	01/31/2013	$27.30
	WW GRAINGER	01/31/2013	$12.96
	THE LOXCREEN COMPANY	02/04/2013	$180.00
	METAL SUPERMARKETS	02/06/2013	$49.53
	CONSOLIDATED PIPE-COLUMBI	02/07/2013	$163.83
	RICHLAND INDUSTRIAL	02/14/2013	$31.91
	PEACHTREE DISTRBUTNG INC	02/15/2013	$56.65
	THE LOXCREEN COMPANY	02/20/2013	$63.79
	AIRGAS NAT WELDERS #5	02/22/2013	$26.00
	AIRGAS NAT WELDERS #5	02/22/2013	$88.28
	CONSOLIDATED PIPE-COLUMBI	02/27/2013	$108.97
			$949.66
JACOB A MCVAY	OFFICE DEPOT #2349	01/30/2013	$55.69
	CAROLINA FLUID COMPONENTS	02/04/2013	$69.10
	METAL SUPERMARKETS	02/05/2013	$280.81
	RICHLAND INDUSTRIAL	02/06/2013	$717.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JACOB A MCVAY	MCMASTER-CARR	02/05/2013	$336.94
	ACE HARWARE OF CAYCE	02/11/2013	$32.96
	FASTENAL COMPANY01	02/12/2013	$53.36
	INTERFACE	02/12/2013	$743.41
	ADVANCE AUTO PARTS #5010	02/11/2013	$49.21
	NRI SANFRD/DYMO/CDSCAN	02/14/2013	$40.98
	NORTHERN TOOL EQUIP SC	02/13/2013	$64.07
	ADVANCE AUTO PARTS #5010	02/13/2013	$53.49
	NEWARK US 00000109	02/14/2013	$43.64
	DKC DIGI KEY CORP	02/19/2013	$38.18
	OFFICE DEPOT #2349	02/20/2013	$64.19
	METAL SUPERMARKETS	02/22/2013	$23.89
	OMEGA ENGINEERING INC	02/25/2013	$141.00
			$2,808.67
JACOB HOLMES	EAST COAST METAL DIST 33	01/31/2013	$33.64
	RADIOSHACK 00187914	02/01/2013	$4.64
	MCCALLS SUPPLY INC 09	02/07/2013	$82.65
	LOWES #01521	02/15/2013	$23.02
	MCCALLS SUPPLY INC 09	02/15/2013	$24.16
	MCCALLS SUPPLY INC 09	02/15/2013	$19.90
	EAST COAST METAL DIST 33	02/19/2013	$23.90
	EAST COAST METAL DIST 33	02/19/2013	$14.90
	BEAUFORT WINLECTRIC CO	02/20/2013	$128.78
	MCCALLS SUPPLY INC 09	02/20/2013	$8.23
	MCCALLS SUPPLY INC 09	02/22/2013	$16.44
	MCCALLS SUPPLY INC 09	02/27/2013	$57.84
			$438.10
JACOB S CULLER	SQ SC APCO	02/06/2013	$150.00
	BATTERIES PLUS	02/13/2013	$64.18
			$214.18
JACQUELINE F SMITH	US INK & TONER INC	02/13/2013	$72.87
	LORICK OFFICE PRODUCTS	02/19/2013	$231.12
	LORICK OFFICE PRODUCTS	02/20/2013	$19.14
			$323.13
JACQUELINE GUINYARD	ROSE TALBERT	02/04/2013	$31.27
	ROSE TALBERT	02/04/2013	$25.56
	ROSE TALBERT	02/04/2013	$448.76
	ROSE TALBERT	02/04/2013	$56.43
	SUN SHADES & GRAPHICS	02/06/2013	$435.00
	Amazon.com	02/13/2013	$278.87
	LORICK OFFICE PRODUCTS	02/19/2013	$826.86
	FORMS AND SUPPLY - AOPD	02/20/2013	$17.06
			$2,119.81
JAEHOON CHOE	STAPLS3143948671000	02/19/2013	$460.13
	DMI DELL SM BUS	02/21/2013	$699.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAEHOON CHOE	OFFICE DEPOT #2127	02/20/2013	$11.25
	STAPLS3143975255000	02/23/2013	$379.84
	STAPLS3143948671002	02/23/2013	$128.40
	VZWRLSS APOCC VISB	02/25/2013	$60.58
	WWW.NEWEGG.COM	02/27/2013	$52.99
	PROVANTAGE LLC	02/26/2013	$192.06
	PROJECTORQUEST.COM	02/26/2013	$171.54
	STAPLS3143993183000	02/27/2013	$142.30
			$2,298.09
JAMES A CARSON	CELLSIGNAL.COM	02/21/2013	$1,787.00
			$1,787.00
JAMES A PETERS	PARTMASTER	01/31/2013	$570.52
	LOWES #00499	02/04/2013	$23.48
	ACE HARWARE OF CAYCE	02/05/2013	$6.73
	LOWES #00499	02/07/2013	$138.16
	HALLMANN SALES	02/14/2013	$72.69
	RICHLAND INDUSTRIAL	02/20/2013	$49.43
	MATT MARSHALL AND COMPANY	02/21/2013	$2,289.00
	LOWES #01064	02/25/2013	$46.89
	LOWES #01064	02/25/2013	$188.32
			$3,385.22
JAMES A RITTER	COLUMBIA FLUID SYS TECH	02/01/2013	$39.59
	COLUMBIA FLUID SYS TECH	02/01/2013	$55.11
	COLUMBIA FLUID SYS TECH	02/01/2013	$101.53
	COLUMBIA FLUID SYS TECH	02/05/2013	$144.25
	AMAZON MKTPLACE PMTS	02/11/2013	$22.98
	AMAZON MKTPLACE PMTS	02/11/2013	$78.99
	COLUMBIA FLUID SYS TECH	02/13/2013	$944.82
	FEDEX FREIGHT EAST INC	02/13/2013	$391.13
	COLUMBIA FLUID SYS TECH	02/21/2013	$100.29
	COLUMBIA FLUID SYS TECH	02/21/2013	$58.84
			$1,937.53
JAMES D ALTMAN	ACE HARWARE OF CAYCE	01/31/2013	$15.46
	CITY ELECTRIC REPAIR INC	01/30/2013	$537.45
	CITY ELECTRIC #25	01/30/2013	$1,455.20
	GATEWAY #1 COLA	01/31/2013	$225.84
	CITY ELECTRIC #25	02/01/2013	$13.52
	GATEWAY #1 COLA	02/04/2013	$746.79
	LOWES #01064	02/05/2013	$10.33
	GATEWAY #1 COLA	02/07/2013	$28.37
	NOVA LIGHTING	02/11/2013	$64.20
	LOWES #00499	02/14/2013	$30.23
	CITY ELECTRIC #25	02/15/2013	$11.10
	238 C-K COLUMBIA	02/18/2013	$107.86
	CITY ELECTRIC #25	02/18/2013	$45.52

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES D ALTMAN	RICHLAND INDUSTRIAL	02/20/2013	$19.80
	LOWES #00499	02/20/2013	$21.88
	LOWES #00499	02/25/2013	$30.05
			$3,363.60
JAMES D CLAWSON	STANFORD RESEARCH SYSTEM	02/05/2013	$1,463.22
	LOWES #01064	02/05/2013	$134.73
	MCMASTER-CARR	02/04/2013	$373.75
	PASCO SCIENTIFIC	02/12/2013	$2,291.00
	NEWARK US 00000109	02/20/2013	$144.53
	AIRGAS NAT WELDERS #5	02/23/2013	$3.49
	RADIOSHACK 00196360	02/25/2013	$25.62
	AIRGAS NAT WELDERS #5	02/23/2013	$3.49
			$4,439.83
JAMES D HAM	WWW.NEWEGG.COM	02/11/2013	$167.75
	WWW.NEWEGG.COM	02/12/2013	$47.80
	WWW.NEWEGG.COM	02/19/2013	$353.14
	TECTIA INC.	02/20/2013	$131.25
	WWW.NEWEGG.COM	02/21/2013	$139.99
	WWW.NEWEGG.COM	02/25/2013	$68.68
	WWW.NEWEGG.COM	02/27/2013	$29.99
	Amazon.com	02/27/2013	$57.56
			$996.16
JAMES E BLIZZARD	ROSE TALBERT	02/06/2013	$657.34
	SHERWIN WILLIAMS #2076	02/06/2013	$168.61
	LOWES #00499	02/11/2013	$50.25
	ROSE TALBERT	02/12/2013	$82.58
	ROSE TALBERT	02/20/2013	$978.09
	GATEWAY #1 COLA	02/26/2013	$49.98
	GATEWAY #1 COLA	02/26/2013	$556.99
			$2,543.84
JAMES E CANNON	HD SUPPLY ELEC. #5G	01/31/2013	$87.92
	1140 PERRY MANN	01/31/2013	$282.70
	HD SUPPLY ELEC. #5G	02/01/2013	$66.63
	HD SUPPLY ELEC. #5G	02/05/2013	$40.69
	HD SUPPLY ELEC. #5G	02/06/2013	$10.15
	1140 PERRY MANN	02/07/2013	$882.75
	HD SUPPLY ELEC. #5G	02/08/2013	$7.62
	HD SUPPLY ELEC. #5G	02/12/2013	$158.78
	HD SUPPLY ELEC. #5G	02/14/2013	$109.50
	HD SUPPLY ELEC. #5G	02/14/2013	$5.69
	HD SUPPLY ELEC. #5G	02/18/2013	$18.17
	HD SUPPLY ELEC. #5G	02/18/2013	$10.34
	HD SUPPLY ELEC. #5G	02/19/2013	$2.44
	RICHLAND INDUSTRIAL	02/20/2013	$31.65
	HD SUPPLY ELEC. #5G	02/22/2013	$20.66

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,735.69
JAMES E SLIGH	CREGGER COMPANY 30	01/31/2013	$35.96
	CREGGER COMPANY 30	01/31/2013	$16.48
	RICHLAND INDUSTRIAL	02/13/2013	$43.73
	CITY ELECTRIC REPAIR INC	02/13/2013	$331.27
	BEARING DIST - COLUMBIA	02/14/2013	$87.74
	CREGGER COMPANY 30	02/14/2013	$7.98
	ACE HARWARE OF CAYCE	02/18/2013	$9.61
	CREGGER COMPANY 30	02/18/2013	$22.07
	CREGGER COMPANY 30	02/20/2013	$29.24
	CREGGER COMPANY 30	02/22/2013	$23.93
	CREGGER COMPANY 30	02/21/2013	$15.04
	UNITED REFRIG BR #U2	02/26/2013	$1,119.95
	UNITED REFRIG BR #U2	02/26/2013	$281.08
			$2,024.08
JAMES EDWARD SENN	1140 PERRY MANN	02/15/2013	$51.96
	BLOCKADE RUNNER SUPPLY	02/15/2013	$22.47
			$74.43
JAMES F HENDERSON	SPRINT SYSTEMS OF PHOTOG	01/31/2013	$535.81
	WWWPROIMAGINGSUPP01 OF 01	01/31/2013	$483.77
	LIGHTS ON MINNEAPOLIS MOT	02/01/2013	$197.74
	B & H PHOTO-VIDEO.COM	02/02/2013	$229.89
	CALUMET 8329182	02/05/2013	$420.64
	BLUEDOG INK.COM	02/05/2013	$1,336.63
	B & H PHOTO-VIDEO-MO/TO	02/15/2013	$596.00
	LIGHTS ON MINNEAPOLIS MOT	02/20/2013	$248.21
	AMAZON MKTPLACE PMTS	02/20/2013	$38.49
			$4,087.18
JAMES H WILSON JR	IEHA ORG	01/31/2013	$745.00
	SMITH & JONES JANITORI	02/01/2013	$133.75
	HILL MANUFACTURING CO INC	02/26/2013	$170.50
			$1,049.25
JAMES L PINCKNEY	AMAZON MKTPLACE PMTS	02/14/2013	$112.74
	BEST BUY 00002642	02/17/2013	$85.58
	VWR INTERNATIONAL INC	02/16/2013	$908.21
	VWR INTERNATIONAL INC	02/19/2013	$485.43
	AMAZON MKTPLACE PMTS	02/20/2013	$27.99
	Amazon.com	02/21/2013	$69.95
	NORTON SOFTWARE	02/21/2013	$74.89
	NORTON SOFTWARE	02/21/2013	$58.98
	VWR INTERNATIONAL INC	02/27/2013	$102.14
			$1,925.91
JAMES M SMITH	DYNA	01/31/2013	$341.82
	THE TRANE COMPANY	01/30/2013	$317.73

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M SMITH	THE TRANE COMPANY	01/30/2013	$29.22
	STAPLES 00103911	02/05/2013	$60.98
	STAPLES 00103911	02/06/2013	$110.73
	NAPA STORE 1015006	02/06/2013	$11.76
	GRAHL ELECTRIC SUPPLY CO	02/13/2013	$427.89
	ROSE TALBERT	02/19/2013	$42.27
			$1,342.40
JAMES O BLANCHETTE	MILLIPORE AMERICAS	01/31/2013	$1,189.00
	AIRGAS NAT WELDERS #5	01/31/2013	$71.68
	FISHER SCI CHI	02/02/2013	$136.96
	EMD CHEMICALS	01/31/2013	$60.12
	EMD CHEMICALS	01/30/2013	$99.00
	VWR INTERNATIONAL INC	02/05/2013	$140.80
	INVITROGEN 22754097	02/07/2013	$1,069.50
	AIRGAS NAT WELDERS #5	02/11/2013	$47.79
	AIRGAS NAT WELDERS #5	02/19/2013	$47.79
	MILLIPORE AMERICAS	02/20/2013	$785.00
	FISHER SCI ATL	02/23/2013	$260.68
	AIRGAS NAT WELDERS #5	02/23/2013	$45.57
			$3,953.89
JAMES R ABBOTT JR	ALLSCRIPTS-ONLINE	02/14/2013	$207.00
			$207.00
JAMES R EPTING	US LASER	01/31/2013	$422.42
	STAPLS9236764372000	01/31/2013	$2,035.42
	SKYPE COMMUNICATIO	02/10/2013	$9.99
			$2,467.83
JAMES R JONES	FEDEX 872405120660	01/31/2013	$21.02
	FEDEX 794652092946	02/05/2013	$105.22
	FEDEX 872405120671	02/07/2013	$23.22
	HP HOME STORE	02/06/2013	$131.59
	AMAZON MKTPLACE PMTS	02/08/2013	$731.96
	AMAZON MKTPLACE PMTS	02/13/2013	$439.94
	VERTICALRESPONSE INC	02/13/2013	$23.83
	AMAZON MKTPLACE PMTS	02/14/2013	$707.94
	APL APPLE ONLINE STORE	02/19/2013	$747.93
	APL APPLE ONLINE STORE	02/19/2013	$73.83
	FEDEX 794729726158	02/19/2013	$105.22
	AIRGAS NAT WELDERS #5	02/23/2013	$22.79
	FEDEX 510006315000287	02/26/2013	$19.81
	OFFICE DEPOT #2349	02/26/2013	$28.95
			$3,183.25
JAMES R PELOSI JR	RICHLAND INDUSTRIAL	02/11/2013	$60.49
	238 C-K COLUMBIA	02/12/2013	$45.88
	SHUMAN OWENS SUPPLY CO	02/12/2013	$11.76
	238 C-K COLUMBIA	02/14/2013	$14.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$133.11
JAMES R THOMAS JR	B & H PHOTO-VIDEO.COM	02/18/2013	$19.10
			$19.10
JAMES REMSEY	MEDICBATTERIES COM	01/31/2013	$220.55
	DMI DELL HIGHER EDUC	02/01/2013	$48.94
	DMI DELL MEDIUM BUS	02/01/2013	$68.45
	DMI DELL HIGHER EDUC	02/02/2013	$436.10
	Amazon.com	02/01/2013	$129.98
	CRUCIAL.COM	02/05/2013	$329.95
	DMI DELL HIGHER EDUC	02/06/2013	$319.48
	PROVANTAGE LLC	02/08/2013	$285.05
	THE SSL STORE.COM	02/14/2013	$380.00
	Smashing Media GmbH	02/26/2013	$99.00
			$2,317.50
JAMES W STROTHER JR	FORMS AND SUPPLY - AOPD	01/30/2013	$168.90
	FORMS AND SUPPLY - AOPD	02/01/2013	$372.00
	FORMS AND SUPPLY - AOPD	01/31/2013	$28.08
	FORMS AND SUPPLY - AOPD	02/01/2013	$121.44
	VWR INTERNATIONAL INC	02/02/2013	$1,767.04
	WM SUPERCENTER#1183	02/04/2013	$59.53
	FORMS AND SUPPLY - AOPD	02/04/2013	$38.50
	FISHER SCI ATL	02/05/2013	$24.22
	WM SUPERCENTER#4379	02/05/2013	$21.37
	WM SUPERCENTER#1183	02/06/2013	$64.10
	Staples Tech Soln	02/06/2013	$271.01
	WM SUPERCENTER#0881	02/10/2013	$42.74
	WM SUPERCENTER#0881	02/10/2013	$47.96
	WM SUPERCENTER#1183	02/11/2013	$4.00
	VWR INTERNATIONAL INC	02/12/2013	$128.64
	VWR INTERNATIONAL INC	02/13/2013	$183.01
	FORMS AND SUPPLY - AOPD	02/11/2013	$32.04
	FORMS AND SUPPLY - AOPD	02/13/2013	$9.24
	FORMS AND SUPPLY - AOPD	02/13/2013	$541.84
			$3,925.66
JAMES W WARREN III	CELLSIGNAL.COM	01/31/2013	$260.00
	VWR INTERNATIONAL INC	02/02/2013	$174.53
	SIGMA ALDRICH US	02/05/2013	$170.58
	SANTA CRUZ BIOTECHNOLOGY	02/19/2013	$303.50
			$908.61
JAMESON P VAN ZETTEN	FORMS AND SUPPLY - AOPD	02/25/2013	$90.84
	DMI DELL HIGHER EDUC	02/27/2013	$37.39
			$128.23
JAMIE MCCLELLAN	ROSEWOOD SUMTER ST STORAG	02/01/2013	$70.00
	AMAZON MKTPLACE PMTS	02/19/2013	$17.54

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE MCCLELLAN	BIO SERV	02/21/2013	$560.65
	HOBBY LOBBY #323	02/20/2013	$9.61
			$657.80
JAN J BLAKELY	FISHER SCI HUS	02/02/2013	$162.70
	WM SUPERCENTER#0625	02/07/2013	$63.70
	THE HOME DEPOT 1122	02/20/2013	$60.77
	Staples Tech Soln	02/23/2013	$369.74
	YSI INCORPORATED	02/21/2013	$80.00
	WM SUPERCENTER#0625	02/22/2013	$229.15
	WM SUPERCENTER#0625	02/22/2013	$41.16
	FEDEX 899264629650	02/23/2013	$13.17
	FEDEX 899264629640	02/23/2013	$20.96
	SPIRIT TELECOM	02/22/2013	$686.55
	FEDEX 899264629661	02/23/2013	$12.71
			$1,740.61
JANE T BREWER	WM SUPERCENTER#1358	01/31/2013	$159.26
	FAMILY DOLLAR #1366	02/02/2013	$34.56
	GOODING ADVERTISING	02/04/2013	$243.00
	SIGN PLUS	02/14/2013	$522.16
	BEST BUY MHT 00011205	02/17/2013	$272.84
	OFFICE PLAYGROUND, INC	02/15/2013	$89.30
	PARTY CITY OF CHARLESTON	02/17/2013	$78.24
	USTOY.COM	02/20/2013	$29.75
	GOODING ADVERTISING	02/22/2013	$112.00
			$1,541.11
JANET CROSSLAND	WORLD COURIER GROUP INC	02/19/2013	$342.20
	SIGMA ALDRICH US	02/25/2013	$202.48
	SIGMA ALDRICH US	02/26/2013	$48.64
			$593.32
JANET G MEREDITH	SURVEYMONKEY.COM	02/04/2013	$24.00
	TROPHY AND AWARDS CENT	02/08/2013	$954.23
			$978.23
JANET H HAWKINS	FORMS AND SUPPLY - AOPD	01/30/2013	$58.13
	APL APPLE ONLINE STORE	01/31/2013	$426.93
	FORMS AND SUPPLY - AOPD	01/31/2013	$1.68
	FORMS AND SUPPLY - AOPD	02/01/2013	$15.41
	UNITED LASER	02/13/2013	$96.30
	VERIZON WRLS MYACCT VE	02/12/2013	$141.86
	UNITED LASER	02/14/2013	$239.68
	WWW.NEWEGG.COM	02/15/2013	$34.99
	WWW.NEWEGG.COM	02/18/2013	$401.99
	CRUCIAL.COM	02/22/2013	$55.99
	WWW.NEWEGG.COM	02/21/2013	$35.98
			$1,508.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JANET K MONACO	USA MOBILITY WIRELE	02/06/2013	$71.34
	RYDER ENGRAVING	02/14/2013	$12.50
	US INK & TONER INC	02/21/2013	$138.92
	US INK & TONER INC	02/26/2013	$193.54
			$416.30
JANET L FISHER	INTEGRATED DNA TECH	02/18/2013	$104.00
	AGILENTTECHNOLOGIES	02/19/2013	$1,086.00
			$1,190.00
JANET M JOY	1800GOFEDEX 10010007	02/08/2013	$14.16
	OFFICEMAX CT IN#902567	02/18/2013	$64.27
	FORMS AND SUPPLY - AOPD	02/21/2013	$5.44
			$83.87
JANICE C PROBST	CMS DATA RQST PYMNT	02/27/2013	$375.00
			$375.00
JANICE EDWARDS	ADDAM'S UNIV BKST #229	02/15/2013	$73.84
	Amazon.com	02/27/2013	$18.99
			$92.83
JANICE H BURNS	SAS SOUTHRN ANESTHESIA	01/31/2013	$542.82
	SAS SOUTHRN ANESTHESIA	01/31/2013	$1,048.23
	ALEPH OBJECTS, INC.	02/12/2013	$80.34
	FEDEX 423850836	02/12/2013	$150.20
	SEARS COM INTERNET	02/12/2013	$101.37
	BIO RAD	02/13/2013	$454.49
	AMAZON MKTPLACE PMTS	02/13/2013	$34.95
	BIO RAD	02/13/2013	$136.50
	ABCAM	02/13/2013	$799.00
	INVITROGEN 22777237	02/14/2013	$669.66
	MERRITT VETERINARY SUPPLI	02/14/2013	$119.46
	FISHER SCI ATL	02/14/2013	$270.51
	MERRITT VETERINARY SUPPLI	02/14/2013	$19.26
	MERRITT VETERINARY SUPPLI	02/14/2013	$273.56
	GE HEALTHCARE	02/14/2013	$536.00
	GE HEALTHCARE	02/14/2013	$50.00
	1800GOFEDEX 10010007	02/14/2013	$15.86
	DMI DELL HIGHER EDUC	02/15/2013	$2,382.02
	WALMART.COM 8009666546	02/15/2013	$108.07
	SIGMA ALDRICH US	02/18/2013	$52.21
	SIGMA ALDRICH US	02/19/2013	$77.34
	WW GRAINGER	02/19/2013	$54.71
	DMI DELL HIGHER EDUC	02/20/2013	$74.89
	MCMASTER-CARR	02/19/2013	$50.09
	SIGMA ALDRICH US	02/20/2013	$221.96
	BECTON DICKINSON	02/20/2013	$377.30
	SAS SOUTHRN ANESTHESIA	02/21/2013	$28.13
	SAS SOUTHRN ANESTHESIA	02/21/2013	$102.39

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JANICE H BURNS	SAS SOUTHRN ANESTHESIA	02/21/2013	$27.39
	MERRITT VETERINARY SUPPLI	02/21/2013	$84.74
	SAS SOUTHRN ANESTHESIA	02/21/2013	$71.35
	OFFICEMAX CT IN#970224	02/21/2013	$164.29
	SAS SOUTHRN ANESTHESIA	02/21/2013	$36.57
	SAS SOUTHRN ANESTHESIA	02/21/2013	$50.49
	SAS SOUTHRN ANESTHESIA	02/21/2013	$562.06
	MCMASTER-CARR	02/22/2013	$13.96
	FEDEX 424718665	02/25/2013	$24.93
	FEDEX 115559082	02/26/2013	$38.28
			$9,905.38
JANIE W LIVINGSTON	FORMS AND SUPPLY - AOPD	01/30/2013	$3.32
	FEDEXOFFICE 00015024	02/20/2013	$90.94
			$94.26
JANINA L GLISSON	STAPLES 00106567	02/05/2013	$138.23
	CROMERS P NUTS	02/11/2013	$296.10
	DIXIE TROPHIES	02/13/2013	$938.93
	PLI	02/13/2013	$2,062.01
	WALGREENS #9805	02/19/2013	$76.12
	OFFICE DEPOT #2349	02/20/2013	$90.10
	STAPLES 00110049	02/24/2013	$72.41
			$3,673.90
JANNA SHILEY BORDEN	CTC CONSTANTCONTACT.COM	02/15/2013	$35.00
			$35.00
JASON L TRENARY	CVS PHARMACY #2269 Q03	02/04/2013	$29.72
	VZWRLSS PRPAY AUTOPAY	02/07/2013	$20.00
	US LASER	02/08/2013	$116.73
	CDW GOVERNMENT	02/19/2013	$452.14
	CDW GOVERNMENT	02/19/2013	$368.42
	CDW GOVERNMENT	02/20/2013	$629.15
	AT&T TLG GAC	02/22/2013	$114.79
			$1,730.95
JASON R BORYK	OFFICE DEPOT #1214	02/01/2013	$20.70
	WWW.NEWEGG.COM	02/06/2013	$356.99
	Amazon.com	02/06/2013	$217.09
	CDW GOVERNMENT	02/06/2013	$335.68
	LA CROSSE TECHNOLOGY L	02/05/2013	$53.70
	WWW.NEWEGG.COM	02/11/2013	$62.34
	WWW.NEWEGG.COM	02/11/2013	$558.89
	CABLE WHOLESALECOM	02/11/2013	$31.96
	LOWES #00502	02/12/2013	$63.54
	DRI FARONICS	02/13/2013	$800.00
	B & H PHOTO-VIDEO.COM	02/13/2013	$392.33
	AMAZON MKTPLACE PMTS	02/14/2013	$42.37
	Amazon.com	02/15/2013	$46.47

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JASON R BORYK	MCM ELECTRONICS INC	02/13/2013	$204.45
	Amazon.com	02/16/2013	$38.70
	AMAZON MKTPLACE PMTS	02/20/2013	$44.01
	PANAVISE PRODUCTS INC.	02/21/2013	$141.02
	DRI WWW.ELEMENT5.INFO	02/20/2013	$249.00
	TROXELL COMMUNICATIONS IN	02/20/2013	$397.53
	B & H PHOTO-VIDEO.COM	02/23/2013	$46.05
	PRECISION ROLLER	02/22/2013	$296.03
			$4,398.85
JASON R HATTRICK-SIMPERS	WM SUPERCENTER#4440	02/03/2013	$118.71
	FEDEX 468682215204215	02/16/2013	$12.58
	FEDEX 078076015744	02/16/2013	$8.03
			$139.32
JAVAN H WATERS	FRASIER TIRE S62800024	02/07/2013	$2,110.30
	LOWES #01064	02/21/2013	$112.18
			$2,222.48
JAY D POTTS	SC DHEC/BUREAU OF F	01/31/2013	$125.00
	DEA REGISTRATION	02/01/2013	$244.00
	MICROSCOPY SOCIETY OF AME	02/05/2013	$65.00
	SIGMA ALDRICH US	02/06/2013	$195.52
	DENVILLESCIENTIFIC	02/12/2013	$140.43
	AGILENTTECHNOLOGIES	02/19/2013	$218.40
	INVITROGEN 22811897	02/22/2013	$168.50
	FINE SCIENCE TOOLS INC	02/25/2013	$115.25
			$1,272.10
JAYNE A HATCHELL	MFGDIRECT.COM, INC	01/31/2013	$214.18
	MAXWELL MEDALS & AWARDS	02/05/2013	$211.00
	WWW.NEWEGG.COM	02/08/2013	$1,999.90
	PCI PATTERSON MEDICAL	02/08/2013	$238.40
	TENNISRECRUTING NET	02/07/2013	$225.00
	BABOLAT VS NORTH AMERICA	02/08/2013	$417.00
	SPORTS INFORMATION MED	02/13/2013	$313.00
	ONSALE ECOST877-888267	02/13/2013	$100.28
	B & H PHOTO-VIDEO.COM	02/15/2013	$14.00
	STRINGS & THINGS LLC	02/20/2013	$289.00
	FROMUTH TENNIS	02/19/2013	$1,490.18
	EASTBAY	02/21/2013	$179.96
	TECHNICAL MARKETING SY	02/21/2013	$234.00
	FRANKLINCOVEYPRODUCTS	02/25/2013	$245.26
	FROMUTH TENNIS	02/25/2013	$147.57
	DELL SALES & SERVICE	02/28/2013	$491.10
	B & H PHOTO-VIDEO-MO/TO	02/27/2013	$439.90
			$7,249.73
JEANETTE H ROSS	ACADEMIC SUPPLIER OFFICE	01/31/2013	$1,348.27
	VZWRLSS APOCC VISE	02/17/2013	$76.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE H ROSS	HP DIRECT-PUBLICSECTOR	02/22/2013	$391.75
	VZWRLSS APOCC VISB	02/26/2013	$399.20
			$2,215.82
JEANIE GRIFFIN	FORMS AND SUPPLY - AOPD	02/04/2013	$108.86
	XEROX SUPPLY TEXAS	02/12/2013	$129.00
	FORMS AND SUPPLY - AOPD	02/11/2013	$40.84
	FORMS AND SUPPLY - AOPD	02/25/2013	$118.41
	TeamViewer 42	02/18/2013	$1,424.05
			$1,821.16
JED SCOTT LYONS	WALMART.COM 8009666546	02/23/2013	$424.69
			$424.69
JEFF CILA	BEST BUY 00002709	01/31/2013	$353.08
	OFFICE DEPOT #2349	02/01/2013	$407.63
	STAPLS9236939923000	02/05/2013	$555.50
	CDW GOVERNMENT	02/11/2013	$1,054.03
	BEST BUY 00002709	02/14/2013	$85.59
	Rakuten.com Buy.com	02/14/2013	$498.00
	OFFICE DEPOT #2349	02/15/2013	$44.93
	Rakuten.com Buy.com	02/15/2013	$179.70
	CDW GOVERNMENT	02/18/2013	$292.42
	AT&T 287247576862NBI	02/22/2013	$429.86
	COMPUWORLD INC	02/26/2013	$791.59
			$4,692.33
JEFF JENIK	BB AMERICANHEART	02/09/2013	$250.00
	CENTRAL REST PRODUCTS	02/23/2013	$807.40
			$1,057.40
JEFFERY C SALTER	Amazon.com	02/03/2013	$28.62
	LIVESTREAM	02/10/2013	$49.00
	COFFEE CUP SOFTWARE	02/15/2013	$51.75
	B & H PHOTO-VIDEO.COM	02/19/2013	$46.87
	MS MICROSOFT STORE	02/25/2013	$139.09
			$315.33
JEFFERY F CROSBY	LOWES #00639	02/01/2013	$130.02
	LOWES #00639	02/07/2013	$113.18
	HOFFMAN & HOFFMAN INC	02/08/2013	$515.88
	THE HOME DEPOT 1117	02/13/2013	$32.06
	LOWES #00639	02/21/2013	$168.38
	HOFFMAN & HOFFMAN INC	02/20/2013	$135.55
	A AND W GLASS SERVICES	02/20/2013	$75.00
	LOWES #00639	02/27/2013	$435.03
			$1,605.10
JEFFERY S BLACKMON	FERROUS MECHANICAL SER	02/06/2013	$375.00
	ATLANTECH DISTRIBUTION IN	02/12/2013	$890.00
	WW GRAINGER	02/12/2013	$33.77

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY S BLACKMON	ROSE TALBERT	02/12/2013	$71.06
			$1,369.83
JEFFREY B FRANCIS	FXPANSIONAU	02/20/2013	$99.00
	BEST BUY 00014662	02/23/2013	$95.23
	Amazon.com	02/26/2013	$5.99
	AMAZON MKTPLACE PMTS	02/26/2013	$51.15
	MARKERTEK VIDEO SUPPLY	02/27/2013	$81.60
			$332.97
JEFFREY D BERG	AMAZON MKTPLACE PMTS	01/31/2013	$118.72
	Amazon.com	01/31/2013	$25.37
	AMAZON MKTPLACE PMTS	01/31/2013	$41.62
	Amazon.com	02/04/2013	$220.31
	CREATIVE STREET INC	02/05/2013	$25.90
	AMAZON MKTPLACE PMTS	02/06/2013	$16.18
	EMERSON AND CHURCH PUBLIS	02/07/2013	$30.90
	AMAZON MKTPLACE PMTS	02/10/2013	$56.94
	Amazon.com	02/09/2013	$310.73
	Amazon.com	02/10/2013	$97.78
	AMAZON MKTPLACE PMTS	02/08/2013	$65.14
	Amazon.com	02/08/2013	$74.57
	Amazon.com	02/12/2013	$207.91
	BULLFROG FILMS INC	02/13/2013	$305.00
	VAN COTT INFORMATION SVCS	02/12/2013	$47.83
	Amazon.com	02/14/2013	$48.00
	Amazon.com	02/16/2013	$62.93
	AMAZON MKTPLACE PMTS	02/19/2013	$381.99
	Amazon.com	02/19/2013	$304.80
	AMAZON MKTPLACE PMTS	02/20/2013	$81.99
	Amazon.com	02/20/2013	$231.85
	ABEBOOKS.COM	02/20/2013	$43.08
	PAYPAL UNICRNSTNCL	02/22/2013	$295.00
	NC LANGUAGE & LIFE	02/22/2013	$23.00
	PAYPAL PORTRAYALFI	02/22/2013	$301.95
	BARNES&NOBLE COM	02/26/2013	$47.04
	Amazon.com	02/27/2013	$19.22
	CINEMAGUILD.COM	02/27/2013	$278.50
			$3,764.25
JEFFREY D LINGEFELT	ACS INC	02/08/2013	$1,501.09
	SHERWIN WILLIAMS #2712	02/18/2013	$129.99
	COASTAL SANITARY SUPPLY	02/25/2013	$189.95
	SHEALY ELECT 803-227-0599	02/26/2013	$858.64
	SHEALY ELECT 803-227-0599	02/27/2013	$178.59
			$2,858.26
JEFFREY H FRICK	RICHLAND INDUSTRIAL	01/31/2013	$11.11
	238 C-K COLUMBIA	01/31/2013	$1,136.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY H FRICK	RICHLAND INDUSTRIAL	02/01/2013	$26.03
	238 C-K COLUMBIA	02/01/2013	$619.16
	RICHLAND INDUSTRIAL	02/05/2013	$26.06
	238 C-K COLUMBIA	02/05/2013	$394.37
	HILTI INC	02/06/2013	$70.01
	RICHLAND INDUSTRIAL	02/11/2013	$39.19
	238 C-K COLUMBIA	02/12/2013	$181.48
	RICHLAND INDUSTRIAL	02/12/2013	$136.12
	238 C-K COLUMBIA	02/13/2013	$269.60
	ADVANCED DOOR SYSTEMS	02/20/2013	$1,094.67
	238 C-K COLUMBIA	02/25/2013	$64.20
	238 C-K COLUMBIA	02/25/2013	$90.95
			$4,159.50
JEFFREY L BUTLER	GATEWAY #1 COLA	01/30/2013	$31.20
	GRAYBAR ELECTRIC COMPANY	01/31/2013	$7.90
	ACE HARWARE OF CAYCE	02/21/2013	$10.69
			$49.79
JEFFREY L SPANN	GRAHL ELECTRIC SUPPLY CO	02/06/2013	$124.42
	GRAHL ELECTRIC SUPPLY CO	02/06/2013	$295.77
	GRAHL ELECTRIC SUPPLY CO	02/11/2013	$138.24
	1140 PERRY MANN	02/11/2013	$57.65
	CITY ELECTRIC REPAIR INC	02/13/2013	$153.69
	RICHLAND INDUSTRIAL	02/26/2013	$12.39
			$782.16
JEFFREY M DAVIS	LOWES #01064	02/01/2013	$31.89
	PCCSALES	02/06/2013	$341.84
			$373.73
JEFFREY R PATTON	FISHER SCI ATL	02/14/2013	$49.28
	FISHER SCI ATL	02/20/2013	$251.02
	SIGMA ALDRICH US	02/27/2013	$287.45
			$587.75
JEFFREY S CHEWNING	ONEAL FLOORING SERVICES L	02/26/2013	$1,952.62
			$1,952.62
JEFFRY L DUDYCHA	EPIGENTEK	02/13/2013	$606.92
	FISHER SCI ATL	02/16/2013	$51.15
			$658.07
JENIFER B LYBRAND	FRASIER TIRE S62800024	02/04/2013	$122.80
	RICHLAND INDUSTRIAL	02/07/2013	$68.60
	DYNAMIC TRUCK REPAIR	02/05/2013	$215.65
	AMICK EQUIPMENT CO	02/18/2013	$248.28
			$655.33
JENNIE F SMYRL	FORMS AND SUPPLY - AOPD	01/31/2013	$21.07
	Amazon.com	02/03/2013	$31.32
	Amazon.com	02/05/2013	$370.17

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JENNIE F SMYRL	DMI DELL HIGHER EDUC	02/05/2013	$42.50
	ACADEMIC SUPPLIER OFFICE	02/09/2013	$60.71
	ACADEMIC SUPPLIER OFFICE	02/09/2013	$126.62
	DMI DELL HIGHER EDUC	02/11/2013	$1,214.39
	APL APPLE ONLINE STORE	02/12/2013	$529.00
	ZAGG	02/13/2013	$129.99
	WINZIP COMPUTING SL	02/22/2013	$7.95
	U OF C PRESS JOURNA	02/22/2013	$70.00
	Amazon Payments	02/27/2013	$2,000.00
	AMERICAN MARKETING ASSOC	02/27/2013	$230.00
			$4,833.72
JENNIFER F NYLAND	FISHER SCI ATL	02/23/2013	$88.76
			$88.76
JENNIFER K CARR	FEDEX 423651140	02/06/2013	$45.30
	FORMS AND SUPPLY - AOPD	02/12/2013	$2.80
	FORMS AND SUPPLY - AOPD	02/12/2013	$232.67
	DMI DELL BUS ONLINE	02/16/2013	$220.41
	FORMS AND SUPPLY - AOPD	02/14/2013	$32.74
	DMI DELL BUS ONLINE	02/16/2013	$32.09
	OFFICEMAX CT IN#909287	02/18/2013	$33.74
	DMI DELL BUS ONLINE	02/23/2013	$1,190.68
			$1,790.43
JENNIFER L BARR	FORMS AND SUPPLY - AOPD	01/30/2013	$55.13
	FORMS AND SUPPLY - AOPD	02/11/2013	$110.80
	FORMS AND SUPPLY - AOPD	02/12/2013	$272.70
	FORMS AND SUPPLY - AOPD	02/18/2013	$13.49
	FORMS AND SUPPLY - AOPD	02/25/2013	$348.60
	FORMS AND SUPPLY - AOPD	02/25/2013	$4.80
			$805.52
JENNIFER L JABLONSKI	ABF TRANSPORTATION SVC	01/31/2013	$203.45
	N CHAS COLISEUM BLDG SVC	02/06/2013	$100.00
	DISPLAYS UNLIMITED	02/14/2013	$187.00
	YRC INC.	02/21/2013	$188.88
	CLASSICAL SINGER MAGAZINE	02/26/2013	$745.00
			$1,424.33
JENNIFER SWANNER	GOOGLE Google Storage	02/12/2013	$4.99
	4IMPRINT	02/15/2013	$880.76
	FORMS AND SUPPLY - AOPD	02/19/2013	$149.66
	4IMPRINT	02/20/2013	$779.15
	WOOT.COM	02/21/2013	$84.99
			$1,899.55
JENS A JOHN	FISHER SCI HUS	01/31/2013	$27.83
	FISHER SCI HUS	02/01/2013	$57.19
	FISHER SCI HUS	02/06/2013	$108.76

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JENS A JOHN	WM SUPERCENTER#2832	02/11/2013	$31.79
	PUBLIX #1354	02/11/2013	$8.74
	FISHER SCI ATL	02/22/2013	$106.93
			$341.24
JENS PIERRE D'AUTEL	CBI PARALLELS	01/31/2013	$99.99
	SURVEYMONKEY.COM	02/08/2013	$200.00
	MUTHEN & MUTHEN	02/08/2013	$745.00
	L2 TECHNOLOGIES	02/07/2013	$106.99
	FILEMAKER,INC.	02/27/2013	$746.00
			$1,897.98
JEONGHO YEON	WM SUPERCENTER#2214	02/05/2013	$2.40
	ACS NATIONAL MEETING	02/20/2013	$370.00
			$372.40
JEREMY D PRUITT	JOHNSTONE SUPPLY-S'BURG	02/16/2013	$10.98
	JOHNSTONE SUPPLY-S'BURG	02/16/2013	$5.29
	JOHNSTONE SUPPLY-S'BURG	02/15/2013	$175.12
	JOHNSTONE SUPPLY-S'BURG	02/16/2013	$75.85
	BEARING DIST - SPARTANBRG	02/18/2013	$154.02
	JOHNSTONE SUPPLY-S'BURG	02/26/2013	$248.64
			$669.90
JEREMY J DIETRICK	FISHER SCI ATL	02/12/2013	$625.70
	VWR INTERNATIONAL INC	02/19/2013	$403.26
	FISHER SCI ATL	02/23/2013	$100.00
			$1,128.96
JEREMY M STROUD	FORMS AND SUPPLY - AOPD	02/08/2013	$20.64
	Amazon.com	02/08/2013	$63.78
			$84.42
JEROME PROVENCE	EAR PLUG SUPERSTORE	02/26/2013	$201.20
			$201.20
JEROME S BETHEA	C C DICKSON CO 1002	02/04/2013	$281.75
	WW GRAINGER	02/04/2013	$12.33
	WW GRAINGER	02/04/2013	$64.80
	C C DICKSON CO 1002	02/11/2013	$160.60
	LOWES #00433	02/14/2013	$32.07
	WW GRAINGER	02/15/2013	$61.14
	BEARING DIST - COLUMBIA	02/26/2013	$70.79
			$683.48
JERRY D SANDLIN	WW GRAINGER	02/01/2013	$227.16
	WW GRAINGER	02/15/2013	$574.60
	CORRUGATED CONTAINERS INC	02/21/2013	$112.36
			$914.12
JERRY E CARROLL	OFFICE DEPOT #200	02/01/2013	$50.12
	WM SUPERCENTER#1035	02/01/2013	$21.17

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JERRY E CARROLL	VZWRLSS APOCC VISE	02/05/2013	$160.72
	OFFICE MAX	02/11/2013	$36.72
			$268.73
JERRY SNYDER	PHOENIX PRINTING	02/05/2013	$60.00
	WM SUPERCENTER#4487	02/06/2013	$100.87
	THE HOME DEPOT 1117	02/07/2013	$97.24
	UNITED RENTALS #018201	02/12/2013	$35.00
			$293.11
JESIKA C GARNER	FORMS AND SUPPLY - AOPD	02/04/2013	$18.72
	FORMS AND SUPPLY - AOPD	02/11/2013	$144.38
	FORMS AND SUPPLY - AOPD	02/12/2013	$16.54
	FORMS AND SUPPLY - AOPD	02/13/2013	$14.06
	FORMS AND SUPPLY - AOPD	02/14/2013	$14.06
	DMI DELL HIGHER EDUC	02/19/2013	$247.40
	FEDEX 578021915000028	02/19/2013	$24.96
	DMI DELL HIGHER EDUC	02/20/2013	$142.38
			$622.50
JESSICA E GOGAN	APL APPLE ONLINE STORE	02/01/2013	$474.88
	BED BATH & BEYOND #367	02/15/2013	$52.93
	DOLRTREE 1305 00013052	02/15/2013	$9.54
	HOBBY LOBBY #316	02/14/2013	$44.45
	OFFICE MAX	02/14/2013	$23.84
			$605.64
JIANPING LI	FISHER SCI ATL	02/05/2013	$168.91
	FISHER SCI ATL	02/08/2013	$108.80
	FISHER SCI ATL	02/19/2013	$69.87
			$347.58
JILL CHAPPELL FAIL	APL APPLE ONLINE STORE	01/31/2013	$255.73
	US INK & TONER INC	01/31/2013	$670.06
	GOVCNCTN	02/02/2013	$14.53
	APL APPLE ONLINE STORE	02/02/2013	$2,041.56
	OTHER WORLD COMPUTING	02/04/2013	$40.96
	APL APPLE ONLINE STORE	02/12/2013	$119.00
	XEROX DIRECT XEROXCORP	02/12/2013	$607.47
	APL APPLE ONLINE STORE	02/13/2013	$91.97
	APL APPLE ONLINE STORE	02/13/2013	$158.00
	XEROX DIRECT XEROXCORP	02/13/2013	$1,079.97
	LIVESTREAM	02/17/2013	$49.00
	CLARK POWELL ASSOCIATES	02/19/2013	$202.25
	CBI CLEVERBRIDGE INC	02/22/2013	$29.95
	OFFICE DEPOT #2196	02/22/2013	$171.19
			$5,531.64
JILL S KOVERMAN	UNIV.PROD./LINECO INC.	02/12/2013	$335.02
	UNIV.PROD./LINECO INC.	02/13/2013	$28.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$363.22
JILL T ANDERSON	PAYPAL ROCKYMOUNTA	01/31/2013	$80.00
	RELIABLE PAPER INC	02/05/2013	$337.28
	AMAZON MKTPLACE PMTS	02/18/2013	$28.13
	FORESTRY SUPPLIERS	02/18/2013	$125.74
	GROWERS SOLUTION	02/19/2013	$104.18
			$675.33
JIM R FADEL	VWR INTERNATIONAL INC	02/07/2013	$23.42
	VWR INTERNATIONAL INC	02/07/2013	$318.00
	WALGREENS #10227	02/22/2013	$80.22
			$421.64
JINGJIE WU	AIR LIQUIDE AM SPEC GAS	02/04/2013	$12.40
	SIGMA ALDRICH US	02/08/2013	$66.70
	COLUMBIA FLUID SYS TECH	02/13/2013	$603.65
	COLUMBIA FLUID SYS TECH	02/13/2013	$23.97
	COLUMBIA FLUID SYS TECH	02/13/2013	$344.59
	PAYPAL IANDMINDUST	02/14/2013	$82.77
			$1,134.08
JINGJING BAO	PRAXAIR DISTRIBUTION I	02/05/2013	$35.13
	Amazon Prime	02/14/2013	$79.00
			$114.13
JINKYU YANG	WOODWARD EQUIPMENT	01/31/2013	$58.39
	MCMASTER-CARR	01/31/2013	$205.56
	MCMASTER-CARR	02/05/2013	$143.60
	PACIFIC RESEARCH LABORAT	02/06/2013	$1,334.50
	AMAZON MKTPLACE PMTS	02/12/2013	$33.27
	Amazon Prime	02/14/2013	$39.00
	MCMASTER-CARR	02/13/2013	$86.97
	THE MATHWORKS INC	02/15/2013	$99.00
	Amazon Video On Demand	02/14/2013	$9.99
	AMAZON MKTPLACE PMTS	02/16/2013	$43.94
	PCB PIEZOTRONICS, INC.	02/14/2013	$650.15
	MCMASTER-CARR	02/18/2013	$147.54
	MERRITT SUPPLY	02/19/2013	$92.59
	MCMASTER-CARR	02/19/2013	$14.44
	PAYPAL EBAY PURCHA	02/21/2013	$124.00
	MCMASTER-CARR	02/20/2013	$190.23
	WWW.NEWEGG.COM	02/22/2013	$207.98
	AMAZON MKTPLACE PMTS	02/25/2013	$4.99
	DMI DELL SM BUS	02/27/2013	$33.15
	MCMASTER-CARR	02/26/2013	$78.77
			$3,598.06
JOANN B DAVIS	FORMS AND SUPPLY - AOPD	02/18/2013	$71.04
			$71.04

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOANNE L JAMES	STAPLS9237220091000	02/13/2013	$209.12
	M3 PLANNING INC	02/18/2013	$147.00
	WKH LIPPINCOTT WMS/WIL	02/27/2013	$128.40
			$484.52
JOCHEN A LAUTERBACH	AMAZON MKTPLACE PMTS	02/02/2013	$94.14
	AMAZON MKTPLACE PMTS	02/01/2013	$7.24
	AMAZON MKTPLACE PMTS	02/05/2013	$3.98
	Amazon.com	02/08/2013	$24.99
	Amazon.com	02/11/2013	$17.99
	AT&T TLG GAC	02/11/2013	$83.06
	TOSHIBA DIRECT	02/11/2013	$1,232.24
	Amazon.com	02/19/2013	$85.83
			$1,549.47
JOE C YARBOROUGH	HEIDELBERG USA INC	02/04/2013	$74.93
	ULINE SHIP SUPPLIES	02/12/2013	$181.25
	PAPER HANDLING SOLUTIO	02/14/2013	$239.55
	MAC PAPERS INC	02/15/2013	$264.60
	PAPER HANDLING SOLUTIO	02/14/2013	$1,080.00
	ULINE SHIP SUPPLIES	02/20/2013	$204.35
	Update Limited LTD	02/20/2013	$84.55
	PAPER HANDLING SOLUTIO	02/21/2013	$165.50
	PAPER HANDLING SOLUTIO	02/21/2013	$196.00
	SQ PHILIP GOGGANS GRAPHI	02/26/2013	$128.00
			$2,618.73
JOHANNA A BARTL	Staples Tech Soln	02/02/2013	$119.09
	Staples Tech Soln	02/06/2013	$280.94
	OFFICE DEPOT #332	02/05/2013	$14.43
	Staples Tech Soln	02/06/2013	$513.23
	AIRGAS NAT WELDERS #5	02/11/2013	$61.83
	AIRGAS NAT WELDERS #5	02/11/2013	$5.32
	AIRGAS NAT WELDERS #5	02/11/2013	$545.06
	AIRGAS NAT WELDERS #5	02/11/2013	$31.19
	AIRGAS NAT WELDERS #5	02/15/2013	$61.83
	AIRGAS NAT WELDERS #5	02/15/2013	$171.98
	AIRGAS NAT WELDERS #5	02/15/2013	$83.73
	SIGMA ALDRICH US	02/19/2013	$304.45
	SIGMA ALDRICH US	02/19/2013	$137.45
	PERMA PURE LLC	02/19/2013	$203.48
	ACROSS INTERNATIONAL	02/20/2013	$619.10
	AIRGAS NAT WELDERS #5	02/22/2013	$58.84
	STAPLS9237611651000	02/22/2013	$115.50
	AIRGAS NAT WELDERS #5	02/22/2013	$126.96
	AIRGAS NAT WELDERS #5	02/22/2013	$26.81
	AIRGAS NAT WELDERS #5	02/22/2013	$77.39
	AIRGAS NAT WELDERS #5	02/23/2013	$109.42

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHANNA A BARTL	AIRGAS NAT WELDERS #5	02/23/2013	$249.64
	PRAXAIR DIST-ACCUPAY	02/25/2013	$3.81
	PRAXAIR DIST-ACCUPAY	02/25/2013	$7.62
	AIRGAS NAT WELDERS #5	02/23/2013	$55.34
			$3,984.44
JOHN A JOHNSON	FISHER SCI ATL	02/21/2013	$113.00
	VWR INTERNATIONAL INC	02/28/2013	$14.78
			$127.78
JOHN A MOWERY	RADIOSHACK 00187369	02/11/2013	$12.82
			$12.82
JOHN C BRANDON	Amazon.com	02/27/2013	$89.91
	AMAZON MKTPLACE PMTS	02/27/2013	$120.87
			$210.78
JOHN CURTIS STEELE	C C DICKSON CO 1002	01/31/2013	$259.60
	1140 PERRY MANN	02/08/2013	$46.86
	RICHLAND INDUSTRIAL	02/12/2013	$16.19
	JOHNSON CONTROLS SS	02/12/2013	$441.00
	JOHNSON CONTROLS SS	02/12/2013	$898.70
	ELECTRIC MOTOR AND REPAI	02/21/2013	$298.53
	BEARING DIST - COLUMBIA	02/21/2013	$57.41
			$2,018.29
JOHN D HARMON	COLUMBIA VACUUM CENTER IN	02/12/2013	$342.33
			$342.33
JOHN E CUMBEE	KULLY SUPPLY	01/31/2013	$49.62
	0231 CED	01/30/2013	$26.86
	CAROLINA FILTERS INC	01/31/2013	$180.49
	PARTS TOWN LLC	02/03/2013	$64.15
	W W GRAINGER 916	02/01/2013	$138.89
	W W GRAINGER 916	02/04/2013	$57.30
	W W GRAINGER 916	02/05/2013	$38.52
	AIKEN ELECTRICAL	02/05/2013	$203.30
	W W GRAINGER 916	02/06/2013	$24.57
	W W GRAINGER 916	02/06/2013	$39.66
	W W GRAINGER 916	02/12/2013	$22.51
	W W GRAINGER 916	02/12/2013	$60.23
	PARTS TOWN LLC	02/17/2013	$53.24
	CAROLINA FILTERS INC	02/14/2013	$646.24
	WW GRAINGER	02/19/2013	$909.50
	GROOVYCARTS	02/19/2013	$158.82
	INTRST BTTRS CNTRL SR	02/20/2013	$550.96
	WW GRAINGER	02/20/2013	$22.51
			$3,247.37
JOHN F EBERTH	STUDICA INC	02/27/2013	$199.90
			$199.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN H DAWSON	AAAS SCIENCE MAG	01/31/2013	$149.00
			$149.00
JOHN H NEWMAN	JOHNSON CONTROLS SP	01/31/2013	$1,966.66
	CITY ELECTRIC REPAIR INC	02/01/2013	$233.90
	C C DICKSON CO 1002	02/04/2013	$48.63
	ACE HARWARE OF CAYCE	02/06/2013	$23.74
	CC DICKSON CO #1140	02/06/2013	$158.48
	WW GRAINGER	02/07/2013	$465.11
	WW GRAINGER	02/07/2013	$38.31
	WW GRAINGER	02/11/2013	$16.18
	JOHNSON CONTROLS SP	02/20/2013	$1,699.16
			$4,650.17
JOHN J LAVIGNE	SIGMA ALDRICH US	01/31/2013	$44.08
	QIAGEN INC	02/01/2013	$425.51
	CHEMGLASS LIFE SCIENCES	02/06/2013	$171.51
	SIGMA ALDRICH US	02/11/2013	$51.34
	VWR INTERNATIONAL INC	02/15/2013	$23.23
	AMAZON MKTPLACE PMTS	02/15/2013	$361.20
	CEM CORPORATION	02/19/2013	$285.04
			$1,361.91
JOHN KEVIN CAMPBELL	SHEALY ELECT 803-227-0599	02/04/2013	$2,247.00
	1140 PERRY MANN	02/05/2013	$37.49
	1140 PERRY MANN	02/05/2013	$196.75
	SHEALY ELECT 803-227-0599	02/06/2013	$314.32
	ELECTRIC CONTROL & SUPPLY	02/11/2013	$311.84
	ELECTRIC CONTROL & SUPPLY	02/11/2013	$1,084.98
	BEARING DIST - COLUMBIA	02/12/2013	$1,342.10
	ELECTRIC CONTROL & SUPPLY	02/11/2013	$688.42
	ELECTRIC CONTROL & SUPPLY	02/13/2013	$91.60
	1140 PERRY MANN	02/15/2013	$352.03
	1140 PERRY MANN	02/20/2013	$60.64
	1140 PERRY MANN	02/21/2013	$324.48
	1140 PERRY MANN	02/21/2013	$62.65
	1140 PERRY MANN	02/22/2013	$34.03
	RICHLAND INDUSTRIAL	02/25/2013	$161.92
	SHEALY ELECT 803-227-0599	02/27/2013	$1,045.93
	SHEALY ELECT 803-227-0599	02/27/2013	$936.25
			$9,292.43
JOHN M HENDERSON	Amazon.com	02/18/2013	$349.99
			$349.99
JOHN MEYNARD M TENGCO	VWR INTERNATIONAL INC	02/05/2013	$106.06
	SIGMA ALDRICH US	02/05/2013	$406.26
	VWR INTERNATIONAL INC	02/13/2013	$28.00
	VWR INTERNATIONAL INC	02/19/2013	$230.30
	VWR INTERNATIONAL INC	02/19/2013	$122.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MEYNARD M TENGCO	VWR INTERNATIONAL INC	02/23/2013	$35.25
	VWR INTERNATIONAL INC	02/23/2013	$153.70
	VWR INTERNATIONAL INC	02/23/2013	$34.94
	VWR INTERNATIONAL INC	02/23/2013	$36.30
	VWR INTERNATIONAL INC	02/26/2013	$115.83
	VWR INTERNATIONAL INC	02/27/2013	$38.61
	VWR INTERNATIONAL INC	02/27/2013	$178.73
			$1,485.98
JOHN MONNIER	OFFICE DEPOT #2127	02/10/2013	$81.27
	PRAXAIR DIST-ACCUPAY	02/11/2013	$211.16
	AIRGAS NAT WELDERS #5	02/12/2013	$31.19
	PRAXAIR DIST-ACCUPAY	02/19/2013	$161.99
	PRAXAIR DIST-ACCUPAY	02/19/2013	$50.51
	AIRGAS NAT WELDERS #5	02/22/2013	$195.92
	PRAXAIR DIST-ACCUPAY	02/25/2013	$12.00
	PRAXAIR DIST-ACCUPAY	02/25/2013	$123.87
	PRAXAIR DIST-ACCUPAY	02/25/2013	$106.31
	PRAXAIR DIST-ACCUPAY	02/25/2013	$307.74
	AIRGAS NAT WELDERS #5	02/23/2013	$117.19
	WWW.NEWEGG.COM	02/27/2013	$169.99
			$1,569.14
JOHN R HEITING	AMAZON MKTPLACE PMTS	02/15/2013	$4.57
	BESTBUY.COM 00009944	02/22/2013	$24.59
			$29.16
JOHN T ALLEN	HST sensorystation.org	02/02/2013	$120.87
	HST sensorystation.org	02/03/2013	$10.99
			$131.86
JOHN WALTER WEIDNER	NPG SCIENTIC AMERICAN	02/11/2013	$39.95
			$39.95
JOHN WIGGINS	CROSS ENGRAVING SERVIC	02/01/2013	$17.66
	PERFECT PRINTING	02/08/2013	$214.00
	CROSS ENGRAVING SERVIC	02/15/2013	$17.66
	KEY SHOP	02/25/2013	$14.22
	JMLOCKINC	02/26/2013	$27.42
			$290.96
JOHNNY H BENTON	JA SEXAUER	02/08/2013	$1,982.36
	SUNBELT RENTALS #009	02/19/2013	$1,808.84
	EAT MORE TEES	02/22/2013	$439.24
	LESLIE CONTROLS, INC.	02/26/2013	$1,468.00
			$5,698.44
JONATHAN B FAULKENBERRY	C.P.P INC	02/05/2013	$611.25
	THE UPS STORE 3129	02/11/2013	$11.30
	RADIOSHACK 00125187	02/18/2013	$9.17
	CLARK POWELL ASSOCIATES	02/15/2013	$478.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN B FAULKENBERRY	AMAZON MKTPLACE PMTS	02/21/2013	$64.87
	RELAMPIT	02/20/2013	$534.00
	CLARK POWELL ASSOCIATES	02/26/2013	$409.83
	DOCUTRAC	02/26/2013	$315.00
	SKC COMMUNICATION PRODUCT	02/26/2013	$1,042.68
			$3,476.78
JONATHAN D JENKINS	ADVANCE AUTO PARTS #5010	01/30/2013	$25.64
	ADVANCE AUTO PARTS #5010	01/30/2013	$25.64
	RICHLAND INDUSTRIAL	02/07/2013	$58.14
	RICHLAND INDUSTRIAL	02/07/2013	$12.39
	RICHLAND INDUSTRIAL	02/12/2013	$57.50
	RICHLAND INDUSTRIAL	02/13/2013	$58.60
	RICHLAND INDUSTRIAL	02/13/2013	$36.27
			$274.18
JONATHAN T ELLIS	DMI DELL HIGHER EDUC	02/19/2013	$293.67
	DMI DELL HIGHER EDUC	02/19/2013	$124.59
	APL APPLE ONLINE STORE	02/20/2013	$198.00
	APL APPLE ONLINE STORE	02/20/2013	$599.00
	APL APPLE ONLINE STORE	02/20/2013	$499.00
	APL APPLE ONLINE STORE	02/20/2013	$38.00
	APL APPLE ONLINE STORE	02/20/2013	$147.00
	Amazon.com	02/22/2013	$99.44
	WWW.NEWEGG.COM	02/26/2013	$252.98
	APL APPLE ONLINE STORE	02/27/2013	$49.00
	DRI VMWARE	02/27/2013	$149.00
			$2,449.68
JONATHON E GOEBEL	BLICK ART 800 447 1892	02/04/2013	$88.02
	KMART 07160	02/04/2013	$36.82
	CAROLINA STAMPER	02/06/2013	$27.56
	STAPLES 00108696	02/06/2013	$38.64
	LOWES #01521	02/07/2013	$53.91
	PUBLIX #1354	02/08/2013	$37.14
	STAPLES 00108696	02/09/2013	$31.78
	WM SUPERCENTER#2832	02/08/2013	$20.95
	LOWES #01533	02/12/2013	$82.24
	MICHAELS #4711	02/12/2013	$84.69
	COASTAL ART SUPPLY	02/19/2013	$751.38
			$1,253.13
JONNIFER L COOPER	WWW.NEWEGG.COM	02/06/2013	$39.98
	Amazon.com	02/09/2013	$83.96
	AMAZON MKTPLACE PMTS	02/12/2013	$12.76
	AMAZON MKTPLACE PMTS	02/12/2013	$2.99
	ACTIGRAPH LLC	02/12/2013	$18.00
	AMAZON MKTPLACE PMTS	02/13/2013	$119.20
	Amazon.com	02/13/2013	$274.63

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$551.52
JOSEPH A SWANSTROM	AMAZON MKTPLACE PMTS	02/04/2013	$67.89
	FEDEXOFFICE 00015024	02/21/2013	$124.12
			$192.01
JOSEPH C BONVALLET	AMAZON MKTPLACE PMTS	02/18/2013	$5.12
			$5.12
JOSEPH J FORTUNE	GENBOOK INC	01/31/2013	$39.95
			$39.95
JOSEPH JANICKI	MICROSCOPE SOLUTIONS, INC	02/20/2013	$2,352.00
	INNOVATIVE SOLUTIONS	02/22/2013	$390.00
			$2,742.00
JOSEPH M BEATTY III	WM SUPERCENTER#1183	02/01/2013	$101.65
	KENNYS AUTO PARTS	02/05/2013	$8.51
			$110.16
JOSEPH M PUKL JR	EASTERN MI UNIVERSITY	02/13/2013	$72.00
			$72.00
JOSEPH QUATTRO	APL APPLE ITUNES STORE	02/09/2013	$9.99
	BESTBUY.COM 00009944	02/26/2013	$172.25
	OFFICE DEPOT #2127	02/26/2013	$106.99
			$289.23
JOSEPH R ESTOCK	238 C-K COLUMBIA	01/31/2013	$317.19
	ADVANCED DOOR SYSTEMS	02/01/2013	$622.10
	EPTING DISTRIBUTORS IN	02/04/2013	$64.50
	RICHLAND INDUSTRIAL	02/05/2013	$42.82
	238 C-K COLUMBIA	02/05/2013	$119.19
	RICHLAND INDUSTRIAL	02/06/2013	$18.45
	CHONGS ALTERATIONS	02/05/2013	$56.00
	RICHLAND INDUSTRIAL	02/06/2013	$13.06
	238 C-K COLUMBIA	02/06/2013	$89.35
	ADVANCED DOOR SYSTEMS	02/06/2013	$51.36
	RICHLAND INDUSTRIAL	02/07/2013	$116.34
	238 C-K COLUMBIA	02/08/2013	$45.88
	RICHLAND INDUSTRIAL	02/08/2013	$45.80
	238 C-K COLUMBIA	02/11/2013	$44.14
	NB HANDY 150	02/12/2013	$150.34
	238 C-K COLUMBIA	02/13/2013	$793.21
	TUCKER MATERIALS OF COLUM	02/13/2013	$38.52
	238 C-K COLUMBIA	02/18/2013	$178.64
	RICHLAND INDUSTRIAL	02/19/2013	$49.36
	RICHLAND INDUSTRIAL	02/25/2013	$46.78
	238 C-K COLUMBIA	02/27/2013	$107.86
	238 C-K COLUMBIA	02/27/2013	$111.02
			$3,121.91

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R NICHOLSON JR	UNITED LABORATORIES	02/19/2013	$310.48
			$310.48
JOSH L HORN	WWW.NEWEGG.COM	02/11/2013	$25.99
	AMAZON MKTPLACE PMTS	02/16/2013	$250.00
			$275.99
JOSHUA A TARBUTTON	AMAZON MKTPLACE PMTS	02/08/2013	$23.48
	Amazon.com	02/08/2013	$222.52
	WWW.BARECONDUCTIVE.COM	02/08/2013	$96.67
	Amazon.com	02/17/2013	$129.99
	Amazon.com	02/15/2013	$37.96
	Amazon.com	02/15/2013	$79.00
	ACE HARWARE OF CAYCE	02/22/2013	$52.13
	Amazon.com	02/26/2013	$67.74
	Amazon.com	02/26/2013	$29.95
	AMAZON MKTPLACE PMTS	02/26/2013	$142.17
			$881.61
JOY A GILLESPIE	FORMS AND SUPPLY - AOPD	02/14/2013	$55.01
			$55.01
JOY K IHEKWEAZU	SIGMA ALDRICH US	02/22/2013	$73.52
			$73.52
JOYCE D TENSLEY	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SPIRIT TELECOM	01/30/2013	$1,557.60
	AMAZON MKTPLACE PMTS	02/01/2013	$31.04
	Amazon.com	02/01/2013	$41.50
	AMAZON MKTPLACE PMTS	02/05/2013	$120.32
	LASER PRINT SERVICE, INC	02/06/2013	$51.36
	LASER PRINT SERVICE, INC	02/07/2013	$124.12
	SPRINT WIRELESS	02/13/2013	$728.61
			$2,679.55
JOYCE H HODGE	THE COPY SHOP	02/01/2013	$154.76
	STAPLES 00104042	02/05/2013	$15.11
	SUMTER PRINTING CO INC	02/05/2013	$23.52
	MILLER COMMUNICATIONS INC	02/11/2013	$350.00
			$543.39
JUDITH LYNN HUBBARD	KNOWLEDGE SOURCE SOLUT	02/10/2013	$309.63
			$309.63
JUDITH REDDEKOPP	SPRINT WIRELESS	02/08/2013	$241.68
	ACADEMIC SUPPLIER OFFICE	02/20/2013	$138.04
			$379.72
JUDITH S JOHNSON	ASSN OF AMER MED COLL	02/01/2013	$133.23
	FORMS AND SUPPLY - AOPD	02/01/2013	$220.62
	STAPLS9236815744000	02/01/2013	$298.09
	FORMS AND SUPPLY - AOPD	02/04/2013	$120.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JUDITH S JOHNSON	STAPLS9237161661000	02/12/2013	$138.22
	FORMS AND SUPPLY - AOPD	02/12/2013	$40.84
	FORMS AND SUPPLY - AOPD	02/12/2013	$35.06
	FORMS AND SUPPLY - AOPD	02/13/2013	$6.09
	FORMS AND SUPPLY - AOPD	02/13/2013	$119.99
	THE CHRONICLE	02/16/2013	$79.00
	FORMS AND SUPPLY - AOPD	02/20/2013	$14.51
	FORMS AND SUPPLY - AOPD	02/20/2013	$15.92
	FORMS AND SUPPLY - AOPD	02/26/2013	$90.49
	FORMS AND SUPPLY - AOPD	02/26/2013	$5.32
	STAPLS9237781656000	02/27/2013	$131.60
	STAPLS9237781774000	02/27/2013	$180.74
			$1,629.72
JUDY A BECK	OFFICEMAX CT IN#590878	02/01/2013	$7.36
	OFFICEMAX CT IN#646943	02/05/2013	$58.80
			$66.16
JUI-HENG TSENG	VWR INTERNATIONAL INC	02/01/2013	$138.18
	ROCKLAND IMMUNOCHEMICALS	01/31/2013	$409.00
	VWR INTERNATIONAL INC	02/02/2013	$82.15
	VWR INTERNATIONAL INC	02/02/2013	$83.80
	CELL BIOLABS, INC	02/01/2013	$409.93
	VWR INTERNATIONAL INC	02/05/2013	$81.58
	BIO RAD VITSENG02/04/1	02/05/2013	$563.36
	CELL BIOLABS, INC	02/05/2013	$454.93
	VWR INTERNATIONAL INC	02/08/2013	$137.28
	VWR INTERNATIONAL INC	02/08/2013	$68.03
	VWR INTERNATIONAL INC	02/08/2013	$107.93
	BIO RAD	02/09/2013	$728.76
	AIRGAS NAT WELDERS #5	02/12/2013	$56.68
	INVITROGEN 22710408	02/12/2013	$334.00
	INTEGRATED DNA TECH	02/13/2013	$96.25
	VWR INTERNATIONAL INC	02/16/2013	$34.22
			$3,786.08
JULIA M WITHERSPOON	STATACORP LP	02/04/2013	$179.00
	PROD & OP MANAG SOC INC	02/04/2013	$125.00
	Amazon.com	02/06/2013	$94.52
	CDW GOVERNMENT	02/08/2013	$88.55
	US INK & TONER INC	02/07/2013	$497.12
	VZWRLSS IVR VE	02/09/2013	$153.20
	FRONTLINE SYSTEMS, INC.	02/14/2013	$248.00
	AMAZON MKTPLACE PMTS	02/14/2013	$260.37
	PROD & OP MANAG SOC INC	02/27/2013	$150.00
			$1,795.76
JULIE A MILLAGER	FORMS AND SUPPLY - AOPD	01/30/2013	$35.94
	FORMS AND SUPPLY - AOPD	01/30/2013	$6.37

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JULIE A MILLAGER	Amazon.com	01/31/2013	$37.25
	FEDEX 423423638	02/02/2013	$19.70
	Amazon.com	02/05/2013	$76.15
	AMAZON MKTPLACE PMTS	02/05/2013	$51.98
	Amazon.com	02/05/2013	$95.92
	STAPLS9236983625000	02/06/2013	$50.28
	Amazon.com	02/06/2013	$23.11
	Amazon.com	02/09/2013	$203.83
	ACADEMIC SUPPLIER OFFICE	02/09/2013	$433.22
	ACADEMIC SUPPLIER OFFICE	02/13/2013	$65.28
	ACADEMIC SUPPLIER OFFICE	02/13/2013	$179.44
	ACADEMIC SUPPLIER OFFICE	02/14/2013	$344.28
	ACADEMIC SUPPLIER OFFICE	02/15/2013	$344.28
	FORMS AND SUPPLY - AOPD	02/20/2013	$8.08
	FEDEX 424695699	02/23/2013	$19.93
	ACADEMIC SUPPLIER OFFICE	02/20/2013	$106.72
			$2,101.76
JULIE A NIEHAUS	HERMANSTREET.COM	02/07/2013	$61.44
	Amazon.com	02/19/2013	$74.99
			$136.43
JULIE B CARTER	KINARD CONTROL SYSTEMS	02/07/2013	$560.00
	EAMDLLC	02/12/2013	$210.56
	WSC Windstream PmtFee	02/19/2013	$39.99
	VZWRLSS APOCC VISE	02/21/2013	$313.42
	OFFICE DEPOT #2349	02/22/2013	$42.79
			$1,166.76
JULIE G SMITHWICK-LEONE	VISTAPR VistaPrint.com	02/04/2013	$9.00
	NOODLE SOUP	02/04/2013	$321.00
	VISTAPR VistaPrint.com	02/04/2013	$49.26
	FORMS AND SUPPLY - AOPD	02/05/2013	$166.84
	FORMS AND SUPPLY - AOPD	02/05/2013	$236.70
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	PBD MARCH OF DIMES	02/07/2013	$228.15
	ACCUCONFERENCE	02/17/2013	$28.40
	FORMS AND SUPPLY - AOPD	02/18/2013	$10.56
	VZWRLSS APOCC VISE	02/22/2013	$484.19
	FORMS AND SUPPLY - AOPD	02/22/2013	$22.45
	VISTAPR VistaPrint.com	02/27/2013	$128.82
			$1,710.37
JULIE N MCCOY	FEDEX 423459797	02/04/2013	$49.44
	FEDEX 423862254	02/11/2013	$87.18
			$136.62
JUN ZHOU	OFFICE DEPOT #1214	01/30/2013	$64.18
	AMAZON MKTPLACE PMTS	02/01/2013	$61.31
	DMI DELL SM BUS	02/02/2013	$192.59

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JUN ZHOU	AMAZON MKTPLACE PMTS	02/08/2013	$29.99
	STAPLES 00106567	02/12/2013	$86.35
	STAPLES 00106567	02/12/2013	$28.44
	APL APPLE ONLINE STORE	02/16/2013	$747.93
	B & H PHOTO-VIDEO.COM	02/26/2013	$29.75
	Amazon.com	02/26/2013	$137.68
	AMAZON MKTPLACE PMTS	02/27/2013	$39.30
			$1,417.52
JUSTIN A HALL	NSPIRE HEALTH INC	02/01/2013	$216.74
	RADIOSHACK 00196360	02/08/2013	$12.82
	GRAHL ELECTRIC SUPPLY CO	02/11/2013	$5.95
	RADIOSHACK 00196360	02/11/2013	$12.82
	FORMS AND SUPPLY - AOPD	02/11/2013	$3.24
	STAPLS9237254255000	02/14/2013	$355.17
	OFFICE DEPOT #2349	02/14/2013	$9.62
	WALGREENS #11433	02/25/2013	$11.32
	PCI PATTERSON MEDICAL	02/26/2013	$138.30
	OFFICE DEPOT #2349	02/25/2013	$47.85
			$813.83
KARA FERGUSON	ALLEGRA PRINT AND IMAGIN	02/05/2013	$37.62
	ORIENTAL TRADING CO	02/06/2013	$96.14
			$133.76
KARA M KREUTZER	ASICS AMERICA CORPORATION	02/12/2013	$479.74
			$479.74
KAREN A CAMPBELL	FEDEX 423883847	02/11/2013	$9.34
			$9.34
KAREN BARBOUR	FORMS AND SUPPLY - AOPD	01/30/2013	$186.28
	VWR INTERNATIONAL INC	02/06/2013	$84.59
	SANTA CRUZ BIOTECHNOLOGY	02/06/2013	$303.50
	INTEGRATED DNA TECH	02/07/2013	$21.00
	GE HEALTHCARE	02/14/2013	$47.50
	VWR INTERNATIONAL INC	02/15/2013	$90.91
	INVITROGEN 22785817	02/14/2013	$673.30
	GE HEALTHCARE	02/14/2013	$199.44
	AIRGAS NAT WELDERS #5	02/15/2013	$37.82
	VWR INTERNATIONAL INC	02/19/2013	$240.00
	INTEGRATED DNA TECH	02/18/2013	$21.25
	VWR INTERNATIONAL INC	02/19/2013	$273.18
	FISHER SCI ATL	02/20/2013	$78.00
	RDC ROCHE DIAGNOSTICS	02/21/2013	$452.00
	VWR INTERNATIONAL INC	02/22/2013	$84.59
	FISHER SCI ATL	02/23/2013	$84.36
	FISHER SCI ATL	02/23/2013	$34.47
	VWR INTERNATIONAL INC	02/28/2013	$89.32
	RDC ROCHE DIAGNOSTICS	02/27/2013	$570.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,571.51
KAREN D MULLIS	WWW.NEWEGG.COM	01/31/2013	$65.19
	FULLCOMPASSWEB	01/31/2013	$30.22
	DKC DIGI KEY CORP	02/01/2013	$63.21
	GOOGLE ADWS2887273778	02/01/2013	$195.38
	VALLEY SPRING WATER & COF	02/05/2013	$40.93
	Amazon.com	02/06/2013	$127.35
	Amazon.com	02/06/2013	$42.21
	FORMS AND SUPPLY - AOPD	02/06/2013	$55.38
	WWW.NEWEGG.COM	02/08/2013	$385.96
	ACADEMIC SUPPLIER OFFICE	02/11/2013	$235.48
	DELL SALES & SERVICE	02/12/2013	$36.36
	DELL SALES & SERVICE	02/12/2013	$2,351.46
	DELL SALES & SERVICE	02/12/2013	$53.49
			$3,682.62
KAREN E BLACKBURN	MURR PRINTING	02/06/2013	$223.45
	OMEGA GRAPHICS DIRECT, LL	02/19/2013	$741.88
	MURR PRINTING	02/19/2013	$599.96
			$1,565.29
KAREN F REECE	WARD'S NATURAL SCIENCE	01/31/2013	$15.74
	BIO RAD VIREECE01/30/1	01/31/2013	$386.59
	VWR INTERNATIONAL INC	02/01/2013	$1,522.27
	MARTIN MICROSCOPE COMPAN	02/01/2013	$2,151.80
	MARTIN MICROSCOPE COMPAN	02/01/2013	$361.99
	FISHER SCI ATL	02/01/2013	$93.15
	VWR INTERNATIONAL INC	02/02/2013	$80.96
	VWR INTERNATIONAL INC	02/02/2013	$17.33
	VWR INTERNATIONAL INC	02/02/2013	$44.98
	FISHER SCI ATL	02/05/2013	$109.45
	VWR INTERNATIONAL INC	02/07/2013	$52.52
	VWR INTERNATIONAL INC	02/07/2013	$337.00
	VWR INTERNATIONAL INC	02/07/2013	$111.91
	VWR INTERNATIONAL INC	02/07/2013	$251.55
	VWR INTERNATIONAL INC	02/07/2013	$54.30
	VWR INTERNATIONAL INC	02/07/2013	$85.46
	VWR INTERNATIONAL INC	02/07/2013	$314.92
	VWR INTERNATIONAL INC	02/07/2013	$49.10
	VWR INTERNATIONAL INC	02/08/2013	$177.28
	CAROLINA BIOLOGICAL SPLY	02/06/2013	$75.21
	VWR INTERNATIONAL INC	02/09/2013	$15.15
	FISHER SCI ATL	02/08/2013	$278.80
	MODERN BIOLOGY	02/12/2013	$631.85
	CAROLINA BIOLOGICAL SPLY	02/11/2013	$55.12
	VWR INTERNATIONAL INC	02/13/2013	$15.00
	VWR INTERNATIONAL INC	02/13/2013	$76.82

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAREN F REECE	VWR INTERNATIONAL INC	02/13/2013	$27.00
	CAROLINA BIOLOGICAL SPLY	02/13/2013	$130.73
	VWR INTERNATIONAL INC	02/15/2013	$364.81
	VWR INTERNATIONAL INC	02/17/2013	$98.10
	VWR INTERNATIONAL INC	02/16/2013	$118.52
	VWR INTERNATIONAL INC	02/16/2013	$238.36
	VWR INTERNATIONAL INC	02/16/2013	$30.10
	VWR INTERNATIONAL INC	02/16/2013	$27.34
	CAROLINA BIOLOGICAL SPLY	02/14/2013	$59.78
	VWR INTERNATIONAL INC	02/19/2013	$94.50
	CAROLINA BIOLOGICAL SPLY	02/18/2013	$124.10
	CAROLINA BIOLOGICAL SPLY	02/18/2013	$101.13
	GENSCRIPT	02/19/2013	$204.58
	VWR INTERNATIONAL INC	02/21/2013	$344.14
	VWR INTERNATIONAL INC	02/21/2013	$31.40
	PIEDMONT FARM & GARDEN	02/20/2013	$4.10
	CAROLINA BIOLOGICAL SPLY	02/20/2013	$18.76
	EVERGREEN LASER CORPOR	02/20/2013	$2,500.00
	CAROLINA BIOLOGICAL SPLY	02/20/2013	$51.60
	VWR INTERNATIONAL INC	02/22/2013	$230.99
	LOWES #01986	02/22/2013	$13.45
	WARD'S NATURAL SCIENCE	02/22/2013	$36.09
	SPRINGFIELD FLORIST	02/25/2013	$21.20
			$12,237.03
KAREN K MORGAN	OFFICEMAX CT IN#551830	02/04/2013	$9.32
	OFFICEMAX CT IN#625158	02/04/2013	$16.83
	OFFICEMAX CT IN#621864	02/04/2013	$506.51
	FORMS AND SUPPLY - AOPD	02/08/2013	$25.42
	OFFICEMAX CT IN#750717	02/08/2013	$57.78
	HEALTHSAFESOLUTIONS	02/11/2013	$51.50
	FORMS AND SUPPLY - AOPD	02/11/2013	$183.96
	FORMS AND SUPPLY - AOPD	02/12/2013	$45.99
	WM SUPERCENTER#1270	02/17/2013	$7.27
	BESTBUY.COM 00009944	02/21/2013	$21.39
	FORMS AND SUPPLY - AOPD	02/20/2013	$380.39
	BESTBUY.COM 00009944	02/21/2013	$21.39
	OFFICE DEPOT #440	02/23/2013	$18.18
	FORMS AND SUPPLY - AOPD	02/21/2013	$151.20
			$1,497.13
KAREN L SUNDBERG	FORESTRY SUPPLIERS	02/13/2013	$57.16
	FISHER SCI ATL	02/23/2013	$318.39
			$375.55
KAREN L TWEEDY	ABEBOOKS.COM	01/31/2013	$18.03
	Amazon.com	01/31/2013	$35.98
	FORMS AND SUPPLY - AOPD	01/31/2013	$43.24

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAREN L TWEEDY	HIS & HERS TAILORING	02/14/2013	$10.00
	FEDEX 794790763677	02/23/2013	$16.69
	FORMS AND SUPPLY - AOPD	02/22/2013	$11.96
	VZWRLSS APOCC VISB	02/26/2013	$48.61
	FORMS AND SUPPLY - AOPD	02/25/2013	$28.28
	HIS & HERS TAILORING	02/27/2013	$35.00
			$247.79
KAREN LEHNERT	Staples Tech Soln	02/02/2013	$69.19
	FEDEX 10356763	02/02/2013	$38.24
	WW GRAINGER	02/05/2013	$101.01
	STAPLS9236957577000	02/06/2013	$160.49
	USA MOBILITY WIRELE	02/05/2013	$12.14
	Staples Tech Soln	02/08/2013	$137.64
	Amazon.com	02/14/2013	$83.04
	SC BIOMASS COUNCIL	02/13/2013	$25.00
	AMAZON MKTPLACE PMTS	02/14/2013	$331.99
	Staples Tech Soln	02/15/2013	$74.47
	SHEALY ENVIRONMENTAL SERV	02/15/2013	$105.00
	FORMS AND SUPPLY - AOPD	02/14/2013	$118.19
	VZWRLSS APOCC VISE	02/21/2013	$958.27
	ACADEMIC SUPPLIER OFFICE	02/20/2013	$364.52
			$2,579.19
KAREN R SCOTT	FORMS AND SUPPLY - AOPD	02/25/2013	$243.35
			$243.35
KAREN THOMAS	VZWRLSS IVR VE	02/06/2013	$500.02
	NASPA-AUTHORIZE.NET	02/11/2013	$242.00
	AMAZON MKTPLACE PMTS	02/19/2013	$17.97
			$759.99
KAREN W THOMAS	THE OFFICE DEALER LLC	02/14/2013	$2,121.84
			$2,121.84
KARL B RAUCH	CITY ELECTRIC REPAIR INC	02/14/2013	$759.62
	GATEWAY #1 COLA	02/14/2013	$12.13
	1140 PERRY MANN	02/21/2013	$6.31
	1140 PERRY MANN	02/21/2013	$6.31
	ADVANCED DOOR SYSTEMS	02/25/2013	$20.22
	ADVANCED DOOR SYSTEMS	02/25/2013	$194.09
	GATEWAY #1 COLA	02/26/2013	$716.90
			$1,715.58
KATE E TORBORG	ECC DSS-Disc Sch Suppl	02/18/2013	$327.27
	MURR PRINTING	02/18/2013	$109.14
	STAPLS7096504909000001	02/22/2013	$17.09
	Amazon.com	02/25/2013	$21.60
	AMAZON MKTPLACE PMTS	02/25/2013	$30.70
	AMAZON MKTPLACE PMTS	02/25/2013	$34.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KATE E TORBORG	AMAZON MKTPLACE PMTS	02/25/2013	$16.56
			$557.34
KATE R SHELTON	GOOGLE ADWS6977861627	02/04/2013	$500.00
	MSFT ADCENTER	02/08/2013	$503.44
	GOOGLE ADWS6977861627	02/08/2013	$500.00
	GOOGLE ADWS6977861627	02/13/2013	$500.00
	GOOGLE ADWS6977861627	02/19/2013	$500.00
	MAILCHIMP	02/21/2013	$63.75
	GOOGLE ADWS6977861627	02/22/2013	$500.00
	MSFT ADCENTER	02/26/2013	$500.19
	GOOGLE ADWS6977861627	02/26/2013	$500.00
			$4,067.38
KATHERINE L HULL	FORMS AND SUPPLY - AOPD	02/13/2013	$20.05
	FORMS AND SUPPLY - AOPD	02/15/2013	$4.72
	FORMS AND SUPPLY - AOPD	02/22/2013	$4.83
			$29.60
KATHERINE L WUCHENICH	VZWRLSS PRPAY AUTOPAY	02/02/2013	$50.00
	PAYPAL AAFMIDLANDS	02/07/2013	$624.90
	THE CHARLESTON CITY PAPER	02/13/2013	$725.00
	FORMS AND SUPPLY - AOPD	02/14/2013	$32.76
	WTAT	02/21/2013	$500.00
	VZWRLSS PRPAY AUTOPAY	02/23/2013	$30.00
	VZWRLSS APOCC VISB	02/26/2013	$231.05
			$2,193.71
KATHERINE SHAVO	VWR INTERNATIONAL INC	02/01/2013	$274.68
			$274.68
KATHLEEN E GLORIOSO	SHRED WITH US	01/31/2013	$87.36
	FORMS AND SUPPLY - AOPD	01/30/2013	$2.70
	FORMS AND SUPPLY - AOPD	02/01/2013	$24.80
	FORMS AND SUPPLY - AOPD	02/01/2013	$14.78
	BESTBUY.COM 00009944	02/06/2013	$230.02
	POLLOCK COMPANY	02/06/2013	$218.95
	Staples Tech Soln	02/07/2013	$70.23
	Staples Tech Soln	02/07/2013	$190.90
	Staples Tech Soln	02/09/2013	$288.39
	FORMS AND SUPPLY - AOPD	02/08/2013	$43.82
	FORMS AND SUPPLY - AOPD	02/11/2013	$11.36
	OFFICEMAX CT IN#861325	02/14/2013	$12.20
	FORMS AND SUPPLY - AOPD	02/13/2013	$30.14
	FORMS AND SUPPLY - AOPD	02/14/2013	$7.89
	Staples Tech Soln	02/15/2013	$320.06
	FORMS AND SUPPLY - AOPD	02/15/2013	$59.25
	Staples Tech Soln	02/15/2013	$80.39
	START STOP	02/19/2013	$181.62
	FULLCOMPASSWEB	02/19/2013	$849.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN E GLORIOSO	Staples Tech Soln	02/20/2013	$119.09
	PCDICTATE.COM	02/19/2013	$70.80
	Amazon.com	02/21/2013	$389.29
	Staples Tech Soln	02/21/2013	$105.69
	FORMS AND SUPPLY - AOPD	02/20/2013	$57.24
	Staples Tech Soln	02/21/2013	$73.28
	SCANTRON CORPORATION	02/21/2013	$111.72
	Amazon.com	02/21/2013	$39.99
	Staples Tech Soln	02/21/2013	$34.22
	Staples Tech Soln	02/21/2013	$121.96
	AMAZON MKTPLACE PMTS	02/22/2013	$420.53
	ROSE TALBERT	02/26/2013	$17.61
	ROSE TALBERT	02/26/2013	$25.51
	FORMS AND SUPPLY - AOPD	02/26/2013	$0.79
			$4,311.58
KATHLEEN H BOLING	IF ITS PAPER	02/04/2013	$22.40
	FOOD LION #2506	02/05/2013	$12.06
	OFFICE DEPOT #2349	02/04/2013	$53.49
	VZWRLSS APOCC VISE	02/17/2013	$158.90
			$246.85
KATHLEEN M BREACH	UNIV-OF-SC-BOOKSTORE#2400	02/13/2013	$14.94
	OFFICE DEPOT #1214	02/18/2013	$1.38
	OFFICE DEPOT #1214	02/19/2013	$171.19
			$187.51
KATHRYN M MCPHAIL	DOLRTREE 253 00002535	02/21/2013	$22.47
			$22.47
KATHRYN M WASHBURN	AQUATIC BIOSYSTEMS	02/14/2013	$321.50
	UT WEB TXSHOP	02/13/2013	$140.00
	STAPLES 00106567	02/13/2013	$25.10
	UTEX CULT COLLALGAE	02/14/2013	$20.00
	AIRGAS NAT WELDERS #5	02/23/2013	$29.30
	BIOTEK SERVICES INC	02/26/2013	$495.00
			$1,030.90
KATHRYN SIMMONS	SYX GLOBALINDUSTRIALEQ	02/01/2013	$79.63
	VISTAPR VistaPrint.com	02/01/2013	$16.49
	FORMS AND SUPPLY - AOPD	02/04/2013	$21.80
	USA MOBILITY WIRELE	02/05/2013	$9.90
	ASI www.buy-nowdirect.	02/11/2013	$473.75
	FORMS AND SUPPLY - AOPD	02/11/2013	$47.37
			$648.94
KATHY B LONG	FORMS AND SUPPLY - AOPD	01/31/2013	$34.92
	FORMS AND SUPPLY - AOPD	02/25/2013	$39.15
			$74.07
KATHY HARTZOG	THE CHRONICLE	02/08/2013	$87.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KATHY HARTZOG	STAPLS9237189232000	02/12/2013	$350.91
	NASPA-SKIPJACK	02/11/2013	$250.00
	STAPLS9237204876000	02/13/2013	$146.57
	HARPERCOLLINS/ZONDERVA	02/13/2013	$476.69
	FORMS AND SUPPLY - AOPD	02/14/2013	$93.48
	VZWRLSS APOCC VISE	02/20/2013	$240.98
	US INK & TONER INC	02/18/2013	$91.01
	FORMS AND SUPPLY - AOPD	02/20/2013	$32.14
	FORMS AND SUPPLY - AOPD	02/22/2013	$4.14
	FORMS AND SUPPLY - AOPD	02/21/2013	$16.38
			$1,789.30
KATINA ONEAL-BROWN	WM SUPERCENTER#0795	02/05/2013	$327.13
			$327.13
KATRINA M SMACIAK	FORMS AND SUPPLY - AOPD	02/08/2013	$87.67
	DMI DELL HIGHER EDUC	02/13/2013	$110.99
	ADRP	02/11/2013	$150.00
	ADRP	02/11/2013	$150.00
	FORMS AND SUPPLY - AOPD	02/15/2013	$69.57
	VZWRLSS APOCC VISE	02/17/2013	$52.37
	FORMS AND SUPPLY - AOPD	02/19/2013	$152.48
	FORMS AND SUPPLY - AOPD	02/19/2013	$4.50
			$777.58
KAYA M OUTEN	FORMS AND SUPPLY - AOPD	01/30/2013	$34.44
	Amazon.com	02/04/2013	$187.48
	BEST BUY 00002709	02/01/2013	$64.19
	SCIMART INC	02/01/2013	$462.50
	GLOBE SCIENTIFIC INC	02/09/2013	$123.60
	BEST BUY 00002709	02/12/2013	$169.05
	FORMS AND SUPPLY - AOPD	02/18/2013	$25.02
	FORMS AND SUPPLY - AOPD	02/19/2013	$101.08
	FTC	02/19/2013	$133.96
	FEDEXOFFICE 00015578	02/21/2013	$45.26
	FEDEXOFFICE 00015578	02/21/2013	$427.99
	FEDEXOFFICE 00015578	02/21/2013	$63.13
	WWDMMFXARQHXT	02/22/2013	$669.17
	TARGET 00013193	02/26/2013	$27.54
			$2,534.41
KEITH E BRITTON	OFFICE DEPOT #1214	02/05/2013	$64.78
	SHRED WITH US	02/06/2013	$90.00
	THE COPY SHOP	02/06/2013	$193.14
			$347.92
KEITH M KAHL	W.P.LAW, INC	01/31/2013	$258.80
	ACE HARWARE OF CAYCE	02/01/2013	$21.27
			$280.07

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KEITH PIERCE	APL APPLE ITUNES STORE	02/02/2013	$19.99
	FS FilmImpact.net	02/05/2013	$29.00
	CAMCOR INC	02/08/2013	$886.50
	C2G	02/08/2013	$197.79
	PROSOFT ENGINEERING INC	02/08/2013	$409.00
	ECAMM NETWORK, LLC	02/15/2013	$19.95
	CAMCOR INC	02/19/2013	$1,096.00
	AMERICAN AUDIO VISUAL SVC	02/27/2013	$550.00
			$3,208.23
KELLY D WINBURN	OFFICEMAX CT IN#715227	02/07/2013	$181.65
	OFFICEMAX CT IN#658866	02/07/2013	$83.49
	THE CONFERENCE GROUP L	02/15/2013	$67.91
			$333.05
KELLY E LEWIS	ATO LTD	01/31/2013	$73.52
	ATO LTD	02/08/2013	$249.31
			$322.83
KELLY L HAMILTON	FORMS AND SUPPLY - AOPD	02/08/2013	$104.32
	FORMS AND SUPPLY - AOPD	02/14/2013	$143.00
	DHL X 9446814403	02/18/2013	$69.61
	PCI PATTERSON MEDICAL	02/20/2013	$38.73
			$355.66
KELLY L STEEN	WM SUPERCENTER#1030	02/06/2013	$137.82
	2XL CORP/CARE-GYMWIPES	02/21/2013	$532.73
			$670.55
KELVIN J ZAVALLA MENDOZA	MCMASTER-CARR	02/05/2013	$14.52
	FEDEX 468625815185881	02/09/2013	$8.81
	COLUMBIA FLUID SYS TECH	02/13/2013	$112.64
	AIRGAS NAT WELDERS #5	02/14/2013	$64.04
	TED PELLA INC	02/13/2013	$18.41
	FUTURLEC PTY LTD	02/22/2013	$415.27
	AIRGAS NAT WELDERS #5	02/23/2013	$86.04
			$719.73
KEN D SHIMIZU	AMAZON MKTPLACE PMTS	02/03/2013	$18.26
	Amazon.com	02/05/2013	$166.62
	AMAZON MKTPLACE PMTS	02/27/2013	$24.79
			$209.67
KENDRA L MCBRIDE	CONFERENCING FOR LESS	02/01/2013	$11.51
	OFFICE DEPOT #1214	02/04/2013	$468.24
	CONFERENCING FOR LESS	02/07/2013	$13.84
	OFFICE DEPOT #2349	02/06/2013	$59.64
	SALUDA SHOALS PARK	02/12/2013	$100.00
	AMAZON MKTPLACE PMTS	02/13/2013	$92.94
	OFFICE DEPOT #2349	02/13/2013	$73.81
	VZWRLSS APOCC VISE	02/16/2013	$151.71

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KENDRA L MCBRIDE	SC STATE MUSEUM	02/21/2013	$30.18
	CONFERENCING FOR LESS	02/23/2013	$5.34
	MARDI GRAS SUPPLIES	02/25/2013	$156.27
	MARDI GRAS SUPPLIES	02/25/2013	$236.08
	FEDEX 468625815189902	02/26/2013	$6.25
	PAYPAL MADHATMADAM	02/27/2013	$330.00
			$1,735.81
KENDRA P SAMUEL	FORMS AND SUPPLY - AOPD	02/22/2013	$60.66
	FORMS AND SUPPLY - AOPD	02/21/2013	$54.66
			$115.32
KENDRA R OWENS	OFFICEMAX CT IN#713989	02/07/2013	$58.94
	WM SUPERCENTER#0629	02/19/2013	$43.04
	OFFICEMAX CT IN#089120	02/27/2013	$122.46
			$224.44
KENNA M HEUER	FORMS AND SUPPLY - AOPD	02/04/2013	$127.76
	FORMS AND SUPPLY - AOPD	02/19/2013	$42.00
	SHRED WITH US	02/21/2013	$80.00
	AT&T 287016619207NBI	02/21/2013	$1,071.97
	USA MOBILITY WIRELE	02/21/2013	$32.56
			$1,354.29
KENNETH A STEPHENS	AMERICAN SEATING COMPANY	02/14/2013	$2,379.00
	WW GRAINGER	02/27/2013	$44.30
	WW GRAINGER	02/27/2013	$26.58
	WW GRAINGER	02/27/2013	$26.58
	WW GRAINGER	02/27/2013	$26.58
	WW GRAINGER	02/27/2013	$35.44
	WW GRAINGER	02/27/2013	$26.58
	WW GRAINGER	02/27/2013	$26.58
			$2,591.64
KENNETH B WALSH	FISHER SCI ATL	02/01/2013	$49.65
	SIGMA ALDRICH US	02/19/2013	$147.67
	SIGMA ALDRICH US	02/19/2013	$137.72
	SIGMA ALDRICH US	02/20/2013	$278.63
			$613.67
KENNETH B WILSON JR	LOWES #01986	01/31/2013	$78.22
	ARROW STEEL PRODUCTS INC	02/04/2013	$419.53
	GLIDDEN PROFESSIONAL #038	02/11/2013	$24.32
	VIC BAILEY FORD	02/11/2013	$849.21
	VIC BAILEY FORD	02/12/2013	$227.56
			$1,598.84
KENNETH BAILEY THOMAS	CAROLINA EMBROIDERY	01/31/2013	$50.00
	BURNETT ATHLETICS INC	02/01/2013	$1,134.84
	UNITED RENTALS #018976	02/18/2013	$467.43
	FIRST TEAM SPORTS	02/25/2013	$2,389.05

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$4,041.32
KENNETH D WHITE	OFFICE DEPOT #2349	01/30/2013	$5.04
	CVS PHARMACY #4628 Q03	01/31/2013	$16.08
	LOWES #00385	02/07/2013	$496.33
	ROSE TALBERT	02/07/2013	$90.06
	ACE HARWARE OF CAYCE	02/11/2013	$14.40
	Amazon.com	02/14/2013	$14.44
	Amazon.com	02/14/2013	$14.44
	HIP WA ZEE	02/14/2013	$9.62
	GOODWILL INDUSTRIES #53	02/14/2013	$16.75
	VIETNAM VETERANS OF THE C	02/14/2013	$25.68
	SUNSHINE THRIFT STORE	02/14/2013	$5.35
	RPS COLUMBIA	02/15/2013	$4.00
	GOODWILL INDUSTRIES #53	02/14/2013	$23.50
	CVS PHARMACY #830	02/17/2013	$4.70
	MICHAELS #2113	02/23/2013	$6.16
	HIP WA ZEE	02/23/2013	$20.31
	OFFICE DEPOT #2349	02/23/2013	$3.72
	CVS PHARMACY #2248 Q03	02/24/2013	$19.01
	JOANN FABRIC #1126	02/24/2013	$7.23
	JOANN FABRIC #1126	02/26/2013	$4.27
			$801.09
KENNETH INABINET	CITY ELECTRIC REPAIR INC	01/31/2013	$342.00
	LOWES #00385	02/07/2013	$21.38
	LOWES #00385	02/07/2013	$11.86
	C C DICKSON CO 1002	02/14/2013	$121.66
			$496.90
KENNETH L REIFSNIDER	DRI PTC	02/21/2013	$99.00
	STAPLES 00103911	02/24/2013	$749.54
			$848.54
KENNETH M CORBETT	WM SUPERCENTER#1164	02/03/2013	$57.33
	JENKINS ENTERPRISES	02/01/2013	$2,303.11
	JEWELRY WAREHOUSE - BOWER	02/01/2013	$369.81
	BEST BUY 00002642	02/04/2013	$888.09
	HOTEL BUSINESS CENTER	02/24/2013	$32.35
			$3,650.69
KENNETH R BELLAMY	PLAYERS SPORTING G	02/04/2013	$10.00
	JIM HANNA SPORTSWEAR	02/05/2013	$533.40
	ALLEGRA PRINT & IMAGING	02/05/2013	$758.59
	WM SUPERCENTER#0795	02/07/2013	$15.99
	FAMILY DOLLAR #1366	02/08/2013	$6.48
	WM SUPERCENTER#0514	02/16/2013	$3.11
			$1,327.57
KENNETH T PADGETT	HILL TIRE CENTER	02/04/2013	$796.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH T PADGETT	HILL TIRE CENTER	02/07/2013	$329.65
	BELNICK INC	02/07/2013	$139.90
	WESTBURY ACE HARDWARE	02/11/2013	$113.28
	HILL TIRE CENTER	02/12/2013	$1,033.76
	LOWES #00358	02/14/2013	$75.36
	GLIDDEN PROFESSIONAL #060	02/14/2013	$136.92
	WESTBURY ACE HARDWARE	02/25/2013	$14.92
	HILL TIRE CENTER	02/25/2013	$84.75
	CITY ELECTRIC #488	02/25/2013	$140.92
	WESTBURY ACE HARDWARE	02/26/2013	$59.12
			$2,925.54
KERRI CHARLES	TROPHIES UNLIMITED	02/04/2013	$8.29
	TROPHIES UNLIMITED	02/04/2013	$181.90
	UNIVERSITY MUSIC SERVICE	02/07/2013	$585.02
	PECKEL MUSIC CO	02/06/2013	$233.35
	AIKEN STANDARD	02/07/2013	$175.00
	FEDEX 873576943220	02/09/2013	$25.03
	FORMS AND SUPPLY - AOPD	02/08/2013	$240.64
	PECKEL MUSIC CO	02/12/2013	$86.35
	INNOVATIVE SOLUTIONS	02/14/2013	$494.37
	FORMS AND SUPPLY - AOPD	02/22/2013	$38.43
	CALENDARS	02/23/2013	$69.95
	INNOVATIVE SOLUTIONS	02/26/2013	$10.70
	INNOVATIVE SOLUTIONS	02/26/2013	$25.68
			$2,174.71
KERRY MCIVER	STAPLS9237211213000	02/13/2013	$112.27
			$112.27
KEVIN A KENT	GRAYBAR ELECTRIC	02/07/2013	$23.95
	GRAYBAR ELECTRIC COMPANY	02/07/2013	$47.08
	ACE HARWARE OF CAYCE	02/15/2013	$26.27
	ACE HARWARE OF CAYCE	02/15/2013	$2.14
	ACE HARWARE OF CAYCE	02/25/2013	$25.21
	ACE HARWARE OF CAYCE	02/27/2013	$22.72
			$147.37
KEVIN CURTIS	ACTION BOLT AND SUPPLY IN	02/01/2013	$85.94
	COOPERS NURSERY	02/20/2013	$100.58
			$186.52
KEVIN HEROD	QUALITY SAFETY TOOLS	02/04/2013	$105.00
			$105.00
KEVIN L HENNESSEE	GARNERS FERRY LANDSCAPE S	01/30/2013	$474.40
	GARNERS FERRY LANDSCAPE S	01/31/2013	$474.40
	GARNERS FERRY LANDSCAPE S	02/04/2013	$474.40
	GARNERS FERRY LANDSCAPE S	02/05/2013	$474.40
	LOWES #01064	02/07/2013	$29.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN L HENNESSEE	SMALL ENGINE REPAIR	02/11/2013	$25.75
	ADVANCE AUTO PARTS #5620	02/11/2013	$55.60
	ADVANCE AUTO PARTS #5620	02/11/2013	$25.17
	PALMETTO LAWN & LEISURE	02/13/2013	$549.80
	GARNERS FERRY LANDSCAPE S	02/15/2013	$59.92
	SMALL ENGINE REPAIR	02/14/2013	$135.84
	GARNERS FERRY LANDSCAPE S	02/15/2013	$63.84
	LOWES #01064	02/19/2013	$89.43
			$2,932.65
KEVIN P WILSON	RADIOSHACK 00196048	02/01/2013	$77.01
	RADIOSHACK 00196048	02/01/2013	$133.07
	APL APPLE ONLINE STORE	02/01/2013	$116.00
	APL APPLE ONLINE STORE	02/01/2013	$10.00
	ANDREW TECHNOLOGIES, INC.	02/15/2013	$390.93
			$727.01
KEVIN S HARSEY	RICHLAND INDUSTRIAL	01/31/2013	$33.64
	GATEWAY #1 COLA	02/07/2013	$683.73
	LOWES #00499	02/19/2013	$42.77
			$760.14
KIM M ROSE	FORMS AND SUPPLY - AOPD	01/30/2013	$97.86
	FORMS AND SUPPLY - AOPD	02/01/2013	$116.25
	PAYPAL SOUTHCAROLI	02/06/2013	$55.00
	FEDEX 801371485374	02/09/2013	$17.57
	FORMS AND SUPPLY - AOPD	02/18/2013	$14.58
	WALTERBORO COLLETON CHAMB	02/20/2013	$320.00
	FORMS AND SUPPLY - AOPD	02/22/2013	$10.00
			$631.26
KIMBERLY A HERLONG	FASTSIGNS NO 230401	01/30/2013	$42.80
	COLUMBIA FLAG & BANNER	02/04/2013	$369.95
	FANSEDGE.COM	02/08/2013	$48.98
	FASTSIGNS NO 230401	02/08/2013	$702.70
	FASTSIGNS NO 230401	02/08/2013	$128.18
	SIGNS BY TOMORROW	02/08/2013	$47.60
	SIGNS BY TOMORROW	02/11/2013	$2,393.70
	FASTSIGNS NO 230401	02/11/2013	$702.70
	FASTSIGNS NO 230401	02/11/2013	$128.18
	FASTSIGNS NO 230401	02/11/2013	$75.52
	FASTSIGNS NO 230401	02/19/2013	$253.59
	FASTSIGNS NO 230401	02/19/2013	$107.08
	FASTSIGNS NO 230401	02/19/2013	$33.50
	FASTSIGNS NO 230401	02/19/2013	$80.25
	FASTSIGNS NO 230401	02/19/2013	$227.00
	FASTSIGNS NO 230401	02/19/2013	$113.50
			$5,455.23
KIMBERLY A STRANGE	Amazon.com	02/19/2013	$14.23

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A STRANGE	TED PELLA INC	02/26/2013	$177.33
			$191.56
KIMBERLY D BOONE	QUICKTAPSURVEY	02/05/2013	$182.91
	DIGITAL ROYALTY	02/04/2013	$344.34
	MONTBLANC ECOMMERCE	02/13/2013	$12.84
	GREY HOUSE PUBLISHING COM	02/13/2013	$250.00
	NORTH AMERICAN SOCIETY FO	02/16/2013	$130.00
	NORTH AMERICAN SOCIETY FO	02/17/2013	$130.00
	NORTH AMERICAN SOCIETY FO	02/18/2013	$130.00
			$1,180.09
KIMBERLY L MCMAHON	COMMUNICATION SPECIALISTS	02/01/2013	$164.52
	OFFICE DEPOT #2349	02/01/2013	$37.38
	DISPLAYS2GOCOM	02/07/2013	$82.16
	OFFICE DEPOT #2349	02/13/2013	$88.22
	FULLCOMPASS	02/18/2013	$130.92
	FORMS AND SUPPLY - AOPD	02/18/2013	$289.25
	FORMS AND SUPPLY - AOPD	02/19/2013	$22.73
	UNIV-OF-SC-BOOKSTORE#2400	02/22/2013	$25.00
	WW GRAINGER	02/27/2013	$41.78
			$881.96
KIMBERLY M DOZIER	FORMS AND SUPPLY - AOPD	02/04/2013	$132.96
	FORMS AND SUPPLY - AOPD	02/08/2013	$159.75
	POLLOCK COMPANY	02/26/2013	$148.95
			$441.66
KIMBERLY S JEFFCOAT	OFFICE DEPOT #2349	02/11/2013	$122.96
			$122.96
KONSTANTIN KHIVANTSEV	SOUTHEASTERN LAB APPARATU	02/01/2013	$110.99
	ACE GLASS	02/12/2013	$234.83
	SIGMA ALDRICH US	02/18/2013	$127.92
	STORE UNIBLUE	02/22/2013	$59.95
			$533.69
KOREY R ROTHMAN	ROUND HOUSE THEATRE	02/07/2013	$187.00
	FORDS THEATRE BOX OFF	02/08/2013	$459.00
	FEDEXOFFICE 00002279	02/14/2013	$1.59
	TARGET 00022590	02/15/2013	$54.03
	WASHINGTON WIZARDS	02/27/2013	$236.00
			$937.62
KRIS F KAIGLER	MARSHALL BIORESOURCES	02/16/2013	$155.00
	AMAZON MKTPLACE PMTS	02/18/2013	$12.57
	AMAZON MKTPLACE PMTS	02/19/2013	$14.71
	AD SURGICAL & APPLIED DEN	02/20/2013	$130.12
	WT FARLEY	02/27/2013	$51.00
	DISCOUNT BRANDS	02/26/2013	$186.23
			$549.63

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KRISHNA C MANDAL	RADIOSHACK 00196360	02/22/2013	$19.20
			$19.20
KRISTA L RUSSELL	VZWRLSS PRPAY AUTOPAY	02/07/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	02/19/2013	$30.00
	BIO RAD	02/20/2013	$475.30
	FORMS AND SUPPLY - AOPD	02/19/2013	$33.71
			$569.01
KRISTIN E FREESTATE	FEDEX 899655270723	02/02/2013	$19.26
	FEDEX 899655270940	02/02/2013	$27.07
	FEDEX 899655271020	02/02/2013	$16.69
	FEDEX 899655270241	02/02/2013	$16.69
	FEDEX 899655271009	02/02/2013	$16.69
	FEDEX 899655270182	02/02/2013	$20.54
	FEDEX 899655270366	02/02/2013	$23.45
	FEDEX 899655270138	02/02/2013	$16.69
	FEDEX 899655270620	02/02/2013	$16.69
	FEDEX 899655270892	02/02/2013	$16.69
	FEDEX 899655271064	02/02/2013	$16.69
	FEDEX 899655270642	02/02/2013	$16.69
	FEDEX 899655270929	02/02/2013	$16.69
	FEDEX 899655270860	02/02/2013	$24.54
	FEDEX 899655270653	02/02/2013	$23.45
	FEDEX 899655270973	02/02/2013	$16.69
	FEDEX 899655270907	02/02/2013	$16.69
	FEDEX 899655270815	02/02/2013	$20.26
	FEDEX 899655270322	02/02/2013	$16.69
	FEDEX 899655270080	02/02/2013	$16.69
	FEDEX 899655270388	02/02/2013	$23.72
	FEDEX 899655270208	02/02/2013	$16.69
	FEDEX 899655270517	02/02/2013	$23.45
	FEDEX 899655270447	02/02/2013	$16.69
	FEDEX 899655270160	02/02/2013	$16.69
	FEDEX 899655270263	02/02/2013	$16.69
	FEDEX 899655270962	02/02/2013	$23.45
	FEDEX 899655270697	02/02/2013	$24.72
	FEDEX 899655270734	02/02/2013	$19.26
	FEDEX 899655270984	02/02/2013	$16.69
	FEDEX 899655270664	02/02/2013	$16.69
	FEDEX 899655270355	02/02/2013	$16.69
	FEDEX 899655270414	02/02/2013	$16.69
	FEDEX 899655270399	02/02/2013	$19.26
	FEDEX 899655270403	02/02/2013	$20.54
	FEDEX 899655270285	02/02/2013	$16.69
	FEDEX 899655270881	02/02/2013	$16.69
	FEDEX 899655270789	02/02/2013	$19.26
	FEDEX 899655270506	02/02/2013	$23.45

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	FEDEX 899655270848	02/02/2013	$23.45
	FEDEX 899655270675	02/02/2013	$16.69
	FEDEX 899655270116	02/02/2013	$23.45
	FEDEX 899655270995	02/02/2013	$20.26
	FEDEX 899655270300	02/02/2013	$16.69
	FEDEX 899655271053	02/02/2013	$16.69
	FEDEX 899655270804	02/02/2013	$27.03
	FEDEX 899655270274	02/02/2013	$16.69
	FEDEX 899655270712	02/02/2013	$23.45
	FEDEX 899655270610	02/02/2013	$16.69
	FEDEX 899655270470	02/02/2013	$24.54
	FEDEX 899655270837	02/02/2013	$23.45
	FEDEX 899655270609	02/02/2013	$20.54
	FEDEX 899655270220	02/02/2013	$16.69
	FEDEX 899655270583	02/02/2013	$16.69
	FEDEX 899655270230	02/02/2013	$16.69
	FEDEX 899655271010	02/02/2013	$16.69
	FEDEX 899655270480	02/02/2013	$16.69
	FEDEX 899655270344	02/02/2013	$16.69
	FEDEX 899655270491	02/02/2013	$23.45
	FEDEX 899655270458	02/02/2013	$20.26
	FEDEX 899655271031	02/02/2013	$16.69
	FEDEX 899655270469	02/02/2013	$16.69
	FEDEX 899655270778	02/02/2013	$27.07
	FEDEX 899655270149	02/02/2013	$20.26
	FEDEX 899655271042	02/02/2013	$16.69
	FEDEX 899655270859	02/02/2013	$19.26
	FEDEX 899655270550	02/02/2013	$23.97
	FEDEX 899655270631	02/02/2013	$23.45
	FEDEX 899655270826	02/02/2013	$24.54
	FEDEX 899655270561	02/02/2013	$16.69
	FEDEX 899655270870	02/02/2013	$16.69
	FEDEX 899655270756	02/02/2013	$23.45
	FEDEX 899655270311	02/02/2013	$16.69
	FEDEX 899655270540	02/02/2013	$23.45
	FEDEX 899655270745	02/02/2013	$27.03
	FEDEX 899655270930	02/02/2013	$23.45
	FEDEX 899655270436	02/02/2013	$23.22
	FEDEX 899655270539	02/02/2013	$23.45
	FEDEX 899655270701	02/02/2013	$23.45
	FEDEX 899655270150	02/02/2013	$16.69
	FEDEX 899655270594	02/02/2013	$23.45
	FEDEX 899655270686	02/02/2013	$16.69
	FEDEX 899655270252	02/02/2013	$16.69
	FEDEX 899655270333	02/02/2013	$16.69
	FEDEX 899655270528	02/02/2013	$19.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	FEDEX 899655270090	02/02/2013	$16.69
	FEDEX 899655270790	02/02/2013	$16.69
	FEDEX 899655270951	02/02/2013	$16.69
	FEDEX 899655270219	02/02/2013	$16.69
	FEDEX 899655270918	02/02/2013	$20.54
	FEDEX 899655270572	02/02/2013	$16.69
	FEDEX 899655270296	02/02/2013	$16.69
	FEDEX 899655270767	02/02/2013	$21.02
	FEDEX 899655270127	02/02/2013	$16.69
	FEDEX 899655270193	02/02/2013	$16.69
	FEDEX 899655270171	02/05/2013	$28.69
	WWW.NEWEGG.COM	02/05/2013	$114.99
	APL APPLE ONLINE STORE	02/06/2013	$37.45
	WWW.NEWEGG.COM	02/06/2013	$189.99
	AMAZON MKTPLACE PMTS	02/06/2013	$423.25
	VZWRLSS IVR VE	02/07/2013	$2,003.57
	Safari Books Online	02/10/2013	$22.99
	FEDEX 802478461359	02/12/2013	$36.89
	SHRED WITH US	02/12/2013	$140.00
	FEDEXOFFICE 00015024	02/13/2013	$106.73
	PAYPAL USPAA1	02/12/2013	$75.00
	APL APPLE ONLINE STORE	02/13/2013	$613.90
	FEDEX 802478461370	02/14/2013	$23.45
	FEDEX 802478461360	02/14/2013	$16.69
	FEDEX 802478461407	02/14/2013	$24.54
	FEDEX 802478461381	02/14/2013	$23.45
	FEDEX 802478461418	02/14/2013	$16.69
	FEDEX 802478461392	02/14/2013	$24.54
	APL APPLE ONLINE STORE	02/16/2013	$724.10
	APL APPLE ONLINE STORE	02/16/2013	$138.00
	APL APPLE ONLINE STORE	02/16/2013	$198.00
	FORMS AND SUPPLY - AOPD	02/14/2013	$35.06
	APL APPLE ONLINE STORE	02/16/2013	$179.90
	FORMS AND SUPPLY - AOPD	02/15/2013	$75.67
	APL APPLE ONLINE STORE	02/16/2013	$98.00
	PCACAC	02/18/2013	$35.00
	WWW.NEWEGG.COM	02/18/2013	$136.04
	WWW.NEWEGG.COM	02/19/2013	$284.63
	FEDEX 876432809609	02/20/2013	$59.18
	FORMS AND SUPPLY - AOPD	02/20/2013	$34.32
	FEDEX 876432808922	02/23/2013	$64.74
	FEDEX 876432809767	02/23/2013	$104.38
	FORMS AND SUPPLY - AOPD	02/21/2013	$370.26
	NAFSA	02/20/2013	$210.00
	WWW.NEWEGG.COM	02/26/2013	$3.99
	US INK & TONER INC	02/26/2013	$66.34

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	SAVANCE LLC	02/27/2013	$250.00
			$8,834.18
KRISTIN M ALLEN	CTC CONSTANTCONTACT.COM	02/15/2013	$20.00
			$20.00
KRISTINE J MAYER	DOVE DATA PRODUCTS	02/06/2013	$88.25
	PAYPAL SCMIDLANDSC	02/11/2013	$50.00
	BARNES&NOBLE COM	02/13/2013	$10.52
	THOMSON WEST TCD	02/13/2013	$21.03
	BARNES&NOBLE COM	02/13/2013	$31.55
	BARNES&NOBLE COM	02/13/2013	$10.52
	BARNES&NOBLE COM	02/13/2013	$105.18
	BARNES&NOBLE COM	02/13/2013	$31.55
	BARNES&NOBLE COM	02/13/2013	$10.52
	BARNES&NOBLE COM	02/14/2013	$10.52
	BARNES&NOBLE COM	02/16/2013	$10.52
	BARNES&NOBLE COM	02/15/2013	$10.52
	FORMS AND SUPPLY - AOPD	02/15/2013	$415.47
	AT&T DATA	02/21/2013	$30.00
	ISPI	02/22/2013	$195.00
	LORICK OFFICE PRODUCTS	02/25/2013	$90.94
	VZWRLSS PRPAY AUTOPAY	02/25/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	02/25/2013	$30.00
	Amazon.com	02/25/2013	$40.51
	VZWRLSS PRPAY AUTOPAY	02/26/2013	$30.00
	FORMS AND SUPPLY - AOPD	02/25/2013	$112.31
	Amazon.com	02/26/2013	$21.79
	FORMS AND SUPPLY - AOPD	02/26/2013	$224.20
			$1,610.90
KRYSTAL D DUBOSE	VZWRLSS PRPAY AUTOPAY	02/14/2013	$20.00
	STOCKLAYOUTS LLC	02/14/2013	$29.95
	TARGET 00019232	02/20/2013	$85.08
	STAPLES 00103911	02/20/2013	$101.50
			$236.53
KWANTIP NID STUESSY	FORMS AND SUPPLY - AOPD	01/30/2013	$55.06
	FORMS AND SUPPLY - AOPD	02/08/2013	$120.39
	THE CONFERENCE GROUP L	02/15/2013	$361.56
	AT&T 287017613294NBI	02/25/2013	$85.04
			$622.05
L SCOTT JOHNSON	WWW.NEWEGG.COM	02/25/2013	$1,466.94
	WWW.NEWEGG.COM	02/25/2013	$160.31
	WWW.NEWEGG.COM	02/25/2013	$11.50
			$1,638.75
LALITHA RAVI	1800GOFEDEX 10010007	02/20/2013	$76.85
	FEDEX FREIGHT EAST INC	02/22/2013	$350.23

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$427.08
LARISA BRUNER	SQ MACTASTIC IREPAIR	02/07/2013	$160.50
	PROJECTMANAGER COM	02/17/2013	$25.00
			$185.50
LARRY C KNOTT	FURNITURE ORDERING DIRECT	02/07/2013	$635.00
	123 SECURITYPRODUCTS.C	02/26/2013	$297.44
	COLUMBIA FLAG & BANNER	02/25/2013	$41.68
			$974.12
LARRY E BENJAMIN	LOWES #01986	02/01/2013	$62.31
	ADVANCED DOOR SYSTEMS	02/06/2013	$1,306.00
	ADVANCED DOOR SYSTEMS	02/19/2013	$444.72
			$1,813.03
LARRY K BUTLER	TRAYCO OF SC INC	02/01/2013	$152.77
	EXPRESS LUBE AND MUFFL	02/12/2013	$12.00
	MCREY DISTRIBUTORS	02/12/2013	$25.06
	MACK FULBRIGHT DIST INC	02/14/2013	$72.08
	MCREY DISTRIBUTORS	02/26/2013	$19.88
			$281.79
LATANE E GOODING	AUTOZONE #0244	02/06/2013	$88.94
			$88.94
LATOYA J TOWNES	CHRONICLE OF HIGHER EDU	01/31/2013	$385.00
	STAPLES 00103911	01/31/2013	$181.85
	FORMS AND SUPPLY - AOPD	02/01/2013	$222.85
	FEDEX 794689596806	02/09/2013	$136.88
	FEDEX 794743010360	02/16/2013	$91.20
	PLI FIRSTBEAT TECHNOLO	02/19/2013	$2,040.00
	STAPLS9237515210000	02/21/2013	$192.58
	FEDEX 794793104730	02/23/2013	$63.66
	FEDEX 800349572070	02/23/2013	$23.73
			$3,337.75
LATOYA P ROARY	FORMS AND SUPPLY - AOPD	01/31/2013	$144.97
	WUFOO.COM/CHARGE	02/22/2013	$29.95
	FORMS AND SUPPLY - AOPD	02/21/2013	$24.51
	FORMS AND SUPPLY - AOPD	02/21/2013	$141.68
			$341.11
LATRESSA A WRIGHT	BARNES&NOBLE COM	01/31/2013	$43.20
	OFFICEMAX CT IN#551810	01/31/2013	$284.66
	GOS// GREENVILLE OFFICE S	01/30/2013	$94.54
	GOS// GREENVILLE OFFICE S	01/31/2013	$11.41
	GOS// GREENVILLE OFFICE S	01/31/2013	$58.93
	SYX TIGERDIRECT.COM	02/14/2013	$224.36
	SYX TIGERDIRECT.COM	02/20/2013	$999.99
			$1,717.09

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAURA A ANDERSON	FORMS AND SUPPLY - AOPD	02/06/2013	$15.93
	AIKEN STANDARD	02/11/2013	$249.75
	FORMS AND SUPPLY - AOPD	02/15/2013	$2.80
	FORMS AND SUPPLY - AOPD	02/15/2013	$110.88
	FORMS AND SUPPLY - AOPD	02/26/2013	$126.03
			$505.39
LAURA B HUMPHREY	WM SUPERCENTER#1030	02/18/2013	$35.07
	DOLRTREE 937 00009373	02/18/2013	$14.04
			$49.11
LAURA D HOWELL	RITTENHOUSE BOOK DIST	02/13/2013	$388.06
	DISH NETWORK-ONE TIME	02/16/2013	$312.15
	RITTENHOUSE BOOK DIST	02/18/2013	$117.56
			$817.77
LAURA J COLVIN	ULINE SHIP SUPPLIES	02/01/2013	$76.04
	1800GOFEDEX 10010007	02/01/2013	$78.65
	RYDER ENGRAVING	01/31/2013	$12.50
	DMI DELL HIGHER EDUC	02/07/2013	$106.78
	1800GOFEDEX 10010007	02/06/2013	$85.93
	THE CHRONICLE	02/14/2013	$66.00
	VZWRLSS APOCC VISE	02/17/2013	$420.28
	WKH LIPPINCOTT WMS/WIL	02/15/2013	$63.13
	DMI DELL HIGHER EDUC	02/22/2013	$195.78
	CHRONICLEHI	02/22/2013	$385.00
	US INK & TONER INC	02/26/2013	$200.08
			$1,690.17
LAURA N SHULL	FORMS AND SUPPLY - AOPD	02/01/2013	$18.43
	Amazon.com	02/03/2013	$105.45
	FORMS AND SUPPLY - AOPD	01/31/2013	$115.62
	FORMS AND SUPPLY - AOPD	02/01/2013	$105.37
	FORMS AND SUPPLY - AOPD	02/04/2013	$12.62
	VZWRLSS IVR VE	02/13/2013	$573.28
	FORMS AND SUPPLY - AOPD	02/12/2013	$80.59
	FORMS AND SUPPLY - AOPD	02/15/2013	$252.76
	FORMS AND SUPPLY - AOPD	02/15/2013	$1,023.48
	FORMS AND SUPPLY - AOPD	02/18/2013	$3.21
	AT&T 287015521362NBI	02/22/2013	$121.03
	FORMS AND SUPPLY - AOPD	02/22/2013	$127.21
			$2,539.05
LAURA R RASMUSSEN	WWW.NEWEGG.COM	02/20/2013	$201.12
	WWW.NEWEGG.COM	02/22/2013	$79.99
			$281.11
LAUREN B GREENE	AT&T BILL PAYMENT	02/07/2013	$69.96
	OFFICEMAX CT IN#737650	02/08/2013	$31.67
	LASER SERVICES INC	02/13/2013	$110.74

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN B GREENE	T-MOBILE RECURRING PMT	02/27/2013	$114.95
			$327.32
LAUREN E NEWTON	STAPLS9237114998000	02/09/2013	$57.16
	FEDEX 114996212	02/08/2013	$85.06
	FEDEX 115106127	02/12/2013	$89.58
	FEDEX 424030850	02/13/2013	$13.59
	FEDEX 424199544	02/16/2013	$17.11
	STAPLS9237558074000	02/21/2013	$25.45
	STAPLS9237634277000	02/23/2013	$77.52
			$365.47
LAUREN MARTINI OLSON	OFFICEMAX CT IN#560925	01/31/2013	$43.08
	SCHOOL HEALTH CORP	02/01/2013	$511.00
	APL APPLE ONLINE STORE	02/05/2013	$999.95
	BSN SPORT SUPPLY GROUP	02/07/2013	$457.95
	APL APPLE ONLINE STORE	02/08/2013	$93.09
	SHERWIN WILLIAMS #2306	02/13/2013	$577.53
	BOXWOOD TECH	02/14/2013	$165.00
	BSN SPORT SUPPLY GROUP	02/14/2013	$654.00
	INLINE WAREHOUSE	02/20/2013	$16.35
	STREET HOCKEY KING	02/20/2013	$22.50
	OFFICE DEPOT #2349	02/21/2013	$169.49
			$3,709.94
LAUREN N EDWARDS	SC BUSINESS PUBLICATIONS	02/21/2013	$95.00
			$95.00
LAVETA G GIBSON	FEDEX 899255231335	01/31/2013	$9.47
	FEDEX 899255231368	02/02/2013	$41.01
	CTC CONSTANTCONTACT.COM	02/06/2013	$80.00
	FEDEX 899255231324	02/06/2013	$23.53
	FEDEX 899255231173	02/07/2013	$15.46
	AT&T TLG GAC	02/08/2013	$89.56
	FEDEX 899255231060	02/13/2013	$21.02
	FEDEX 899255231070	02/13/2013	$20.40
	AT&T TLG GAC	02/16/2013	$118.44
			$418.89
LAWRENCE HARKNESS	GRAYBAR ELECTRIC	01/31/2013	$214.00
	LOWES #00499	02/06/2013	$47.01
	LOWES #03026	02/06/2013	$28.70
	ACE HARWARE OF CAYCE	02/07/2013	$4.27
	238 C-K COLUMBIA	02/07/2013	$257.49
	LOWES #01064	02/07/2013	$11.11
	GRAYBAR ELECTRIC COMPANY	02/07/2013	$291.60
	SHERWIN WILLIAMS #2076	02/08/2013	$535.00
	JOHNSTONE SUPPLY -394	02/08/2013	$774.80
	THE HOME DEPOT 1112	02/15/2013	$72.07
	SHERWIN WILLIAMS #2076	02/20/2013	$555.18

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE HARKNESS	ACE HARWARE OF CAYCE	02/25/2013	$25.43
	LOWES #01064	02/26/2013	$68.65
	GRAYBAR ELECTRIC COMPANY	02/27/2013	$41.09
			$2,926.40
LAWRYN M HENDERSON	TALAS	02/06/2013	$1,041.25
	INSECTS LIMITED INC	02/06/2013	$83.35
	RIT FINAN SRVS ONLINE #1	02/06/2013	$364.00
	FISHER SCI CHI	02/08/2013	$459.10
			$1,947.70
LEAH M ANDERSON	SPORTS AUTHORI00002808	02/07/2013	$184.38
	POWERS SOLUTIONS	02/12/2013	$126.84
			$311.22
LEAH R JOHNSEY	FORMS AND SUPPLY - AOPD	02/04/2013	$353.12
	FORMS AND SUPPLY - AOPD	02/05/2013	$8.64
	OFFICE DEPOT #2349	02/06/2013	$33.96
	OFFICE DEPOT #2349	02/11/2013	$27.03
	WWW.NEWEGG.COM	02/13/2013	$261.87
	WWW.NEWEGG.COM	02/13/2013	$319.99
	FORMS AND SUPPLY - AOPD	02/14/2013	$221.61
	AMER COLLEGE OF SURGEONS	02/19/2013	$150.00
	SPRINGER CSC LLC	02/15/2013	$103.78
			$1,480.00
LEE ANN FAULLING	ACADEMIC SUPPLIER OFFICE	01/31/2013	$168.47
	BIOLEGEND INC	01/30/2013	$81.00
	ACADEMIC SUPPLIER OFFICE	01/31/2013	$156.76
	FEDEX 868713042780	01/31/2013	$22.79
	FEDEX 868713042791	01/31/2013	$222.44
	MILLIPORE AMERICAS	02/01/2013	$288.00
	FEDEX 802028298929	01/31/2013	$22.53
	FORMS AND SUPPLY - AOPD	01/31/2013	$26.46
	FEDEX 802028298962	02/02/2013	$27.19
	DMI DELL CORP BUS	02/05/2013	$160.49
	SC.GOV	02/04/2013	$126.00
	FORMS AND SUPPLY - AOPD	02/04/2013	$26.46
	SC.GOV	02/04/2013	$126.00
	INTEGRATED DNA TECH	02/05/2013	$47.25
	DMI DELL CORP BUS	02/06/2013	$1,463.11
	STAPLS9236967327000	02/06/2013	$53.44
	FEDEX 868713042806	02/06/2013	$58.52
	AIRGAS NAT WELDERS #5	02/06/2013	$23.22
	FEDEX 868713042817	02/07/2013	$61.87
	SIGMA ALDRICH US	02/07/2013	$170.09
	VWR INTERNATIONAL INC	02/09/2013	$285.44
	GILSON, INC	02/08/2013	$786.19
	FEDEX 802028298973	02/09/2013	$25.22

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	BIOSS INC.	02/08/2013	$314.66
	SANTA CRUZ BIOTECHNOLOGY	02/11/2013	$303.50
	CELLSIGNAL.COM	02/12/2013	$260.00
	VWR INTERNATIONAL INC	02/13/2013	$359.16
	ACADEMIC SUPPLIER OFFICE	02/12/2013	$332.20
	AIRGAS NAT WELDERS #5	02/13/2013	$37.74
	BIOLEGEND INC	02/12/2013	$396.00
	BIO RAD VIFAULLING02/1	02/14/2013	$130.44
	ACADEMIC SUPPLIER OFFICE	02/14/2013	$94.67
	FEDEX 871252063804	02/16/2013	$48.32
	FEDEX 802028299020	02/16/2013	$27.19
	FORMS AND SUPPLY - AOPD	02/15/2013	$52.43
	FEDEX 872608240556	02/16/2013	$101.37
	FEDEX 872608240545	02/16/2013	$140.22
	BIO RAD VIFAULLING02/1	02/15/2013	$120.00
	SIGMA ALDRICH US	02/18/2013	$139.13
	FEDEX 868713042840	02/20/2013	$25.67
	FEDEX 794751450432	02/20/2013	$40.21
			$7,351.85
LEE E AANDERUD	PURELAND SUPPLY LLC	02/05/2013	$156.95
	PAYPAL HEDOCELL	02/07/2013	$9.89
	WWW.NEWEGG.COM	02/07/2013	$311.94
	A MATTER OF FAX	02/08/2013	$94.06
	AMAZON MKTPLACE PMTS	02/11/2013	$427.57
	WWW.NEWEGG.COM	02/11/2013	$69.98
	NEWVIDEOGRO	02/14/2013	$33.90
	MONOPRICE INC	02/26/2013	$32.57
	US INK & TONER INC	02/26/2013	$198.45
	Amazon.com	02/27/2013	$34.95
			$1,370.26
LEIGH P COWART	BESTBUY.COM 00009944	02/19/2013	$48.09
			$48.09
LESA R CELESTE	QIAGEN INC	02/01/2013	$995.70
	Amazon.com	02/14/2013	$14.19
	FISHER SCI ATL	02/16/2013	$415.77
	FISHER SCI ATL	02/26/2013	$39.41
	FISHER SCI ATL	02/27/2013	$59.66
			$1,524.73
LESLIE C DENNIS	FORMS AND SUPPLY - AOPD	02/14/2013	$159.70
	FORMS AND SUPPLY - AOPD	02/21/2013	$39.04
			$198.74
LESLIE M HARDEN	ULTIMATE OFFICE SOLUTION	01/31/2013	$361.14
	FEDEX 423348485	02/02/2013	$24.09
	WRIGHT JOHNSTON UNIFORMS	02/04/2013	$1,042.61
	WRIGHT JOHNSTON UNIFORMS	02/04/2013	$149.27

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE M HARDEN	WW GRAINGER	02/01/2013	$1,080.35
	PAYPAL SCCADVASA	02/04/2013	$75.00
	PAYPAL SCCADVASA	02/04/2013	$75.00
	FORMS AND SUPPLY - AOPD	02/05/2013	$220.08
	FEDEX 423680819	02/07/2013	$15.01
	STRATOS COMMUNICATIONS	02/08/2013	$51.07
	BLOCKADE RUNNER SUPPLY	02/12/2013	$383.59
	SHRED WITH US	02/12/2013	$45.00
	VERIZON WRLS MYACCT VE	02/18/2013	$120.04
	POLICE EXECUTIVE RESEARCH	02/19/2013	$160.00
	IACP	02/20/2013	$120.00
	IACP	02/20/2013	$50.00
			$3,972.25
LEVESTON WILSON	W W GRAINGER 916	02/04/2013	$160.64
			$160.64
LIM ANDREW LEE	SIGMA ALDRICH US	02/05/2013	$53.60
	MERRITT VETERINARY SUPPLI	02/07/2013	$26.22
	INTEGRATED DNA TECH	02/11/2013	$244.40
	HARVARD APPARATUS	02/15/2013	$103.89
	MERRITT VETERINARY SUPPLI	02/20/2013	$52.43
	SIGMA ALDRICH US	02/20/2013	$55.89
	SIGMA ALDRICH US	02/21/2013	$282.95
			$819.38
LINDA L COX	VZWRLSS IVR VE	02/09/2013	$18.49
	WM SUPERCENTER#4487	02/20/2013	$7.36
	DMI DELL HIGHER EDUC	02/26/2013	$545.68
			$571.53
LINDSAY M ARAVE	Amazon.com	02/07/2013	$134.70
	FORMS AND SUPPLY - AOPD	02/14/2013	$161.14
			$295.84
LINDSEY N LOGUE	BSN SPORT SUPPLY GROUP	02/21/2013	$154.12
	STAPLS6822586178000	02/23/2013	$96.42
	BSN SPORT SUPPLY GROUP	02/25/2013	$170.38
	BSN SPORT SUPPLY GROUP	02/25/2013	$125.38
	INTERACTIVE FITNESS TRAIN	02/26/2013	$69.99
			$616.29
LINGLING ZHANG	ALFA AESAR	02/11/2013	$202.61
	GREENVILLE FLUID SYS TECH	02/15/2013	$34.90
			$237.51
LINGYU YU	OFFICE DEPOT #2349	02/01/2013	$21.76
	Amazon.com	02/13/2013	$6.63
	WALMART.COM 8009666546	02/13/2013	$52.40
	SCHOOLSIN	02/19/2013	$145.28
	AMAZON MKTPLACE PMTS	02/18/2013	$27.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LINGYU YU	Amazon.com	02/22/2013	$73.70
	STAPLS9237673405000	02/26/2013	$454.74
	MCMASTER-CARR	02/26/2013	$409.05
			$1,191.16
LINWOOD WRIGHT	JONES AND FRANK	02/04/2013	$307.28
	FORMS AND SUPPLY - AOPD	02/08/2013	$17.20
	FORMS AND SUPPLY - AOPD	02/15/2013	$15.59
	KENS REPAIR SERVICE SH	02/21/2013	$1,456.00
	CAROLINA BG	02/21/2013	$363.38
	FRASIER TIRE S62800024	02/21/2013	$153.69
	NAPA STORE 1015006	02/22/2013	$8.23
	LEE TRANSPORT EQUIPMENT	02/22/2013	$63.12
	GALEANA CHRYSLER PARTS	02/21/2013	$166.12
	FRASIER TIRE S62800024	02/21/2013	$141.86
	FRASIER TIRE S62800024	02/21/2013	$367.93
	DAVES TRANSMISSION	02/25/2013	$1,300.00
			$4,360.40
LISA A SAXON	US INK & TONER INC	02/01/2013	$401.00
	US INK & TONER INC	02/04/2013	$110.76
	US INK & TONER INC	02/05/2013	$403.03
	DMI DELL HIGHER EDUC	02/08/2013	$1,943.46
	Amazon.com	02/09/2013	$126.51
	THE AMER PHYSICAL SOC	02/15/2013	$150.00
	MYBLUETOOTH	02/20/2013	$70.94
	CABLE & CONNECTIONS	02/19/2013	$15.89
	US INK & TONER INC	02/26/2013	$488.29
			$3,709.88
LISA B CAGGIANO	OFFICEMAX CT IN#607433	02/04/2013	$297.42
	OFFICEMAX CT IN#610082	02/05/2013	$1.62
	SUB BTPM-TAMING THE PAP	02/07/2013	$29.95
	FORMS AND SUPPLY - AOPD	02/18/2013	$79.29
	FORMS AND SUPPLY - AOPD	02/19/2013	$109.98
	WELDORS SUPPLY HOUSE INC	02/22/2013	$132.20
			$650.46
LISA B JERALD	SCACPA	01/31/2013	$225.00
	VZWRLSS APOCC VISE	02/06/2013	$399.08
	JOHN WILEY & SONS PUBL	02/07/2013	$177.60
	HAR HARVARD BUSNS REV	02/07/2013	$119.00
	THE CHRONICLE	02/08/2013	$75.00
	ADVERTISING AGE SUBSCR	02/07/2013	$149.00
	NOEL-LEVITZ, INC.	02/11/2013	$27.45
	PROGRESSIVE BUSIN	02/13/2013	$241.95
	Amazon.com	02/27/2013	$20.17
	STAPLS9237785380000	02/27/2013	$70.10
			$1,504.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LISA C DAVIS	TARGET.COM	02/06/2013	$45.38
	VWR INTERNATIONAL INC	02/08/2013	$187.20
	VWR INTERNATIONAL INC	02/08/2013	$23.82
	VWR INTERNATIONAL INC	02/08/2013	$61.02
			$317.42
LISA C MILLER	FORMS AND SUPPLY - AOPD	01/30/2013	$11.98
	FORMS AND SUPPLY - AOPD	02/06/2013	$32.76
	FORMS AND SUPPLY - AOPD	02/11/2013	$7.35
	BESTBUY.COM 00009944	02/14/2013	$21.19
	FORMS AND SUPPLY - AOPD	02/14/2013	$22.08
	FORMS AND SUPPLY - AOPD	02/15/2013	$94.60
	FORMS AND SUPPLY - AOPD	02/18/2013	$11.90
	FORMS AND SUPPLY - AOPD	02/18/2013	$36.40
	FORMS AND SUPPLY - AOPD	02/19/2013	$11.98
	ABE'S OF MAINE	02/20/2013	$594.06
			$844.30
LISA C ROBINETTE	T J MAXX #99	02/01/2013	$235.37
	TARGET 00019232	02/18/2013	$184.29
			$419.66
LISA J BUCHANAN	PAPERMART	02/04/2013	$26.06
	ACCOUNTABLE/HYDROL/PERK	02/18/2013	$2,336.26
	SC.GOV	02/19/2013	$265.00
			$2,627.32
LISA M MCCARTHA	DMI DELL HIGHER EDUC	02/23/2013	$1,601.94
			$1,601.94
LISA MARTIN STUART	KOHL'S #1195	02/22/2013	$182.96
	JCPENNEY 2908	02/22/2013	$117.70
			$300.66
LISA P MILLER	DMI DELL HIGHER EDUC	02/01/2013	$2,382.15
	DELL SALES & SERVICE	02/08/2013	$74.89
			$2,457.04
LISA PAQUIN-GROTH	STAPLS7095726707000001	02/05/2013	$64.52
	STAPLS7095726707000002	02/05/2013	$5.43
	RICOH USA, INC	02/12/2013	$75.84
	STAPLS7096166598000001	02/14/2013	$22.10
	FORMS AND SUPPLY - AOPD	02/25/2013	$32.25
			$200.14
LISA R COLE	THE CONFERENCE GROUP L	02/01/2013	$98.34
	PUBLISHING CONCEPTS INC	02/26/2013	$700.00
			$798.34
LISA S ROSDAIL	OFFICE CHURCH SCHOOL SUPP	01/31/2013	$410.40
	UNIVERSITY OF S CAR	02/04/2013	$34.75
	RENTAL CENTER	02/07/2013	$8.37

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LISA S ROSDAIL	PAYPAL HEIBERGCONS	02/19/2013	$349.00
	CREATIVE PRINTING	02/26/2013	$495.64
			$1,298.16
LISA SMITH	THE MUSICAL SOURCE INC	02/12/2013	$40.13
	OFFICE DEPOT #2349	02/13/2013	$2.13
			$42.26
LOIS E BUSBY	GRADUATE MGMT ADMISSION	01/31/2013	$291.75
	D J WALL ST JOURNAL	02/06/2013	$99.95
	D J WALL-ST-JOURNAL	02/07/2013	$10.83
	Amazon.com	02/08/2013	$16.23
	US INK & TONER INC	02/15/2013	$273.13
	FEDEX 115232670	02/15/2013	$38.78
	ACADEMIC SUPPLIER OFFICE	02/20/2013	$207.06
	MICHIGAN STATE UNIVERSIT	02/25/2013	$100.00
	MICHIGAN STATE UNIVERSIT	02/25/2013	$100.00
			$1,137.73
LORA C WHITE	DELL SALES & SERVICE	02/22/2013	$472.90
			$472.90
LORAIN M JUNOR	VWR INTERNATIONAL INC	02/22/2013	$48.44
	VWR INTERNATIONAL INC	02/23/2013	$117.28
			$165.72
LORETTA L HARDCASTLE	FEDEX 423244651	01/31/2013	$22.02
	PRECISION ROLLER	02/01/2013	$34.15
	Staples Tech Soln	02/02/2013	$206.76
	FEDEX 423529607	02/04/2013	$47.23
	UPS 000000F66W04053	02/05/2013	$30.58
	FORMS AND SUPPLY - AOPD	02/05/2013	$39.32
	STAPLS9236945379000	02/06/2013	$53.01
	FEDEX 423927347	02/11/2013	$19.22
	UPS 000000F66W04063	02/12/2013	$86.95
	VZWRLSS APOCC VISE	02/13/2013	$68.07
	VZWRLSS IVR VE	02/14/2013	$178.11
	FEDEX 424058302	02/13/2013	$78.11
	FORMS AND SUPPLY - AOPD	02/13/2013	$89.21
	Staples Tech Soln	02/14/2013	$206.37
	FEDEX 424245242	02/16/2013	$24.38
	Staples Tech Soln	02/19/2013	$122.72
	ACADEMIC KEYS, LLC	02/19/2013	$195.00
	FEDEX 424498291	02/20/2013	$77.20
	UPS 000000F66W04073	02/20/2013	$13.46
	FEDEX 424569679	02/21/2013	$28.06
	Staples Tech Soln	02/22/2013	$481.05
	ACADEMIC SUPPLIER OFFICE	02/22/2013	$23.65
	FORMS AND SUPPLY - AOPD	02/21/2013	$19.10
	FEDEX 424870165	02/26/2013	$43.37

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	Staples Tech Soln	02/26/2013	$99.52
	FEDEX 115635168	02/27/2013	$17.95
			$2,304.57
LORI A KOPF	Amazon.com	02/12/2013	$7.41
	Amazon.com	02/12/2013	$59.34
	Amazon.com	02/12/2013	$15.48
	Amazon.com	02/12/2013	$115.82
			$198.05
LORI ANNA VARNADOE	BESTBUYMKTPLACE	02/02/2013	$35.73
	FORMS AND SUPPLY - AOPD	02/12/2013	$8.48
	FORMS AND SUPPLY - AOPD	02/19/2013	$9.30
	NACUBO	02/25/2013	$189.00
			$242.51
LORI C MOSELEY	GROVE MEDICAL INC	01/30/2013	$208.66
	INFOLAB	02/04/2013	$63.62
	INFOLAB	02/06/2013	$13.37
	THE LANCASTER NEWS	02/11/2013	$41.66
	INFOLAB	02/12/2013	$369.29
	INFOLAB	02/13/2013	$52.92
	STAPLS9237199514000	02/13/2013	$82.06
	ALLSCRIPTS-ONLINE	02/14/2013	$72.45
			$904.03
LORIE A COLLINS	SC.GOV	02/01/2013	$126.00
	HANS RUDOLPH	02/04/2013	$803.59
	SC.GOV	02/08/2013	$126.00
	FORMS AND SUPPLY - AOPD	02/07/2013	$196.59
			$1,252.18
LOUISE L ERICSON	PAYPAL PANASH	02/11/2013	$210.00
	OFFICE DEPOT #2361	02/11/2013	$14.83
	PARTY CITY #198	02/16/2013	$33.42
	INGLES #37	02/22/2013	$16.39
			$274.64
LUCIA A PIRISI CREEK	DENVILLESCIENTIFIC	01/30/2013	$546.94
	INVITROGEN 22730665	01/31/2013	$1,170.75
	AGILENTTECHNOLOGIES	02/01/2013	$304.40
	TCD RESEARCH SOFT-TSI	02/03/2013	$270.90
	SIGMA ALDRICH US	02/06/2013	$432.49
	INVITROGEN 22749966	02/06/2013	$114.45
	INVITROGEN 22761418	02/07/2013	$473.00
	INTEGRATED DNA TECH	02/08/2013	$16.00
	MILLIPORE AMERICAS	02/09/2013	$245.72
	AIRGAS NAT WELDERS #5	02/11/2013	$18.87
	SIGMA ALDRICH US	02/18/2013	$332.57
	INVITROGEN 22814646	02/22/2013	$159.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LUCIA A PIRISI CREEK	INVITROGEN 22814646	02/23/2013	$124.20
	AIRGAS NAT WELDERS #5	02/23/2013	$6.51
			$4,216.30
LUKASZ LEBIODA	AAAS SCIENCE MAG	02/17/2013	$99.00
	ZORO TOOLS INC	02/20/2013	$136.66
			$235.66
LUKE J VAN WINGERDEN	APL APPLE ONLINE STORE	02/05/2013	$369.94
	APL APPLE ONLINE STORE	02/05/2013	$1,906.94
	OFFICEMAX CT IN#775057	02/13/2013	$378.92
	BESTBUY.COM 00009944	02/18/2013	$263.94
	DMI DELL HIGHER EDUC	02/25/2013	$651.31
			$3,571.05
LUTHER H SHUMPERT	ACE HARWARE OF CAYCE	02/01/2013	$27.81
	ACE HARWARE OF CAYCE	02/08/2013	$37.61
	Sloan Appliance Service	02/15/2013	$1,620.00
	ACE HARWARE OF CAYCE	02/19/2013	$28.33
			$1,713.75
LYDIA E MATESIC	AIRGAS NAT WELDERS #5	02/15/2013	$18.91
			$18.91
LYNDA M TILLEY	APL APPLE ONLINE STORE	02/13/2013	$106.95
	VZWRLSS APOCC VISE	02/17/2013	$86.03
	AMAZON MKTPLACE PMTS	02/20/2013	$12.49
	UNITED LASER	02/21/2013	$44.94
	Amazon.com	02/23/2013	$49.99
	UNITED LASER	02/23/2013	$50.89
	AT&T DATA	02/22/2013	$50.00
	FORMS AND SUPPLY - AOPD	02/26/2013	$95.68
	FORMS AND SUPPLY - AOPD	02/26/2013	$98.01
			$594.98
LYNN B DOBBS	US NUCLEAR REG COMM	02/06/2013	$26.00
	FEMTO TECH INC	02/08/2013	$122.50
			$148.50
LYNN C YOUNG	FORMS AND SUPPLY - AOPD	01/30/2013	$93.80
	WM SUPERCENTER#1035	02/05/2013	$4.74
	VZWRLSS IVR VE	02/08/2013	$134.28
	FORMS AND SUPPLY - AOPD	02/14/2013	$3.24
	FORMS AND SUPPLY - AOPD	02/14/2013	$9.88
	FORMS AND SUPPLY - AOPD	02/14/2013	$62.39
	FORMS AND SUPPLY - AOPD	02/22/2013	$25.65
			$333.98
LYNN GIBSON	VZWRLSS APOCC VISE	02/02/2013	$35.29
	FORMS AND SUPPLY - AOPD	02/05/2013	$94.11
	AT&T DATA	02/06/2013	$30.00
	AT&T DATA	02/06/2013	$30.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LYNN GIBSON	PRESENTERMEDIA	02/07/2013	$59.95
	OFFICE DEPOT #2349	02/14/2013	$181.07
	Amazon.com	02/15/2013	$99.73
	OFFICE DEPOT #2349	02/21/2013	$89.63
			$619.78
LYNN V BAKER	ALLSCRIPTS-ONLINE	02/14/2013	$469.47
			$469.47
LYNN W HEARD	TARGET 00019232	02/04/2013	$5.87
			$5.87
LYNN WILLIAMS	ECC DSS-Disc Sch Suppl	02/19/2013	$750.49
	ECC DSS-Disc Sch Suppl	02/19/2013	$489.13
	ECC DSS-Disc Sch Suppl	02/22/2013	$512.84
	ECC DSS-Disc Sch Suppl	02/25/2013	$137.99
			$1,890.45
LYNNE M MONDLE MACK	FORMS AND SUPPLY - AOPD	01/30/2013	$112.56
	PALMETTO KUSTOM KARTZ LLC	01/31/2013	$837.95
	FORMS AND SUPPLY - AOPD	01/31/2013	$88.43
	SMITH RUBBER STAMP & SEAL	01/31/2013	$53.25
	FORMS AND SUPPLY - AOPD	02/04/2013	$27.40
	VZWRLSS APOCC VISE	02/12/2013	$745.65
			$1,865.24
LYNNE M ROGERS	FORMS AND SUPPLY - AOPD	02/01/2013	$207.25
	Amazon.com	02/22/2013	$19.87
			$227.12
LYNWOOD WATTS	SOUTHERN UNIFORM CO	02/04/2013	$470.00
	OFFICE DEPOT #1214	02/05/2013	$142.03
	OFFICE DEPOT #1170	02/06/2013	$18.35
	BARNES&NOBLE COM	02/11/2013	$22.43
	ITEM,THE	02/13/2013	$165.80
	GAMESTOP.COM/EBGAMES.COM	02/13/2013	$421.16
	THE COPY SHOP	02/27/2013	$128.72
			$1,368.49
MACKENZIE ZIPPAY	ONSET COMPUTER CORPORA	02/22/2013	$348.00
	SYX GLOBALINDUSTRIALEQ	02/27/2013	$76.52
			$424.52
MADELINE E BRODERICK	FORMS AND SUPPLY - AOPD	01/30/2013	$37.80
	QUALTRICS	02/07/2013	$500.00
	FREE CONFERENCING CORP	02/08/2013	$34.14
	FREE CONFERENCING CORP	02/12/2013	$21.04
	FREE CONFERENCING CORP	02/14/2013	$0.49
	FREE CONFERENCING CORP	02/15/2013	$31.21
	HERALD OFFICE SUPPLY INC	02/18/2013	$89.77
	OFFICE DEPOT #1214	02/20/2013	$233.22
	OFFICE DEPOT #2349	02/20/2013	$9.62

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$957.29
MAGGIE E BERGMANS	FEDEX 423295601	01/31/2013	$32.73
	FEDEX 114747764	02/01/2013	$47.23
	FEDEX 423389159	02/02/2013	$49.69
	FEDEX 114797828	02/02/2013	$35.46
	FORMS AND SUPPLY - AOPD	01/31/2013	$469.14
	FEDEX 114856535	02/05/2013	$92.94
	FEDEX 423580837	02/05/2013	$22.13
	FEDEX 423640435	02/06/2013	$33.24
	FEDEX 114907196	02/06/2013	$69.66
	FEDEX 423703216	02/07/2013	$23.34
	VZWRLSS IVR VE	02/08/2013	$80.27
	US INK & TONER INC	02/07/2013	$1,910.85
	FEDEX 114991046	02/08/2013	$34.65
	FORMS AND SUPPLY - AOPD	02/07/2013	$168.57
	FORMS AND SUPPLY - AOPD	02/08/2013	$1.25
	US INK & TONER INC	02/07/2013	$2,415.07
	FEDEX 423794696	02/09/2013	$49.18
	FEDEX 423980799	02/12/2013	$63.18
	FEDEX 115147051	02/13/2013	$39.25
	FEDEX 424045214	02/13/2013	$57.34
	FEDEX 423580837	02/05/2013	$43.92
	FEDEX 424117273	02/14/2013	$51.20
	FEDEX 424225567	02/16/2013	$408.82
	SMITH RUBBER STAMP & SEAL	02/15/2013	$423.44
	FORMS AND SUPPLY - AOPD	02/14/2013	$475.44
	FEDEX 115336733	02/19/2013	$164.57
	FEDEX 424425827	02/19/2013	$32.22
	RYDER ENGRAVING	02/19/2013	$33.40
	FEDEX 424487152	02/20/2013	$177.35
	FEDEX 115426488	02/21/2013	$75.41
	FEDEX 424559858	02/21/2013	$199.33
	US INK & TONER INC	02/21/2013	$1,087.06
	FEDEX 424658093	02/23/2013	$11.47
	FEDEX 115465656	02/22/2013	$52.12
	AT&T 990094350 NBI	02/25/2013	$227.24
	FEDEX 115569719	02/26/2013	$53.33
	FEDEX 424858627	02/26/2013	$9.66
	FEDEX 115617501	02/27/2013	$39.25
	FEDEX 424932570	02/27/2013	$112.78
			$9,373.18
MAKSYMILIAN CHRUSZCZ	AFFYMETRIX, INC	02/06/2013	$47.00
	AFFYMETRIX, INC	02/06/2013	$30.00
	SIGMA ALDRICH US	02/11/2013	$188.18
	SIGMA ALDRICH US	02/12/2013	$675.53

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$940.71
MANA HEWITT	THE CONTENTI CO	02/15/2013	$105.71
	CALUMET 8341814	02/26/2013	$1,961.31
	BECKHAMS BARN	02/26/2013	$36.81
			$2,103.83
MARCIA C SCARMARDO	MGMA	02/04/2013	$365.00
	FEDEX 800550926428	02/09/2013	$31.68
	FEDEX 800550926417	02/16/2013	$47.85
	AMER COLL OF HLTHCR	02/18/2013	$325.00
	FEDEX 875015500030	02/20/2013	$62.04
	VZWRLSS APOCC VISB	02/26/2013	$408.17
			$1,239.74
MARCIA H SHUE	HP DIRECT - SMB	02/23/2013	$329.67
			$329.67
MARCIA P WADFORD	VERIZON WRLS MYACCT VE	02/05/2013	$38.01
			$38.01
MARDI H MCCABE	SENDAFRAME.COM	02/05/2013	$50.19
			$50.19
MARGARET A ASKEY	APL APPLE ITUNES STORE	01/31/2013	$9.99
	FORMS AND SUPPLY - AOPD	01/31/2013	$44.01
	TPC GOPHER	02/01/2013	$76.87
	CAROLINA AWARDS	02/04/2013	$7.49
	TROPHIES UNLIMITED	02/04/2013	$11.77
	ALLEGRA PRINT & IMAGING	02/04/2013	$130.47
	FORMS AND SUPPLY - AOPD	02/06/2013	$48.88
	4IMPRINT	02/08/2013	$211.88
	FORMS AND SUPPLY - AOPD	02/13/2013	$11.76
	FORMS AND SUPPLY - AOPD	02/15/2013	$47.19
	APL APPLE ITUNES STORE	02/19/2013	$1.29
	ALLEGRA PRINT & IMAGING	02/18/2013	$613.77
	FORMS AND SUPPLY - AOPD	02/22/2013	$24.76
			$1,240.13
MARGARET C CIRTAIN	SPECTRUM TECHNOLOGIES	01/31/2013	$602.50
	BenMeds 1019316918	01/31/2013	$247.71
	QIAGEN INC	02/04/2013	$407.20
	INVITROGEN 22749202	02/05/2013	$1,792.00
	CAROLINA BIOLOGICAL SPLY	02/05/2013	$45.97
	QIAGEN INC	02/07/2013	$483.29
	VWR INTERNATIONAL INC	02/13/2013	$76.06
	VWR INTERNATIONAL INC	02/13/2013	$363.45
	BIO RAD	02/12/2013	$720.00
	CAROLINA BIOLOGICAL SPLY	02/12/2013	$14.73
	CAROLINA BIOLOGICAL SPLY	02/13/2013	$44.20
	QIAGEN INC	02/18/2013	$504.43

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET C CIRTAIN	VWR INTERNATIONAL INC	02/20/2013	$34.18
	QIAGEN INC	02/19/2013	$134.80
	VWR INTERNATIONAL INC	02/21/2013	$152.12
	BIO RAD	02/21/2013	$120.00
	THE HOME DEPOT 1112	02/24/2013	$197.59
	BIO RAD	02/27/2013	$41.00
	INVITROGEN 22814164	02/27/2013	$43.66
			$6,024.89
MARGARET C WILLIAMS	Amazon.com	01/31/2013	$48.00
	AMAZON MKTPLACE PMTS	02/01/2013	$265.06
	AMAZON MKTPLACE PMTS	02/03/2013	$135.00
	FORMS AND SUPPLY - AOPD	02/01/2013	$72.62
	POLL EVERYWHERE, INC.	02/11/2013	$65.00
	FORMS AND SUPPLY - AOPD	02/14/2013	$184.09
	THE MATHWORKS INC	02/20/2013	$184.44
			$954.21
MARGARET E POWELL	VZWRLSS APOCC VISE	02/04/2013	$50.31
	SHRED WITH US	02/04/2013	$35.00
	FEDEX 794656286253	02/05/2013	$38.78
	FEDEX 794645549731	02/06/2013	$38.78
	FEDEX 794645521132	02/06/2013	$38.78
	FEDEX 794637891779	02/06/2013	$38.78
	FEDEX 794761504780	02/20/2013	$38.78
	FORMS AND SUPPLY - AOPD	02/20/2013	$41.04
	FEDEX 794773367955	02/26/2013	$34.38
			$354.63
MARGARET M CAMP	FORMS AND SUPPLY - AOPD	02/08/2013	$48.13
	UNIVERSITY OF S CAR	02/14/2013	$25.44
	ANDERSON STAMP AND ENGRAV	02/26/2013	$24.24
			$97.81
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	02/01/2013	$25.00
	SC LAW ENFORCEMENT	02/01/2013	$25.00
	SC LAW ENFORCEMENT	02/01/2013	$25.00
	SC LAW ENFORCEMENT	02/01/2013	$25.00
	SC LAW ENFORCEMENT	02/01/2013	$25.00
	SC LAW ENFORCEMENT	02/01/2013	$25.00
	SC LAW ENFORCEMENT	02/04/2013	$25.00
	SC LAW ENFORCEMENT	02/04/2013	$25.00
	SC LAW ENFORCEMENT	02/07/2013	$25.00
	SC LAW ENFORCEMENT	02/07/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/18/2013	$25.00
	SC LAW ENFORCEMENT	02/19/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/27/2013	$25.00
	SC LAW ENFORCEMENT	02/27/2013	$25.00
			$675.00
MARIA M PENA	BIO RAD VIPENA01/30/13	01/31/2013	$780.03
	INTEGRATED DNA TECH	02/01/2013	$100.25
	INVITROGEN 22740363	02/02/2013	$363.00
	INKJETSUPERSTORE.COM	02/05/2013	$225.62
	R & D SYSTEMS	02/08/2013	$274.50
	BEST BUY 00002642	02/12/2013	$203.29
	OLYMPUSAMER	02/12/2013	$595.00
	INTEGRATED DNA TECH	02/13/2013	$39.60
	INVITROGEN 22789036	02/16/2013	$208.00
	Amazon.com	02/15/2013	$192.57
	WWW.1AND1.COM	02/15/2013	$59.97
	OLYMPUSAMER	02/19/2013	$496.40
	MILLIPORE AMERICAS	02/20/2013	$191.00
	INTEGRATED DNA TECH	02/22/2013	$84.00
	MERRITT VETERINARY SUPPLI	02/25/2013	$425.00
			$4,238.23
MARIA SOPHOCLEOUS	DHL W 9472229115	02/04/2013	$15.00
	DHL W 9470605664	02/04/2013	$17.23
	DHL W 9473983982	02/04/2013	$17.23
	DHL W 9479596011	02/04/2013	$17.23
	DHL W 9475704615	02/04/2013	$15.00
	DHL W 9472147263	02/04/2013	$17.23
	DHL W 9475611062	02/04/2013	$22.54
	DHL W 9473974473	02/04/2013	$15.12
	DHL W 9475680185	02/04/2013	$20.61
	DHL W 9479569945	02/04/2013	$10.13
	ARAMARK BMW ZENTRUM	02/05/2013	$31.50
	FEDEX 800660351275	02/06/2013	$9.58
	FEDEX 800660351253	02/07/2013	$13.00
	FEDEX 800660351220	02/07/2013	$9.50
	DHL W 9481434152	02/07/2013	$47.09
	FEDEX 800660351242	02/07/2013	$13.00
	FEDEX 800660351264	02/07/2013	$9.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	FEDEX 898737358001	02/09/2013	$13.17
	FEDEX 800660351231	02/09/2013	$13.00
	FEDEX 539363206813	02/09/2013	$10.86
	FEDEX 800259141653	02/12/2013	$74.86
	FEDEX 800259141642	02/12/2013	$76.62
	FEDEX 800660351210	02/13/2013	$13.08
	DHL W 9444687394	02/14/2013	$15.12
	DHL W 9442007120	02/14/2013	$40.47
	DHL W 9438924471	02/14/2013	$15.12
	DHL W 9443137023	02/14/2013	$17.23
	DHL W 9444708232	02/14/2013	$17.23
	DHL W 9444626085	02/14/2013	$10.13
	DHL W 9444699456	02/14/2013	$17.23
	DHL W 9444694140	02/14/2013	$17.23
	DHL W 9443152681	02/14/2013	$52.36
	DHL W 9438829050	02/14/2013	$15.12
	LYNDA.COM	02/15/2013	$250.00
	FORMS AND SUPPLY - AOPD	02/15/2013	$6.70
	FILEMAKER,INC.	02/17/2013	$48.14
	FEDEX 800660351209	02/16/2013	$60.01
	FORMS AND SUPPLY - AOPD	02/14/2013	$64.41
	FEDEX 801707996665	02/16/2013	$9.58
	INTERCAMBIO UNITING COMMU	02/15/2013	$25.60
	FORMS AND SUPPLY - AOPD	02/15/2013	$111.63
	USB MEMORY DIRECT	02/20/2013	$1,875.00
	DHL W 9446938174	02/21/2013	$10.13
	DHL W 9447912025	02/21/2013	$40.47
	DHL W 8301940161	02/21/2013	$15.57
	DHL W 9447951693	02/21/2013	$10.13
	FEDEX 800259141631	02/21/2013	$74.86
	DHL W 8301578725	02/21/2013	$17.23
	DHL W 8301727976	02/21/2013	$15.12
	DHL W 8301713954	02/21/2013	$9.59
	DHL W 8301951630	02/21/2013	$22.54
	FORMS AND SUPPLY - AOPD	02/21/2013	$79.52
	BRAINPOP.COM	02/25/2013	$495.00
	INTERCAMBIO UNITING COMMU	02/25/2013	$35.60
	FORMS AND SUPPLY - AOPD	02/25/2013	$238.07
	APL APPLE ONLINE STORE	02/26/2013	$262.15
	US LASER	02/26/2013	$136.73
	FEDEX 801707996654	02/27/2013	$17.91
	FEDEX 801707996643	02/27/2013	$17.91
	FEDEX 801707996676	02/27/2013	$15.47
			$4,684.39
MARIANNE L FRITTS	FORMS AND SUPPLY - AOPD	02/14/2013	$11.64
			$11.64

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARINA AKSENOVA	LABGURU-BIODATA INC	02/01/2013	$96.00
	SOC FOR NEUROSCIENCE MEM	02/01/2013	$65.00
	SNIP INC	02/06/2013	$60.00
	AT&T DATA	02/21/2013	$25.00
	BEST BUY 00015156	02/23/2013	$93.06
	SOC FOR NEUROSCIENCE MEM	02/25/2013	$185.00
			$524.06
MARION EUBANKS	LOWES #02595	01/31/2013	$78.15
	GLIDDEN PROFESSIONAL #038	02/05/2013	$120.42
	AREA CONSTRUCTION SUPPLI	02/07/2013	$384.99
	GLIDDEN PROFESSIONAL #038	02/13/2013	$15.02
	LOWES #02595	02/13/2013	$63.07
	LOWES #01986	02/14/2013	$75.32
	PORTER PAINTS 9322	02/19/2013	$35.87
	BULLIS HARDWARE TRUE V	02/19/2013	$35.62
	LOWES #01986	02/22/2013	$33.81
	DYNA	02/25/2013	$573.18
	GLIDDEN PROFESSIONAL #038	02/26/2013	$30.04
	ARROW STEEL PRODUCTS INC	02/27/2013	$351.77
			$1,797.26
MARION MORRIS	NORTHERN TOOL EQUIP SC	02/15/2013	$40.64
			$40.64
MARION P MARTIN JR	AIRGAS NATIONAL C01 OF 01	02/01/2013	$347.11
	ACS INC	02/06/2013	$487.70
	LARRYS PLUMBING & IRRIGAT	02/05/2013	$258.83
	TYLER TIRE AND AUTO CENTE	02/06/2013	$89.15
	LOWES #00639	02/06/2013	$90.66
	AIM PRODUCTS	02/06/2013	$226.67
	SHERWIN WILLIAMS #2008	02/06/2013	$241.61
	THE HOME DEPOT 1117	02/06/2013	$39.48
	LARRYS PLUMBING & IRRIGAT	02/06/2013	$853.33
	LOWES #00639	02/08/2013	$174.66
	ACS INC	02/08/2013	$59.27
	AIKEN SWIMMING POOL	02/12/2013	$33.81
	SHERWIN WILLIAMS #2008	02/15/2013	$266.59
	SHERWIN WILLIAMS #2008	02/20/2013	$57.96
	LARRYS PLUMBING & IRRIGAT	02/21/2013	$16.59
	LARRYS PLUMBING & IRRIGAT	02/21/2013	$192.60
	LOWES #00639	02/25/2013	$88.64
	AIKEN ELECTRICAL	02/25/2013	$58.85
	LARRYS PLUMBING & IRRIGAT	02/25/2013	$35.35
	LOWES #00639	02/27/2013	$32.04
			$3,650.90
MARJORIE A NICHOLSON	PFEIFFER VACUUM INC	02/04/2013	$1,137.23
	PFEIFFER VACUUM INC	02/04/2013	$2,285.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE A NICHOLSON	OMEGA ENGINEERING INC	02/04/2013	$303.70
	MID ATLANTIC HEATER	02/12/2013	$240.12
	MID ATLANTIC HEATER	02/12/2013	$100.03
	MID ATLANTIC HEATER	02/12/2013	$424.78
	TFS COLEPARMERINSTRMNT	02/13/2013	$1,753.83
	LABEL TAPE WAREHOUSE C	02/15/2013	$25.20
	EXCELTA HOBBY	02/14/2013	$61.50
	OMEGA ENGINEERING INC	02/15/2013	$388.00
	VWR INTERNATIONAL INC	02/19/2013	$134.08
	YOUNG'S TRUE VALUE	02/20/2013	$99.39
	MID ATLANTIC HEATER	02/21/2013	$174.44
	PAYPAL DILBERT263	02/25/2013	$241.99
	AIRGAS NAT WELDERS #5	02/23/2013	$500.28
			$7,869.57
MARK A GARDNER	FIRE LIFE SAFETY	02/22/2013	$11.00
	RICHLAND INDUSTRIAL	02/25/2013	$49.92
	CARAWAY FIRE & SAFETY	02/26/2013	$1,300.00
			$1,360.92
MARK ALAN RICHARDSON	AIRGAS NAT WELDERS #5	02/23/2013	$17.64
			$17.64
MARK C HERRING	BEARING DIST - COLUMBIA	02/07/2013	$96.58
	LOWES #00499	02/22/2013	$24.21
			$120.79
MARK J ULINE	HP HOME STORE	02/01/2013	$919.11
			$919.11
MARK RITTER	ASSEMBLERS INC	02/06/2013	$95.00
	WATER SOLUTIONS	02/06/2013	$199.02
	4IMPRINT	02/14/2013	$303.36
	WM SUPERCENTER#2806	02/19/2013	$3.56
	PCI PATTERSON MEDICAL	02/19/2013	$460.74
	US FITNESS CHARLOTTE	02/19/2013	$53.63
			$1,115.31
MARK S HENDERSON	MICHAELS #2113	02/02/2013	$3.52
	CREATIVE SEWING CENTER	02/01/2013	$86.33
	JOANN FABRIC #1126	01/31/2013	$19.49
	TARGET 00019232	02/06/2013	$31.71
	JOANN FABRIC #1126	02/07/2013	$14.48
	PUBLIX #597	02/11/2013	$12.60
	Amazon.com	02/13/2013	$8.98
	JOANN FABRIC #1126	02/21/2013	$67.57
	AMAZON MKTPLACE PMTS	02/26/2013	$24.99
			$269.67
MARK SMITH	THE HOME DEPOT 1112	02/19/2013	$32.07
	THE HOME DEPOT 1112	02/20/2013	$26.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARK SMITH	Amazon.com	02/22/2013	$99.05
	THE HOME DEPOT 1112	02/21/2013	$2.43
			$160.25
MARTHA JENKINS	FORMS AND SUPPLY - AOPD	01/30/2013	$48.22
	UNIV-OF-SC-BOOKSTORE#2400	02/04/2013	$86.67
	LD-123 INKJETS	01/31/2013	$817.92
	Amazon.com	02/15/2013	$44.75
			$997.56
MARTY C FRICK	MANTEK	02/12/2013	$104.47
	MERRITT PLUMBING & HEATIN	02/12/2013	$2,360.00
	MANTEK	02/13/2013	$642.85
	PRO CHEM INC	02/22/2013	$818.54
	ACE HARWARE OF CAYCE	02/22/2013	$56.62
			$3,982.48
MARY ANNE CAVANAUGH	ALLEGRA PRINT & IMAGING	02/07/2013	$100.46
			$100.46
MARY C GLASCOCK	GREENVILLE FLUID SYS TECH	02/08/2013	$39.98
	DOUGLAS FLUID & INTERGRAT	02/11/2013	$350.00
	AIR LIQUIDE AM SPEC GAS	02/11/2013	$104.37
	VWR INTERNATIONAL INC	02/16/2013	$137.20
	VWR INTERNATIONAL INC	02/20/2013	$92.51
	VWR INTERNATIONAL INC	02/20/2013	$98.00
	SIGMA ALDRICH US	02/19/2013	$129.02
	VWR INTERNATIONAL INC	02/20/2013	$70.26
	COLUMBIA FLUID SYS TECH	02/21/2013	$246.36
	COLUMBIA FLUID SYS TECH	02/21/2013	$316.15
	VWR INTERNATIONAL INC	02/27/2013	$74.66
	LOWES #00385	02/26/2013	$32.04
	BI-LO 526	02/26/2013	$4.27
			$1,694.82
MARY C ROBINSON	MCCLAINS PRINTMAKING SUPP	02/27/2013	$16.55
			$16.55
MARY E FLOWERS	AMAZON MKTPLACE PMTS	01/31/2013	$10.76
	AMAZON MKTPLACE PMTS	01/31/2013	$13.99
	AMAZON MKTPLACE PMTS	01/31/2013	$36.98
	AMAZON MKTPLACE PMTS	02/01/2013	$224.03
	AMAZON MKTPLACE PMTS	02/01/2013	$4.92
	GAYLORD BROS INC	02/03/2013	$252.63
	Amazon.com	02/04/2013	$65.00
	AMAZON MKTPLACE PMTS	02/05/2013	$27.98
	AMAZON MKTPLACE PMTS	02/05/2013	$65.49
	AMAZON MKTPLACE PMTS	02/05/2013	$77.94
	Amazon.com	02/09/2013	$58.83
	AMAZON MKTPLACE PMTS	02/08/2013	$12.49

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	Amazon.com	02/09/2013	$199.85
	Amazon.com	02/12/2013	$28.00
	INFOBASE LEARNING	02/11/2013	$759.43
	AMAZON MKTPLACE PMTS	02/14/2013	$20.99
	AMAZON MKTPLACE PMTS	02/13/2013	$28.99
	AMAZON MKTPLACE PMTS	02/15/2013	$58.81
	STAPLS9237274888000	02/14/2013	$52.95
	AMAZON MKTPLACE PMTS	02/14/2013	$22.87
	Amazon.com	02/14/2013	$75.90
	AMAZON MKTPLACE PMTS	02/14/2013	$36.26
	Amazon.com	02/17/2013	$140.06
	AMAZON MKTPLACE PMTS	02/16/2013	$19.88
	BARNES&NOBLE MRKTPLACE	02/15/2013	$26.09
	BARNES&NOBLE COM	02/15/2013	$109.95
	AMAZON MKTPLACE PMTS	02/15/2013	$20.45
	DEMCO INC	02/14/2013	$132.65
	BARNES&NOBLE MRKTPLACE	02/15/2013	$54.93
	AMAZON MKTPLACE PMTS	02/15/2013	$8.05
	BARNES&NOBLE MRKTPLACE	02/15/2013	$10.97
	AMAZON MKTPLACE PMTS	02/19/2013	$7.71
	Amazon.com	02/20/2013	$44.90
	Amazon.com	02/20/2013	$64.92
	Amazon.com	02/20/2013	$62.80
	Amazon.com	02/21/2013	$141.75
	Amazon.com	02/22/2013	$35.58
	AMAZON MKTPLACE PMTS	02/22/2013	$18.94
	Amazon.com	02/23/2013	$42.03
	Amazon.com	02/25/2013	$455.52
	D J WALL ST JOURNAL	02/25/2013	$64.35
			$3,596.62
MARY E SEWELL	Amazon.com	02/09/2013	$85.83
	ACADEMIC SUPPLIER OFFICE	02/14/2013	$818.71
	FORMS AND SUPPLY - AOPD	02/14/2013	$989.05
	BATTERIESPLUS.COM	02/14/2013	$34.92
			$1,928.51
MARY E STYSLINGER	REI GREENWOODHEINEMANN	01/31/2013	$175.18
			$175.18
MARY H ANDRONE	FORMS AND SUPPLY - AOPD	01/31/2013	$51.36
	FORMS AND SUPPLY - AOPD	02/04/2013	$20.91
	FORMS AND SUPPLY - AOPD	02/08/2013	$69.62
	FORMS AND SUPPLY - AOPD	02/08/2013	$19.12
	FORMS AND SUPPLY - AOPD	02/12/2013	$71.49
	FORMS AND SUPPLY - AOPD	02/15/2013	$130.73
	FORMS AND SUPPLY - AOPD	02/26/2013	$45.21
			$408.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARY L HOEY	INGLES #37	01/30/2013	$4.88
	OFFICE MAX	02/19/2013	$19.99
			$24.87
MARY P CALLAHAN	REGAL PRINTS	02/11/2013	$24.18
	STK SHUTTERSTOCK.COM	02/21/2013	$19.00
	ISTOCK INTERNATIONAL	02/26/2013	$230.99
			$274.17
MARY S EVANS	FORMS AND SUPPLY - AOPD	02/01/2013	$34.49
	FORMS AND SUPPLY - AOPD	01/31/2013	$87.35
	FORMS AND SUPPLY - AOPD	01/31/2013	$88.63
	FORMS AND SUPPLY - AOPD	02/05/2013	$6.89
	FORMS AND SUPPLY - AOPD	02/14/2013	$52.36
	FORMS AND SUPPLY - AOPD	02/14/2013	$57.22
	FORMS AND SUPPLY - AOPD	02/21/2013	$55.64
			$382.58
MATT FINCHER	WM SUPERCENTER#2806	02/11/2013	$51.06
	BURBANK SPORT NETS	02/26/2013	$275.00
			$326.06
MATT SPLETT	SMUGMUG ONLINE PHOTOS	02/09/2013	$40.00
	ASSN OF AMER MED COLL	02/12/2013	$130.00
			$170.00
MATTHEW D LONG	CAROLINA COMFORT SOLUTION	02/26/2013	$1,384.00
			$1,384.00
MATTHEW J BUTLER	COLD CREEK NURSERIES INC	02/01/2013	$252.99
	THE HOME DEPOT 1117	01/31/2013	$222.56
	CAROLINA OUTDOORS & GOLF	01/31/2013	$828.44
	CAROLINA OUTDOORS & GOLF	02/05/2013	$299.26
	CAROLINA OUTDOORS & GOLF	02/05/2013	$301.84
	COLD CREEK NURSERIES INC	02/12/2013	$70.50
	COLD CREEK NURSERIES INC	02/12/2013	$294.01
	COLD CREEK NURSERIES INC	02/15/2013	$81.28
	LARRYS PLUMBING & IRRIGAT	02/18/2013	$60.26
	CAROLINA FRESH FARMS AIKE	02/20/2013	$645.60
	THE HOME DEPOT 1117	02/20/2013	$69.02
	LARRYS PLUMBING & IRRIGAT	02/20/2013	$64.20
	SHERWIN WILLIAMS #2008	02/21/2013	$240.96
			$3,430.92
MATTHEW R COTTRELL	RICHLAND INDUSTRIAL	02/05/2013	$129.63
	C C DICKSON CO 1002	02/08/2013	$344.93
	RICHLAND INDUSTRIAL	02/14/2013	$76.62
	CITY ELECTRIC REPAIR INC	02/14/2013	$450.19
	C C DICKSON CO 1002	02/25/2013	$336.02
	C C DICKSON CO 1002	02/25/2013	$426.52
	C C DICKSON CO 1002	02/26/2013	$121.42

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW R COTTRELL	BEAR MECHANICAL SERVICES,	02/27/2013	$1,600.00
			$3,485.33
MATTHEW S CLEARY	LENOVO GROUP	02/02/2013	$196.01
	LENOVO GROUP	02/02/2013	$59.05
	DMI DELL HIGHER EDUC	02/05/2013	$106.79
	LENOVO GROUP	02/05/2013	$1,306.04
	WWW.NEWEGG.COM	02/07/2013	$23.38
	APL APPLE ONLINE STORE	02/11/2013	$99.00
	APL APPLE ONLINE STORE	02/12/2013	$49.00
	APL APPLE ONLINE STORE	02/12/2013	$1,069.00
	APL APPLE ONLINE STORE	02/12/2013	$29.00
	APL APPLE ONLINE STORE	02/12/2013	$69.00
	APL APPLE ONLINE STORE	02/13/2013	$119.00
	APL APPLE ONLINE STORE	02/16/2013	$49.00
	APL APPLE ONLINE STORE	02/16/2013	$49.00
	APL APPLE ONLINE STORE	02/15/2013	$99.00
	APL APPLE ONLINE STORE	02/16/2013	$579.00
	WWW.NEWEGG.COM	02/21/2013	$29.98
	NINITE.COM	02/21/2013	$50.00
	WWW.NEWEGG.COM	02/23/2013	$9.25
	FORMS AND SUPPLY - AOPD	02/25/2013	$15.57
	WWW.NEWEGG.COM	02/26/2013	$99.98
	APL APPLE ONLINE STORE	02/26/2013	$1,249.00
	WUFOO.COM/CHARGE	02/27/2013	$24.95
	DELL SALES & SERVICE	02/28/2013	$21.39
			$5,401.39
MATTIE J BENNETT	AMAZON MKTPLACE PMTS	01/31/2013	$14.99
	Amazon.com	02/04/2013	$33.97
	Amazon.com	02/10/2013	$103.40
	AMAZON MKTPLACE PMTS	02/14/2013	$78.98
	Amazon.com	02/17/2013	$13.22
	Amazon.com	02/16/2013	$17.16
	Amazon.com	02/24/2013	$185.24
			$446.96
MAUREEN L DEVER-BUMBA	AMAZON MKTPLACE PMTS	01/31/2013	$220.28
	AMAZON MKTPLACE PMTS	02/01/2013	$18.97
	AMAZON MKTPLACE PMTS	02/05/2013	$96.94
	AMAZON MKTPLACE PMTS	02/04/2013	$176.25
	AMAZON MKTPLACE PMTS	02/08/2013	$77.40
	Amazon.com	02/09/2013	$14.89
	AMAZON MKTPLACE PMTS	02/08/2013	$15.70
	AMAZON MKTPLACE PMTS	02/12/2013	$60.88
	AMAZON MKTPLACE PMTS	02/13/2013	$92.90
	VZWRLSS APOCC VISE	02/18/2013	$38.01
	AT&T 287231734606NBI	02/18/2013	$30.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MAUREEN L DEVER-BUMBA	Amazon.com	02/25/2013	$54.72
	Amazon.com	02/26/2013	$38.61
	AMAZON MKTPLACE PMTS	02/27/2013	$88.29
			$1,024.10
MAXINE B MIXON	USANA HEALTH SCIENCES	02/21/2013	$1,490.57
			$1,490.57
MAXINE HENRY	WWW.NEWEGG.COM	01/31/2013	$6.89
	WWW.NEWEGG.COM	01/31/2013	$27.65
	CAROLINA BIOLOGICAL SPLY	02/04/2013	$96.71
	FISHER SCI ATL	02/13/2013	$15.67
	NITRATE ELIMINATION COMP	02/14/2013	$142.00
	PUBLIX #1095	02/15/2013	$21.36
	PETSMART INC 1751	02/18/2013	$3.20
			$313.48
MAYBRY M LIMEHOUSE	OFFICE DEPOT #2349	02/15/2013	$32.09
			$32.09
MD AHSAN UDDIN	KURT J. LESKER COMPANY	02/13/2013	$1,196.79
			$1,196.79
MELANIE G CAMPBELL	CAROLINA FILTERS INC	01/31/2013	$1,097.69
	WW GRAINGER	02/05/2013	$25.74
	DMV INTERNET 205	02/08/2013	$6.00
	FORMS AND SUPPLY - AOPD	02/08/2013	$170.00
	WW GRAINGER	02/13/2013	$25.74
	ALFRED WILLIAMS AND COMPA	02/13/2013	$1,975.05
	SOUTHLAND EQUIPMENT SE	02/18/2013	$547.95
			$3,848.17
MELINDA N POORE	FORMS AND SUPPLY - AOPD	02/04/2013	$40.41
	ACADEMIC IMPRESSIONS INC	02/14/2013	$650.00
			$690.41
MELISSA A GROSS	FORMS AND SUPPLY - AOPD	01/30/2013	$33.78
	FORMS AND SUPPLY - AOPD	02/05/2013	$32.80
	FORMS AND SUPPLY - AOPD	02/20/2013	$90.02
	FORMS AND SUPPLY - AOPD	02/25/2013	$72.00
			$228.60
MELISSA A MOSS	VWR INTERNATIONAL INC	02/16/2013	$279.55
	VWR INTERNATIONAL INC	02/19/2013	$63.99
	VWR INTERNATIONAL INC	02/21/2013	$14.49
	VWR INTERNATIONAL INC	02/23/2013	$222.98
	Amazon.com	02/26/2013	$53.99
	VWR INTERNATIONAL INC	02/28/2013	$21.68
			$656.68
MELISSA L REDMOND	OFFICE MAX	02/06/2013	$328.58
	4IMPRINT	02/21/2013	$147.18

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA L REDMOND	STAPLES 00105536	02/26/2013	$50.87
			$526.63
MELISSA M BAIR	FEDEX 423264696	01/31/2013	$38.20
	FEDEX 423332191	02/02/2013	$23.53
	FEDEX 423553448	02/05/2013	$23.88
	FEDEX 423605822	02/06/2013	$24.10
	FEDEX 424005969	02/13/2013	$9.50
	DMI DELL SM BUS	02/18/2013	$1,460.41
	DMI DELL SM BUS	02/18/2013	$192.59
	Amazon.com	02/15/2013	$207.72
	FEDEX 115465080	02/22/2013	$40.21
			$2,020.14
MELISSA R IDE	FORMS AND SUPPLY - AOPD	01/31/2013	$136.09
	VERIZON WRLS MYACCT VE	01/31/2013	$174.19
	FORMS AND SUPPLY - AOPD	02/08/2013	$15.06
	SURVEYMONKEY.COM	02/08/2013	$19.95
	SYX TIGERDIRECTINC	02/21/2013	$40.83
	SYX TIGERDIRECTINC	02/25/2013	$25.08
			$411.20
MEREDITH A FIEVET	WALGREENS #6262	02/21/2013	$179.67
	OFFICE DEPOT #2349	02/23/2013	$44.87
			$224.54
MERRITT R MITNAUL	FORMS AND SUPPLY - AOPD	02/06/2013	$71.10
	CLARY BUS MACHINES	02/14/2013	$113.00
	1800GOFEDEX 10010007	02/20/2013	$14.78
			$198.88
MICHAEL A MATTHEWS	VWR INTERNATIONAL INC	02/13/2013	$80.70
	SIGMA ALDRICH US	02/14/2013	$151.31
	INDOOR BIOTECHNOLOGIES	02/15/2013	$1,440.00
	SIGMA ALDRICH US	02/18/2013	$141.17
	AIRGAS NAT WELDERS #5	02/23/2013	$55.34
			$1,868.52
MICHAEL B GREER	FEDEXOFFICE 00030957	02/19/2013	$146.76
			$146.76
MICHAEL BIZIMIS	THE OFFICE PAL	02/05/2013	$223.89
	ALFA AESAR	02/07/2013	$145.82
	ALFA AESAR	02/07/2013	$50.67
	FEDEX 424314963	02/19/2013	$6.67
	VWR INTERNATIONAL INC	02/22/2013	$27.17
			$454.22
MICHAEL C HYDE	ATO LTD	02/13/2013	$638.79
	ATO LTD	02/13/2013	$1,524.75
	FASTENAL COMPANY01	02/15/2013	$796.08

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,959.62
MICHAEL C TAYLOR	FORMS AND SUPPLY - AOPD	02/11/2013	$27.16
	US INK & TONER INC	02/11/2013	$86.50
	FORMS AND SUPPLY - AOPD	02/18/2013	$15.54
	FORMS AND SUPPLY - AOPD	02/18/2013	$5.81
	FORMS AND SUPPLY - AOPD	02/19/2013	$5.81
			$140.82
MICHAEL D WYATT	FISHER SCI ATL	02/12/2013	$68.41
	FISHER SCI ATL	02/23/2013	$250.57
	FISHER SCI ATL	02/26/2013	$569.65
			$888.63
MICHAEL DICKINS	ELITE 4 PRINT	02/16/2013	$76.85
			$76.85
MICHAEL E HODGSON	BEST BUY 00002642	02/12/2013	$85.59
	VZWRLSS APOCC VISE	02/15/2013	$38.01
	VZWRLSS APOCC VISE	02/15/2013	$76.02
	VZWRLSS APOCC VISE	02/15/2013	$38.01
	VZWRLSS APOCC VISE	02/15/2013	$76.02
			$313.65
MICHAEL FELDER	USA SCIENTIFIC, INC.	02/05/2013	$75.25
	USA SCIENTIFIC, INC.	02/13/2013	$357.89
	QIAGEN INC	02/15/2013	$674.06
			$1,107.20
MICHAEL G DAVIS	WWW.NEWEGG.COM	01/31/2013	$28.92
	APL APPLE ONLINE STORE	02/01/2013	$24.61
	LORICK OFFICE PRODUCTS	02/06/2013	$238.55
	AMAZON MKTPLACE PMTS	02/11/2013	$38.43
	Amazon.com	02/12/2013	$25.26
	STAPLS9237157586000	02/12/2013	$193.66
			$549.43
MICHAEL J CHAJKOWSKI	ACTION BOLT AND SUPPLY IN	02/11/2013	$10.70
	W.P.LAW, INC	02/15/2013	$1,249.26
	SQ DANSK CONCEPTS	02/17/2013	$2,295.00
	HATCHIK SUPPLY	02/18/2013	$275.00
	LESLIES POOLMART	02/21/2013	$467.38
			$4,297.34
MICHAEL J PHILBEN	ULINE SHIP SUPPLIES	02/06/2013	$45.83
	FISHER SCI ATL	02/07/2013	$20.13
	AGILENTTECHNOLOGIES	02/08/2013	$130.14
	AIRGAS NAT WELDERS #5	02/15/2013	$91.31
	AIRGAS NAT WELDERS #5	02/15/2013	$133.31
	PHENOMENEX, INC.	02/27/2013	$2,051.25
			$2,471.97

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L BOYD	RICHLAND INDUSTRIAL	01/31/2013	$232.07
	RICHLAND INDUSTRIAL	01/31/2013	$12.58
	BEARING DIST - COLUMBIA	01/31/2013	$54.15
			$298.80
MICHAEL L STEVENS	WM SUPERCENTER#4379	01/31/2013	$45.29
	Amazon.com	01/31/2013	$58.07
	WM SUPERCENTER#0881	02/02/2013	$23.56
	AMAZON MKTPLACE PMTS	02/04/2013	$108.97
	OFFICE DEPOT #2349	02/04/2013	$83.45
	OFFICE DEPOT #332	02/04/2013	$51.35
	OFFICE DEPOT #440	02/06/2013	$51.35
	AMAZON MKTPLACE PMTS	02/07/2013	$182.92
	TARGET.COM	02/09/2013	$74.88
	TARGET.COM	02/09/2013	$79.69
	TARGET.COM	02/09/2013	$81.84
	ELECTRICAL GEODESICS,	02/19/2013	$130.00
	BEST BUY 00014662	02/22/2013	$85.59
	DELL SALES & SERVICE	02/25/2013	$984.83
	OFFICE DEPOT #332	02/25/2013	$55.16
			$2,096.95
MICHAEL M BRANDT	GARRETSONS SPORT CENTER	02/09/2013	$94.92
	WALMART.COM 8009666546	02/14/2013	$217.80
	PRINTSOUTH PRINTING INC	02/26/2013	$254.15
			$566.87
MICHAEL MAYEDA	VWR INTERNATIONAL INC	02/06/2013	$12.93
	VWR INTERNATIONAL INC	02/06/2013	$56.35
	VWR INTERNATIONAL INC	02/13/2013	$38.67
	FISHER SCI ATL	02/13/2013	$321.00
	VWR INTERNATIONAL INC	02/14/2013	$30.50
	FISHER SCI ATL	02/16/2013	$16.43
	VWR INTERNATIONAL INC	02/19/2013	$12.93
	VWR INTERNATIONAL INC	02/20/2013	$19.89
	VWR INTERNATIONAL INC	02/28/2013	$33.15
			$541.85
MICHAEL MILLER	1140 PERRY MANN	02/21/2013	$39.59
	ANSYS, INC	02/26/2013	$1,702.00
	RICHLAND INDUSTRIAL	02/26/2013	$588.81
	LOWES #01064	02/26/2013	$11.02
	GATEWAY #1 COLA	02/25/2013	$44.48
	RICHLAND INDUSTRIAL	02/26/2013	$4.42
	RICHLAND INDUSTRIAL	02/26/2013	$64.20
	NATIONAL CONTAINER GRO	02/26/2013	$110.00
	RICHLAND INDUSTRIAL	02/26/2013	$35.63
	RICHLAND INDUSTRIAL	02/26/2013	$54.41
	RICHLAND INDUSTRIAL	02/26/2013	$21.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL MILLER	GATEWAY #1 COLA	02/26/2013	$10.90
			$2,687.21
MICHAEL SANDAGO	TARGET 00019661	02/07/2013	$12.61
	NIKE USA INC	02/09/2013	$200.00
	WM SUPERCENTER#1035	02/11/2013	$110.19
	WM SUPERCENTER#1281	02/12/2013	$173.15
	DBC BLICK ART MATERIAL	02/16/2013	$41.34
	OFFICE DEPOT #2361	02/14/2013	$81.37
	TARGET 00019745	02/21/2013	$3.44
			$622.10
MICHELE A PATRICK	INNOVATIVE SOLUTIONS	02/05/2013	$120.86
	FORMS AND SUPPLY - AOPD	02/08/2013	$48.45
	MOORE MEDICAL LLC WEB	02/13/2013	$53.59
	BHMEDWEAR.COM	02/13/2013	$67.20
	AMAZON MKTPLACE PMTS	02/14/2013	$108.34
	AMAZON MKTPLACE PMTS	02/15/2013	$30.05
			$428.49
MICHELE BLONDIN	STAPLES 00103911	02/04/2013	$27.14
	STAPLES 00103234	02/04/2013	$39.00
	FORMS AND SUPPLY - AOPD	02/08/2013	$50.45
	Amazon.com	02/15/2013	$79.00
	WM SUPERCENTER#1183	02/15/2013	$25.42
	AMAZON MKTPLACE PMTS	02/16/2013	$289.32
	OFFICE DEPOT #2349	02/18/2013	$36.37
	ACADEMIC SUPPLIER OFFICE	02/20/2013	$95.68
	US INK & TONER INC	02/25/2013	$101.50
			$743.88
MICHELE P KELLY	FISHER SCI ATL	01/31/2013	$207.46
	INVITROGEN 22735797	02/01/2013	$958.22
	INTEGRATED DNA TECH	02/04/2013	$94.00
	VWR INTERNATIONAL INC	02/06/2013	$475.30
	FISHER SCI ATL	02/08/2013	$81.12
	AMERICAN TYPE CULTURE COL	02/09/2013	$422.25
	FISHER SCI ATL	02/22/2013	$175.62
			$2,413.97
MICHELE S LEE	FEDEX 875857477047	02/05/2013	$13.17
			$13.17
MICHELLE B KNIGHT	FORMS AND SUPPLY - AOPD	02/20/2013	$172.27
	FORMS AND SUPPLY - AOPD	02/21/2013	$6.23
	FORMS AND SUPPLY - AOPD	02/21/2013	$7.16
			$185.66
MICHELLE FRAZIER-BREEDEN	FORMS AND SUPPLY - AOPD	01/30/2013	$47.77
	SC.GOV	02/01/2013	$126.00
	FEDEX 862746543236	02/06/2013	$13.53

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE FRAZIER-BREEDEN	FEDEX 862746543247	02/12/2013	$17.93
	USA MOBILITY WIRELE	02/15/2013	$301.64
	FORMS AND SUPPLY - AOPD	02/22/2013	$45.63
	FORMS AND SUPPLY - AOPD	02/26/2013	$155.23
			$707.73
MICHELLE H MARTIN	APL APPLE ITUNES STORE	02/04/2013	$2.99
	Amazon Services-Kindle	02/09/2013	$7.99
	Amazon Services-Kindle	02/26/2013	$8.24
			$19.22
MICKEY J JENNINGS	8160-ALL PHASE	02/05/2013	$55.96
	8160-ALL PHASE	02/12/2013	$1,141.83
	8160-ALL PHASE	02/21/2013	$874.38
	8160-ALL PHASE	02/26/2013	$185.08
			$2,257.25
MIHALY CZAKO	TROPICAL BAMBOO INC	02/09/2013	$208.88
	GARDENS ALIVE	02/12/2013	$42.64
	PAYPAL BMI SURPLUS	02/24/2013	$189.00
	PAYPAL YANYUANLIAN	02/26/2013	$64.00
			$504.52
MILIND N KUNCHUR	AMAZON MKTPLACE PMTS	02/07/2013	$12.95
	AMAZON MKTPLACE PMTS	02/07/2013	$6.50
	AMAZON MKTPLACE PMTS	02/07/2013	$5.50
	AMAZON MKTPLACE PMTS	02/07/2013	$7.08
	AMAZON MKTPLACE PMTS	02/14/2013	$599.00
	AMAZON MKTPLACE PMTS	02/13/2013	$54.99
	AMAZON MKTPLACE PMTS	02/22/2013	$696.49
	Amazon.com	02/22/2013	$24.48
	AIRGAS NAT WELDERS #5	02/23/2013	$13.02
			$1,420.01
MINSUB SHIM	DENVILLESCIENTIFIC	01/30/2013	$360.38
	EPOCH LIFE SCIENCE INC	01/31/2013	$390.00
	OFFICE DEPOT #1214	02/06/2013	$192.58
	VECTOR LABORATORIES INC	02/07/2013	$220.00
	INVITROGEN 22761568	02/07/2013	$113.00
	INVITROGEN 22761568	02/08/2013	$434.00
	FISHER SCI ATL	02/13/2013	$97.77
	AIRGAS NAT WELDERS #5	02/15/2013	$37.82
	BIOWORLD	02/18/2013	$162.54
	ISC BIOEXPRESS	02/18/2013	$329.48
	CAYMAN CHEMICAL CO. INC	02/19/2013	$255.00
	ABCAM	02/21/2013	$420.00
	ABD SEROTEC	02/21/2013	$285.00
	FISHER SCI ATL	02/22/2013	$134.90
			$3,432.47

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MINUETTE B FLOYD	NASCO MAIL ORDER	02/07/2013	$332.77
	NASCO MAIL ORDER	02/07/2013	$18.70
	AC MOORE STR 77	02/13/2013	$29.43
	STAPLES 00103911	02/21/2013	$18.29
	NASCO MAIL ORDER	02/22/2013	$489.02
			$888.21
MIRIAM P TOOLE	PSYCHOLOGICAL ASSESSMENT	01/31/2013	$34.40
	DRI LIWC TEXT ANALYSIS	01/31/2013	$179.90
	AIRGAS NAT WELDERS #10	01/31/2013	$3.26
	BIOPAC SYSTEMS	02/08/2013	$438.00
	WALGREENS.COM #5995	02/11/2013	$66.22
	WALGREENS.COM #5995	02/12/2013	$94.12
	QI YOYO.COM	02/12/2013	$133.30
	SINCLAIR INC	02/12/2013	$249.24
	FORMS AND SUPPLY - AOPD	02/13/2013	$21.00
	AIRGAS NAT WELDERS #10	02/15/2013	$3.26
	3M SHOP3M.COM	02/16/2013	$185.13
	DMI DELL HIGHER EDUC	02/20/2013	$552.98
	SHEPHERD SPCLTY PPRS INC	02/20/2013	$897.20
	FORMS AND SUPPLY - AOPD	02/20/2013	$30.80
	FORMS AND SUPPLY - AOPD	02/22/2013	$71.95
			$2,960.76
MISTY C O'DONNELL	FORMS AND SUPPLY - AOPD	02/01/2013	$64.06
	FEDEX 800803132300	02/02/2013	$27.62
	FORMS AND SUPPLY - AOPD	01/31/2013	$39.93
	FEDEX 874270624525	02/06/2013	$34.38
	FLOW INTERNATIONAL CORP	02/06/2013	$22.94
	FEDEX 867501637451	02/06/2013	$79.16
	STAPLS9236987131000	02/06/2013	$102.16
	FEDEX 800803132295	02/06/2013	$15.87
	FEDEX 794643089750	02/09/2013	$94.40
	MONROES POWER EQUIPMENT	02/08/2013	$169.70
	FEDEX 800803133085	02/09/2013	$86.47
	FEDEX 874270624580	02/09/2013	$51.37
	FORMS AND SUPPLY - AOPD	02/12/2013	$99.62
	FORMS AND SUPPLY - AOPD	02/13/2013	$138.92
	FEDEX 794708337785	02/14/2013	$53.57
	FORMS AND SUPPLY - AOPD	02/13/2013	$52.92
	DESERT DESIGN AND FABRICA	02/14/2013	$46.92
	VZWRLSS APOCC VISE	02/17/2013	$59.26
	FEDEX 794711724922	02/19/2013	$40.21
	FEDEX 865561695527	02/20/2013	$16.37
	STAPLS9237488885000	02/20/2013	$105.47
	STAPLS9237525596000	02/21/2013	$184.85
	VZWRLSS APOCC VISE	02/22/2013	$17.89
	STAPLS9237658223000	02/23/2013	$76.11

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	FEDEX 237421915000121	02/26/2013	$53.30
	DHL X 9408725362	02/26/2013	$57.87
	VELMEX INC.	02/28/2013	$2,351.50
			$4,142.84
MITCHELL W TAYLOR	US INK & TONER INC	02/14/2013	$348.59
	FEDEXOFFICE 00021485	02/25/2013	$383.83
			$732.42
MODESTINE REDDEN	Amazon.com	02/01/2013	$244.76
	APL APPLE ITUNES STORE	02/05/2013	$2.99
	KILLOY OFFICE EQUIPMENT I	02/06/2013	$200.00
	BAMM COM 00093062	02/06/2013	$74.88
	AMAZON MKTPLACE PMTS	02/08/2013	$22.54
	MODERN LANGUAGE ASSN..	02/22/2013	$1,234.00
	AMAZON MKTPLACE PMTS	02/25/2013	$188.00
	AMAZON MKTPLACE PMTS	02/26/2013	$80.36
	AMAZON MKTPLACE PMTS	02/28/2013	$89.64
			$2,137.17
MONICA L WARREN	OFFICEMAX CT IN#951436	02/20/2013	$410.23
	OFFICEMAX CT IN#942370	02/20/2013	$9.10
	OFFICEMAX CT IN#956207	02/25/2013	$5.59
			$424.92
MONICA WIENAND	AT&T DATA	02/02/2013	$25.00
	HAR HARVARD BUSNS REV	02/06/2013	$119.00
	VZWRLSS APOCC VISE	02/10/2013	$105.18
	VZWRLSS APOCC VISE	02/10/2013	$62.39
	INTEGRATED MEDIA PUB	02/16/2013	$23.95
	SOUTHEASTERN PRINTING &	02/18/2013	$242.63
			$578.15
MONTI C CAUGHMAN	CTC CONSTANTCONTACT.COM	02/05/2013	$50.00
	OFFICE DEPOT #2349	02/15/2013	$39.55
			$89.55
MORGAN L BEVENSEE	DENTSVILLE PROPANE GAS	02/22/2013	$41.62
			$41.62
MYRA L MARTIN	LEXINGTON MEDICAL CENTER-	01/31/2013	$460.00
	FORMS AND SUPPLY - AOPD	02/06/2013	$20.54
	TWC TIME WARNER CABLE	02/21/2013	$292.73
			$773.27
MYRA R SEGARS-SZUSTAK	OFFICEMAX CT IN#967399	02/21/2013	$15.45
	THE GREENVILLE NEWS	02/22/2013	$382.40
	HMH SPARTANBRG HRLDADV	02/22/2013	$399.40
	COX, MATTHEWS & ASSOC.	02/26/2013	$250.00
	HMH SPARTANBRG HRLDADV	02/27/2013	$225.99
	JOBTARGET LLC	02/27/2013	$375.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,648.24
NAIDA M SHIELDS	WBCU AM 1460	02/05/2013	$1,234.00
	UNION DAILY TIMES CO	02/27/2013	$235.00
	FEDEXOFFICE 00030957	02/27/2013	$357.75
			$1,826.75
NANCY K TWOHEY	US INK & TONER INC	01/30/2013	$674.66
	AMAZON MKTPLACE PMTS	02/05/2013	$14.82
	AMAZON MKTPLACE PMTS	02/05/2013	$20.65
	PAYPAL SCPRSA	02/05/2013	$75.00
	Amazon.com	02/06/2013	$11.08
	FORMS AND SUPPLY - AOPD	02/06/2013	$75.76
	FORMS AND SUPPLY - AOPD	02/11/2013	$155.29
	US INK & TONER INC	02/12/2013	$864.43
	HOOTSUITE MEDIA INC.	02/14/2013	$9.99
	FEDEX 794702406118	02/15/2013	$76.62
	FEDEX 794700931565	02/15/2013	$76.62
	FORMS AND SUPPLY - AOPD	02/18/2013	$364.25
	US INK & TONER INC	02/22/2013	$204.38
	Amazon.com	02/22/2013	$18.94
	Amazon.com	02/23/2013	$15.47
			$2,657.96
NANCY L GROGAN	VZWRLSS APOCC VISE	02/12/2013	$1,485.39
			$1,485.39
NANCY M CALLICOTT	OFFICEMAX CT IN#541861	01/31/2013	$85.83
	FORMS AND SUPPLY - AOPD	02/21/2013	$18.00
			$103.83
NATALIE I CRUZ	Amazon.com	02/01/2013	$20.40
	Amazon.com	02/05/2013	$81.60
	WUFOO.COM/CHARGE	02/14/2013	$14.95
			$116.95
NATALIE L SMITH	FIRST TO THE FINISH INC	02/05/2013	$277.39
	UNIVERSITY OF S CAR	02/14/2013	$160.22
			$437.61
NATALIE L THOMSON	VZWRLSS APOCC VISE	02/06/2013	$84.51
	PC NAME TAG	02/06/2013	$30.80
	FORMS AND SUPPLY - AOPD	02/08/2013	$25.19
	FORMS AND SUPPLY - AOPD	02/08/2013	$25.52
	RYDER ENGRAVING	02/19/2013	$12.50
	FORMS AND SUPPLY - AOPD	02/21/2013	$27.43
	SPRINT WIRELESS	02/27/2013	$264.49
			$470.44
NEAL CLARK	BONITZ INC	02/14/2013	$718.00
	BONITZ INC	02/14/2013	$95.00
	BONITZ INC	02/14/2013	$760.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NEAL CLARK	CENTRAL EQUIPMENT COMPANY	02/19/2013	$98.00
	CENTRAL EQUIPMENT COMPANY	02/19/2013	$230.00
	CENTRAL EQUIPMENT COMPANY	02/19/2013	$250.00
			$2,151.00
NEAL D SMOAK	PUBLIX #597	02/04/2013	$26.24
	FRESH MKT-007 COL	02/04/2013	$74.49
	PIGGLY WIGGLY 086	02/07/2013	$11.97
	TLF DE LOACHE FLOWERS IN	02/18/2013	$142.85
	WM SUPERCENTER#1183	02/22/2013	$43.56
	WM SUPERCENTER#1183	02/25/2013	$25.06
			$324.17
NELSON Q NEWBILL	CARQUEST 01013119	02/01/2013	$103.00
	CARQUEST 01013119	02/11/2013	$32.04
	CARQUEST 01013119	02/11/2013	$88.45
	BLUESTEIN WHOLESALE COMPA	02/12/2013	$737.23
	DYNAMIC TRUCK REPAIR	02/12/2013	$652.36
	DYNAMIC TRUCK REPAIR	02/12/2013	$527.13
	DILMAR OIL COMPANY-COLUM	02/18/2013	$135.54
	CARQUEST 01013119	02/18/2013	$7.78
	CARQUEST 01013119	02/18/2013	$8.11
	CARQUEST 01013119	02/21/2013	$99.56
	DYNAMIC TRUCK REPAIR	02/22/2013	$643.91
	CARQUEST 01013119	02/26/2013	$101.97
			$3,137.08
NETTIE N WHITE	SMITH RUBBER STAMP & SEAL	01/31/2013	$8.03
	PAYPAL NCLCA	02/14/2013	$48.05
	AAC AND U	02/20/2013	$60.00
	CR CR ON HEALTH	02/21/2013	$24.00
			$140.08
NIC ULARU	DOLRTREE 2912 00029124	02/08/2013	$11.77
			$11.77
NICK E STINES	RADIOSHACK 00197566	02/06/2013	$147.79
	SHOW ME CABLES	02/18/2013	$117.40
	DMI DELL HIGHER EDUC	02/28/2013	$48.74
	DMI DELL HIGHER EDUC	02/28/2013	$23.39
	AMAZON MKTPLACE PMTS	02/27/2013	$128.19
			$465.51
NICOLE D BERGE	Amazon.com	02/07/2013	$339.99
	AMAZON MKTPLACE PMTS	02/07/2013	$46.52
	HACH COMPANY	02/08/2013	$102.39
	3M SHOP3M.COM	02/09/2013	$765.74
	4IMPRINT	02/18/2013	$200.78
			$1,455.42
NOLAN T RUSSELL III	APPLIED BUILDING SCIENCES	02/14/2013	$2,485.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NOLAN T RUSSELL III	LOWES #00499	02/19/2013	$182.87
			$2,667.87
NORMA FRIZZELL	FISHER SCI ATL	02/02/2013	$195.48
	SIGMA ALDRICH US	02/14/2013	$242.03
	ENZO LIFE SCIENCES	02/14/2013	$211.00
	BIO RAD	02/20/2013	$450.21
			$1,098.72
NOWRIN H CHAMOK	Amazon.com	02/20/2013	$113.99
	AT&T 287245656618NBI	02/19/2013	$76.95
	AMAZON MKTPLACE PMTS	02/20/2013	$88.14
	MOUSER ELECTRONICS DIS	02/26/2013	$27.49
			$306.57
OLEG ALEXEEV	AICHE.ORG WEBSITE	02/11/2013	$199.00
			$199.00
OLIVER TRITTENWEIN	HAYNEEDLE INC	02/12/2013	$219.98
	HOBBY LOBBY #316	02/13/2013	$7.82
	UNIVERSITY OF S CAR	02/20/2013	$14.16
	TAYLOR SPORTS LLC	02/22/2013	$40.00
			$281.96
OREE ALSTON JR	BEARING DIST - COLUMBIA	02/01/2013	$198.65
	EPTING DISTRIBUTORS IN	02/04/2013	$193.84
	RICHLAND INDUSTRIAL	02/11/2013	$26.80
	UNITED REFRIG BR #U2	02/26/2013	$297.00
			$716.29
OSCAR D CHESHIRE	1140 PERRY MANN	01/31/2013	$109.33
	1140 PERRY MANN	02/11/2013	$508.25
	GATEWAY #6 HVAC	02/13/2013	$7.46
	1140 PERRY MANN	02/20/2013	$209.93
	1140 PERRY MANN	02/25/2013	$213.79
			$1,048.76
PAIGE N MADRID	STAPLS7096030188000001	02/12/2013	$123.94
	DOLRTREE 4059 00040592	02/14/2013	$43.20
	WM SUPERCENTER#2832	02/18/2013	$126.30
	STAPLS7096329618000001	02/19/2013	$48.84
	STAPLS7096329618000002	02/19/2013	$27.19
			$369.47
PAMELA B BOWMAN	UNIV-OF-SC-BOOKSTORE#2400	02/12/2013	$547.81
			$547.81
PAMELA D RUDD	BenMeds 1019316987	01/31/2013	$153.63
	WM SUPERCENTER#1286	02/08/2013	$172.00
	FISHER SCI ATL	02/27/2013	$349.62
	WAL-MART #1286	02/27/2013	$35.72
			$710.97

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA M S LAWSON	PROGRESSIVE BUSIN	02/12/2013	$164.00
	THE CHRONICLE	02/14/2013	$87.00
			$251.00
PAMELA OSMAN	US INK & TONER INC	02/04/2013	$817.78
	STAPLS9237260657000	02/14/2013	$245.97
	CDW GOVERNMENT	02/14/2013	$1,163.59
	CDW GOVERNMENT	02/14/2013	$93.88
	STAPLS9237314380000	02/15/2013	$172.55
	US INK & TONER INC	02/15/2013	$168.40
	AIRGAS NAT WELDERS #5	02/23/2013	$3.37
	AIRGAS NAT WELDERS #5	02/23/2013	$3.49
	AIRGAS NAT WELDERS #5	02/23/2013	$3.49
	CDW GOVERNMENT	02/25/2013	$336.78
	AIRGAS NAT WELDERS #5	02/23/2013	$1.47
	AIRGAS NAT WELDERS #5	02/23/2013	$3.49
			$3,014.26
PAMELA R MELTON	WINZIP COMPUTING SL	02/23/2013	$7.95
			$7.95
PAMELA S GILLAM	OFFICEMAX CT IN#730711	02/08/2013	$106.90
	OFFICEMAX CT IN#735721	02/08/2013	$15.31
	OFFICEMAX CT IN#731693	02/08/2013	$44.27
			$166.48
PATRICIA A MCCLAIN	LINENTABLECLOTH.COM	02/13/2013	$29.34
	IMPERIAL TEXTILE	02/12/2013	$235.30
	SOUTH CAROLINA PRESS SV	02/19/2013	$120.00
	FEDEX 875043283336	02/23/2013	$292.34
	FEDEX 875043283325	02/23/2013	$25.63
			$702.61
PATRICIA B MOSS	FORMS AND SUPPLY - AOPD	02/01/2013	$16.80
	MORRIS COMMUNICATIONS	02/26/2013	$367.46
	FORMS AND SUPPLY - AOPD	02/26/2013	$83.12
			$467.38
PATRICIA D BRABHAM	CITRIXONLINE.COM	01/31/2013	$295.00
	STAPLS9236867115000	02/02/2013	$246.08
	AMAZON MKTPLACE PMTS	02/06/2013	$3.40
	VZWRLSS APOCC VISE	02/21/2013	$566.15
	AT&T 287017144112NBI	02/25/2013	$109.15
			$1,219.78
PATRICIA D JOHN	BATTERIES AND BUTTER	02/05/2013	$36.00
	BATTERIES AND BUTTER	02/05/2013	$1,767.59
	AMAZON MKTPLACE PMTS	02/13/2013	$31.90
	OFFICEMAX CT IN#973538	02/21/2013	$809.70
			$2,645.19
PATRICIA DEDMAN	ECEDHA	01/31/2013	$350.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$350.00
PATRICIA H GILMORE	NATL ASSOC OF CLGE & EMP	01/30/2013	$110.82
	DMI DELL HIGHER EDUC	02/09/2013	$1,039.84
	FORMS AND SUPPLY - AOPD	02/11/2013	$202.45
	OFFICEMAX CT IN#868567	02/16/2013	$41.06
	FORMS AND SUPPLY - AOPD	02/21/2013	$43.91
			$1,438.08
PATRICIA PETTY	TPM COLUMBIA	01/30/2013	$29.96
	MAC PAPERS INC	02/01/2013	$435.80
	AMERILAM SUPPLY GROUP	02/01/2013	$192.92
	DRYTAC CORPORATION	02/04/2013	$70.97
	OCE' USA, INC./ITASCA	02/07/2013	$143.08
	GBC ECOMMERCE	02/09/2013	$525.47
	ULINE SHIP SUPPLIES	02/12/2013	$89.79
	SABIC POLYMERSHAPES	02/13/2013	$499.05
			$1,987.04
PATRICIA ZIMMER	XEROX SUPPLY TEXAS	01/31/2013	$313.40
	OFFICEMAX CT IN#578079	02/01/2013	$165.48
	HP DIRECT-PUBLICSECTOR	02/07/2013	$330.63
	OFFICEMAX CT IN#714316	02/07/2013	$211.90
	SCANTRON CORPORATION	02/08/2013	$1,632.93
	OFFICEMAX CT IN#803306	02/12/2013	$159.80
			$2,814.14
PATRICK B O KEEFE	SILLWORKS LTD	02/15/2013	$420.80
			$420.80
PATRICK J HUFFMAN	RICHLAND INDUSTRIAL	02/07/2013	$14.99
	LOWES #00499	02/07/2013	$197.02
	LEE TRANSPORT EQUIPMENT	02/08/2013	$17.12
	GUARANTEED SUPPLY CO OF S	02/13/2013	$18.46
	LOWES #00499	02/19/2013	$28.83
	RICHLAND INDUSTRIAL	02/21/2013	$31.93
			$308.35
PATSY L YARBOROUGH	VZWRLSS APOCC VISE	02/17/2013	$152.04
	VZWRLSS APOCC VISB	02/26/2013	$88.52
			$240.56
PATTI A MCGRATH	SIDELINES, INC	02/12/2013	$650.00
			$650.00
PAUL C LONGLEY	WM SUPERCENTER#4487	02/14/2013	$51.10
	THE HOME DEPOT 1117	02/15/2013	$16.00
	HOBBY LOBBY #289	02/21/2013	$49.43
	RADIOSHACK 00197558	02/27/2013	$69.52
			$186.05
PAUL D GARGAS	WM SUPERCENTER#1035	02/13/2013	$18.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PAUL D GARGAS	WAL-MART #2806	02/27/2013	$39.26
			$57.46
PAUL E LINDLER JR	1140 PERRY MANN	02/04/2013	$419.74
	FERGUSON ENTERPRISES 1891	02/05/2013	$166.53
	1140 PERRY MANN	02/13/2013	$368.83
	1140 PERRY MANN	02/18/2013	$68.05
	ACE HARWARE OF CAYCE	02/19/2013	$32.08
	1140 PERRY MANN	02/19/2013	$165.05
			$1,220.28
PAUL HURAY	AMAZON MKTPLACE PMTS	02/21/2013	$31.98
	AMAZON MKTPLACE PMTS	02/21/2013	$7.84
	AMAZON MKTPLACE PMTS	02/21/2013	$40.54
	AMAZON MKTPLACE PMTS	02/23/2013	$6.31
	Amazon.com	02/23/2013	$19.99
	AMAZON MKTPLACE PMTS	02/22/2013	$53.24
			$159.90
PAUL J SAGONA	WWW.NEWEGG.COM	02/15/2013	$1,227.86
	WWW.NEWEGG.COM	02/18/2013	$1,606.90
			$2,834.76
PAUL J WELTE	OFFICE DEPOT #2349	02/01/2013	$398.00
	OFFICE DEPOT #2349	02/15/2013	$128.39
	CDW GOVERNMENT	02/20/2013	$524.07
	CDW GOVERNMENT	02/22/2013	$128.40
			$1,178.86
PAUL M HEWITT	DKC DIGI KEY CORP	02/23/2013	$73.59
			$73.59
PAUL SCHMIDT	WM SUPERCENTER#2806	01/31/2013	$43.34
	WM SUPERCENTER#1281	02/06/2013	$72.04
	WM SUPERCENTER#2806	02/20/2013	$50.09
			$165.47
PAULA A BREWSTER	TALX CORPORATION	02/08/2013	$17.95
	OFFICEMAX CT IN#751389	02/12/2013	$71.03
	OFFICEMAX CT IN#790864	02/12/2013	$143.69
	OFFICEMAX CT IN#896180	02/18/2013	$60.84
	OFFICEMAX CT IN#918823	02/19/2013	$23.42
	WM SUPERCENTER#2806	02/20/2013	$22.88
	OFFICEMAX CT IN#944346	02/20/2013	$44.92
	OFFICEMAX CT IN#008347	02/22/2013	$18.90
	OFFICEMAX CT IN#025573	02/25/2013	$45.18
	OFFICEMAX CT IN#058833	02/26/2013	$27.93
			$476.74
PERRY J PELLECHIA	SIGMA ALDRICH US	02/08/2013	$41.25
	SIGMA ALDRICH US	02/11/2013	$34.64

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$75.89
PHILIP T KELLY	SC.GOV	01/30/2013	$126.00
	STAPLS9237207082000	02/13/2013	$52.83
	STAPLS9237709450000	02/26/2013	$67.36
			$246.19
PHILLIP K MIXON	GALSON LABORATORIES	01/31/2013	$260.00
	DRAGER SAFETY	02/12/2013	$347.42
	TARGET 00019232	02/25/2013	$32.05
	EMSL/LAT TESTING	02/27/2013	$105.00
			$744.47
PHILLIP S CROCKER	JOHNSTONE SUPPLY-S'BURG	01/30/2013	$89.32
	C C DICKSON CO 1019	02/08/2013	$81.19
	JOHNSTONE SUPPLY-S'BURG	02/08/2013	$247.40
	JOHNSTONE SUPPLY-S'BURG	02/11/2013	$729.11
	JOHNSTONE SUPPLY-S'BURG	02/11/2013	$229.60
	LOWES #01986	02/12/2013	$50.24
	BAKER DIST CO 579	02/15/2013	$40.64
	BEARING DIST - SPARTANBRG	02/19/2013	$540.42
			$2,007.92
PHYLLIS A CAPERS	SMITH RUBBER STAMP & SEAL	02/15/2013	$23.96
	FORMS AND SUPPLY - AOPD	02/18/2013	$113.98
			$137.94
PHYLLIS H DAVIS	AIKEN STANDARD	01/31/2013	$311.77
	MORRIS-LOCAL NEWSPAPER	01/31/2013	$671.23
			$983.00
PHYLLIS SHEPPARD	GRAYBAR ELECTRIC COMPANY	01/31/2013	$847.34
	DURALINE IMAGING INC	01/30/2013	$1,492.28
	GRAYBAR ELECTRIC COMPANY	01/31/2013	$1,116.62
	RYDER ENGRAVING	02/04/2013	$273.85
	AMAZON MKTPLACE PMTS	02/05/2013	$14.12
	GRAYBAR ELECTRIC COMPANY	02/06/2013	$51.36
	B & H PHOTO-VIDEO-MO/TO	02/11/2013	$295.52
	AT&T PREMIER EBIL	02/11/2013	$1,114.56
	GRAYBAR ELECTRIC COMPANY	02/12/2013	$427.25
	TVC COMMUNICATIONS LLC MI	02/13/2013	$1,676.10
	B & H PHOTO-VIDEO-MO/TO	02/13/2013	$1,149.54
	IABC	02/13/2013	$289.00
	GRAYBAR ELECTRIC COMPANY	02/16/2013	$371.30
	BICSI	02/16/2013	$185.00
	Amazon.com	02/16/2013	$229.96
	Amazon.com	02/16/2013	$229.95
	Amazon.com	02/16/2013	$229.94
	B & H PHOTO-VIDEO-MO/TO	02/19/2013	$623.58
	GRAYBAR ELECTRIC COMPANY	02/20/2013	$35.91

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS SHEPPARD	DMI DELL HIGHER EDUC	02/22/2013	$2,146.90
	VAUGHN BUSINESS SYSTEMS	02/22/2013	$617.76
	SCHOOL CUTS SCREENING AND	02/27/2013	$2,002.83
			$15,420.67
PIETRO CAIROLI	TEXAS INSTRUMENTS FULFIL	02/01/2013	$699.00
			$699.00
PORTER H BRIDGES	1140 PERRY MANN	01/31/2013	$668.75
	1140 PERRY MANN	01/31/2013	$1,018.16
	1140 PERRY MANN	02/05/2013	$85.92
	1140 PERRY MANN	02/12/2013	$508.14
	1140 PERRY MANN	02/13/2013	$1,263.14
	1140 PERRY MANN	02/14/2013	$48.04
	1140 PERRY MANN	02/19/2013	$219.04
			$3,811.19
PRABHU GANESAN	FISHER SCI ATL	02/06/2013	$140.92
	VWR INTERNATIONAL INC	02/07/2013	$87.79
	SIGMA ALDRICH US	02/07/2013	$396.59
	SIGMA ALDRICH US	02/07/2013	$38.72
	SIGMA ALDRICH US	02/07/2013	$110.27
	VWR INTERNATIONAL INC	02/09/2013	$19.89
	VWR INTERNATIONAL INC	02/09/2013	$485.84
	VWR INTERNATIONAL INC	02/09/2013	$92.08
	VWR INTERNATIONAL INC	02/09/2013	$42.83
	VWR INTERNATIONAL INC	02/12/2013	$17.36
	SIGMA ALDRICH US	02/11/2013	$92.76
	VWR INTERNATIONAL INC	02/13/2013	$153.86
	VWR INTERNATIONAL INC	02/13/2013	$726.48
	VWR INTERNATIONAL INC	02/13/2013	$131.20
	VWR INTERNATIONAL INC	02/13/2013	$87.29
	NORTHERN TOOL EQUIP SC	02/12/2013	$38.45
	VWR INTERNATIONAL INC	02/14/2013	$65.30
	VWR INTERNATIONAL INC	02/14/2013	$47.99
	SIEMENS WATER TECHNOLOGY	02/12/2013	$317.38
	VWR INTERNATIONAL INC	02/19/2013	$55.37
	VWR INTERNATIONAL INC	02/19/2013	$120.50
	VWR INTERNATIONAL INC	02/19/2013	$82.10
	VWR INTERNATIONAL INC	02/21/2013	$14.10
	VWR INTERNATIONAL INC	02/21/2013	$4.19
	VWR INTERNATIONAL INC	02/22/2013	$44.67
			$3,413.93
PRISCHILLA S RAMSEY	FEDEX 188718515000060	02/05/2013	$6.52
	FEDEX 874724564472	02/19/2013	$44.00
			$50.52
QIAN WANG	ACS NATIONAL MEETING	02/20/2013	$370.00
	VZWRLSS PRPAY AUTOPAY	02/25/2013	$20.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$390.00
RACHEL CARR ORTEGON	OFFICE DEPOT #2349	02/07/2013	$90.43
	AIRGAS NATIONAL C01 OF 01	02/22/2013	$1,018.38
	ELECTRIC MOTOR AND REPAI	02/25/2013	$1,536.34
			$2,645.15
RACHEL E HOOVER	WM SUPERCENTER#2832	02/18/2013	$138.29
			$138.29
RACHEL L MCKEOWN	SMITH RUBBER STAMP & SEAL	01/31/2013	$40.13
	ATT BILL PAYMENT	02/06/2013	$70.81
	SMITH RUBBER STAMP & SEAL	02/05/2013	$8.03
	USA MOBILITY WIRELE	02/07/2013	$154.94
	VZWRLSS IVR VE	02/12/2013	$1,369.56
	STUDENTAFFAIRS.COM	02/15/2013	$325.00
	Amazon.com	02/15/2013	$51.39
	AMAZON MKTPLACE PMTS	02/18/2013	$112.55
	NASPA-SKIPJACK	02/26/2013	$800.00
			$2,932.41
RAJA FAYAD	AMAZON MKTPLACE PMTS	02/05/2013	$17.22
	VWR INTERNATIONAL INC	02/07/2013	$135.01
	AMAZON MKTPLACE PMTS	02/08/2013	$32.99
	WM SUPERCENTER#4440	02/14/2013	$20.90
	CELLSIGNAL.COM	02/15/2013	$299.00
	ABCAM	02/18/2013	$400.00
	SIGMA ALDRICH US	02/19/2013	$66.81
	EBIOSCIENCECORPORATION	02/20/2013	$95.00
			$1,066.93
RAJASHREE C RAO	WALMART.COM 8009666546	02/14/2013	$143.38
			$143.38
RALF W GOTHE	TEKTRONIX TRSRY SVC 99	02/04/2013	$130.00
	TWC TIME WARNER CABLE	02/12/2013	$12.69
	STAPLS9237107607000	02/13/2013	$546.76
	TWC TIME WARNER CABLE	02/13/2013	$4.23
			$693.68
RANDI K BALDWIN	Amazon.com	02/02/2013	$13.96
	FORMS AND SUPPLY - AOPD	02/04/2013	$24.17
	AMAZON MKTPLACE PMTS	02/07/2013	$113.94
	AMZ 4inkjets!	02/08/2013	$220.46
	AMAZON MKTPLACE PMTS	02/07/2013	$113.94
	FEDEX 423800025	02/09/2013	$38.01
	AMAZON MKTPLACE PMTS	02/08/2013	$8.95
	DKC DIGI KEY CORP	02/12/2013	$55.46
	BAILEY'S INC	02/12/2013	$102.14
	AMAZON MKTPLACE PMTS	02/11/2013	$89.25
	POLOLU CORPORATION	02/11/2013	$85.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RANDI K BALDWIN	JAMECO/JIMPAK ELECTRONICS	02/11/2013	$317.48
	OFFICE DEPOT #1214	02/12/2013	$54.41
	Amazon.com	02/25/2013	$11.40
	Amazon.com	02/27/2013	$22.62
	AMAZON MKTPLACE PMTS	02/26/2013	$19.07
	WWW.NEWEGG.COM	02/27/2013	$152.98
			$1,443.44
RANDY A TURNER	SIMPSONS ACE HARDWARE	02/05/2013	$152.25
	SIMPSONS ACE HARDWARE	02/06/2013	$32.96
	LOWES #00626	02/08/2013	$210.95
	AUTOZONE #0245	02/12/2013	$110.52
	LOWES #00626	02/14/2013	$239.52
	ACS INC	02/21/2013	$1,549.80
			$2,296.00
RANDY E NEWTON	BUSBY ELECTRIC MOTOR SERV	02/08/2013	$622.00
	THE PLANTION SHUTTER COMP	02/14/2013	$203.30
			$825.30
RAY J EDMONDS	SPRINT WIRELESS	02/09/2013	$62.95
	WWW.UK.RS-ONLINE.C	02/18/2013	$46.14
			$109.09
RAYMOND G WISE	OFFICE DEPOT #2349	02/08/2013	$49.20
			$49.20
RAYMOND L SAXON	CAROLINA SODDING SERV LLC	01/31/2013	$923.80
	LOWES #00499	01/31/2013	$16.03
	W.P.LAW, INC	02/07/2013	$94.53
	W.P.LAW, INC	02/13/2013	$36.82
			$1,071.18
RAYMOND THOMPSON	PUBLIC STORAGE 08609	02/02/2013	$65.00
	FISHER SCI ATL	02/05/2013	$219.86
	CELLSIGNAL.COM	02/05/2013	$260.00
	VWR INTERNATIONAL INC	02/07/2013	$44.47
	VWR INTERNATIONAL INC	02/14/2013	$300.86
	VWR INTERNATIONAL INC	02/15/2013	$145.94
	VWR INTERNATIONAL INC	02/14/2013	$180.36
	VWR INTERNATIONAL INC	02/14/2013	$66.96
	VWR INTERNATIONAL INC	02/14/2013	$84.90
	ISC BIOEXPRESS	02/13/2013	$276.48
	VWR INTERNATIONAL INC	02/16/2013	$484.03
	VWR INTERNATIONAL INC	02/16/2013	$103.23
	ISC BIOEXPRESS	02/14/2013	$531.48
	FISHER SCI ATL	02/16/2013	$104.09
	VWR INTERNATIONAL INC	02/16/2013	$553.84
	VWR INTERNATIONAL INC	02/16/2013	$219.95
	VWR INTERNATIONAL INC	02/16/2013	$95.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND THOMPSON	INTEGRATED DNA TECH	02/19/2013	$155.50
	VWR INTERNATIONAL INC	02/20/2013	$98.98
	PRAXAIR DIST-ACCUPAY	02/19/2013	$88.75
	SOURCEONE HEALTHCARE	02/19/2013	$322.37
	BIO RAD	02/20/2013	$56.20
	AMERICAN TYPE CULTURE COL	02/20/2013	$219.00
	MEDIATECH, INC.	02/21/2013	$112.15
	INVITROGEN 22804287	02/21/2013	$1,701.50
	FISHER SCI ATL	02/22/2013	$109.93
	SERIF INC	02/23/2013	$19.95
	CELLSIGNAL.COM	02/21/2013	$1,082.00
	IMGENEX CORPORATION	02/21/2013	$310.00
	CELLSIGNAL.COM	02/21/2013	$2,239.00
	PRAXAIR DIST-ACCUPAY	02/25/2013	$216.09
	TCI AMERICA	02/27/2013	$178.00
			$10,646.42
RAYMOND TORRES	L2 TECHNOLOGIES	02/01/2013	$53.49
	VZWRLSS APOCC VISE	02/20/2013	$35.29
	VZWRLSS APOCC VISE	02/20/2013	$61.58
			$150.36
REBECCA DERRICK	LORICK OFFICE PRODUCTS	02/11/2013	$94.15
	Amazon.com	02/12/2013	$277.80
	Amazon.com	02/12/2013	$63.11
	Amazon.com	02/12/2013	$63.11
	FORMS AND SUPPLY - AOPD	02/12/2013	$48.86
	FORMS AND SUPPLY - AOPD	02/14/2013	$14.54
	FORMS AND SUPPLY - AOPD	02/18/2013	$100.80
	LORICK OFFICE PRODUCTS	02/19/2013	$1,795.46
			$2,457.83
REBECCA J RINEHART	STAPLS7095893530000001	02/07/2013	$598.76
	VZWRLSS APOCC VISB	02/26/2013	$87.80
			$686.56
REBECCA L BRADHAM	NASCO MAIL ORDER	01/31/2013	$14.95
	NASCO MAIL ORDER	02/05/2013	$192.01
	DBC BLICK ART MATERIAL	02/13/2013	$78.16
	ATLEX.COM	02/11/2013	$125.78
	DANIEL SMITH INC	02/11/2013	$67.72
	DANIEL SMITH INC	02/11/2013	$461.72
	SPEEDBALL ART PRODUCTS CO	02/19/2013	$520.00
	DANIEL SMITH INC	02/20/2013	$79.95
			$1,540.29
REBECCA L PHILLIPS	NATIONAL BAND ASSOCIATIO	01/31/2013	$55.00
	OFFICE MAX	01/31/2013	$188.31
	WASBE	02/06/2013	$60.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$303.31
REBECCA S MOODY	IF ITS PAPER	02/11/2013	$42.43
	IF ITS PAPER	02/14/2013	$9.95
	RUFUS ORNDUFF REFRIGE	02/21/2013	$90.84
	RUFUS ORNDUFF REFRIGE	02/21/2013	$90.84
	RUFUS ORNDUFF REFRIGE	02/21/2013	$229.45
			$463.51
REBECCA S SHRADER	STAPLS9237632475000	02/23/2013	$654.80
	SMITH RUBBER STAMP & SEAL	02/22/2013	$16.05
			$670.85
REENA PATEL	BODYMEDIA INC	02/08/2013	$1,712.00
	FEDEX 423800033	02/09/2013	$36.74
	FEDEX 424361970	02/19/2013	$5.34
	FEDEX 424492243	02/20/2013	$18.55
	FEDEX 424663512	02/23/2013	$54.63
	FEDEX 424787326	02/25/2013	$15.32
			$1,842.58
REGENIA A DOWLING	FORMS AND SUPPLY - AOPD	02/05/2013	$38.88
	FORMS AND SUPPLY - AOPD	02/14/2013	$32.59
	FORMS AND SUPPLY - AOPD	02/18/2013	$38.60
	AMERICAN LIBRARY ASSOC	02/18/2013	$49.00
	FORMS AND SUPPLY - AOPD	02/20/2013	$8.89
	INNOVATIVE USERS GROUP	02/22/2013	$380.00
			$547.96
REGINALD D ROMEO	LOWES #01064	01/31/2013	$30.75
	TRAYCO OF SC INC	02/07/2013	$139.90
	GRAYBAR ELECTRIC COMPANY	02/09/2013	$2,245.31
	GRAHL ELECTRIC SUPPLY CO	02/08/2013	$62.92
	GRAYBAR ELECTRIC COMPANY	02/09/2013	$362.09
	GRAHL ELECTRIC SUPPLY CO	02/12/2013	$93.63
	LOWES #00499	02/12/2013	$36.74
	LOWES #00499	02/14/2013	$96.29
	SHUMAN OWENS SUPPLY CO	02/15/2013	$45.48
	GRAYBAR ELECTRIC COMPANY	02/20/2013	$1,186.59
	TRAYCO OF SC INC	02/20/2013	$270.99
	1140 PERRY MANN	02/22/2013	$1,244.57
	1140 PERRY MANN	02/22/2013	$16.54
			$5,831.80
REID PLUMMER	Amazon.com	02/07/2013	$69.00
	Amazon.com	02/07/2013	$32.77
	Amazon.com	02/20/2013	$48.72
	BOXWOOD TECH	02/22/2013	$200.00
	JOBTARGET LLC	02/22/2013	$115.00
	WWW.LINKEDIN.COM	02/25/2013	$195.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
REID PLUMMER	AMAZON MKTPLACE PMTS	02/27/2013	$19.98
			$680.47
REKHA PATEL	FISHER SCI CHI	01/31/2013	$306.45
	SANTA CRUZ BIOTECHNOLOGY	02/04/2013	$303.50
	INTEGRATED DNA TECH	02/12/2013	$80.00
	SANTA CRUZ BIOTECHNOLOGY	02/19/2013	$287.17
	SANTA CRUZ BIOTECHNOLOGY	02/19/2013	$574.33
	SANTA CRUZ BIOTECHNOLOGY	02/21/2013	$172.50
	SIGMA ALDRICH US	02/22/2013	$69.27
	AIRGAS NAT WELDERS #5	02/25/2013	$18.91
			$1,812.13
RENDA E MONTFORD	JOHN DEERE LANDSCAPES592	01/31/2013	$613.74
	OFFICEMAX MANUAL	01/31/2013	$1,055.85
	ACUSHNET COMPANY	01/31/2013	$358.98
	MURR PRINTING	02/04/2013	$42.82
	SIGN D SIGN	02/05/2013	$326.92
	MURR PRINTING	02/04/2013	$734.58
	MURR PRINTING	02/04/2013	$222.60
	MURR PRINTING	02/04/2013	$30.48
	PAYPAL CREATIVEPRO	02/05/2013	$126.15
	PAYPAL GORILLAGRAF	02/06/2013	$924.00
	LAMAR MEDIA 3	02/05/2013	$750.00
	DEX ONE	02/12/2013	$120.25
	SCIENCE/AAAS	02/12/2013	$425.00
	STAPLS7096171741000001	02/14/2013	$36.20
	ZAP ZAPPOS.COM	02/21/2013	$80.00
	JOHN DEERE LANDSCAPES592	02/20/2013	$506.68
	LUCIDCHART LLC	02/23/2013	$9.95
	SCHOLARLYHIRES.COM	02/25/2013	$95.00
	QUARTER MASTER	02/25/2013	$990.17
	PAYPAL CREATIVEPRO	02/26/2013	$214.19
	STAPLS0113380254000001	02/26/2013	$848.61
	STAPLS7096708085000001	02/27/2013	$41.74
			$8,553.91
RENEE L RESCHKE	FORMS AND SUPPLY - AOPD	01/31/2013	$362.77
	FORMS AND SUPPLY - AOPD	01/31/2013	$36.90
	ISTOCK INTERNATIONAL	02/05/2013	$240.00
	FORMS AND SUPPLY - AOPD	02/19/2013	$39.57
	ACADEMIC SUPPLIER OFFICE	02/22/2013	$575.08
	ACADEMIC SUPPLIER OFFICE	02/20/2013	$300.40
	FOOD LION #2506	02/25/2013	$4.27
	OFFICE DEPOT #2349	02/25/2013	$13.78
			$1,572.77
RHONDA CAMPBELL	OFFICEMAX CT IN#534697	01/31/2013	$53.98
	OFFICEMAX CT IN#565968	02/01/2013	$36.18

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA CAMPBELL	OFFICEMAX CT IN#616192	02/04/2013	$215.92
	OFFICEMAX CT IN#615134	02/04/2013	$269.90
	OFFICEMAX CT IN#698435	02/07/2013	$323.88
	CDW GOVERNMENT	02/12/2013	$348.95
	OFFICEMAX CT IN#982547	02/21/2013	$134.95
			$1,383.76
RICHARD A WEBB	AIRGAS NAT WELDERS #5	02/23/2013	$74.87
	AIRGAS NAT WELDERS #5	02/23/2013	$3.26
			$78.13
RICHARD D ADAMS	KEMTECH AMERICA INC	02/04/2013	$24.48
	SIGMA ALDRICH US	02/06/2013	$253.56
	SIGMA ALDRICH US	02/06/2013	$236.63
	ATLANTIC MICROLAB INC	02/13/2013	$26.00
	ATLANTIC MICROLAB INC	02/13/2013	$19.00
	AMERICAN ULTRAVIOLET	02/19/2013	$304.94
			$864.61
RICHARD G ELLIS	AUTOZONE #0278	01/31/2013	$41.40
	AUTOZONE #0278	01/31/2013	$49.81
	CARQUEST 01013119	02/01/2013	$57.75
	CARQUEST 01013119	02/05/2013	$13.14
	AUTOZONE #0278	02/07/2013	$48.75
	AUTOZONE #0278	02/08/2013	$32.06
	AUTOZONE #0278	02/08/2013	$26.31
	AUTOZONE #0278	02/08/2013	$169.16
	IBS OF COLUMBIA	02/11/2013	$177.43
	INTERSTATE TRANSPORTATION	02/11/2013	$186.53
	AUTOZONE #0278	02/12/2013	$96.81
	CARQUEST 01013119	02/12/2013	$39.55
	IBS OF COLUMBIA	02/13/2013	$92.90
	CARQUEST 01013119	02/14/2013	$7.15
	AUTOZONE #0278	02/18/2013	$29.05
	AUTOZONE #0278	02/18/2013	$32.83
	AUTOZONE #0278	02/19/2013	$143.05
	CLASSIC FORD OF COLUMBIA	02/19/2013	$50.04
	AUTOZONE #0278	02/20/2013	$29.94
	DAVES TRANSMISSION	02/20/2013	$575.00
	AUTOZONE #0278	02/21/2013	$40.44
	CARQUEST 01013119	02/21/2013	$185.11
	AUTOZONE #0278	02/22/2013	$12.82
	CLASSIC FORD OF COLUMBIA	02/22/2013	$335.42
	AUTOZONE #0278	02/26/2013	$32.09
	IBS OF COLUMBIA	02/27/2013	$185.79
			$2,690.33
RICHARD G EVANS	VELVETEX	02/15/2013	$174.83
			$174.83

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G VOGT	BDSC	02/01/2013	$35.41
	AIRGAS NAT WELDERS #5	02/15/2013	$18.91
	AIRGAS NAT WELDERS #5	02/15/2013	$18.91
	FLUKERFARMS.COM	02/26/2013	$53.02
			$126.25
RICHARD L FAILE	ATTM 877955636 NBI	02/01/2013	$176.06
	SOLARWINDS	02/04/2013	$295.00
			$471.06
RICHARD L GOODWIN	ACCTS RECEIVABLE	02/13/2013	$415.02
	SIGMA ALDRICH US	02/19/2013	$418.30
	STAPLS9237415286000	02/19/2013	$226.72
	INVITROGEN 22801325	02/21/2013	$178.00
	MILLIPORE AMERICAS	02/22/2013	$318.00
			$1,556.04
RICHARD LAMAR BROOKS JR	ACE HARWARE OF CAYCE	02/05/2013	$34.09
	MANTEK	02/13/2013	$279.77
	ADVANCED DOOR SYSTEMS	02/12/2013	$850.00
	RICHLAND INDUSTRIAL	02/15/2013	$92.64
	CURTIS W DOWLING JR	02/22/2013	$568.00
	CURTIS W DOWLING JR	02/22/2013	$202.69
			$2,027.19
RICHARD MOAK	AMAZON MKTPLACE PMTS	02/12/2013	$193.35
	AMAZON MKTPLACE PMTS	02/12/2013	$719.98
	Rakuten.com Buy.com	02/14/2013	$285.87
	AMAZON MKTPLACE PMTS	02/16/2013	$623.70
	AMAZON MKTPLACE PMTS	02/16/2013	$28.79
	AMAZON MKTPLACE PMTS	02/16/2013	$1,247.40
	AMAZON MKTPLACE PMTS	02/26/2013	$57.75
	AMAZON MKTPLACE PMTS	02/25/2013	$123.19
	AMAZON MKTPLACE PMTS	02/27/2013	$165.00
			$3,445.03
RICK M CONNOR	LOWES #01064	01/31/2013	$22.75
	PALMETTO METAL PROD IN	01/31/2013	$50.49
	TRAYCO OF SC INC	01/30/2013	$1,001.46
	LOWES #01064	01/31/2013	$18.81
	LOWES #01064	02/01/2013	$77.00
	WM SUPERCENTER#1286	02/01/2013	$48.62
	ROSE TALBERT	02/01/2013	$17.61
	LOWES #01064	02/04/2013	$1,353.59
	LOWES #01064	02/04/2013	$10.97
	LOWES #01064	02/04/2013	$26.78
	SHERWIN WILLIAMS #2767	02/04/2013	$9.63
	LOWES #01064	02/05/2013	$55.47
	LOWES #01064	02/05/2013	$68.24
	ROSE TALBERT	02/05/2013	$35.22

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	02/05/2013	$7.46
	LOWES #01064	02/05/2013	$11.75
	LOWES #01064	02/05/2013	$4.57
	LOWES #01064	02/06/2013	$216.50
	GATEWAY #1 COLA	02/05/2013	$222.00
	LOWES #01064	02/07/2013	$45.28
	LOWES #01064	02/07/2013	$38.70
	SHERWIN WILLIAMS #2767	02/07/2013	$16.47
	LOWES #01064	02/07/2013	$149.22
	LOWES #01064	02/07/2013	$104.33
	GATEWAY #1 COLA	02/08/2013	$50.93
	LOWES #01064	02/08/2013	$10.67
	LOWES #01064	02/08/2013	$10.67
	PALMETTO METAL PROD IN	02/08/2013	$511.46
	LOWES #01064	02/08/2013	$22.62
	PALMETTO METAL PROD IN	02/08/2013	$511.46
	LOWES #01064	02/11/2013	$18.37
	LOWES #01064	02/11/2013	$7.04
	ACTION BOLT AND SUPPLY IN	02/08/2013	$6.23
	RADIOSHACK 00196089	02/11/2013	$8.97
	CABLE & CONNECTIONS	02/11/2013	$16.05
	LOWES #01064	02/12/2013	$53.05
	WM SUPERCENTER#1286	02/12/2013	$27.65
	LOWES #01064	02/13/2013	$109.18
	ROSE TALBERT	02/14/2013	$51.29
	1140 PERRY MANN	02/14/2013	$136.43
	SHERWIN WILLIAMS #2767	02/15/2013	$16.47
	WM SUPERCENTER#1286	02/15/2013	$6.71
	TRITEK LLC	02/15/2013	$105.00
	METAL SUPERMARKETS	02/19/2013	$79.31
	LOWES #01064	02/19/2013	$13.85
	FORTILINE-COLUMBIA 2	02/19/2013	$95.74
	ACTION BOLT AND SUPPLY IN	02/19/2013	$27.96
	LOWES #01064	02/19/2013	$5.97
	LOWES #01064	02/20/2013	$5.85
	ROSE TALBERT	02/20/2013	$96.62
	LOWES #01064	02/20/2013	$5.44
	LOWES #01064	02/20/2013	$33.77
	PALMETTO METAL PROD IN	02/21/2013	$21.68
	LOWES #01064	02/21/2013	$52.11
	LOWES #01064	02/22/2013	$24.57
	LOWES #01064	02/22/2013	$54.96
	GATEWAY #1 COLA	02/22/2013	$86.81
	LOWES #01064	02/22/2013	$31.84
	LOWES #01064	02/25/2013	$9.76
	NOR NORTHERN TOOL	02/25/2013	$101.12

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	02/25/2013	$69.44
	LOWES #01064	02/27/2013	$33.14
	CAPITAL SUPPLY OF COLUMBI	02/27/2013	$63.34
	LOWES #01064	02/27/2013	$0.86
	LOWES #01064	02/27/2013	$33.14
			$6,240.45
RICO R REED	VZWRLSS APOCC VISE	02/04/2013	$72.13
	RADIOSHACK 00196360	02/04/2013	$32.09
	FEDEX 899604583834	02/06/2013	$151.09
	AAC AND U	02/12/2013	$60.00
	PP 2062CODE	02/20/2013	$1.95
	BESTBUY.COM 00009944	02/20/2013	$294.22
	BESTBUY.COM 00009944	02/20/2013	$349.85
			$961.33
ROB W SCHALLER	ISTOCK INTERNATIONAL	01/31/2013	$13.00
			$13.00
ROBERT C THUNELL	MOORING SYSTEMS, INC.	02/26/2013	$1,196.00
			$1,196.00
ROBERT E COTHRAN	ACCU-TECH	02/14/2013	$638.00
	ACCU-TECH	02/19/2013	$130.00
			$768.00
ROBERT E HELLER	HP DIRECT-PUBLICSECTOR	02/16/2013	$1,356.23
	HP DIRECT-PUBLICSECTOR	02/16/2013	$961.93
	KIVUTO SOLUTIONS	02/27/2013	$219.95
			$2,538.11
ROBERT E RAYBORN	DILMAR OIL COMPANY-COLUM	02/20/2013	$76.47
	ACE HARWARE OF CAYCE	02/20/2013	$80.24
	RICHLAND INDUSTRIAL	02/27/2013	$33.51
	SHEALYS TRUCK CENTER	02/26/2013	$75.98
			$266.20
ROBERT EASLER	PHASE II POWER EQUIPME.	01/31/2013	$368.75
	UPSTATE EQUIPMENT REPAIR	01/31/2013	$177.20
	BOILING SPRINGS SMALL ENG	02/01/2013	$412.29
	HENSONS INC, MULCH & MORE	02/04/2013	$950.00
	UPSTATE EQUIPMENT REPAIR	02/05/2013	$223.01
	CHEMSEARCH	02/07/2013	$165.51
	JOHN DEERE LANDSCAPES775	02/08/2013	$928.78
	JOHN DEERE LANDSCAPES775	02/08/2013	$36.10
	LOWES #01986	02/12/2013	$100.60
	DYNA	02/12/2013	$498.03
	BOILING SPRINGS TIRE	02/12/2013	$114.94
	MCELRATH TRAILERS	02/13/2013	$490.80
	BOILING SPRINGS TIRE	02/12/2013	$72.08
	TURFMASTER LANDSCAPING	02/20/2013	$900.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	JOHN DEERE LANDSCAPES775	02/21/2013	$142.42
	CHEMSEARCH	02/22/2013	$201.52
	SOUTHERN AG 2	02/25/2013	$218.94
			$6,000.97
ROBERT F LYON	MANN TOOL & SUPPLY	02/01/2013	$103.22
	PACKARD WOODWORKS INC	02/11/2013	$195.75
	MANN TOOL & SUPPLY	02/09/2013	$109.09
	LOWES #01064	02/15/2013	$38.16
	LOWES #01064	02/21/2013	$54.51
			$500.73
ROBERT L ELLIS JR	FORMS AND SUPPLY - AOPD	01/30/2013	$112.48
	Amazon.com	01/31/2013	$26.02
	DMI DELL HIGHER EDUC	02/08/2013	$1,568.99
	Amazon.com	02/13/2013	$26.96
	FEDEX 853234650217	02/16/2013	$15.53
	VZWRLSS APOCC VISB	02/26/2013	$64.26
			$1,814.24
ROBERT L PRICE	STAPLS9237448413000	02/19/2013	$1,626.72
			$1,626.72
ROBERT M AMMONS	POSITIVE PROMOTIONS	01/31/2013	$249.75
	Amazon.com	02/03/2013	$198.73
	CROWN AWARDS INC	02/04/2013	$226.50
	WALMART.COM 8009666546	02/05/2013	$563.37
	WM SUPERCENTER#1030	02/06/2013	$85.09
	THE HOME DEPOT #8913	02/07/2013	$4.69
	PARTYCITY.COM	02/08/2013	$100.17
	FORMS AND SUPPLY - AOPD	02/11/2013	$46.78
	WM SUPERCENTER#1030	02/12/2013	$33.57
	WM SUPERCENTER#1030	02/13/2013	$31.07
	PARTYCITY.COM	02/14/2013	$137.97
	FORMS AND SUPPLY - AOPD	02/19/2013	$19.96
	LASER PRINT SERVICE, INC	02/22/2013	$574.56
	OFFICEMAX CT IN#000374	02/22/2013	$285.00
	Hibbett Sports #131	02/27/2013	$19.42
			$2,576.63
ROBERT M HAWFIELD	AMAZON MKTPLACE PMTS	02/08/2013	$135.00
	AMAZON MKTPLACE PMTS	02/13/2013	$436.11
			$571.11
ROBERT N BRANDON	ATTM 287248139778NBI	02/05/2013	$92.81
	SYX TIGERDIRECT.COM	02/06/2013	$157.29
	ATTM 287240877332NBI	02/05/2013	$92.81
	HP HOME STORE	02/11/2013	$186.16
	FEDEX 423950862	02/12/2013	$13.17
	FEDEX 424002007	02/13/2013	$37.12

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT N BRANDON	FEDEX 424400138	02/19/2013	$18.56
	FEDEX 424593589	02/23/2013	$18.56
	FEDEX 424888123	02/27/2013	$31.73
	USDLA	02/27/2013	$125.00
			$773.21
ROBERT S NORMAN	WWW.NEWEGG.COM	02/05/2013	$24.98
	INVITROGEN 22754349	02/06/2013	$339.50
	VWR INTERNATIONAL INC	02/07/2013	$24.02
	INVITROGEN 22755815	02/07/2013	$217.00
	USA SCIENTIFIC, INC.	02/06/2013	$702.09
	LOWES #01064	02/07/2013	$60.88
	HISONIC INTERNATIONAL IN	02/08/2013	$202.02
	APL APPLE ONLINE STORE	02/11/2013	$29.99
	VWR INTERNATIONAL INC	02/12/2013	$141.00
	STARTECH.COM	02/11/2013	$113.86
	RADIOSHACK.COM	02/14/2013	$68.96
	VWR INTERNATIONAL INC	02/21/2013	$146.17
	FISHER SCI ATL	02/22/2013	$311.64
	TARGET 00019232	02/23/2013	$54.44
	PRAXAIR DIST-ACCUPAY	02/25/2013	$15.00
	PRAXAIR DIST-ACCUPAY	02/25/2013	$12.87
	AIRGAS NAT WELDERS #5	02/23/2013	$16.28
	FEDEXOFFICE 00015024	02/25/2013	$19.16
	PET SUPPLIES PLUS #803	02/26/2013	$124.74
	HACH COMPANY	02/26/2013	$54.04
	CVS PHARMACY #830	02/26/2013	$16.67
			$2,695.31
ROBERT SPROUL	AMAZON MKTPLACE PMTS	02/01/2013	$10.00
	WWW.NEWEGG.COM	02/07/2013	$89.99
	WWW.NEWEGG.COM	02/15/2013	$57.98
			$157.97
ROBERT T HARMAN	MOMAR INC.	01/31/2013	$733.88
	LIFTONE COLUMBIA	02/01/2013	$191.89
	SMITH & JONES JANITORI	01/31/2013	$115.76
	FORMS AND SUPPLY - AOPD	01/31/2013	$64.52
	LIFTONE COLUMBIA	02/01/2013	$156.40
	SMITH & JONES JANITORI	02/01/2013	$195.00
	SMITH & JONES JANITORI	02/05/2013	$279.92
	SMITH & JONES JANITORI	02/05/2013	$11.24
	DODSON PEST CONTROL	02/07/2013	$150.00
	DELTA FOREMOST CHEMICAL C	02/08/2013	$910.60
	FORMS AND SUPPLY - AOPD	02/07/2013	$275.51
	SMITH & JONES JANITORI	02/07/2013	$365.48
	SMITH & JONES JANITORI	02/11/2013	$103.36
	SMITH & JONES JANITORI	02/22/2013	$32.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT T HARMAN	SMITH & JONES JANITORI	02/22/2013	$34.78
	SMITH & JONES JANITORI	02/22/2013	$173.34
			$3,794.18
ROBERT W OLDENDICK	SURVEY SAMPLING INTERNAT	01/31/2013	$1,229.00
	SCANTRON CORPORATION	02/16/2013	$1,145.44
			$2,374.44
ROBERT WATSON	SURVEYMONKEY.COM	02/01/2013	$59.85
	WWW.NEWEGG.COM	02/01/2013	$218.87
	AMAZON MKTPLACE PMTS	02/04/2013	$93.08
	WM SUPERCENTER#4379	02/11/2013	$20.33
	Amazon.com	02/14/2013	$122.39
	WWW.NEWEGG.COM	02/15/2013	$374.97
	INTEGRATED BIOMETRICS	02/18/2013	$253.58
	WWW.NEWEGG.COM	02/21/2013	$134.95
	WWW.NEWEGG.COM	02/26/2013	$2,089.89
			$3,367.91
ROBERT WIESNER	ACCU-TECH	01/31/2013	$1,155.91
	CAMCOR INC	02/05/2013	$1,838.28
	DRYERASEBOARD.COM	02/06/2013	$605.87
	APL APPLE ONLINE STORE	02/08/2013	$49.00
	MERITLINE.COM	02/11/2013	$55.88
	MERITLINE.COM	02/11/2013	$11.98
	APL APPLE ONLINE STORE	02/18/2013	$598.00
	DMI DELL HIGHER EDUC	02/27/2013	$755.99
			$5,070.91
ROBERTO PETTI	L2 TECHNOLOGIES	02/04/2013	$340.43
	WWW.LINITX.COM	02/07/2013	$38.31
	Amazon.com	02/11/2013	$20.04
	AMAZON MKTPLACE PMTS	02/15/2013	$11.98
			$410.76
RODDY W WHITAKER	WW GRAINGER	02/01/2013	$2.95
	LOWES #00499	02/03/2013	$7.86
	UTAHBIODIES	02/01/2013	$180.00
	LOWES #00499	02/03/2013	$23.86
	WW GRAINGER	02/04/2013	$7.68
	WM SUPERCENTER#1164	02/04/2013	$10.45
	AAA CHEMICALS	02/04/2013	$14.18
	WM SUPERCENTER#1164	02/06/2013	$5.35
	HPA # 07	02/06/2013	$247.07
	LOWES #00385	02/06/2013	$12.24
	WW GRAINGER	02/08/2013	$68.14
	LOWES #00499	02/08/2013	$10.38
	LOWES #00385	02/09/2013	$9.61
	AUTOZONE #0244	02/11/2013	$5.10
	AUTOZONE #0244	02/11/2013	$108.74

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RODDY W WHITAKER	WM SUPERCENTER#4379	02/13/2013	$6.40
	LOWES #00385	02/13/2013	$19.70
	WM SUPERCENTER#1164	02/13/2013	$7.43
	PAYPAL UTAHBIODIES	02/14/2013	$157.95
	SEARS ROEBUCK 2035	02/13/2013	$50.28
	LOWES #00499	02/14/2013	$59.04
	WM SUPERCENTER#1183	02/14/2013	$49.96
	WM SUPERCENTER#4379	02/15/2013	$20.20
	WM SUPERCENTER#1183	02/14/2013	$6.39
	NORTHERN TOOL EQUIP SC	02/20/2013	$52.41
	LOWES #00385	02/21/2013	$4.86
	TARGET 00011999	02/21/2013	$21.39
	LOWES #00385	02/21/2013	$37.17
	WM SUPERCENTER#1164	02/21/2013	$4.25
	ACTION BOLT AND SUPPLY IN	02/22/2013	$44.01
	ESSENTIAL WHOLESALE AND L	02/22/2013	$88.66
	LOWES #00499	02/26/2013	$8.99
			$1,352.70
RODNEY A BEARD	FASTENAL COMPANY01	02/01/2013	$26.97
	FASTENAL COMPANY01	02/01/2013	$35.29
	AIRGAS NAT WELDERS #5	02/06/2013	$28.87
	ACE HARWARE OF CAYCE	02/06/2013	$5.30
	ACE HARWARE OF CAYCE	02/18/2013	$3.62
	LOWES #00499	02/20/2013	$25.15
	LOWES #00499	02/21/2013	$52.22
			$177.42
RONALD C MAXFIELD	HANDI-CLEAN PRODUCTS	02/05/2013	$93.02
	OFFICE DEPOT #2349	02/05/2013	$151.38
	FEDEXOFFICE 00015024	02/07/2013	$53.86
	SEES INC	02/12/2013	$320.33
	ADAMS ELEVATOR EQUIPMENT	02/13/2013	$949.36
	OEC Unitec Parts Co.	02/15/2013	$222.07
	OFFICE DEPOT #2349	02/14/2013	$22.51
	ADAMS ELEVATOR EQUIPMENT	02/19/2013	$211.58
			$2,024.11
RONALD DEWAYNE GENTRY	1140 PERRY MANN	01/31/2013	$63.12
	LOWES #00499	02/05/2013	$302.97
	TAYLOR FREEZER SALES	02/08/2013	$91.17
	LOWES #00499	02/11/2013	$17.85
	OFFICE DEPOT #2349	02/11/2013	$66.23
	BRYAN`S RESTURANT SERV	02/12/2013	$104.22
	WW GRAINGER	02/13/2013	$844.23
	TRAYCO OF SC INC	02/19/2013	$2,270.99
	MIDLANDS SPECIALTY	02/27/2013	$331.59
			$4,092.37

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RONALD H BENNER	APL APPLE ONLINE STORE	01/31/2013	$84.53
	APL APPLE ONLINE STORE	02/02/2013	$1,677.76
	OFFICE DEPOT #2349	02/03/2013	$140.63
	DRI MICROSOFT HUP	02/05/2013	$13.99
	WWW.NEWEGG.COM	02/07/2013	$70.98
	WWW.NEWEGG.COM	02/08/2013	$11.35
	MAC MALL 800-622-6255	02/15/2013	$31.99
			$2,031.23
RONALD J RUSZCZYK	TED PELLA INC	01/30/2013	$93.26
	OFFICEMAX CT IN#547692	01/31/2013	$29.96
	DURALINE IMAGING INC	01/30/2013	$124.12
	AIRGAS NAT WELDERS #10	01/31/2013	$69.72
	FISHER SCI ATL	02/01/2013	$124.10
	FISHER SCI ATL	02/05/2013	$71.25
	FISHER SCI ATL	02/06/2013	$68.86
	FORMS AND SUPPLY - AOPD	02/11/2013	$19.13
	FISHER SCI ATL	02/13/2013	$88.49
	FISHER SCI ATL	02/14/2013	$7.45
	VERNIER SOFTWARE & TEC	02/19/2013	$57.00
	SIGMA ALDRICH US	02/21/2013	$101.25
			$854.59
RONALD L CROSS JR	RICHLAND INDUSTRIAL	02/01/2013	$36.05
	AIRGAS NAT WELDERS #5	02/01/2013	$149.78
	NORTHERN TOOL EQUIP SC	02/06/2013	$101.56
	SHEALY ELECT 803-227-0599	02/11/2013	$634.35
	THE TRANE COMPANY	02/09/2013	$869.83
	NORTHERN TOOL EQUIP SC	02/11/2013	$4.27
	RICHLAND INDUSTRIAL	02/19/2013	$49.07
	BUSBY ELECTRIC MOTOR SERV	02/19/2013	$2,135.00
			$3,979.91
RONALD L HALLMAN	IBS OF COLUMBIA	01/31/2013	$92.90
	WW GRAINGER	02/04/2013	$720.48
	WW GRAINGER	02/04/2013	$78.00
	LEE TRANSPORT EQUIPMENT	02/05/2013	$279.27
	PALMETTO LAWN & LEISURE	02/07/2013	$99.26
	RICHLAND INDUSTRIAL	02/11/2013	$67.33
	IBS OF COLUMBIA	02/13/2013	$93.77
	FARM BUREAU PRODUCTS PROG	02/14/2013	$260.62
	CAROLINA POWER EQUIPMENT	02/14/2013	$61.33
	NAPA STORE 1015002	02/14/2013	$40.96
	PALMETTO LAWN & LEISURE	02/18/2013	$131.99
	NAPA STORE 1015002	02/19/2013	$28.90
	CAROLINA POWER EQUIPMENT	02/19/2013	$112.55
	HD SUPPLY ELEC. #5G	02/21/2013	$57.22
	NAPA STORE 1015002	02/20/2013	$11.17

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RONALD L HALLMAN	HD SUPPLY ELEC. #5G	02/21/2013	$156.34
	CAROLINA POWER EQUIPMENT	02/26/2013	$57.23
	BILMAR STARTERS & ALTERNA	02/26/2013	$102.72
			$2,452.04
ROSALIND RUSSELL	FORMS AND SUPPLY - AOPD	02/13/2013	$437.87
	FORMS AND SUPPLY - AOPD	02/13/2013	$28.93
	FORMS AND SUPPLY - AOPD	02/18/2013	$57.29
	FORMS AND SUPPLY - AOPD	02/20/2013	$5.31
	FORMS AND SUPPLY - AOPD	02/26/2013	$60.32
			$589.72
ROSE MARY L RITCHIE	FORMS AND SUPPLY - AOPD	02/22/2013	$26.94
			$26.94
ROSEMARIE M BOOZE	SNIP INC	01/31/2013	$125.00
	LEVENGER CATALOG&WEB	02/12/2013	$85.96
	LEVENGER CATALOG&WEB	02/14/2013	$48.00
			$258.96
ROSIE C MEINDL	OFFICE MAX	02/04/2013	$39.80
	VZWRLSS IVR VB	02/26/2013	$91.34
			$131.14
ROXINE CHAPSKI	FORMS AND SUPPLY - AOPD	02/06/2013	$45.38
	DMI DELL HIGHER EDUC	02/09/2013	$426.60
	DMI DELL SM BUS	02/13/2013	$509.89
	FORMS AND SUPPLY - AOPD	02/13/2013	$705.76
	FISHER SCI CHI	02/15/2013	$276.46
	CROSS ENGRAVING SERVIC	02/19/2013	$13.38
			$1,977.47
ROY QUINN	HARLEYS ELECTRONICS INC	01/31/2013	$15.85
	JOHNSTONE SUPPLY-S'BURG	02/04/2013	$57.46
	DYNA	02/22/2013	$344.38
	JOHNSTONE SUPPLY-S'BURG	02/25/2013	$29.61
	FASTENAL COMPANY01	02/27/2013	$28.92
			$476.22
ROY R SUTHERLANDIII	FORMS AND SUPPLY - AOPD	01/30/2013	$67.53
	BROTHER MALL	02/07/2013	$855.98
	BROTHER MALL	02/07/2013	$5.35
	BROTHER MALL	02/07/2013	$1.07
	THE CONFERENCE OF SOUTHER	02/08/2013	$100.00
	SMITH RUBBER STAMP & SEAL	02/14/2013	$58.32
	INK TECHNOLOGIES LLC	02/18/2013	$132.00
	CRUCIAL.COM	02/22/2013	$593.91
	AMAZON MKTPLACE PMTS	02/23/2013	$83.04
	AMAZON MKTPLACE PMTS	02/26/2013	$28.08
			$1,925.28
RUSHTON F AUSTIN	1140 PERRY MANN	02/04/2013	$58.79

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RUSHTON F AUSTIN	HAGEMEYER NA #57	02/05/2013	$44.32
	1140 PERRY MANN	02/06/2013	$984.40
	HAGEMEYER NA #57	02/06/2013	$182.05
	HAGEMEYER NA #57	02/12/2013	$409.82
	1140 PERRY MANN	02/12/2013	$33.30
	HAGEMEYER NA #57	02/14/2013	$321.60
	HAGEMEYER NA #57	02/15/2013	$78.27
	1140 PERRY MANN	02/15/2013	$232.71
	HAGEMEYER NA #57	02/20/2013	$941.61
	1140 PERRY MANN	02/20/2013	$53.20
	1140 PERRY MANN	02/26/2013	$1,200.11
			$4,540.18
RUSSELL G FREDERICK III	JOHNSON CONTROLS SS	02/14/2013	$612.55
	JOHNSON CONTROLS SS	02/14/2013	$1,349.50
			$1,962.05
RUSSELL TUCKER	THE HOME DEPOT 1115	01/30/2013	$140.39
	LOWES #01533	01/31/2013	$209.84
	WW GRAINGER	01/29/2013	$658.89
	SYX GLOBALINDUSTRIALEQ	02/01/2013	$63.77
	NAPA AUTO PARTS RIDGELAND	02/01/2013	$21.56
	SYX GLOBALINDUSTRIALEQ	02/01/2013	$68.40
	GRAYBAR ELECTRIC COMPANY	02/01/2013	$44.03
	G AND J EQUIPMENT RENTAL	02/07/2013	$402.75
	STEEN ENTERPRISES INC	02/07/2013	$279.55
	AIR DELIGHTS INC	02/07/2013	$172.93
	LOWES #01533	02/08/2013	$398.11
	SYX GLOBALINDUSTRIALEQ	02/08/2013	$132.60
	PARTS TOWN LLC	02/16/2013	$107.99
	MARA INDUSTRIAL SUPPLY	02/19/2013	$73.06
	UNITED LABORATORIES	02/18/2013	$254.81
	LOWES #01533	02/19/2013	$247.84
	WM SUPERCENTER#2832	02/19/2013	$35.54
	EPDM COATINGS LLC	02/18/2013	$307.69
	AIR DELIGHTS INC	02/19/2013	$413.92
	TACONY / POWR FLITE / TOR	02/20/2013	$1,164.12
	ISLAND SOLAR CONTROLLERS	02/26/2013	$8.40
	ISLAND SOLAR CONTROLLERS	02/26/2013	$120.00
			$5,326.19
RUSSELL W MCCONNELL	BEARING DIST - COLUMBIA	02/04/2013	$47.53
	LOWES #01064	02/08/2013	$101.79
	SHERWIN WILLIAMS #2767	02/18/2013	$199.92
	LOWES #01064	02/18/2013	$14.25
			$363.49
RYAN D BOGGS	JWS WILEY PUBLISHERS	02/17/2013	$90.68
	FORMS AND SUPPLY - AOPD	02/22/2013	$45.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$136.38
RYAN R RYKACZEWSKI	PAYPAL MESSINGC	02/04/2013	$19.05
	AMERICAN GEOPHYSICAL UNI	02/13/2013	$100.00
			$119.05
SABRINA C SULLIVAN	B & H PHOTO-VIDEO-MO/TO	01/31/2013	$44.00
	FORMS AND SUPPLY - AOPD	02/01/2013	$114.66
	FORMS AND SUPPLY - AOPD	02/04/2013	$456.18
	AMAZON MKTPLACE PMTS	02/12/2013	$1,272.06
	LEXJET	02/26/2013	$149.99
			$2,036.89
SADDLER J TAYLOR	WM SUPERCENTER#4440	02/15/2013	$51.26
			$51.26
SAMUEL D GROSS	AUTOMATIONDIRECT COM INC	01/30/2013	$96.50
	ROSE TALBERT	02/05/2013	$59.49
	AUTOMATIONDIRECT COM INC	02/04/2013	$23.50
	AMAZON MKTPLACE PMTS	02/14/2013	$17.76
	PRODUCTION ADVANTAGE INC	02/13/2013	$98.33
	RADIOSHACK 00196360	02/13/2013	$50.58
	SHUMAN OWENS SUPPLY CO	02/14/2013	$381.99
	SHUMAN OWENS SUPPLY CO	02/27/2013	$101.86
			$830.01
SANDRA BRINGLEY	ACADEMIC SUPPLIER OFFICE	01/31/2013	$464.10
	VZWRLSS IVR VE	02/08/2013	$129.70
	DMI DELL HIGHER EDUC	02/08/2013	$75.95
	STRATEGICMANAGEMENT	02/12/2013	$215.00
	AOM ACADEMY OF MNGMNT	02/21/2013	$193.00
			$1,077.75
SANDRA E KNOTTS	VWR INTERNATIONAL INC	02/23/2013	$181.62
	COLUMBIA FLUID SYS TECH	02/22/2013	$871.03
	AIRGAS NAT WELDERS #5	02/23/2013	$19.53
	AIRGAS NAT WELDERS #5	02/25/2013	$268.29
			$1,340.47
SANDRA E SANDERS	CAROLINA AWARDS	02/04/2013	$7.49
	FORMS AND SUPPLY - AOPD	02/06/2013	$26.17
	FORMS AND SUPPLY - AOPD	02/11/2013	$28.47
	Amazon.com	02/19/2013	$59.99
	Amazon.com	02/20/2013	$24.98
	FORMS AND SUPPLY - AOPD	02/19/2013	$71.58
			$218.68
SANDRA J FANCHER	FORMS AND SUPPLY - AOPD	01/31/2013	$2.98
	VZWRLSS IVR VE	02/07/2013	$51.88
	FORMS AND SUPPLY - AOPD	02/07/2013	$12.28
	WM SUPERCENTER#2806	02/14/2013	$5.76
	FORMS AND SUPPLY - AOPD	02/19/2013	$71.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA J FANCHER	VZWRLSS IVR VB	02/26/2013	$88.88
			$233.77
SANDRA J KELLY	RICHEYS SERVICES	01/30/2013	$930.83
	MEDIPOINT INC	02/07/2013	$56.27
	SC DHEC/BUREAU OF F	02/12/2013	$125.00
			$1,112.10
SANDRA L SABO	FORMS AND SUPPLY - AOPD	01/30/2013	$11.70
	OFFICE DEPOT #2349	01/30/2013	$23.84
	FEDEX 800807258639	02/02/2013	$40.26
	BESTBUY.COM 00009944	02/04/2013	$688.08
	FORMS AND SUPPLY - AOPD	02/08/2013	$73.20
	AT&T 1325	02/12/2013	$427.99
	AT&T TLG GAC	02/13/2013	$598.52
	MOPHIE LLC	02/14/2013	$91.85
	STAPLES 00106567	02/14/2013	$38.19
	STAPLES 00106567	02/14/2013	$29.54
	STAPLES 00106567	02/16/2013	$40.87
	FORMS AND SUPPLY - AOPD	02/14/2013	$63.88
	FEDEX 800731146120	02/19/2013	$62.70
	BESTBUYMKTPLACE	02/19/2013	$10.99
	BESTBUYMKTPLACE	02/19/2013	$16.65
	FEDEX 800731146130	02/19/2013	$62.70
	BESTBUYMKTPLACE	02/19/2013	$9.99
			$2,290.95
SANDRA MARSHALL	R & D SYSTEMS	02/06/2013	$53.00
	CHANNING BETE CO AHA	02/11/2013	$152.06
	DISPLAYS2GOCOM	02/14/2013	$20.03
	OFFICEMAX CT IN#836581	02/14/2013	$90.37
	FORMS AND SUPPLY - AOPD	02/14/2013	$134.32
	FORMS AND SUPPLY - AOPD	02/14/2013	$57.58
	FORMS AND SUPPLY - AOPD	02/14/2013	$230.45
	FORMS AND SUPPLY - AOPD	02/18/2013	$11.01
	STAPLS9237542396000	02/21/2013	$49.47
	US INK & TONER INC	02/21/2013	$95.45
	FORMS AND SUPPLY - AOPD	02/22/2013	$135.93
			$1,029.67
SARA A PETTAWAY	FISHER SCI ATL	02/02/2013	$340.92
	INVITROGEN 22736314	02/01/2013	$1,101.50
	VWR INTERNATIONAL INC	02/05/2013	$390.10
	FISHER SCI ATL	02/08/2013	$28.89
	MILLIPORE AMERICAS	02/08/2013	$2,001.80
	ABCAM	02/14/2013	$981.00
	EMD CHEMICALS	02/14/2013	$191.00
	EMD CHEMICALS	02/26/2013	$32.00
	EMD CHEMICALS	02/26/2013	$912.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SARA A PETTAWAY	SIGMA ALDRICH US	02/27/2013	$65.79
			$6,045.00
SARA J WILCOX	DMI DELL HIGHER EDUC	02/19/2013	$1,730.53
	DMI DELL HIGHER EDUC	02/19/2013	$48.74
	DMI DELL HIGHER EDUC	02/20/2013	$135.97
	DMI DELL HIGHER EDUC	02/27/2013	$1,588.60
			$3,503.84
SARA M EASLER	AT&T 838407448 NBI	02/25/2013	$514.48
			$514.48
SARAH C PRUITT	OFFICE DEPOT #2349	01/31/2013	$33.68
	OFFICE DEPOT #2349	01/31/2013	$6.41
	STAPLES 00103911	01/31/2013	$38.62
	Amazon.com	02/11/2013	$34.99
	Amazon.com	02/15/2013	$78.70
	MULTI-HEALTH SYSTEMS	02/25/2013	$198.00
			$390.40
SARAH C SCHUMACHER	AMAZON MKTPLACE PMTS	02/07/2013	$133.24
	Amazon.com	02/07/2013	$45.99
	AMAZON MKTPLACE PMTS	02/08/2013	$63.99
	LOWES #01064	02/16/2013	$50.53
	AMAZON MKTPLACE PMTS	02/20/2013	$81.84
	DMI DELL HIGHER EDUC	02/27/2013	$999.16
	AMAZON MKTPLACE PMTS	02/27/2013	$15.83
			$1,390.58
SARAH E KELLY	FORMS AND SUPPLY - AOPD	02/06/2013	$36.27
	FORMS AND SUPPLY - AOPD	02/06/2013	$35.06
	NORTHERN TOOL EQUIP SC	02/20/2013	$42.76
			$114.09
SARAH E ROTHENBERG	USA SCIENTIFIC, INC.	02/08/2013	$52.45
	FEDEXOFFICE 00015024	02/15/2013	$7.62
	KETT US	02/20/2013	$859.00
	VWR INTERNATIONAL INC	02/21/2013	$20.70
	FEDEXOFFICE 00015024	02/25/2013	$27.61
	AIRGAS NAT WELDERS #5	02/23/2013	$14.35
	PRAXAIR DIST-ACCUPAY	02/25/2013	$6.63
	INVITROGEN 22824009	02/27/2013	$371.90
			$1,360.26
SARAH M GURLEY	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/27/2013	$25.00
	SC LAW ENFORCEMENT	02/27/2013	$25.00
	SC LAW ENFORCEMENT	02/27/2013	$25.00
	SC LAW ENFORCEMENT	02/27/2013	$25.00
	SC LAW ENFORCEMENT	02/27/2013	$25.00
	SC LAW ENFORCEMENT	02/27/2013	$25.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SARAH M GURLEY	SC LAW ENFORCEMENT	02/27/2013	$25.00
			$200.00
SARAH M SWEITZER	AMERICAN PEPTIDE CO INC	02/04/2013	$1,191.00
			$1,191.00
SARAH P CALLAHAN	NASCO MAIL ORDER	01/29/2013	$237.77
	S&S ART SUPPLY	01/30/2013	$480.92
	DANIEL SMITH INC	01/29/2013	$347.95
	SHERWIN WILLIAMS #2306	02/01/2013	$57.95
	INTERNATIONAL SCULPTURE C	02/04/2013	$200.00
	JAI ASW CATALOG	02/05/2013	$96.60
	LOWES #00499	02/06/2013	$273.85
	ONTARIO SPECIALTY COAT	02/06/2013	$170.90
	DBC BLICK ART MATERIAL	02/08/2013	$21.38
	SAMY'S CAMERA, INC.- WEB	02/07/2013	$36.61
	FEDEX FREIGHT EAST INC	02/06/2013	$140.92
	DASS LLC	02/08/2013	$225.06
	LOWES #01064	02/08/2013	$224.03
	B & H PHOTO-VIDEO.COM	02/12/2013	$140.22
	FREESTYLE PHOTO	02/12/2013	$323.96
	W W GRAINGER 916	02/12/2013	$235.58
	DBC BLICK ART MATERIAL	02/16/2013	$82.85
	B & H PHOTO-VIDEO-MO/TO	02/15/2013	$1,539.98
	AMAZON MKTPLACE PMTS	02/15/2013	$13.47
	ANTIQUE LAMP SUPPLY	02/15/2013	$293.56
	S&S ART SUPPLY	02/15/2013	$1,235.21
	W W GRAINGER 916	02/15/2013	$68.44
	DBC BLICK ART MATERIAL	02/19/2013	$418.17
	BENJAMIN MOORE E-PAINT	02/18/2013	$23.00
	DBC BLICK ART MATERIAL	02/22/2013	$10.91
	DBC BLICK ART MATERIAL	02/27/2013	$31.20
	AMAZON MKTPLACE PMTS	02/27/2013	$13.92
	AMAZON MKTPLACE PMTS	02/27/2013	$21.52
	AMAZON MKTPLACE PMTS	02/27/2013	$48.98
	CITY ART	02/27/2013	$119.20
	AMAZON MKTPLACE PMTS	02/27/2013	$19.14
	AMAZON MKTPLACE PMTS	02/27/2013	$73.99
	AMAZON MKTPLACE PMTS	02/28/2013	$9.94
			$7,237.18
SARAH T LIVINGSTON	37SIGNALS-CHARGE.COM	02/10/2013	$20.00
			$20.00
SARAH V PENINGER	FORMS AND SUPPLY - AOPD	01/30/2013	$13.01
	SURVEYMONKEY.COM	02/05/2013	$19.95
	THE OFFICE PAL	02/06/2013	$178.00
	STAPLS9237032256000	02/07/2013	$48.55
	CTC CONSTANTCONTACT.COM	02/07/2013	$30.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SARAH V PENINGER	NATL PUBLISHING	02/08/2013	$223.95
	FORMS AND SUPPLY - AOPD	02/14/2013	$18.16
	STAPLS3143936374000	02/15/2013	$107.74
	FORMS AND SUPPLY - AOPD	02/18/2013	$160.30
			$799.66
SAURABH CHATTERJEE	BEST BUY 00002642	02/05/2013	$1,048.57
	FISHER SCI ATL	02/06/2013	$395.00
	BEST BUY 00002642	02/06/2013	$21.40
	INVITROGEN 22770530	02/09/2013	$279.00
	FISHER SCI ATL	02/08/2013	$169.60
	AMAZON MKTPLACE PMTS	02/13/2013	$51.97
	FISHER SCI ATL	02/13/2013	$101.00
	FISHER SCI ATL	02/20/2013	$102.00
	BEST BUY 00002642	02/25/2013	$107.00
	R & D SYSTEMS	02/25/2013	$493.50
	ABCAM	02/26/2013	$1,301.80
	VECTOR LABORATORIES INC	02/27/2013	$630.00
			$4,700.84
SCOTT A VENDEMIA	BEAUTY STOP	02/05/2013	$10.68
	Amazon.com	02/06/2013	$38.22
	Amazon.com	02/06/2013	$139.79
	CABLE & CONNECTIONS	02/05/2013	$25.38
	THE HOME DEPOT 1112	02/11/2013	$7.00
			$221.07
SCOTT A WEISS	MENC	02/05/2013	$114.00
			$114.00
SCOTT C HUDSON	238 C-K COLUMBIA	01/31/2013	$113.67
	G & E PARTS CENTER INC	01/31/2013	$315.13
	LOWES #01064	02/06/2013	$127.97
	JA SEXAUER	02/13/2013	$1,572.51
	SHUMAN OWENS SUPPLY CO	02/14/2013	$15.55
	GRAYBAR ELECTRIC	02/20/2013	$161.41
	ACE HARWARE OF CAYCE	02/22/2013	$24.36
	ABBEY CARPET FLOORING	02/27/2013	$762.13
			$3,092.73
SCOTT C LINDENBERG	ULINE SHIP SUPPLIES	02/05/2013	$67.04
	DISCOUNT MEDIA PRODUCTS	02/05/2013	$253.50
	FORMS AND SUPPLY - AOPD	02/05/2013	$236.26
	FORMS AND SUPPLY - AOPD	02/07/2013	$45.47
	FORMS AND SUPPLY - AOPD	02/11/2013	$37.95
	B & H PHOTO-VIDEO.COM	02/15/2013	$489.95
	Amazon.com	02/16/2013	$159.98
	B & H PHOTO-VIDEO.COM	02/26/2013	$159.99
	CBSI - COLLEGE SPORTS	02/26/2013	$89.95
	FORMS AND SUPPLY - AOPD	02/26/2013	$120.41

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT C LINDENBERG	FORMS AND SUPPLY - AOPD	02/26/2013	$155.56
			$1,816.06
SCOTT C RICKENBAKER	GREEN GUARD FIRST AID & S	02/06/2013	$186.05
	ACE HARWARE OF CAYCE	02/20/2013	$32.08
	GRAHL ELECTRIC SUPPLY CO	02/22/2013	$37.52
	PRODUCTION ADVANTAGE INC	02/27/2013	$287.27
			$542.92
SCOTT COOPER	RICHLAND INDUSTRIAL	02/05/2013	$56.04
	NOR NORTHERN TOOL	02/11/2013	$1,369.59
	NORTHERN TOOL EQUIP SC	02/11/2013	$32.09
	RICHLAND INDUSTRIAL	02/12/2013	$183.34
	ACTION BOLT AND SUPPLY IN	02/20/2013	$107.00
	ROSE TALBERT	02/26/2013	$769.72
	RICHLAND INDUSTRIAL	02/27/2013	$806.81
	ZCI COMPANY	02/26/2013	$781.00
			$4,105.59
SCOTT CRITTENDEN	AMAZON MKTPLACE PMTS	02/08/2013	$40.34
	MCMASTER-CARR	02/13/2013	$25.74
	CVS PHARMACY #830	02/20/2013	$10.37
	AIRGAS NAT WELDERS #5	02/23/2013	$35.81
			$112.26
SCOTT E STURKIE	GATEWAY #1 COLA	02/05/2013	$17.50
	GATEWAY #1 COLA	02/05/2013	$21.30
	GATEWAY #1 COLA	02/06/2013	$14.26
	WOLSELEY INDUSTRIAL GROUP	02/11/2013	$391.62
	CONSOLIDATED PIPE-COLUMBI	02/12/2013	$137.59
	1140 PERRY MANN	02/15/2013	$50.46
	LOWES #00499	02/19/2013	$8.09
	1140 PERRY MANN	02/26/2013	$419.44
	1140 PERRY MANN	02/26/2013	$177.71
			$1,237.97
SCOTT J RICE	CITY ELECTRIC REPAIR INC	01/30/2013	$98.95
	C C DICKSON CO 1002	02/06/2013	$1,268.30
	C C DICKSON CO 1002	02/13/2013	$74.90
	C C DICKSON CO 1002	02/14/2013	$94.59
	WALKER WHITE INC	02/15/2013	$255.00
	C C DICKSON CO 1002	02/26/2013	$186.62
	UNITED REFRIG BR #U2	02/26/2013	$332.00
			$2,310.36
SCOTT M WHITE	PRAXAIR DISTRIBUTION I	02/21/2013	$10.82
			$10.82
SCOTT R GOODE	VERNIER SOFTWARE & TEC	02/21/2013	$1,421.40
			$1,421.40
SCOTT W PRILL	LOWES #00499	02/13/2013	$121.42

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT W PRILL	FS postbox-inc.com	02/22/2013	$9.95
			$131.37
SCOTTY KEDNOCKER	OFFICEMAX CT IN#565219	01/31/2013	$534.28
	FORMS AND SUPPLY - AOPD	02/06/2013	$89.85
	Image Ink	02/11/2013	$104.33
	Image Ink	02/14/2013	$52.16
	LOWES #00499	02/26/2013	$145.80
	LOWES #02352	02/27/2013	$10.44
			$936.86
SEAN C RAYMAN	THE MATHWORKS INC	02/25/2013	$491.92
			$491.92
SETH G JOHN	FISHER SCI ATL	02/20/2013	$141.20
	MCMASTER-CARR	02/26/2013	$15.94
			$157.14
SHAHRIAR SALIM	COLUMBIA FLUID SYS TECH	02/01/2013	$391.35
	PAYPAL PACIFICGRID	02/11/2013	$69.70
	MCMASTER-CARR	02/13/2013	$34.24
	MID ATLANTIC HEATER	02/21/2013	$493.64
	MCMASTER-CARR	02/21/2013	$12.68
			$1,001.61
SHAMAITA S SHETU	LOWES #00907	01/31/2013	$49.51
	LOWES #00499	02/20/2013	$7.79
			$57.30
SHANA F DRY	THE LANCASTER NEWS	02/12/2013	$1,005.47
	MITCHELL GRAPHICS INC.	02/13/2013	$1,904.00
	THE BERRY COMPANY	02/12/2013	$33.75
	THE BERRY COMPANY	02/12/2013	$202.50
	THE HERALD CLASSIFIEDS	02/15/2013	$463.00
			$3,608.72
SHANE P SONNEFELD	ADI SECURITY PRD CB	02/05/2013	$168.99
	ADI SECURITY PRD CB	02/11/2013	$325.53
	ADI SECURITY PRD CB	02/12/2013	$48.43
	ADI SECURITY PRD CB	02/13/2013	$87.98
	ADI SECURITY PRD CB	02/20/2013	$1,785.98
	ADI SECURITY PRD CB	02/21/2013	$892.99
			$3,309.90
SHANNON DAVIS	NATIONAL BAND & TAG	02/19/2013	$142.50
	FINE SCIENCE TOOLS INC	02/20/2013	$424.00
	AMAZON MKTPLACE PMTS	02/23/2013	$61.98
	FISHER SCI ATL	02/22/2013	$26.81
	AMAZON MKTPLACE PMTS	02/22/2013	$164.70
	VWR INTERNATIONAL INC	02/26/2013	$123.13
	VWR INTERNATIONAL INC	02/26/2013	$437.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,380.67
SHANNON VIRTUE	Amazon.com	01/31/2013	$169.85
	Amazon.com	02/01/2013	$168.71
	Amazon.com	02/03/2013	$138.18
	UNIV-OF-SC-BOOKSTORE#2400	02/05/2013	$46.74
	Amazon.com	02/07/2013	$222.62
	Amazon.com	02/10/2013	$114.86
	Amazon.com	02/11/2013	$136.45
	Amazon.com	02/12/2013	$175.27
	Amazon.com	02/14/2013	$63.15
	AMAZON MKTPLACE PMTS	02/14/2013	$129.18
	Amazon.com	02/15/2013	$11.95
	Amazon.com	02/18/2013	$85.52
	AMAZON MKTPLACE PMTS	02/19/2013	$33.97
	Amazon.com	02/20/2013	$42.10
			$1,538.55
SHARON L RUPP	UNION DAILY TIMES CO	01/31/2013	$114.00
	PARADISE HOME CENT	02/01/2013	$44.46
	PARADISE HOME CENT	02/20/2013	$45.73
	Amazon.com	02/22/2013	$70.87
			$275.06
SHARON W BRANNEN	BCT SOUTH CAROLINA	02/04/2013	$44.94
	DMI DELL HIGHER EDUC	02/13/2013	$495.39
	FORMS AND SUPPLY - AOPD	02/13/2013	$61.51
			$601.84
SHAWN D MASTO	4OVER, INC.	02/06/2013	$120.54
	OFFICE MAX	02/05/2013	$27.50
	ALLEGRA PRINT AND IMAGIN	02/07/2013	$31.37
	FORMS AND SUPPLY - AOPD	02/26/2013	$94.91
			$274.32
SHAWN R BOUCHER	Amazon.com	02/13/2013	$83.20
	Amazon.com	02/14/2013	$25.85
			$109.05
SHAYNE C BARLOW	SC.GOV	01/30/2013	$126.00
	WOODHILL MALL SELF STORAG	02/01/2013	$388.00
	AMAZON MKTPLACE PMTS	02/08/2013	$50.00
	SMITH & JONES JANITORI	02/15/2013	$658.41
	Amazon.com	02/19/2013	$12.00
			$1,234.41
SHEDRIC J DOUGLAS	ADOBE SYSTEMS, INC.	01/30/2013	$19.99
	SYX GLOBALGOV/EDSOLUTN	02/07/2013	$386.46
	SYX GLOBALGOV/EDSOLUTN	02/07/2013	$440.39
	SYX GLOBALGOV/EDSOLUTN	02/07/2013	$580.35
			$1,427.19

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA B HEATLEY	FORMS AND SUPPLY - AOPD	02/04/2013	$44.59
	CREDIT PURCHASE BALANCE	01/08/2013	$60.07
	VZWRLSS IVR VE	02/12/2013	$757.43
	SHRED WITH US	02/12/2013	$60.00
	ICL TELECON IC	02/12/2013	$43.24
	ATTM 287237292957NBI	02/13/2013	$84.29
	VERIZON WRLS MYACCT VE	02/20/2013	$757.43
	FORMS AND SUPPLY - AOPD	02/21/2013	$31.48
			$1,838.53
SHEILA P SMOAK	HOOVER AUTOMOTIVE LLC	01/30/2013	$177.47
	WM SUPERCENTER#1358	01/31/2013	$67.23
	WALGREENS #9284	01/31/2013	$4.27
	WM SUPERCENTER#1358	02/05/2013	$16.99
	THE PRESS AND STANDARD	02/05/2013	$929.00
	COLLETONIAN	02/05/2013	$1,050.00
	WALTERBORO GLASS CO IN	02/05/2013	$193.07
	PALOS SPORTS INC	02/07/2013	$41.47
	WULBERN-KOVAL CO.	02/08/2013	$599.20
	WALTERBORO MOTOR SALES	02/18/2013	$53.50
	WALTERBORO MOTOR SALES	02/19/2013	$39.38
	STAPLS9237557985000	02/21/2013	$297.92
	STAPLS9237655880000	02/23/2013	$117.67
	WM SUPERCENTER#1358	02/25/2013	$98.55
	WAL-MART #1358	02/26/2013	$96.40
	PARTYCITY.COM	02/26/2013	$141.79
	WALMART.COM 8009666546	02/26/2013	$160.18
	STU SHINDIGZ DECORATIO	02/27/2013	$57.68
	SIGN PLUS	02/27/2013	$186.18
	PALMETTO PARCELS PLUS	02/27/2013	$722.25
			$5,050.20
SHELBY L COLLINS	STAPLS9236762787000	01/31/2013	$59.16
	CDW GOVERNMENT	01/31/2013	$45.41
	RADIOSHACK 00187500	02/15/2013	$25.90
	AMAZON MKTPLACE PMTS	02/26/2013	$24.32
			$154.79
SHELLEY L COBURN	STAPLES 00103911	01/30/2013	$51.32
	FORMS AND SUPPLY - AOPD	02/15/2013	$419.76
	STAPLES 00103911	02/14/2013	$256.59
			$727.67
SHEREE M MARTIN	GENBOOK INC	02/02/2013	$39.95
	DMI DELL HIGHER EDUC	02/06/2013	$685.24
	SQ ENVIRONMENT 1ST PRINT	02/06/2013	$1,886.00
	DMI DELL HIGHER EDUC	02/15/2013	$293.67
			$2,904.86
SHERON B GAUSE	Amazon.com	01/31/2013	$22.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHERON B GAUSE	AMAZON MKTPLACE PMTS	02/01/2013	$45.99
	VERIZON WRLS MYACCT VE	02/05/2013	$107.56
	VERIZON WRLS MYACCT VE	02/05/2013	$30.80
	FORMS AND SUPPLY - AOPD	02/05/2013	$23.21
	FORMS AND SUPPLY - AOPD	02/06/2013	$12.36
	STAPLS9237095331000	02/09/2013	$203.29
	GEIGER O'CAIN	02/12/2013	$82.49
	EB ADOLESCENT RITES O	02/13/2013	$15.00
	FORMS AND SUPPLY - AOPD	02/13/2013	$29.78
	STAPLS9237239240000	02/14/2013	$30.47
	Amazon.com	02/16/2013	$44.95
	FORMS AND SUPPLY - AOPD	02/19/2013	$119.57
			$767.63
SHERRIE HOWELL REDMOND	SIGMA ALDRICH US	01/31/2013	$131.95
	TUDOR SCIENTIFIC GLASS	02/01/2013	$527.38
	ADINSTRUMENTS	02/04/2013	$630.00
	1800GOFEDEX 10010007	02/05/2013	$294.12
	FISHER SCI HUS	02/08/2013	$88.10
	1800GOFEDEX 10010007	02/11/2013	$82.44
	APPOINTMENTQUEST LLC	02/12/2013	$45.99
	WW GRAINGER	02/12/2013	$7.16
	WW GRAINGER	02/12/2013	$112.96
	FISHER SCI HUS	02/16/2013	$26.65
	FISHER SCI HUS	02/19/2013	$26.65
	FISHER SCI ATL	02/21/2013	$426.66
	FORMS AND SUPPLY - AOPD	02/20/2013	$79.94
	Staples Tech Soln	02/21/2013	$144.19
	FISHER SCI HUS	02/21/2013	$180.68
	Staples Tech Soln	02/21/2013	$365.55
	WW GRAINGER	02/21/2013	$74.80
	FORMS AND SUPPLY - AOPD	02/20/2013	$354.16
	WW GRAINGER	02/21/2013	$74.80
	shachihata	02/21/2013	$911.76
	FISHER SCI HUS	02/21/2013	$29.41
	WM SUPERCENTER#4379	02/22/2013	$9.50
	WM SUPERCENTER#1183	02/22/2013	$68.16
	WM SUPERCENTER#4379	02/22/2013	$333.56
	WM SUPERCENTER#1183	02/22/2013	$64.10
	1800GOFEDEX 10010007	02/25/2013	$591.74
	TUDOR SCIENTIFIC GLASS	02/26/2013	$359.18
	FORMS AND SUPPLY - AOPD	02/26/2013	$16.10
	FORMS AND SUPPLY - AOPD	02/26/2013	$106.50
			$6,164.19
SHERRIE L COOK	FORMS AND SUPPLY - AOPD	01/31/2013	$57.28
	FORMS AND SUPPLY - AOPD	02/01/2013	$5.16
	FORMS AND SUPPLY - AOPD	02/26/2013	$98.65

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$161.09
SHERRY L FEGGANS	AMAZON MKTPLACE PMTS	01/31/2013	$749.23
	OFFICE DEPOT #2349	01/30/2013	$133.74
	Amazon.com	02/01/2013	$45.57
	CTC CONSTANTCONTACT.COM	02/03/2013	$60.00
	SKYPE	01/31/2013	$59.88
	ART WHITE OFFICE MACHI	01/31/2013	$192.60
	GH GITHUB.COM 1RJTL	02/11/2013	$7.00
	B & H PHOTO-VIDEO.COM	02/13/2013	$419.97
	CROWD CONTROL DIR00 OF 00	02/12/2013	$310.33
	CHIPCO COMPUTER	02/13/2013	$637.72
	DISCOUNTOFFICEITEMS	02/13/2013	$95.42
	Amazon.com	02/14/2013	$37.93
	UNIV.PROD./LINECO INC.	02/13/2013	$678.13
	LABELVALUE.COM	02/14/2013	$359.70
	DEMCO INC	02/13/2013	$198.90
	COWBOOM.COM	02/14/2013	$213.99
	APL APPLE ONLINE STORE	02/20/2013	$29.99
	GAYLORD BROS INC	02/21/2013	$102.28
	CORRUGATED CONTAINERS INC	02/21/2013	$2,061.84
			$6,394.22
SHERRY L MORRISON	FEDEX 794691646756	02/09/2013	$15.03
	FEDEX 794751732523	02/20/2013	$38.28
	AT&T 287024035386NBI	02/25/2013	$73.57
	AT&T 287019424233NBI	02/25/2013	$94.57
	FEDEX 794817802623	02/27/2013	$40.21
			$261.66
SHERYL L WISKUR	TUDOR SCIENTIFIC GLASS	01/31/2013	$142.35
	VWR INTERNATIONAL INC	02/05/2013	$61.20
	VWR INTERNATIONAL INC	02/06/2013	$16.76
	AMAZON MKTPLACE PMTS	02/14/2013	$109.99
	VWR INTERNATIONAL INC	02/16/2013	$47.30
	VWR INTERNATIONAL INC	02/16/2013	$49.10
	VWR INTERNATIONAL INC	02/16/2013	$219.06
	VWR INTERNATIONAL INC	02/19/2013	$98.26
	VWR INTERNATIONAL INC	02/28/2013	$94.50
			$838.52
SHERYL R STARNES	FORMS AND SUPPLY - AOPD	02/04/2013	$238.75
	FEDEX 10380003	02/07/2013	$56.10
	FEDEX 10473786	02/21/2013	$22.84
	FORMS AND SUPPLY - AOPD	02/22/2013	$15.54
	FORMS AND SUPPLY - AOPD	02/21/2013	$172.34
			$505.57
SHIRLEY A MCKENZIE	Amazon.com	02/01/2013	$590.06
	FORMS AND SUPPLY - AOPD	02/04/2013	$40.61

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY A MCKENZIE	SC LAW ENFORCEMENT	02/06/2013	$25.00
	VZWRLSS IVR VE	02/07/2013	$605.17
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	ERGODIRECT INC.	02/06/2013	$451.95
	DMI DELL HIGHER EDUC	02/08/2013	$320.38
	FORMS AND SUPPLY - AOPD	02/08/2013	$31.07
	ACADEMIC SUPPLIER OFFICE	02/11/2013	$33.25
	FORMS AND SUPPLY - AOPD	02/11/2013	$132.28
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	OFFICE MAX	02/13/2013	$256.69
	DMI DELL HIGHER EDUC	02/16/2013	$1,012.15
	LASER PRINT SERVICE, INC	02/14/2013	$343.47
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	INR	02/14/2013	$162.00
	ACADEMIC SUPPLIER OFFICE	02/16/2013	$33.25
	BESTBUY.COM 00009944	02/22/2013	$96.27
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	DMI DELL HIGHER EDUC	02/22/2013	$80.08
	BESTBUY.COM 00009944	02/22/2013	$96.27
	FAMILY CONNECTION OF SC	02/21/2013	$20.00
	INSTITUTE FOR BRAIN POTEN	02/26/2013	$74.00
	INSTITUTE FOR BRAIN POTEN	02/26/2013	$74.00
	INSTITUTE FOR BRAIN POTEN	02/26/2013	$74.00
	MIDLANDS TECH COLLEGE	02/27/2013	$179.00
	MIDLANDS TECH COLLEGE	02/27/2013	$179.00
			$5,034.95
SHIRLEY B PATTERSON	FORMS AND SUPPLY - AOPD	01/30/2013	$6.65
	FORMS AND SUPPLY - AOPD	01/30/2013	$13.36
	PHYSICIANSWEAR	02/08/2013	$116.91
	FORMS AND SUPPLY - AOPD	02/07/2013	$141.70
	FORMS AND SUPPLY - AOPD	02/11/2013	$91.30
	LOWES #00433	02/18/2013	$84.54
	FORMS AND SUPPLY - AOPD	02/18/2013	$153.05
			$607.51
SHIRLEY D NEAL	DMI DELL HIGHER EDUC	02/01/2013	$174.35
	FEDEX 866584041127	02/02/2013	$13.17
	Amazon.com	02/26/2013	$88.40
	Amazon.com	02/26/2013	$204.45
	Amazon.com	02/27/2013	$222.22
	Amazon.com	02/28/2013	$61.81
			$764.40
SIRIVATCH SHIMPALEE	AIRGAS NAT WELDERS #5	01/31/2013	$129.80
	BRISKHEAT CORPORATION	02/06/2013	$80.96
	AIRGAS NAT WELDERS #5	02/12/2013	$123.66

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SIRIVATCH SHIMPALEE	AIRGAS NAT WELDERS #5	02/14/2013	$8.42
	AIRGAS NAT WELDERS #5	02/23/2013	$161.81
			$504.65
SOHEILA GHARANFOLI	GBPAY FOCALPRICE LTD	02/07/2013	$29.78
	WM SUPERCENTER#0881	02/20/2013	$99.04
	OFFICE DEPOT #2196	02/20/2013	$20.07
	APL APPLE ITUNES STORE	02/24/2013	$3.98
			$152.87
SONDRA H BERGER	SIGMA ALDRICH US	02/06/2013	$49.46
			$49.46
SONYA S BISHOP	APL APPLE ONLINE STORE	02/02/2013	$124.12
			$124.12
SONYA S HALL	OFFICE MAX	01/31/2013	$55.39
	MOMETRIX.COM	02/16/2013	$87.96
	BKL BOOKFACTORY.COM	02/19/2013	$22.07
	OFFICEMAX CT IN#958769	02/20/2013	$351.34
	APL APPLE ONLINE STORE	02/22/2013	$211.89
	APL APPLE ONLINE STORE	02/22/2013	$419.76
			$1,148.41
SOUMITRA GHOSHROY	ACADEMIC SUPPLIER OFFICE	02/11/2013	$108.67
	ACADEMIC SUPPLIER OFFICE	02/12/2013	$65.55
	CAMCOR INC	02/15/2013	$249.99
	AIRGAS NAT WELDERS #5	02/15/2013	$78.16
	MICROSCOPY SOCIETY OF AME	02/15/2013	$75.00
	THE LAB DEPOT, INC.	02/18/2013	$102.96
	AIRGAS NAT WELDERS #5	02/22/2013	$62.00
	AIRGAS NAT WELDERS #5	02/23/2013	$58.59
	AIRGAS NAT WELDERS #5	02/23/2013	$62.00
	PLAS LABS	02/26/2013	$43.43
			$906.35
SOURAV BANERJEE	MCMASTER-CARR	02/08/2013	$197.23
	MCMASTER-CARR	02/12/2013	$162.45
	NOR NORTHERN TOOL	02/13/2013	$27.18
	WAL-MART #4379	02/26/2013	$15.99
			$402.85
STACI J BRETON	LABYRINTH PUBLICATIONS	02/05/2013	$68.00
	THE ISLAND PACKET	02/08/2013	$931.50
	MURR PRINTING	02/13/2013	$54.80
	ACADEMIC SUPPLIER OFFICE	02/20/2013	$105.64
			$1,159.94
STACIE S DAVENPORT	THE STATE NEWSPAPER	02/05/2013	$87.52
	HAVENS FRAMEMAKERS GALL	02/15/2013	$29.79
	US INK & TONER INC	02/22/2013	$123.40
	FORMS AND SUPPLY - AOPD	02/25/2013	$11.10

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$251.81
STACY A SOMERS	U OF IL PRESS	02/07/2013	$48.00
	AMAZON MKTPLACE PMTS	02/12/2013	$279.00
	PAUL L JANSEN & SON INC	02/15/2013	$41.75
	APL APPLE ONLINE STORE	02/19/2013	$533.93
	Amazon.com	02/22/2013	$147.35
	SWEETWATER SOUND	02/21/2013	$1,488.95
	AMAZON MKTPLACE PMTS	02/22/2013	$36.94
	VZWRLSS APOCC VISE	02/27/2013	$82.60
			$2,658.52
STANLEY J LARAQUE	TRYTEN TECHNOLOGIES	01/31/2013	$153.89
	DMI DELL HIGHER EDUC	02/13/2013	$1,029.00
	WWW.NEWEGG.COM	02/15/2013	$181.47
	DMI DELL HIGHER EDUC	02/23/2013	$665.40
	WWW.NEWEGG.COM	02/25/2013	$139.99
			$2,169.75
STANLEY SINCLAIR	RICHLAND INDUSTRIAL	02/11/2013	$252.19
	LOWES #00499	02/12/2013	$88.71
	CARAWAY FIRE & SAFETY	02/13/2013	$40.13
	RICHLAND INDUSTRIAL	02/14/2013	$358.82
	LOWES #00499	02/15/2013	$14.94
	ACE HARWARE OF CAYCE	02/19/2013	$29.95
	LOWES #00499	02/21/2013	$32.06
	RICHLAND INDUSTRIAL	02/21/2013	$52.47
	LOWES #00499	02/26/2013	$73.72
			$942.99
STEFANIE A PIRWITZ	VZWRLSS PRPAY AUTOPAY	02/15/2013	$20.00
	VICTORYSTORE.COM	02/27/2013	$2,055.33
			$2,075.33
STELLA F KNIGHT-SANDLE	OFFICE DEPOT #1214	02/25/2013	$85.59
			$85.59
STEPHANIE DEJONG	GOOCH AND HOUSEGO	01/31/2013	$375.72
	B & H PHOTO-VIDEO.COM	02/06/2013	$657.87
	SCIENTIFIC INSTRUMENT SER	02/06/2013	$82.83
	SCIENTIFIC INSTRUMENT SER	02/07/2013	$10.43
	RADIOSHACK 00196360	02/07/2013	$2.34
	PAYPAL POPOVMACHIN	02/07/2013	$9.99
	RADIOSHACK 00196360	02/10/2013	$5.76
	NEWARK US 00000109	02/08/2013	$34.76
	NEWARK US 00000109	02/09/2013	$29.33
	THORLABS	02/12/2013	$191.55
	MCMASTER-CARR	02/15/2013	$15.87
	MATERION CORP	02/19/2013	$779.69
	AMAZON MKTPLACE PMTS	02/20/2013	$100.91

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE DEJONG	AMAZON MKTPLACE PMTS	02/20/2013	$23.60
	POLOLU CORPORATION	02/22/2013	$63.90
			$2,384.55
STEPHANIE DRIVER KLINE	VZWRLSS APOCC VISE	02/26/2013	$101.15
			$101.15
STEPHANIE G SANDERS	STAPLS3143993819000	02/27/2013	$1,384.39
			$1,384.39
STEPHEN A BORGIANINI	CAROLINA BIOLOGICAL SPLY	02/11/2013	$341.98
	PHARMCO PRODUCTS INC	02/13/2013	$147.00
	Amazon.com	02/21/2013	$118.61
	PAYPAL CHANGBIOSCI	02/21/2013	$61.50
	AMAZON MKTPLACE PMTS	02/21/2013	$24.99
	FISHER SCI CHI	02/26/2013	$192.67
			$886.75
STEPHEN A HARRIS	ATTM 820321506 NBI	02/13/2013	$257.18
			$257.18
STEPHEN L FOREHAND	TAILWALKER MARINE	02/06/2013	$159.31
	THOMAS SUPPLY CO	02/22/2013	$8.35
	BAKERS GLASS AND MIRRO	02/22/2013	$35.88
	US PLASTICS/NEATLY SMART	02/25/2013	$283.80
			$487.34
STEPHEN L MORGAN	LIFEANDHOME.COM	02/19/2013	$55.95
	FEDEXOFFICE 00015024	02/19/2013	$107.79
	KIVUTO SOLUTIONS	02/19/2013	$104.94
	FISHER SCI CHI	02/20/2013	$448.22
	BAGS UNLIMITED INC	02/21/2013	$88.00
	BEST BUY 00002642	02/22/2013	$87.17
	FISHER SCI ATL	02/22/2013	$17.94
			$910.01
STEPHEN L THOMPSON	WARD'S NATURAL SCIENCE	02/01/2013	$85.23
	WM SUPERCENTER#1339	02/16/2013	$14.38
	JO-ANN STORE #2172	02/16/2013	$8.48
	LOWES #03026	02/17/2013	$76.53
	MOUNTAIN HOME BIOLOGICAL	02/27/2013	$70.52
	INDUSTRIAL SAFETY GEAR.CO	02/26/2013	$89.96
			$345.10
STEVEN F DAHM	JIM HANNA SPORTSWEAR	01/31/2013	$99.08
	FROMUTH TENNIS	02/07/2013	$338.20
	FROMUTH TENNIS	02/13/2013	$172.91
	NIKE CONCORD MILLS FS 175	02/14/2013	$128.32
	FROMUTH TENNIS	02/18/2013	$113.95
	FROMUTH TENNIS	02/20/2013	$658.61
	FROMUTH TENNIS	02/22/2013	$129.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,641.02
STEVEN M BORDERS	ACS SOUND & LIGHTING	02/05/2013	$9.58
			$9.58
STEVEN M HUDSON	DILLON SUPPLY	01/30/2013	$113.59
	SHUMAN OWENS SUPPLY	02/12/2013	$9.20
	DILLON SUPPLY	02/12/2013	$209.18
	DILLON SUPPLY	02/13/2013	$64.66
	DILLON SUPPLY	02/13/2013	$102.41
			$499.04
STEVEN P WILSON	INTEGRATED DNA TECH	02/08/2013	$75.15
	FEDEX 424635564	02/23/2013	$152.97
			$228.12
STEVEN ROBERTSON	SYX TIGERDIRECT.COM	02/03/2013	$393.16
	Amazon.com	02/03/2013	$53.54
	OFFICE DEPOT #2349	02/06/2013	$599.18
	OFFICE DEPOT #1214	02/15/2013	$330.60
	Amazon.com	02/15/2013	$113.24
	OFFICE DEPOT #1214	02/15/2013	$56.13
	AMAZON MKTPLACE PMTS	02/15/2013	$248.66
	JONES&BARTLETT LEARNING	02/12/2013	$29.71
	STAPLS9237473655000	02/20/2013	$417.62
	DMI DELL HIGHER EDUC	02/21/2013	$38.07
	ONTARIO INV-COMPUTER SALE	02/21/2013	$1,014.48
			$3,294.39
SUNGTAK KIM	ALFA AESAR	02/18/2013	$66.42
	1800GOFEDEX 10010007	02/26/2013	$7.25
			$73.67
SUSAN A PHELPS	FORMS AND SUPPLY - AOPD	02/01/2013	$19.27
	HOOTSUITE MEDIA INC.	02/05/2013	$9.99
	DISPLAYS UNLIMITED	02/07/2013	$44.00
	FORMS AND SUPPLY - AOPD	02/12/2013	$54.45
	FORMS AND SUPPLY-AOPD	02/13/2013	$442.32
	FORMS AND SUPPLY - AOPD	02/20/2013	$34.11
	FORMS AND SUPPLY - AOPD	02/22/2013	$58.77
	EVERNOTE.COM	02/26/2013	$20.00
			$682.91
SUSAN B GREER	CROSS ENGRAVING SERVIC	02/05/2013	$243.43
			$243.43
SUSAN C DAVIS	HOLLINGER METAL EDGE INC	02/05/2013	$304.75
			$304.75
SUSAN D WILKINSON	UNITED LASER	02/05/2013	$70.62
	FORMS AND SUPPLY - AOPD	02/05/2013	$31.55
			$102.17

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN H THOMPSON	Amazon.com	02/01/2013	$111.98
	Amazon.com	02/07/2013	$11.62
	Amazon.com	02/07/2013	$31.07
	Amazon.com	02/11/2013	$93.37
	AMAZON MKTPLACE PMTS	02/15/2013	$190.50
	Amazon.com	02/18/2013	$49.01
	Amazon.com	02/18/2013	$156.49
	Amazon.com	02/20/2013	$54.10
	Amazon.com	02/20/2013	$57.49
	AMAZON MKTPLACE PMTS	02/23/2013	$13.98
	Amazon.com	02/22/2013	$116.53
			$886.14
SUSAN M LOWE	DRI GLOBAL MAPPER 14	02/12/2013	$399.00
			$399.00
SUSAN P JETT	THE GREENVILLE NEWS	02/22/2013	$1,077.80
	VZWRLSS APOCC VISB	02/26/2013	$463.98
			$1,541.78
SUSAN R HAILE	EIG IPOWER	02/02/2013	$124.83
	ACCUCONFERENCE	02/16/2013	$79.43
	CTO GOTOMYPC.COM	02/25/2013	$10.65
	EIG IPOWER	02/27/2013	$14.99
			$229.90
SUSAN VODICKA	JIM HANNA SPORTSWEAR	02/06/2013	$180.83
	SEI EUROSPORT	02/11/2013	$20.30
			$201.13
SUSAN W QUINN	STAPLS9237211043000	02/13/2013	$628.73
	MINDJET	02/13/2013	$79.00
			$707.73
SUSAN W WATTS	FORMS AND SUPPLY - AOPD	02/20/2013	$47.77
			$47.77
SUSAN YUAN	FEDEXOFFICE 00015024	02/04/2013	$17.72
	UNITECH COPY CENTER	02/04/2013	$178.60
	SSM THE STATE PHOTO	02/05/2013	$103.39
	FEDEX 833272021165	02/13/2013	$11.95
	FEDEX 794803832505	02/26/2013	$18.16
			$329.82
SUSANNA MCNEAL YOUNG	FEDEX 794615919255	02/01/2013	$56.10
	FEDEX 794645307865	02/02/2013	$18.82
	FEDEX 794615864439	02/01/2013	$84.15
	WUFOO.COM/CHARGE	02/04/2013	$29.95
	FORMS AND SUPPLY - AOPD	02/04/2013	$12.27
	US INK & TONER INC	02/04/2013	$195.51
	FORMS AND SUPPLY - AOPD	02/11/2013	$10.54
	FEDEX 115190342	02/14/2013	$96.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SUSANNA MCNEAL YOUNG	FEDEX 424198848	02/16/2013	$15.18
	FEDEX 115339350	02/19/2013	$141.36
	FEDEX 115387272	02/20/2013	$63.80
	US INK & TONER INC	02/21/2013	$289.06
	HOOTSUITE MEDIA INC.	02/27/2013	$9.99
			$1,022.99
SUZANNE M GOODSON	SALKEHATCHIE ARTS	02/05/2013	$21.60
	STAPLS9237357166000	02/16/2013	$183.59
	MAJOR GRAPHICS LLC	02/14/2013	$2,227.65
			$2,432.84
SUZANNE M HARDEMAN	HANCOCK FABRICS 1450	02/04/2013	$24.20
			$24.20
SUZANNE R RIZZO	AMAZON MKTPLACE PMTS	02/03/2013	$349.90
	OFFICE DEPOT #1214	01/31/2013	$255.20
	OFFICE MAX	02/15/2013	$415.61
	Amazon.com	02/19/2013	$107.97
	OFFICE DEPOT #1214	02/19/2013	$42.27
	Amazon.com	02/20/2013	$157.26
	Amazon.com	02/20/2013	$29.13
	OFFICE MAX	02/19/2013	$52.81
	OFFICE MAX	02/27/2013	$79.32
			$1,489.47
SWAPAN K RAY	PUBLIC LIBRARY SCIENCE	02/18/2013	$500.00
	AIRGAS NAT WELDERS #5	02/23/2013	$6.97
			$506.97
SYEEDUR KHANDKAR	VWR INTERNATIONAL INC	02/02/2013	$29.16
	AIRGAS NAT WELDERS #5	02/06/2013	$56.68
	AIRGAS NAT WELDERS #5	02/11/2013	$56.68
	B & H PHOTO-VIDEO.COM	02/12/2013	$809.00
	AIRGAS NAT WELDERS #5	02/15/2013	$56.68
	AIRGAS NAT WELDERS #5	02/15/2013	$56.68
	BIOLEGEND INC	02/18/2013	$1,250.00
	AIRGAS NAT WELDERS #5	02/23/2013	$45.99
	AIRGAS NAT WELDERS #5	02/23/2013	$141.51
			$2,502.38
TABATHA V MCALLISTER	OFFICE DEPOT #2349	02/20/2013	$64.31
	FORMS AND SUPPLY - AOPD	02/22/2013	$124.49
	OFFICE DEPOT #1214	02/22/2013	$195.69
	FORMS AND SUPPLY - AOPD	02/25/2013	$16.76
			$401.25
TAIXING CUI	INVITROGEN 22734499	01/31/2013	$268.05
	BIO RAD VICUI01/31/13	02/01/2013	$231.00
	SIGMA ALDRICH US	02/01/2013	$370.02
	INVITROGEN 22742858	02/02/2013	$317.27

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TAIXING CUI	SC DHEC/BUREAU OF F	02/05/2013	$125.00
	AMAZON MKTPLACE PMTS	02/06/2013	$12.39
	AMAZON MKTPLACE PMTS	02/07/2013	$17.99
	INVITROGEN 22758555	02/07/2013	$503.25
	WWW.CELLGENIXDE.DE	02/07/2013	$622.82
	VWR INTERNATIONAL INC	02/08/2013	$124.63
	MILLIPORE AMERICAS	02/07/2013	$310.00
	SIGMA ALDRICH US	02/08/2013	$201.06
	FISHER SCI ATL	02/08/2013	$66.24
	VWR INTERNATIONAL INC	02/09/2013	$180.36
	INVITROGEN 22763382	02/08/2013	$142.74
	RDC ROCHE DIAGNOSTICS	02/12/2013	$314.32
	VWR INTERNATIONAL INC	02/15/2013	$127.00
	VWR INTERNATIONAL INC	02/15/2013	$142.03
	BIO RAD VICUI02/13/13	02/14/2013	$231.00
	BIO RAD	02/14/2013	$336.70
	AMAZON MKTPLACE PMTS	02/15/2013	$86.66
	PHENIX RESEARCH PRODUCTS	02/14/2013	$152.59
	VWR INTERNATIONAL INC	02/20/2013	$84.00
	Amazon.com	02/20/2013	$35.85
	Amazon.com	02/20/2013	$16.50
	VWR INTERNATIONAL INC	02/21/2013	$167.61
	VWR INTERNATIONAL INC	02/23/2013	$14.43
	VWR INTERNATIONAL INC	02/23/2013	$117.67
	INVITROGEN 22815702	02/23/2013	$827.70
	VWR INTERNATIONAL INC	02/23/2013	$326.27
	Amazon.com	02/25/2013	$40.39
	TARGET 00019232	02/25/2013	$4.08
	SIGMA ALDRICH US	02/25/2013	$271.23
	SIGMA ALDRICH US	02/26/2013	$235.30
	VWR INTERNATIONAL INC	02/27/2013	$104.83
	VWR INTERNATIONAL INC	02/27/2013	$30.30
	BIOMEDICAL MARKETI	02/26/2013	$299.97
			$7,459.25
TAMMY CONDREY	FORMS AND SUPPLY - AOPD	01/30/2013	$77.23
	FORMS AND SUPPLY - AOPD	01/31/2013	$10.79
	BARCO PRODUCTS	02/01/2013	$738.57
	VZWRLSS APOCC VISE	02/04/2013	$348.26
	WM SUPERCENTER#4487	02/05/2013	$26.33
	DOLRTREE 5037 00050377	02/05/2013	$3.21
	FORMS AND SUPPLY - AOPD	02/11/2013	$49.26
	BCT SOUTH CAROLINA	02/15/2013	$16.59
	SIMPLEX GRINNELL WEB P	02/18/2013	$459.48
	CAROLINA AWARDS	02/19/2013	$44.94
	CATOES POWER EQUIPMENT IN	02/22/2013	$483.14
	FORMS AND SUPPLY - AOPD	02/25/2013	$153.06

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,410.86
TAMMY F HERRON	HOLLINGER METAL EDGE INC	02/12/2013	$729.16
			$729.16
TAMMY L GEORGE	WM SUPERCENTER#2806	02/03/2013	$57.18
	WM SUPERCENTER#2806	02/14/2013	$73.35
	FOOTLOCKER	02/20/2013	$97.17
			$227.70
TAMMY WHALEY	NEWZ GROUP	02/02/2013	$87.25
	GUIDE BY CELL INC	02/08/2013	$208.33
	VZWRLSS APOCC VISE	02/09/2013	$100.23
	Amazon.com	02/22/2013	$18.12
			$413.93
TANG CHUANBING	AMAZON MKTPLACE PMTS	02/02/2013	$62.95
	MALVERN INSTRUMENTS LT	02/02/2013	$330.00
	Amazon.com	02/04/2013	$30.17
	Amazon.com	02/11/2013	$65.97
	STAPLES 00103911	02/17/2013	$65.78
	BESTBUY.COM 00009944	02/18/2013	$42.79
	WM SUPERCENTER#1286	02/24/2013	$69.55
	TOKU-E COMPANY	02/26/2013	$141.41
	CAPITOL VACUUM	02/25/2013	$74.40
			$883.02
TANGALI S SUDARSHAN	BAY CARBON INC.	02/06/2013	$2,129.80
	VZWRLSS APOCC VISE	02/18/2013	$57.55
			$2,187.35
TANJA R BLACK	FEDEX 10334465	02/04/2013	$18.87
	TURNOVERS INC.	02/08/2013	$356.50
	FEDEX 10380592	02/11/2013	$53.64
			$429.01
TANVIR I FAROUK	TARGET 00013193	02/02/2013	$36.47
			$36.47
TAREK M SHAZLY	DEALMED MEDICAL SUPPLIES	02/07/2013	$240.00
	FISHER SCI ATL	02/16/2013	$98.27
	SIGMA ALDRICH US	02/18/2013	$106.69
	FISHER SCI ATL	02/20/2013	$18.00
	SIGMA ALDRICH US	02/20/2013	$136.00
			$598.96
TAWHID A RANA	AIR LIQUIDE AM SPEC GAS	02/04/2013	$12.40
	LOWES #01064	02/05/2013	$116.60
	RADIOSHACK 00196360	02/05/2013	$3.52
	LOWES #00499	02/07/2013	$106.98
	BAY CARBON INC.	02/21/2013	$714.00
	RICHLAND INDUSTRIAL	02/27/2013	$5.17

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TAWHID A RANA	PRAXAIR DIST US #863	02/26/2013	$1,599.04
			$2,557.71
TEDDY D THOMAS	THE HOME DEPOT 1122	02/01/2013	$174.68
	WM SUPERCENTER#0625	02/11/2013	$37.78
	WM SUPERCENTER#0625	02/18/2013	$137.78
	THE BOAT SHED MARINA	02/18/2013	$34.26
			$384.50
TEDDY R VARN	LOWES #01986	02/04/2013	$55.35
	WM SUPERCENTER#2806	02/18/2013	$3.15
	LOWES #01986	02/26/2013	$15.95
			$74.45
TERESA DONELAN	LOWES #01064	01/31/2013	$45.60
	STAPLS9236947066000	02/05/2013	$247.13
	STAPLS9237016826000	02/07/2013	$71.68
	LOWES #00499	02/07/2013	$20.20
	VERIZON WRLS MYACCT VE	02/11/2013	$74.35
	PREMIUM AQUATICS	02/13/2013	$199.54
	DMI DELL HIGHER EDUC	02/21/2013	$897.00
	FORMS AND SUPPLY - AOPD	02/20/2013	$24.52
	VWR INTERNATIONAL INC	02/26/2013	$246.90
			$1,826.92
TERESA M MORRISON	RADIO COMMUNICATIONS SVC	02/05/2013	$493.00
	FORMS AND SUPPLY - AOPD	02/13/2013	$22.44
	APL APPLE ONLINE STORE	02/17/2013	$105.93
	APL APPLE ONLINE STORE	02/15/2013	$112.35
	APL APPLE ONLINE STORE	02/17/2013	$421.58
	US LASER	02/14/2013	$266.43
	OFFICE DEPOT #1165	02/15/2013	$85.59
	OFFICE DEPOT #1214	02/15/2013	$149.79
	APL APPLE ONLINE STORE	02/17/2013	$6.42
	FORMS AND SUPPLY - AOPD	02/26/2013	$29.10
			$1,692.63
TERESA TRUESDALE	FORMS AND SUPPLY - AOPD	02/19/2013	$121.78
	USI ED GOV	02/22/2013	$38.11
	FORMS AND SUPPLY - AOPD	02/26/2013	$57.26
			$217.15
TERRY E THORP	CLOUD ON TAP	02/08/2013	$625.00
	CLOUD ON TAP	02/14/2013	$625.00
			$1,250.00
THERESA J MONTGOMERY	FORMS AND SUPPLY - AOPD	02/04/2013	$5.85
	FORMS AND SUPPLY - AOPD	02/04/2013	$15.35
	FORMS AND SUPPLY - AOPD	02/06/2013	$42.59
	FORMS AND SUPPLY - AOPD	02/15/2013	$38.28
	DMI DELL HIGHER EDUC	02/23/2013	$389.46

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
THERESA J MONTGOMERY	FORMS AND SUPPLY - AOPD	02/26/2013	$15.36
			$506.89
THERON W ROBINSON	DS WATERS STANDARD COFFEE	02/06/2013	$280.82
	MORRIS COMMUNICATIONS	02/06/2013	$41.48
	VZWRLSS IVR VE	02/09/2013	$283.32
	VWR INTERNATIONAL INC	02/12/2013	$51.26
	FISHER SCI AUTO REC	02/12/2013	$91.70
	FISHER SCI AUTO REC	02/12/2013	$203.49
	FISHER SCI AUTO REC	02/12/2013	$58.11
			$1,010.18
THOMAS F HUDSON	FEDEXOFFICE 00015024	02/07/2013	$17.05
			$17.05
THOMAS H FALLAW	SMITH TURF & IRRAGTION	02/19/2013	$194.77
	SMITH TURF & IRRAGTION	02/19/2013	$128.34
			$323.11
THOMAS J HILBISH	VWR INTERNATIONAL INC	02/05/2013	$130.67
	VWR INTERNATIONAL INC	02/07/2013	$87.10
			$217.77
THOMAS JOSEPH OWENS	FEDEX 794690774237	02/09/2013	$51.05
	FEDEX 794690785576	02/09/2013	$33.03
	VZWRLSS APOCC VISE	02/19/2013	$346.96
	AT&T 838453784 NBI	02/25/2013	$213.21
			$644.25
THOMAS L JOHNSON	Amazon.com	02/01/2013	$7.25
	Amazon.com	02/01/2013	$199.99
	Amazon.com	02/01/2013	$199.99
	OFFICEMAX CT IN#611073	02/04/2013	$161.94
	AMAZON MKTPLACE PMTS	02/06/2013	$88.93
			$658.10
THOMAS M CRAWFORD	VWR INTERNATIONAL INC	02/08/2013	$30.50
	VWR INTERNATIONAL INC	02/08/2013	$244.48
	FERROTEC USA CORP.	02/07/2013	$471.05
	VZWRLSS PRPAY AUTOPAY	02/07/2013	$20.00
	AT&T BILL PAYMENT	02/13/2013	$89.00
	VWR INTERNATIONAL INC	02/16/2013	$33.01
	VWR INTERNATIONAL INC	02/20/2013	$132.29
	VWR INTERNATIONAL INC	02/20/2013	$27.46
			$1,047.79
THOMAS MAKRIS	MEDSUPPLY PARTNERS	01/31/2013	$405.81
	DENVILLESCIENTIFIC	01/30/2013	$236.04
	SIGMA ALDRICH US	02/08/2013	$54.96
	OFFICE DEPOT #2349	02/10/2013	$64.18
	SIGMA ALDRICH US	02/11/2013	$57.86
	INTEGRATED DNA TECH	02/11/2013	$233.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MAKRIS	SIGMA ALDRICH US	02/12/2013	$63.09
	AGILENTTECHNOLOGIES	02/11/2013	$296.70
	RESEARCH PRODUCTS INTL	02/11/2013	$65.00
	CLONTECH LABS INC	02/12/2013	$260.00
	AGILENTTECHNOLOGIES	02/25/2013	$306.60
			$2,043.84
THOMAS R STEFANIAK	AT&T DATA	02/07/2013	$30.00
	CTO GOTOMYPC.COM	02/12/2013	$10.65
			$40.65
TIFFANY HOEFER	WWW.LINKEDIN.COM	02/01/2013	$20.48
	WWW.LINKEDIN.COM	01/31/2013	$87.85
	ICONTACT CORPORATION	02/01/2013	$79.00
	Amazon.com	02/03/2013	$94.84
	FACEBOOK.COM LA7Q422AB	02/01/2013	$33.48
	FACEBOOK.COM D7FQ422AB	02/03/2013	$38.07
	Amazon.com	02/05/2013	$142.26
	FACEBOOK.COM WCMQ422AB	02/05/2013	$46.42
	FACEBOOK.COM KBUQ422AB	02/07/2013	$28.91
	WWW.LINKEDIN.COM	02/07/2013	$79.88
	FACEBOOK.COM WQ3R422AB	02/09/2013	$40.12
	BULK OFFICE SUPPLY	02/06/2013	$77.40
	FACEBOOK.COM 8NAR422AB	02/11/2013	$37.31
	FACEBOOK.COM 56JR422AB	02/13/2013	$28.95
	Amazon.com	02/18/2013	$451.95
	TEXTBOOKS.COM	02/15/2013	$369.96
	WWW.LINKEDIN.COM	02/14/2013	$92.04
	FACEBOOK.COM SPXR422AB	02/17/2013	$50.20
	FACEBOOK.COM 3CRR422AB	02/15/2013	$39.43
	BARNES&NOBLE COM	02/18/2013	$125.46
	FACEBOOK.COM 8U2S422AB	02/18/2013	$30.43
	Amazon.com	02/19/2013	$116.49
	Amazon.com	02/20/2013	$353.57
	FACEBOOK.COM R3BS422AB	02/21/2013	$43.51
	WWW.LINKEDIN.COM	02/20/2013	$75.72
	FACEBOOK.COM DJES422AB	02/22/2013	$28.08
	Amazon.com	02/21/2013	$551.00
	FACEBOOK.COM P8RS422AB	02/25/2013	$47.69
	FACEBOOK.COM AGJS422AB	02/23/2013	$26.40
	Amazon.com	02/24/2013	$116.49
	FACEBOOK.COM Z6YS422AB	02/27/2013	$41.50
	WWW.LINKEDIN.COM	02/26/2013	$89.84
	Amazon.com	02/27/2013	$381.29
			$3,866.02
TIMOTHY E HARMON	SYX GLOBALGOV/EDSOLUTN	02/07/2013	$38.42
	SYX GLOBALGOV/EDSOLUTN	02/08/2013	$23.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HARMON	SYX GLOBALGOV/EDSOLUTN	02/11/2013	$166.34
	SYX GLOBALGOV/EDSOLUTN	02/19/2013	$279.04
	SYX GLOBALGOV/EDSOLUTN	02/21/2013	$219.90
	CRUCIAL.COM	02/27/2013	$85.98
	SYX GLOBALGOV/EDSOLUTN	02/27/2013	$651.48
			$1,465.14
TIMOTHY E HEARN	FORMS AND SUPPLY - AOPD	01/30/2013	$16.52
	ANCARE CORP.	02/01/2013	$650.00
	HANDI-CLEAN PRODUCTS	02/05/2013	$78.56
	FISHER SCI ATL	02/06/2013	$287.28
	PHARMACAL RESEARCH LABS	02/07/2013	$302.12
	ACADEMIC SUPPLIER OFFICE	02/09/2013	$17.88
	ULINE SHIP SUPPLIES	02/12/2013	$86.51
	FISHER SCI ATL	02/12/2013	$613.08
	UPS 1Z93YT540395013817	02/13/2013	$14.89
	UPS 2941A34SDR4	02/13/2013	$5.91
	UPS 1Z93YT540397732822	02/13/2013	$14.89
	ATAFA.COM/OPENTIP.COM	02/14/2013	$488.32
	TECNIPLAST USA INC	02/13/2013	$695.88
	ULINE SHIP SUPPLIES	02/21/2013	$86.51
	VZWRLSS APOCC VISE	02/21/2013	$138.24
	THE TACKLE SHOP	02/22/2013	$4.01
	AT&T 839912511 NBI	02/25/2013	$104.61
	AMERICAN ASSOC FOR LABORA	02/27/2013	$155.00
	THE TACKLE SHOP	02/26/2013	$4.01
			$3,764.22
TIMOTHY G GOWAN	8160-ALL PHASE	01/31/2013	$719.56
	LOWES #01986	02/04/2013	$24.65
	8161-CED	02/06/2013	$92.22
	8161-CED	02/06/2013	$52.58
	BATTERIES PLUS	02/14/2013	$304.96
	8160-ALL PHASE	02/15/2013	$137.80
	8161-CED	02/21/2013	$327.88
	8160-ALL PHASE	02/21/2013	$230.55
			$1,890.20
TIMOTHY H CRENSHAW	PRODUCTIONS UNLIMITED, IN	02/05/2013	$37.41
	PECKEL MUSIC CO	02/12/2013	$93.09
	ACE HARWARE OF CAYCE	02/15/2013	$28.83
	ACE HARWARE OF CAYCE	02/19/2013	$5.09
	PECKEL MUSIC CO	02/26/2013	$190.00
	PECKEL MUSIC CO	02/26/2013	$85.60
	PECKEL MUSIC CO	02/26/2013	$125.19
			$565.21
TIMOTHY H EASTER	STARTECH.COM	01/30/2013	$33.88
	BATTERIES PLUS	02/01/2013	$17.54

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY H EASTER	FORMS AND SUPPLY - AOPD	02/04/2013	$375.55
	Staples Tech Soln	02/07/2013	$104.75
	Staples Tech Soln	02/07/2013	$13.71
	FORMS AND SUPPLY - AOPD	02/08/2013	$7.25
	FORMS AND SUPPLY - AOPD	02/08/2013	$138.22
	FORMS AND SUPPLY - AOPD	02/15/2013	$133.55
	HERALD OFFICE SUPPLY INC	02/18/2013	$93.27
	FORMS AND SUPPLY - AOPD	02/18/2013	$8.58
			$926.30
TIMOTHY J SHAW	ARIES FILTERWORKS	02/20/2013	$401.00
	FISHER SCI ATL	02/23/2013	$73.43
			$474.43
TIMOTHY K CROUCH	GATEWAY #1 COLA	02/01/2013	$76.59
	FERGUSON ENTERPRISES 1891	02/01/2013	$104.44
	GATEWAY #1 COLA	02/01/2013	$109.09
	GATEWAY #1 COLA	02/07/2013	$1,222.02
	FERGUSON ENTERPRISES 1891	02/08/2013	$158.79
	FERGUSON ENTERPRISES 1891	02/08/2013	$5.28
	FERGUSON ENTERPRISES 1891	02/11/2013	$148.81
	GATEWAY #1 COLA	02/12/2013	$11.80
	FERGUSON ENTERPRISES 1891	02/13/2013	$190.75
	GATEWAY #1 COLA	02/12/2013	$10.54
	GATEWAY #1 COLA	02/14/2013	$18.69
	FORTILINE-COLUMBIA 2	02/19/2013	$86.56
	DISTRIBU INTERNA-NEW YORK	02/19/2013	$21.41
	GATEWAY #1 COLA	02/21/2013	$58.67
			$2,223.44
TIMOTHY M HARMON	MR. TINT	02/01/2013	$2,390.00
	MINUTE MAN MOVERS	02/04/2013	$2,475.00
	IDEAL PRODUCTS INC	02/20/2013	$313.16
			$5,178.16
TIMOTHY MOUSSEAU	AT&T DATA	02/02/2013	$30.00
	AAAS SCIENCE MAG	02/01/2013	$99.00
	HAMRICK SOFTWARE	02/12/2013	$79.95
	SAMSCLUB.COM	02/15/2013	$9.21
	SAMSCLUB.COM	02/18/2013	$38.31
	STK SHUTTERSTOCK.COM	02/15/2013	$44.00
	FEDEX 468625815188769	02/18/2013	$10.68
	THE UPS STORE #5228	02/18/2013	$12.21
	RADIOSHACK 00196089	02/19/2013	$3.41
	STAPLES 00103911	02/20/2013	$13.17
	STAPLES 00103911	02/20/2013	$11.47
	AT&T DATA	02/26/2013	$30.00
	VWR INTERNATIONAL INC	02/27/2013	$186.70
	PAYPAL GLOBAL TEST	02/27/2013	$70.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY MOUSSEAU	PAYPAL LABB INC	02/27/2013	$77.56
			$716.62
TIMOTHY S LITTLE	OXFORD UNIV PRESS	02/06/2013	$164.00
			$164.00
TINA MANN	FORMS AND SUPPLY - AOPD	02/01/2013	$49.48
	FORMS AND SUPPLY - AOPD	02/01/2013	$33.30
	OFFICE DEPOT #1214	01/31/2013	$154.52
	OFFICE DEPOT #1170	01/31/2013	$13.47
	FORMS AND SUPPLY - AOPD	02/01/2013	$8.51
	FORMS AND SUPPLY - AOPD	02/04/2013	$23.18
	VZWRLSS IVR VE	02/07/2013	$544.55
	AT&T 287023060249NBI	02/20/2013	$152.49
			$979.50
TINA MARIE DEVLIN	FORMS AND SUPPLY - AOPD	02/20/2013	$93.39
			$93.39
TINA ORMENISAN	AMAZON MKTPLACE PMTS	02/08/2013	$24.99
	LORICK OFFICE PRODUCTS	02/25/2013	$404.46
			$429.45
TOBIAS A BRASIER	LYNDA.COM	01/31/2013	$375.00
			$375.00
TOBY J FREEMAN	FIRESTONE 00251942	01/31/2013	$690.59
	KLEIN ELECTRONICS INC	01/31/2013	$144.84
	BEST BUY 00014662	02/02/2013	$106.98
	DANA SAFETY SUPPLY	02/07/2013	$831.25
	LOVE CHEVROLET PARTS AND	02/06/2013	$55.35
	FIRESTONE 00251942	02/09/2013	$690.59
	NORTHERN TOOL EQUIP SC	02/11/2013	$194.58
	ADVANCE AUTO PARTS #5010	02/11/2013	$22.96
	FIRESTONE 00251942	02/12/2013	$37.02
	US PATRIOT FT JACKSON	02/15/2013	$73.83
	FIRESTONE 00251942	02/18/2013	$734.66
	TESSCO INCORPORATED	02/21/2013	$1,587.39
	BEST BUY 00014662	02/22/2013	$262.13
	WEST CHATHAM WARNING D	02/22/2013	$1,911.02
	RADIOSHACK 00123042	02/25/2013	$46.10
			$7,389.29
TODD W YARBOROUGH	CAROLINA CHILLERS INC	02/05/2013	$1,663.07
	JOHNSON CONTROLS SS	02/14/2013	$1,597.50
	CAROLINA CHILLERS INC	02/13/2013	$1,232.03
	JAMES M PLEASANTS	02/25/2013	$337.50
			$4,830.10
TONIA A JOHNSON	OFFICE DEPOT #1214	02/21/2013	$47.37
			$47.37

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	SmileMakers 01079508	02/01/2013	$75.36
	Amazon Prime	02/03/2013	$79.00
	PMIC MEDICAL BOOKS	02/05/2013	$152.86
	FORMS AND SUPPLY - AOPD	02/04/2013	$6.72
	FEDEX 872096539402	02/09/2013	$18.79
	COMPUWORLD INC	02/11/2013	$138.54
	DMI DELL HIGHER EDUC	02/13/2013	$745.25
	WESTONE LABORATORIES INC	02/13/2013	$204.25
	OAKTREE PRODUCTS	02/14/2013	$310.58
	ELECTRONIC NETWORK SYS	02/14/2013	$297.70
	ELECTRONIC NETWORK SYS	02/14/2013	$82.88
	COMPUWORLD INC	02/14/2013	$422.64
	Amazon.com	02/19/2013	$21.20
	AMAZON MKTPLACE PMTS	02/20/2013	$23.00
	AMAZON MKTPLACE PMTS	02/23/2013	$18.85
	AMAZON MKTPLACE PMTS	02/22/2013	$49.33
	FORMS AND SUPPLY - AOPD	02/25/2013	$169.40
	ADVANCED VIDEO GROUP INC	02/27/2013	$445.12
			$3,261.47
TRACY D SALLEY	Amazon.com	02/15/2013	$228.89
	Amazon.com	02/15/2013	$228.89
	Amazon.com	02/19/2013	$228.89
	Amazon.com	02/19/2013	$228.89
	Amazon.com	02/19/2013	$228.87
	TROXELL COMMUNICATIONS IN	02/21/2013	$1,764.77
	DMI DELL HIGHER EDUC	02/22/2013	$284.78
	DMI DELL HIGHER EDUC	02/25/2013	$734.22
	BICSI	02/25/2013	$185.00
	BICSI	02/26/2013	$185.00
			$4,298.20
TRACY L SKIPPER	OFFICE DEPOT #2349	02/19/2013	$17.64
			$17.64
TRACY R PORTERFIELD	BUGMAN PEST ELIMINATION I	02/01/2013	$90.00
	FORMS AND SUPPLY - AOPD	02/04/2013	$95.98
	TARGET 00019232	02/06/2013	$429.32
	WM SUPERCENTER#4506	02/06/2013	$57.96
	OFFICE DEPOT #1214	02/08/2013	$146.58
	TARGET 00013193	02/10/2013	$133.05
	VALLEY SPRING WATER & COF	02/08/2013	$63.80
	SOUTH CAROLINA APPLESEED	02/11/2013	$45.00
	OFFICE DEPOT #2127	02/10/2013	$51.23
	TARGET 00013193	02/24/2013	$10.69
	TARGET 00013193	02/24/2013	$80.32
	TARGET 00019232	02/22/2013	$436.81
			$1,640.74

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS D GARRETT	DOLLAR-GENERAL #3162	02/08/2013	$2.68
			$2.68
TRAVIS L WEATHERFORD	FORMS AND SUPPLY - AOPD	02/12/2013	$197.11
	FORMS AND SUPPLY - AOPD	02/13/2013	$40.70
	FORMS AND SUPPLY - AOPD	02/14/2013	$20.55
			$258.36
TRAVIS W KNIGHT	LOWES #00499	01/31/2013	$19.92
	LOWES #00499	01/31/2013	$31.09
	AIRGAS NAT WELDERS #5	02/11/2013	$21.48
	VWR INTERNATIONAL INC	02/13/2013	$251.52
	APL APPLE ONLINE STORE	02/13/2013	$2,418.25
	VWR INTERNATIONAL INC	02/19/2013	$170.05
	AIRGAS NAT WELDERS #5	02/20/2013	$69.83
	AIRGAS NAT WELDERS #5	02/20/2013	$21.48
	AIRGAS NAT WELDERS #5	02/23/2013	$26.04
	LENOVO GROUP	02/26/2013	$191.53
			$3,221.19
TROY A NELSON	LOWES #00499	02/13/2013	$160.44
	WM SUPERCENTER#1286	02/23/2013	$31.97
			$192.41
TRUDY L LEAS	GENBOOK INC	01/31/2013	$39.95
	SURVEYMONKEY.COM	02/26/2013	$19.95
			$59.90
TSUNEKO TERRY	Amazon.com	02/20/2013	$35.47
	INSTAWARES	02/21/2013	$125.22
			$160.69
TYLER BLEDSOE	AMAZON MKTPLACE PMTS	02/05/2013	$2.98
	AMAZON MKTPLACE PMTS	02/08/2013	$226.14
	AMAZON MKTPLACE PMTS	02/14/2013	$32.99
	Amazon.com	02/14/2013	$150.80
	AMAZON MKTPLACE PMTS	02/14/2013	$19.45
	OTHER WORLD COMPUTING	02/19/2013	$218.98
			$651.34
TYLER J MACCHIO	FORMS AND SUPPLY - AOPD	01/30/2013	$5.07
	FORMS AND SUPPLY - AOPD	02/04/2013	$2.95
	RYDER ENGRAVING	02/06/2013	$12.50
	FORMS AND SUPPLY - AOPD	02/07/2013	$10.43
			$30.95
UGRA S SINGH	AIRGAS NAT WELDERS #5	02/23/2013	$3.26
			$3.26
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	02/01/2013	$866.62
	DMI DELL HIGHER EDUC	02/08/2013	$0.02
	DMI DELL HIGHER EDUC	02/08/2013	$1,782.59

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	02/12/2013	$9,290.00
	DMI DELL HIGHER EDUC	02/13/2013	$52.48
	DMI DELL HIGHER EDUC	02/13/2013	$225.42
	DMI DELL HIGHER EDUC	02/13/2013	$7,581.00
	DMI DELL HIGHER EDUC	02/13/2013	$198.98
	DMI DELL HIGHER EDUC	02/13/2013	$13,823.76
	DMI DELL SM BUS	02/16/2013	$3,973.48
	DMI DELL HIGHER EDUC	02/15/2013	$6,217.50
	DMI DELL HIGHER EDUC	02/19/2013	$27.89
	DMI DELL HIGHER EDUC	02/19/2013	$2,970.04
	DMI DELL HIGHER EDUC	02/21/2013	$76.14
	DMI DELL HIGHER EDUC	02/21/2013	$53.39
	DMI DELL HIGHER EDUC	02/21/2013	$56.69
	DMI DELL HIGHER EDUC	02/21/2013	$56.69
	DMI DELL HIGHER EDUC	02/21/2013	$113.38
	DMI DELL HIGHER EDUC	02/22/2013	$357.98
	DMI DELL HIGHER EDUC	02/22/2013	$161.09
	DMI DELL HIGHER EDUC	02/22/2013	$178.99
	DMI DELL HIGHER EDUC	02/23/2013	$1,214.12
	DMI DELL HIGHER EDUC	02/23/2013	$2,455.70
	DMI DELL HIGHER EDUC	02/23/2013	$3,229.53
	DMI DELL HIGHER EDUC	02/25/2013	$5,761.75
	DMI DELL HIGHER EDUC	02/28/2013	$1,941.96
	DMI DELL HIGHER EDUC	02/28/2013	$2,620.98
	DMI DELL HIGHER EDUC	02/28/2013	$148.35
			$65,436.52
VALERIE PRUETT	WALGREENS #6262	01/31/2013	$23.91
	WALGREENS #6262	02/06/2013	$13.66
	COSMOPROF #6440	02/08/2013	$24.98
	HATS BY LEKO	02/11/2013	$153.18
	MEHRON INC	02/14/2013	$261.15
	SALLY BEAUTY #1151	02/13/2013	$97.97
	Amazon.com	02/17/2013	$15.83
	KROGER CO 012	02/27/2013	$37.96
			$628.64
VALERIE R EKUE	Amazon.com	01/31/2013	$56.17
	FORMS AND SUPPLY - AOPD	02/01/2013	$27.67
	OFFICE DEPOT #1170	01/31/2013	$25.18
	FORMS AND SUPPLY - AOPD	02/01/2013	$49.44
	FORMS AND SUPPLY - AOPD	01/31/2013	$48.35
	AMERICAN COLLEGE OF EPIDE	02/04/2013	$150.00
	DMI DELL HIGHER EDUC	02/08/2013	$639.79
	DRI VMWARE	02/11/2013	$49.99
	ACADEMIC SUPPLIER OFFICE	02/13/2013	$57.69
	FEDEX 872107140612	02/14/2013	$24.72
	Amazon.com	02/23/2013	$28.67

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE R EKUE	ACADEMIC SUPPLIER OFFICE	02/20/2013	$595.58
	GRANTWRITER	02/22/2013	$84.90
	WWW.NEWEGG.COM	02/25/2013	$47.98
	BESTBUY.COM 00009944	02/25/2013	$641.99
	AMSTAT.ORG	02/26/2013	$176.00
	DMI DELL HIGHER EDUC	02/28/2013	$1,592.75
	FEDEX 872107140575	02/27/2013	$12.71
			$4,309.58
VALERIE W ASHFORD	SSM THE STATE PHOTO	02/07/2013	$142.85
	FORMS AND SUPPLY - AOPD	02/08/2013	$167.13
	ISTOCK INTERNATIONAL	02/11/2013	$94.99
	FORMS AND SUPPLY - AOPD	02/13/2013	$61.73
	DIVERSE ISSUES HIGHER ED	02/21/2013	$26.00
			$492.70
VALERY A VETTER	4OVER, INC.	02/06/2013	$37.57
	SOUTHEASTERN PRINTING &	02/08/2013	$206.70
	OFFICEMAX CT IN#701256	02/14/2013	$19.99
	CNP CONDE NAST TRAVELR	02/18/2013	$24.97
			$289.23
VALUNCHA PATERSON	FORMS AND SUPPLY - AOPD	02/01/2013	$37.83
	ARC SERVICES 818-859-7459	02/08/2013	$62.55
	WWW.NEWEGG.COM	02/19/2013	$24.95
	AMAZON MKTPLACE PMTS	02/27/2013	$22.08
			$147.41
VANESSA L BROWN	IMNGMEDJOBS.COM	02/08/2013	$195.00
	IMNGMEDJOBS.COM	02/08/2013	$275.00
	MEDJOBFIND.COM	02/11/2013	$199.00
	AMA CATALOG ORDER	02/12/2013	$490.11
	AMA CATALOG ORDER	02/14/2013	$223.08
	NPDB NPDB-HIPDB.HRSA.GOV	02/20/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/20/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/20/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/20/2013	$85.50
			$1,481.94
VANESSA L BYARS	SCHOLASTICA	02/19/2013	$90.00
			$90.00
VARSHA P KULKARNI	APL APPLE ONLINE STORE	02/05/2013	$19.99
	DMI DELL HIGHER EDUC	02/08/2013	$1,830.30
	HP HOME STORE	02/07/2013	$1,283.96
	AMAZON MKTPLACE PMTS	02/08/2013	$639.80
			$3,774.05
VEDA D SARGENT	FASTENAL COMPANY01	02/01/2013	$1,031.57
	SQ BRIAN BUTLER	02/12/2013	$2,493.00
			$3,524.57

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VERONICA KUHNS	STAPLS7095858815000001	02/07/2013	$14.30
	STAPLS7096263948000001	02/15/2013	$123.91
			$138.21
VICKI C BATES	FORMS AND SUPPLY - AOPD	02/05/2013	$9.15
	FORMS AND SUPPLY - AOPD	02/15/2013	$76.32
			$85.47
VICKI M LEWTER	PAYPAL SOCIETYFORJ	02/11/2013	$35.00
	PAYPAL SOCIETYFORJ	02/11/2013	$35.00
	PSYCHONOMIC SOCIETY INC	02/11/2013	$53.65
	SC PSY ASSOCIATION	02/13/2013	$125.00
	BOXWOOD TECH	02/20/2013	$172.00
	SYX GLOBALINDUSTRIALEQ	02/22/2013	$2,134.40
			$2,555.05
VICKI SEWELL	FREIGHT MANAGEMENT SYS	02/12/2013	$732.99
	FREIGHT MANAGEMENT SYS	02/15/2013	$409.66
	OFFICE DEPOT #2349	02/20/2013	$42.43
	OFFICE DEPOT #2349	02/21/2013	$34.73
			$1,219.81
VICKY EASLER	OFFICEMAX CT IN#655673	02/05/2013	$28.50
	FORMS AND SUPPLY - AOPD	02/06/2013	$41.20
	MAJOR BUSINESS MACHINES	02/22/2013	$172.35
			$242.05
VICTOR GIURGIUTIU	THE AMERICAN HELICOPTER	02/08/2013	$80.00
	GOOGLE Play	02/18/2013	$7.96
			$87.96
VICTOR JENKINSON	DELL SALES & SERVICE	02/13/2013	$320.99
	ACADEMIC SUPPLIER OFFICE	02/13/2013	$370.91
	LOWES #00518	02/14/2013	$17.19
	LAKEERIESYS	02/15/2013	$514.70
	WWW.NEWEGG.COM	02/20/2013	$145.98
			$1,369.77
VICTORIA W GUNNELLS	US IMPRINTS LLC	02/23/2013	$316.71
			$316.71
VINCE E ALEXANDER	ADIDAS 6192	02/14/2013	$133.56
			$133.56
VINCENT B LOWMAN	RICHLAND INDUSTRIAL	02/07/2013	$119.35
	GATEWAY #1 COLA	02/08/2013	$120.00
	MEETZE PLUMBING	02/12/2013	$284.00
	MEETZE PLUMBING	02/19/2013	$295.00
	FERGUSON ENTERPRISES 1891	02/25/2013	$19.21
	FERGUSON ENTERPRISES 1891	02/25/2013	$37.17
			$874.73
VINCENT M BOCCHINO	RADIOSHACK 00196360	02/08/2013	$17.63

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VINCENT M BOCCHINO	OFFICE DEPOT #2349	02/07/2013	$12.83
	RADIO COMMUNICATIONS SVC	02/13/2013	$1,491.22
			$1,521.68
VIRGINIA D JOHNS	Amazon.com	01/31/2013	$68.66
	PALMETTO SOUND WORKS	02/01/2013	$306.00
	Amazon.com	02/02/2013	$26.17
	STAPLS7095605112000001	02/01/2013	$92.73
	VESSEL/EXPRESS MED	02/05/2013	$356.31
	OFFICE MAX	02/06/2013	$95.44
	WM SUPERCENTER#1035	02/06/2013	$98.73
	WALLCUR LLC	02/06/2013	$1,753.68
	VESSEL/EXPRESS MED	02/11/2013	$517.02
	OFFICEMAX CT IN#925159	02/19/2013	$93.46
			$3,408.20
VIRGINIA G JACKSON	VZWRLSS APOCC VISE	02/01/2013	$164.87
	SBURG CC BUS OFFICE WEB	02/01/2013	$103.00
	AMAZON MKTPLACE PMTS	02/04/2013	$218.52
	FORMS AND SUPPLY - AOPD	02/04/2013	$170.07
	OFFICE DEPOT #2361	02/05/2013	$98.81
			$755.27
VIRGINIA H ROGERS	VZWRLSS IVR VE	02/06/2013	$69.21
			$69.21
VIRGINIA K BAULD	SMUGMUG ONLINE PHOTOS	02/02/2013	$17.07
	FORMS AND SUPPLY - AOPD	01/31/2013	$65.20
	FORMS AND SUPPLY - AOPD	02/14/2013	$226.82
	UNIV-OF-SC-BOOKSTORE#2400	02/26/2013	$321.44
			$630.53
VIRGINIA R SHERVETTE	AMAZON MKTPLACE PMTS	02/05/2013	$39.00
	LOWES #02366	02/06/2013	$93.32
	PETCO 2734 63527345	02/06/2013	$86.11
	THE AQUARIUM	02/13/2013	$10.69
	THE AQUARIUM	02/20/2013	$15.38
	LOWES #00385	02/24/2013	$16.03
			$260.53
WALDEN AI	MEDICAL RESOURCES	02/04/2013	$148.00
	SIGMA ALDRICH US	02/14/2013	$117.53
	LOWES #03026	02/16/2013	$21.38
	SIGMA ALDRICH US	02/18/2013	$117.35
	WM SUPERCENTER#4506	02/23/2013	$4.25
	AIRGAS NAT WELDERS #5	02/23/2013	$9.77
			$418.28
WALTER ORR	HARVEY AND ASSOCIATES INC	01/31/2013	$734.28
	C J COMPTON PLUMBING INC	02/01/2013	$1,600.75
	KULLY SUPPLY	02/05/2013	$1,043.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WALTER ORR	COMBUSTION SERVICES, INC.	02/07/2013	$245.00
	THYSSENKRUPP ELEVATOR	02/07/2013	$836.00
	COMBUSTION SERVICES, INC.	02/07/2013	$2,034.10
	NATIONAL ENERGY CONTROL	02/06/2013	$1,065.76
	NATIONAL ENERGY CONTROL	02/08/2013	$671.60
	NATIONAL ENERGY CONTROL	02/08/2013	$365.00
	GENERATOR SERVICES INC	02/11/2013	$721.22
	KULLY SUPPLY	02/13/2013	$49.70
	OMEGA FIRE SERVICES,INC	02/13/2013	$709.55
	JOHNSON CONTROLS SS	02/18/2013	$1,859.13
	MCMASTER-CARR	02/20/2013	$244.54
	C J COMPTON PLUMBING INC	02/22/2013	$925.00
	NATIONAL ENERGY CONTROL	02/21/2013	$548.21
	INSTEL POWER PRODUCTS	02/26/2013	$1,021.26
			$14,674.10
WALTER T IRIEL	LOWES #00499	02/05/2013	$11.90
	RICHLAND INDUSTRIAL	02/12/2013	$16.67
	LOWES #00499	02/25/2013	$42.59
	RICHLAND INDUSTRIAL	02/27/2013	$31.70
	THE HOME DEPOT 1110	02/26/2013	$15.58
			$118.44
WARREN N HANKINSON	MEASUREMENT SPECIALTIES	02/12/2013	$117.70
			$117.70
WARREN P STECKLE	SIGMA ALDRICH US	01/31/2013	$151.40
	SIGMA ALDRICH US	01/31/2013	$48.90
	THE HOME DEPOT #1106	02/06/2013	$21.31
	TCI AMERICA	02/15/2013	$129.60
	THE HOME DEPOT #1106	02/24/2013	$85.59
	SIGMA ALDRICH US	02/27/2013	$117.60
			$554.40
WARREN T SPENCE	1140 PERRY MANN	01/31/2013	$30.61
	1140 PERRY MANN	02/04/2013	$16.25
	1140 PERRY MANN	02/05/2013	$52.23
	1140 PERRY MANN	02/07/2013	$151.06
	1140 PERRY MANN	02/12/2013	$19.48
	RICHLAND INDUSTRIAL	02/12/2013	$67.65
	1140 PERRY MANN	02/13/2013	$117.77
	1140 PERRY MANN	02/19/2013	$29.44
	1140 PERRY MANN	02/21/2013	$147.67
	1140 PERRY MANN	02/27/2013	$125.20
	1140 PERRY MANN	02/27/2013	$19.80
			$777.16
WAYNE E CARVER	SURVEYMONKEY.COM	02/09/2013	$300.00
	MS MICROSOFT STORE	02/10/2013	$149.79

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$449.79
WAYNE P BUCKLEY	BIO RAD NA	02/13/2013	$177.20
			$177.20
WEI WEI XU	TUDOR SCIENTIFIC GLASS	02/05/2013	$75.28
			$75.28
WELDON R HORNE	DROPBOX	02/02/2013	$9.99
	1800GOFEDEX 10010007	02/11/2013	$21.20
	EASYKEYS.COM, INC	02/19/2013	$6.95
	FORMS AND SUPPLY - AOPD	02/20/2013	$33.34
	FORMS AND SUPPLY - AOPD	02/20/2013	$50.70
	1800GOFEDEX 10010007	02/26/2013	$54.31
			$176.49
WENDE MILLER	AMER PSYCH ASSOC	01/31/2013	$255.00
	US INK & TONER INC	01/31/2013	$190.28
	FORMS AND SUPPLY - AOPD	01/31/2013	$93.91
	FORMS AND SUPPLY - AOPD	02/01/2013	$94.32
	US INK & TONER INC	01/31/2013	$50.75
	FORMS AND SUPPLY - AOPD	01/31/2013	$101.30
	DROPBOX	02/04/2013	$9.99
	APA BOOKS DUES JRNLS CE	02/04/2013	$402.00
	SPRINT WIRELESS	02/05/2013	$237.61
	STAPLS9236979963000	02/06/2013	$353.07
	ASSOC BEHAVIOR & COG THER	02/05/2013	$245.00
	KENNY PRODUCTS, INC.	02/08/2013	$82.37
	FORMS AND SUPPLY - AOPD	02/08/2013	$133.04
	FORMS AND SUPPLY - AOPD	02/07/2013	$110.55
	US INK & TONER INC	02/07/2013	$909.90
	WPS	02/09/2013	$144.60
	AMAZON MKTPLACE PMTS	02/08/2013	$24.85
	AMAZON MKTPLACE PMTS	02/09/2013	$34.94
	AMAZON MKTPLACE PMTS	02/08/2013	$13.32
	AMAZON MKTPLACE PMTS	02/08/2013	$7.32
	AMAZON MKTPLACE PMTS	02/13/2013	$34.75
	OFFICE DEPOT #1214	02/13/2013	$55.55
	AMAZON MKTPLACE PMTS	02/14/2013	$229.68
	AMAZON MKTPLACE PMTS	02/14/2013	$6.49
	SURVEYMONKEY.COM	02/14/2013	$24.00
	SUPER TEACHER WORKSHEETS	02/16/2013	$19.95
	COGNITIVE NEUROSCI SOC	02/15/2013	$65.00
	MUTHEN & MUTHEN	02/15/2013	$319.36
	WWW.NEWEGG.COM	02/18/2013	$99.99
	FORMS AND SUPPLY - AOPD	02/18/2013	$219.49
	SR RESEARCH LTD	02/20/2013	$2,250.00
	ASSOCIATION FOR RESEARCH	02/20/2013	$1,275.00
	OFFICE DEPOT #1214	02/19/2013	$73.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WENDE MILLER	APPIC	02/20/2013	$375.00
	MUTHEN & MUTHEN	02/20/2013	$350.00
	FORMS AND SUPPLY - AOPD	02/19/2013	$24.74
	AMAZON MKTPLACE PMTS	02/21/2013	$26.59
	FORMS AND SUPPLY - AOPD	02/20/2013	$22.02
	DATABAZAAR.COM	02/21/2013	$167.69
	AMAZON MKTPLACE PMTS	02/22/2013	$18.98
	APPIC	02/22/2013	$375.00
	AMAZON MKTPLACE PMTS	02/27/2013	$96.29
	WPS	02/27/2013	$143.00
	WPS	02/27/2013	$68.64
	DATABAZAAR.COM	02/26/2013	$177.91
			$10,012.52
WENDELL D PRESCOTT	STAPLS7095922902000001	02/08/2013	$6.15
	AT&T 0303484495001	02/08/2013	$33.59
	STAPLS7095922902000002	02/13/2013	$36.71
	STAPLS7096201558000001	02/14/2013	$92.45
	PIGGLY WIGGLY OF WESTMARK	02/13/2013	$1.92
	XEROX SUPPLY TEXAS	02/15/2013	$642.60
			$813.42
WENDY B MCKENZIE	DMI DELL HIGHER EDUC	02/02/2013	$1,111.65
	FORMS AND SUPPLY - AOPD	02/01/2013	$58.18
	FORMS AND SUPPLY - AOPD	02/05/2013	$60.46
	FORMS AND SUPPLY - AOPD	02/06/2013	$2.52
	FED OF AMERICAN SOCIETIES	02/08/2013	$90.00
	CYM CYMAX STORES LLC	02/16/2013	$380.28
	RICHEYS SERVICES	02/19/2013	$151.30
	TCD ISI DOC SOLUTIONS	02/26/2013	$91.95
	FORMS AND SUPPLY - AOPD	02/25/2013	$31.50
	FORMS AND SUPPLY - AOPD	02/26/2013	$35.67
			$2,013.51
WENDY D PLESSINGER	AIRGAS NAT WELDERS #5	01/31/2013	$56.68
	FEDEX 423207071	01/31/2013	$9.58
	Amazon.com	01/31/2013	$15.12
	ECC DSS-Disc Sch Suppl	02/04/2013	$85.81
	FISHER SCI ATL	02/05/2013	$111.52
	AIRGAS NAT WELDERS #5	02/12/2013	$56.68
	PIGGLY WIGGLY 132	02/12/2013	$15.66
	OFFICE DEPOT #2349	02/12/2013	$13.52
	FEDEX 424173053	02/16/2013	$56.44
	PIGGLY WIGGLY 132	02/19/2013	$13.58
	FISHER SCI ATL	02/22/2013	$180.08
	AIRGAS NAT WELDERS #5	02/22/2013	$56.68
	AIRGAS NAT WELDERS #5	02/23/2013	$62.03
	FOOD LION #2506	02/26/2013	$5.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WENDY D PLESSINGER	DOLRTREE 430 00004309	02/26/2013	$11.77
	VWR INTERNATIONAL INC	02/28/2013	$74.52
			$825.65
WENDY HENNESSY	FEDEX 10243141	01/31/2013	$20.33
	FEDEX 10294267	02/07/2013	$83.11
	ACADEMIC SUPPLIER OFFICE	02/11/2013	$208.54
	ACADEMIC SUPPLIER OFFICE	02/12/2013	$697.42
	ACADEMIC KEYS, LLC	02/12/2013	$195.00
	VZWRLSS IVR VE	02/13/2013	$76.02
	AOM ACADEMY OF MNGMNT	02/12/2013	$182.00
	ATT AT&T TELECONF 02/2	02/13/2013	$149.29
	FEDEX 10335109	02/14/2013	$38.91
	VZWRLSS APOCC VISE	02/17/2013	$112.53
	FEDEX 10381292	02/21/2013	$16.37
	APL APPLE ONLINE STORE	02/27/2013	$99.00
			$1,878.52
WENDY R CHILES	Staples Tech Soln	02/08/2013	$434.14
			$434.14
WESLEY C BELK	PAYPAL SALES	02/01/2013	$160.00
	PAYPAL SMZSIMZ	02/20/2013	$425.00
	PAYPAL BUY COM	02/21/2013	$149.99
	AMAZON MKTPLACE PMTS	02/22/2013	$99.99
	THE HARRY FOX AGNY/SNG F	02/27/2013	$17.28
	PAYPAL RAKUTEN.COM	02/27/2013	$99.99
			$952.25
WESLEY J KINSEY	FORMS AND SUPPLY - AOPD	02/07/2013	$26.05
			$26.05
WESLEY SEIGLER	US PLASTICS/NEATLY SMART	02/18/2013	$2,037.65
			$2,037.65
WHITNEY S GIBBS	ANTIBODIES-ONLINE	02/11/2013	$270.00
	OPERON BIOTECHNOLOGIES I	02/14/2013	$30.62
	OPERON BIOTECHNOLOGIES I	02/14/2013	$15.50
	FISHER SCI CHI	02/16/2013	$25.80
	OPERON BIOTECHNOLOGIES I	02/18/2013	$39.02
	AMERICAN TYPE CULTURE COL	02/21/2013	$314.50
	THERMO SCIENTIFIC	02/22/2013	$202.00
			$897.44
WILLIAM A PORTH	1140 PERRY MANN	02/01/2013	$168.93
	MIDLANDS SPECIALTY	02/05/2013	$1,346.45
	1140 PERRY MANN	02/05/2013	$102.47
	1140 PERRY MANN	02/06/2013	$236.42
	PRO CHEM INC	02/06/2013	$361.69
	1140 PERRY MANN	02/13/2013	$100.05
	S&G BUILDER APPLIANCES	02/14/2013	$298.53

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A PORTH	1140 PERRY MANN	02/19/2013	$117.49
	1140 PERRY MANN	02/20/2013	$231.62
	1140 PERRY MANN	02/20/2013	$241.71
	GRAHL ELECTRIC SUPPLY CO	02/22/2013	$40.10
	1140 PERRY MANN	02/22/2013	$18.10
	GRAHL ELECTRIC SUPPLY CO	02/25/2013	$399.84
	1140 PERRY MANN	02/27/2013	$497.55
	RICHLAND INDUSTRIAL	02/27/2013	$149.54
			$4,310.49
WILLIAM A RIGDON	MCMASTER-CARR	02/08/2013	$52.82
	OMEGA ENGINEERING INC	02/11/2013	$119.30
	FISHER SCI ATL	02/13/2013	$217.31
	FISHER SCI ATL	02/14/2013	$202.80
	PRAXAIR DIST-ACCUPAY	02/25/2013	$150.98
			$743.21
WILLIAM A SANDIFER	ALLENDALE HARDWARE	02/04/2013	$1,385.84
	THE POST AND COURIER	02/06/2013	$567.76
	R & R MOTOR COMPAN	02/18/2013	$416.73
	CHRONICLE OF HIGHER EDU	02/21/2013	$612.08
			$2,982.41
WILLIAM B WALDRON II	W W GRAINGER 916	01/31/2013	$351.99
	AII UZ ENGINEERED PROD	01/31/2013	$376.70
	RICHLAND INDUSTRIAL	01/31/2013	$64.98
	DERRICK INSULATION CO INC	01/31/2013	$280.00
	GATEWAY #1 COLA	01/31/2013	$44.17
	GATEWAY #1 COLA	02/01/2013	$62.38
	HPA # 07	02/04/2013	$48.47
	GATEWAY #1 COLA	02/04/2013	$102.25
	HPA # 07	02/06/2013	$30.79
	PRO CHEM INC	02/06/2013	$168.91
	UNITED REFRIG BR #U2	02/07/2013	$87.19
	EAST COAST METAL DIST 08	02/08/2013	$94.99
	CULLUM SERVICES INC	02/11/2013	$606.63
	W W GRAINGER 916	02/14/2013	$283.93
	BEARING DIST - COLUMBIA	02/15/2013	$108.96
	FORTILINE-COLUMBIA 2	02/19/2013	$150.12
	PRO CHEM INC	02/20/2013	$165.81
	GATEWAY #1 COLA	02/19/2013	$352.28
	AIRGAS NAT WELDERS #5	02/25/2013	$76.27
	BEARING DIST - COLUMBIA	02/25/2013	$12.37
	GATEWAY #1 COLA	02/26/2013	$27.58
	GATEWAY #1 COLA	02/26/2013	$18.23
	GATEWAY #1 COLA	02/26/2013	$36.46
			$3,551.46
WILLIAM C BRADLEY	TRAVERS TOOL CO	02/11/2013	$80.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C BRADLEY	THE HOME DEPOT #1106	02/21/2013	$26.72
	MACHINABLEWAX.COM	02/25/2013	$402.96
			$509.68
WILLIAM E BREWER	STERLITECH CORPORATION	02/01/2013	$253.72
	MCMASTER-CARR	02/05/2013	$20.46
	TRI-TECH FORENSICS INC	02/11/2013	$112.08
	STARNA CELLS INC	02/13/2013	$169.49
	AGILENTTECHNOLOGIES	02/19/2013	$146.91
	SIRCHIE FINGER PRINT LABO	02/19/2013	$147.25
	CVS PHARMACY #830	02/26/2013	$3.52
	CVS PHARMACY #830	02/26/2013	$21.16
			$874.59
WILLIAM E COTHAM	AMERICAN SOCIETY	01/31/2013	$65.00
	AMERICAN SOCIETY	01/31/2013	$65.00
	AMERICAN CHEMICAL SOCI	01/31/2013	$151.00
	KURT J. LESKER COMPANY	02/06/2013	$368.38
	FISHER SCI ATL	02/09/2013	$132.43
			$781.81
WILLIAM E FRANKLIN	CVS PHARMACY #830	02/01/2013	$15.27
	PROMEGA CORP	02/05/2013	$646.00
	INTEGRATED DNA TECH	02/06/2013	$47.60
	PUBLIX 067	02/06/2013	$28.01
	STAPLES 00103911	02/14/2013	$35.57
	WWW.NEWEGG.COM	02/20/2013	$19.99
	WWW.NEWEGG.COM	02/20/2013	$139.65
	WWW.NEWEGG.COM	02/20/2013	$15.98
			$948.07
WILLIAM E TOMES	OFFICE DEPOT #2349	02/06/2013	$62.57
			$62.57
WILLIAM F TINDER	Hibbett Sports #783	02/21/2013	$16.92
			$16.92
WILLIAM GLEN FLEEGER	WW GRAINGER	01/30/2013	$46.76
	MANN TOOL & SUPPLY	01/31/2013	$43.24
	LINDLER MANUFACTURING	02/06/2013	$21.83
	SHUMAN OWENS SUPPLY	02/06/2013	$40.61
	LINDLER MANUFACTURING	02/06/2013	$200.30
	SHUMAN OWENS SUPPLY	02/06/2013	$1,031.82
	ROSE TALBERT	02/08/2013	$10.46
	STIER SUPPLY COMPANY	02/07/2013	$155.15
	SHUMAN OWENS SUPPLY	02/07/2013	$601.71
	SHUMAN OWENS SUPPLY	02/07/2013	$19.36
	MEYER #007	02/11/2013	$64.37
	ALPINE SALES INC	02/12/2013	$24.82
	ALPINE SALES INC	02/12/2013	$56.71

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GLEN FLEEGER	MANN TOOL & SUPPLY	02/11/2013	$42.77
	ALPINE SALES INC	02/12/2013	$457.64
	SHUMAN OWENS SUPPLY	02/14/2013	$179.61
	FASTENAL COMPANY01	02/15/2013	$83.46
	SHERWIN WILLIAMS #2076	02/18/2013	$89.17
	MANN TOOL & SUPPLY	02/20/2013	$30.50
	MANN TOOL & SUPPLY	02/20/2013	$116.60
			$3,316.89
WILLIAM H LEWIS	OFFICE DEPOT #1214	02/04/2013	$111.23
	Amazon.com	02/12/2013	$141.32
	AMAZON MKTPLACE PMTS	02/13/2013	$50.01
	Amazon.com	02/14/2013	$30.25
	Amazon.com	02/14/2013	$29.68
	Amazon.com	02/14/2013	$29.68
	Amazon.com	02/15/2013	$30.25
	Amazon.com	02/15/2013	$60.58
	OFFICE DEPOT #2349	02/14/2013	$26.22
	OFFICE DEPOT #1214	02/19/2013	$206.99
	OFFICE DEPOT #1080	02/19/2013	$27.80
	OFFICE DEPOT #1214	02/21/2013	$86.49
	NAT GEOGRAPHIC MAG	02/23/2013	$19.00
			$849.50
WILLIAM JONES	Amazon Web Services	02/03/2013	$35.91
	OFFICE DEPOT #2349	02/15/2013	$338.05
	INVITROGEN 22798057	02/19/2013	$1,035.74
			$1,409.70
WILLIAM L WOOLLEY JR	THE MATHWORKS INC	02/01/2013	$500.00
	LOWES #00499	02/06/2013	$16.91
	Amazon.com	02/18/2013	$38.29
	AMAZON MKTPLACE PMTS	02/21/2013	$268.32
	MCMASTER-CARR	02/20/2013	$25.01
	ALFA AESAR	02/27/2013	$1,454.51
			$2,303.04
WILLIAM M CHANCE	LOWES #01064	02/19/2013	$4.26
	BESTBUY.COM 00009944	02/19/2013	$641.98
	AMAZON MKTPLACE PMTS	02/22/2013	$69.69
	RADIOSHACK 00196089	02/27/2013	$15.70
			$731.63
WILLIAM M EVANS	APL APPLE ONLINE STORE	02/07/2013	$29.00
	APL APPLE ONLINE STORE	02/07/2013	$29.00
	B & H PHOTO-VIDEO.COM	02/11/2013	$26.10
	WWW.NEWEGG.COM	02/14/2013	$519.99
	WWW.NEWEGG.COM	02/14/2013	$12.57
	AMAZON MKTPLACE PMTS	02/17/2013	$16.98
	Amazon.com	02/21/2013	$26.13

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M EVANS	AMAZON MKTPLACE PMTS	02/21/2013	$8.49
	IMPACT COMPUTERS	02/22/2013	$67.51
	MEMORYSTOCK INC	02/25/2013	$65.85
	APL APPLE ONLINE STORE	02/26/2013	$99.00
	APL APPLE ONLINE STORE	02/27/2013	$49.00
	APL APPLE ONLINE STORE	02/27/2013	$49.00
	APL APPLE ONLINE STORE	02/27/2013	$699.00
	APL APPLE ONLINE STORE	02/27/2013	$19.00
	APL APPLE ONLINE STORE	02/27/2013	$99.95
			$1,816.57
WILLIAM N HARLEY	WW GRAINGER	01/31/2013	$166.88
	THOMSON WEST TCD	02/06/2013	$255.08
	STAYWELL - KRAMES	02/12/2013	$838.76
	WM SUPERCENTER#1286	02/14/2013	$21.37
			$1,282.09
WILLIAM P FAIRCHILD	AMAZON MKTPLACE PMTS	01/31/2013	$146.34
	IFIXIT	01/31/2013	$100.10
	Amazon.com	02/02/2013	$7.86
	AMAZON MKTPLACE PMTS	02/02/2013	$8.99
	Amazon.com	02/04/2013	$24.99
	Amazon.com	02/04/2013	$15.83
	AUTOPAY/DISH NTWK	02/03/2013	$101.73
	AMAZON MKTPLACE PMTS	02/04/2013	$79.88
	FORMS AND SUPPLY - AOPD	02/05/2013	$30.50
	NETFLIX.COM	02/12/2013	$8.55
	TONER AND PRINTER PARTS	02/12/2013	$60.30
	APL APPLE ONLINE STORE	02/14/2013	$62.06
	APL APPLE ONLINE STORE	02/14/2013	$84.53
	APL APPLE ONLINE STORE	02/14/2013	$12.84
	AMAZON MKTPLACE PMTS	02/16/2013	$74.85
	AMAZON MKTPLACE PMTS	02/16/2013	$899.95
	FORMS AND SUPPLY - AOPD	02/18/2013	$36.04
	CDW GOVERNMENT	02/21/2013	$156.89
	TARGET 00019232	02/25/2013	$36.32
	Amazon.com	02/27/2013	$55.08
	CRITERION.COM	02/27/2013	$289.52
	AMAZON MKTPLACE PMTS	02/27/2013	$82.42
	Amazon.com	02/27/2013	$92.05
			$2,467.62
WILLIAM P REA	1140 PERRY MANN	01/31/2013	$339.40
	ACE HARWARE OF CAYCE	02/11/2013	$18.47
	C C DICKSON CO 1002	02/12/2013	$99.70
	LOWES #00499	02/13/2013	$26.69
	WW GRAINGER	02/18/2013	$10.92
	CITY ELECTRIC REPAIR INC	02/21/2013	$378.73

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P REA	SHEALY ELECT 803-227-0599	02/25/2013	$43.45
			$917.36
WILLIAM R MACKEY JR	ACTION BOLT AND SUPPLY IN	02/05/2013	$76.39
	ACTION BOLT AND SUPPLY IN	02/05/2013	$10.70
	RICHLAND INDUSTRIAL	02/05/2013	$137.66
			$224.75
WILLIAM SCOTT WILLIS	AFFORDABLE GLASS A	01/31/2013	$955.00
	METAL SUPERMARKETS	01/31/2013	$76.39
	ADVANCED DOOR SYSTEMS	02/01/2013	$1,189.84
	SHUMAN OWENS SUPPLY CO	02/01/2013	$107.67
	SHUMAN OWENS SUPPLY CO	02/04/2013	$18.46
	ADVANCED DOOR SYSTEMS	02/05/2013	$1,180.21
	LOWES #01064	02/06/2013	$24.87
	SHUMAN OWENS SUPPLY CO	02/06/2013	$683.05
	MANN TOOL & SUPPLY	02/08/2013	$247.59
	MANN TOOL & SUPPLY	02/08/2013	$647.36
	ADVANCED DOOR SYSTEMS	02/11/2013	$509.32
	RICHLAND INDUSTRIAL	02/12/2013	$21.81
	TUCKER MATERIALS OF COLUM	02/12/2013	$19.58
	ADVANCED DOOR SYSTEMS	02/11/2013	$144.45
	SHUMAN OWENS SUPPLY CO	02/12/2013	$35.30
	RICHLAND INDUSTRIAL	02/12/2013	$58.94
	SOLID SURFACES	02/11/2013	$411.00
	LOWES #01064	02/12/2013	$27.78
	KEY SHOP	02/14/2013	$17.66
	ACE GLASS CO	02/15/2013	$293.18
	SHUMAN OWENS SUPPLY CO	02/20/2013	$104.73
	KEY SHOP	02/25/2013	$50.96
	KEY SHOP	02/26/2013	$18.73
	1140 PERRY MANN	02/27/2013	$49.11
	SHUMAN OWENS SUPPLY CO	02/27/2013	$206.19
	SHUMAN OWENS SUPPLY CO	02/27/2013	$290.08
			$7,389.26
WILLIE ASHFORD JR	ROSE TALBERT	01/31/2013	$38.61
	ROSE TALBERT	01/31/2013	$105.31
	SHERWIN WILLIAMS #2076	02/06/2013	$21.39
	SHERWIN WILLIAMS #2076	02/07/2013	$241.63
	ROSE TALBERT	02/07/2013	$59.27
	ROSE TALBERT	02/07/2013	$34.73
	CARQUEST 01013119	02/08/2013	$65.74
	ACE HARWARE OF CAYCE	02/08/2013	$13.89
	ROSE TALBERT	02/12/2013	$59.14
	ROSE TALBERT	02/18/2013	$27.27
	SHERWIN WILLIAMS #2076	02/20/2013	$12.82
	ROSE TALBERT	02/20/2013	$45.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE ASHFORD JR	ROSE TALBERT	02/21/2013	$22.67
	ROSE TALBERT	02/22/2013	$54.55
	ROSE TALBERT	02/25/2013	$54.55
	ROSE TALBERT	02/25/2013	$27.27
			$884.19
WILLIE THOMAS JR	KEY SHOP	01/30/2013	$18.46
	SOUTHEASTERN INDUSTRIAL S	01/31/2013	$600.00
	CONSOLIDATED PIPE-COLUMBI	02/06/2013	$21.40
	RICHLAND INDUSTRIAL	02/15/2013	$35.34
			$675.20
WILSON STEPHEN KISTLER JR	INTEGRATED DNA TECH	02/01/2013	$50.75
	INTEGRATED DNA TECH	02/04/2013	$84.25
	INTEGRATED DNA TECH	02/14/2013	$68.00
	INTEGRATED DNA TECH	02/14/2013	$61.25
			$264.25
XIAODONG LI	HANCOCK FABRICS 1450	02/04/2013	$9.62
	AIRGAS NAT WELDERS #5	02/23/2013	$28.64
	AIRGAS NAT WELDERS #5	02/23/2013	$13.03
			$51.29
XIAO-DONG ZHOU	COLUMBIA FLUID SYS TECH	02/01/2013	$151.82
	WM SUPERCENTER#1183	02/02/2013	$18.03
	WM SUPERCENTER#1183	01/31/2013	$39.62
	COLUMBIA FLUID SYS TECH	02/01/2013	$122.73
	COLUMBIA FLUID SYS TECH	02/01/2013	$50.34
	ACE HARWARE OF CAYCE	02/04/2013	$8.55
	RADIOSHACK 00196279	02/04/2013	$8.01
	LOWES #00499	02/06/2013	$7.04
			$406.14
XIAOJING SUN	SPECTRAL SYSTEMS LLC	02/15/2013	$1,088.50
			$1,088.50
XIAOMING CHEN	SIGMA ALDRICH US	02/18/2013	$115.75
	VWR INTERNATIONAL INC	02/20/2013	$75.26
	RADIOSHACK.COM	02/20/2013	$28.87
	FEDEX 468625815189957	02/23/2013	$8.07
			$227.95
XIAOYU DONG	QIAGEN INC	02/25/2013	$531.04
			$531.04
XINGJIAN XUE	ORTECH, INC.	02/21/2013	$301.84
	Amazon.com	02/25/2013	$17.37
	Amazon.com	02/23/2013	$38.21
	VWR INTERNATIONAL INC	02/26/2013	$40.77
	VWR INTERNATIONAL INC	02/27/2013	$112.75
	VWR INTERNATIONAL INC	02/27/2013	$97.02

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$607.96
XINRUI DUAN	SC.GOV	01/30/2013	$126.00
	STEMGENT	02/05/2013	$214.00
	AMAZON MKTPLACE PMTS	02/08/2013	$17.95
	SORBENT TECHNOLOGIES INC	02/11/2013	$1,199.02
	Lonza AG (Walkersville)	02/14/2013	$731.42
	INTEGRATED DNA TECH	02/15/2013	$92.25
	Lonza AG (Walkersville)	02/14/2013	$11.50
	Lonza AG (Walkersville)	02/22/2013	$12.84
	Lonza AG (Walkersville)	02/22/2013	$169.97
	E COLI GENETIC STOCK CENT	02/26/2013	$49.00
			$2,623.95
XINYU HUANG	MCMASTER-CARR	02/13/2013	$111.57
	MCMASTER-CARR	02/14/2013	$239.94
	MCMASTER-CARR	02/18/2013	$34.71
	MCMASTER-CARR	02/18/2013	$172.72
			$558.94
XUEWEN WANG	USC WEB FEE PAYMENT	02/12/2013	$535.50
	Amazon.com	02/25/2013	$5.65
	Amazon.com	02/27/2013	$20.69
	DMI DELL BUS ONLINE	02/28/2013	$58.84
			$620.68
YANHAI DU	ADVANCED LASER DIES INC	01/30/2013	$122.33
	Amazon.com	02/06/2013	$117.35
	AMAZON MKTPLACE PMTS	02/22/2013	$26.16
	AIRGAS NAT WELDERS #5	02/23/2013	$26.04
			$291.88
YAROSLAW BAZALIY	Amazon.com	02/18/2013	$176.24
			$176.24
YIHAO ZHU	SIGMA ALDRICH US	02/14/2013	$85.35
	WM SUPERCENTER#4379	02/24/2013	$13.87
			$99.22
YORDANKA Y ILIEVA	DSGN SCIENCE MATH TYPE	02/12/2013	$57.00
			$57.00
YU CHEN	VWR INTERNATIONAL INC	02/07/2013	$53.53
	VWR INTERNATIONAL INC	02/12/2013	$40.38
	FISHER SCI ATL	02/13/2013	$213.91
	G V C DIRECT INC	02/13/2013	$157.60
	VWR INTERNATIONAL INC	02/16/2013	$62.80
	VWR INTERNATIONAL INC	02/16/2013	$167.61
	VWR INTERNATIONAL INC	02/19/2013	$55.20
	Amazon.com	02/19/2013	$71.00
	Amazon.com	02/23/2013	$50.78

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$872.81
YVONNE C CONLEY	PRESTIGE BOX	02/11/2013	$133.61
	AMERICAN SYSTEMS OF THE S	02/14/2013	$86.67
	COLONIAL PRINTING INC	02/22/2013	$32.00
			$252.28
YVONNE HUI	SPECTRUM LABORATORY PROD	01/31/2013	$0.01
	SPECTRUM LABORATORY PROD	01/31/2013	$132.72
	WM SUPERCENTER#1286	02/06/2013	$64.85
	BIO RAD	02/06/2013	$533.95
	INVITROGEN 22760578	02/07/2013	$352.00
	STAPLES 00103911	02/08/2013	$40.65
	VWR INTERNATIONAL INC	02/14/2013	$85.77
	VWR INTERNATIONAL INC	02/14/2013	$111.00
	VWR INTERNATIONAL INC	02/16/2013	$74.81
	VWR INTERNATIONAL INC	02/19/2013	$134.81
	MILLIPORE AMERICAS	02/20/2013	$906.00
	PUBLIX #1095	02/23/2013	$10.25
	INVITROGEN 22820021	02/27/2013	$714.00
			$3,160.82
ZHIYONG WANG	DUNIWAY STOCKROOM CORP	02/07/2013	$1,238.01
	MCMASTER-CARR	02/15/2013	$695.51
	COLUMBIA FLUID SYS TECH	02/23/2013	$168.84
	NORTH COAST CALIBRATION,	02/27/2013	$190.00
			$2,292.36

Total for UNIVERSITY OF SOUTH CAROLINA: $1,931,587.39

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AL MCGEE	HOSTGATOR.COM	02/12/2013	$14.95
	MSFT ONLINE	02/25/2013	$25.68
			$40.63
ALBERTO DELGADO	THE HOME DEPOT #1129	01/30/2013	$47.04
	GRAYBAR ELECTRIC COMPANY	01/31/2013	$137.16
	ROBINSON'S TRUE VALUE	02/01/2013	$36.02
	ROBINSON'S TRUE VALUE	02/01/2013	$7.41
	ROBINSON'S TRUE VALUE	02/05/2013	$7.56
	LOWES #02595	02/06/2013	$105.84
	WW GRAINGER	02/07/2013	$112.16
	THE HOME DEPOT #1129	02/06/2013	$190.76
	CARQUEST 01013911	02/08/2013	$144.05
	JOHNSONS ACE HARDWARE	02/11/2013	$23.73
	THE HOME DEPOT #1126	02/12/2013	$19.82
	LOWES #00667	02/14/2013	$137.07
	JOHNSONS ACE HARDWARE	02/13/2013	$28.56
	WW GRAINGER	02/14/2013	$523.05
	WW GRAINGER	02/20/2013	$204.41
	BATTERIES PLUS	02/25/2013	$171.11
	ELLIS REPAIR SERVICE I	02/25/2013	$21.00
	AUTOZONE #0179	02/27/2013	$7.98
	WW GRAINGER	02/27/2013	$364.62
			$2,289.35
ALLISON KITLER	WW GRAINGER	02/08/2013	$87.95
	WESTBURY ACE HARDWARE	02/14/2013	$62.53
	WESTBURY ACE HARDWARE	02/20/2013	$26.73
	WW GRAINGER	02/22/2013	$218.70
			$395.91
ANGELA ADAMS	TRUE COLORS INTERNATIONAL	02/13/2013	$88.40
	FORMS AND SUPPLY - AOPD	02/12/2013	$64.69
			$153.09
ANTHONY GORDON	KEY CHEMICALS INC	02/13/2013	$356.31
	DERRICK EQUIPMENT	02/13/2013	$59.02
	THE HOME DEPOT 1117	02/14/2013	$155.02
	DERRICK EQUIPMENT	02/21/2013	$85.64
	THE HOME DEPOT 1117	02/21/2013	$72.12
	GRAYBAR ELECTRIC COMPANY	02/27/2013	$276.66
	AIKEN OVERHEAD DOORS INC	02/26/2013	$190.00
			$1,194.77
ARTHUR KEMP	WW GRAINGER	02/04/2013	$27.28
	INTERNATIONAL PLASTICS	02/05/2013	$117.00
	INTERNATIONAL PLASTICS	02/05/2013	$25.43
	INTERNATIONAL PLASTICS	02/14/2013	$30.71
	INTERNATIONAL PLASTICS	02/14/2013	$177.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$377.42
BILL LONG	FERGUSON ENT #43	01/31/2013	$704.03
	LOWES #00469	02/04/2013	$52.11
	UNITED CHEMICAL & SUPP	02/04/2013	$323.86
	ALL CLEAR PLUMBING UPST	02/05/2013	$170.00
	UNITED CHEMICAL & SUPP	02/13/2013	$110.61
	LOWES #00469	02/14/2013	$2.00
	ADVANCE AUTO PARTS #5720	02/14/2013	$6.73
	CAROLINA LAWN & TRACTOR	02/18/2013	$121.90
	ADVANCE AUTO PARTS #5720	02/20/2013	$29.94
			$1,521.18
BILLY WILLARD	LOWES #00416	01/31/2013	$146.10
	LOWES #00416	02/01/2013	$36.35
	WW GRAINGER	02/20/2013	$256.60
	NEWPORT HARDWARE	02/20/2013	$75.70
	LOWES #00416	02/22/2013	$115.54
			$630.29
BRIAN HUDSON	LOWES #01120	01/31/2013	$39.32
	WW GRAINGER	01/30/2013	$328.15
	APPLIED IND TECH 0254	01/31/2013	$10.39
	SHERWIN WILLIAMS #2368	02/01/2013	$106.86
	SCHOFIELD HARDWARE INC	02/08/2013	$10.25
	FASTENAL COMPANY01	02/12/2013	$181.54
	SCHOFIELD HARDWARE INC	02/15/2013	$17.98
	MOSELEY OUTDOOR POWER	02/20/2013	$52.98
	FASTENAL COMPANY01	02/26/2013	$124.33
	WW GRAINGER	02/26/2013	$445.28
			$1,317.08
CATHIE RUSSELL	Amazon.com	02/15/2013	$534.93
	Amazon.com	02/16/2013	$117.71
	WM SUPERCENTER#1183	02/20/2013	$109.42
	AMAZON MKTPLACE PMTS	02/23/2013	$131.49
	AMAZON MKTPLACE PMTS	02/25/2013	$204.17
	Amazon.com	02/26/2013	$24.95
	AMAZON MKTPLACE PMTS	02/26/2013	$6.93
			$1,129.60
CHERYL HUDGENS	FORMS AND SUPPLY - AOPD	02/01/2013	$130.93
	STANDARD DISTRIBUTORS, I	02/07/2013	$174.62
	MACK PEST ELIMINA01 OF 01	02/06/2013	$32.00
	BLOSSMAN GAS, INC	02/07/2013	$58.83
	STANDARD DISTRIBUTORS, I	02/14/2013	$234.98
	SHRED WITH US	02/14/2013	$40.00
	BLOSSMAN GAS, INC	02/25/2013	$217.83
	SHRED WITH US	02/27/2013	$35.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$924.19
CHRIS SOUTH	TARGET 00022772	02/06/2013	$69.53
	AMAZON MKTPLACE PMTS	02/13/2013	$23.53
	AMAZON MKTPLACE PMTS	02/26/2013	$20.06
			$113.12
CHUCK SCHORR	LOWES #01521	02/25/2013	$35.97
			$35.97
CINDY MCKENZIE	OFFICEMAX CT IN#734392	02/08/2013	$494.70
	GROVE MEDICAL INC	02/07/2013	$86.85
	GROVE MEDICAL INC	02/08/2013	$15.33
	GROVE MEDICAL INC	02/07/2013	$45.72
	GROVE MEDICAL INC	02/08/2013	$30.57
	CINTAS DOC MGT G92	02/12/2013	$137.30
	GROVE MEDICAL INC	02/11/2013	$7.96
	OFFICEMAX CT IN#985686	02/22/2013	$499.25
	SMITH & JONES JANITORI	02/21/2013	$134.84
	DOVE DATA PRODUCTS	02/22/2013	$553.99
	FASTENAL COMPANY01	02/25/2013	$29.39
	GROVE MEDICAL INC	02/25/2013	$44.63
			$2,080.53
DARLENE JONES	PALLETONE	02/01/2013	$250.00
	KERSHAW BUILDERS SUPPL	02/06/2013	$49.98
	SOUTHERN GAS CO 1905000	02/12/2013	$67.50
	THE HOME DEPOT #8913	02/11/2013	$430.92
	PALLETONE	02/13/2013	$175.00
	PALLETONE	02/14/2013	$216.00
	NSC NORTHERN SAFETY CO	02/16/2013	$78.34
	PALLETONE	02/25/2013	$180.00
	TAPE PRODUCTS	02/25/2013	$298.47
			$1,746.21
DARRELL POTTER	LOWES #02358	02/07/2013	$23.04
	BUFORD ST. DRUG & ACE HW	02/11/2013	$18.65
	WM SUPERCENTER#0638	02/11/2013	$10.16
	FASTENAL COMPANY01	02/13/2013	$576.28
	LOWES #02358	02/14/2013	$109.47
	FASTENAL COMPANY01	02/20/2013	$291.11
	GRAYBAR ELECTRIC COMPANY	02/22/2013	$156.92
			$1,185.63
DAVID EDWARDS	INDUSTRIAL TRUCK INC	01/30/2013	$482.29
	WW GRAINGER	01/30/2013	$90.40
	WW GRAINGER	02/04/2013	$99.96
	LOWES #00728	02/05/2013	$50.63
	MARTOR USA	02/05/2013	$145.61
	WW GRAINGER	02/06/2013	$104.94

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID EDWARDS	WESTAR TIRE & ALIGNMENT	02/13/2013	$110.16
	STRETCH ASSOCIATES	02/15/2013	$299.10
			$1,383.09
DEBBIE SMITH	STAPLS7094659662000001	01/31/2013	$768.73
	METROLIFT PROPANE INC	02/04/2013	$54.86
	METROLIFT PROPANE INC	02/08/2013	$154.51
	AJS EXTERMINATORS INC	02/13/2013	$37.66
	SHRED WITH US	02/19/2013	$30.00
	SHRED WITH US	02/19/2013	$30.00
	SHRED WITH US	02/19/2013	$30.00
	DURALINE IMAGING INC	02/19/2013	$1,050.59
	OFFICEMAX CT IN#026001	02/25/2013	$1,208.40
	FORMS AND SUPPLY - AOPD	02/25/2013	$483.31
	OFFICEMAX CT IN#082178	02/27/2013	$464.61
			$4,312.67
DONNA EDWARDS	HERALD OFFICE SUPPLY INC	02/01/2013	$28.81
	WM SUPERCENTER#1037	02/07/2013	$117.72
	STAPLS7095936738000001	02/08/2013	$100.74
	ORKIN #396	02/08/2013	$74.94
	DURALINE IMAGING INC	02/07/2013	$468.75
	W W GRAINGER 916	02/12/2013	$81.91
	SHRED WITH US	02/14/2013	$35.00
	STAPLS7096235052000001	02/15/2013	$19.47
	DURALINE IMAGING INC	02/19/2013	$370.86
	STAPLS7096433617000001	02/20/2013	$83.98
	WM SUPERCENTER#2928	02/21/2013	$49.25
	OFFICEMAX CT IN#001087	02/22/2013	$369.36
	FASTENAL COMPANY01	02/27/2013	$279.21
			$2,080.00
DONNA SCOGGINS	FASTENAL COMPANY01	01/31/2013	$275.62
	FASTENAL COMPANY01	02/05/2013	$181.25
	SHIPPERS SUPPLY INC.	02/11/2013	$26.90
	SHIPPERS SUPPLY INC.	02/11/2013	$69.30
	SHIPPERS SUPPLY INC.	02/11/2013	$209.69
	FASTENAL COMPANY01	02/12/2013	$637.20
	FASTENAL COMPANY01	02/15/2013	$529.15
	SUPERKLEENDIRECT.COM	02/16/2013	$109.89
	FASTENAL COMPANY01	02/20/2013	$398.79
	FASTENAL COMPANY01	02/26/2013	$86.94
			$2,524.73
EDWARD DAVIS	SABER SERVICES	02/06/2013	$330.60
	ORKIN PEST CONTROL	02/27/2013	$53.00
			$383.60
ELSIE DICKERSON	COLUMBIA FLAG & BANNER	02/04/2013	$57.34
	SHRED WITH US	02/05/2013	$30.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ELSIE DICKERSON	CAROLINA WIRING SERVICE	02/05/2013	$30.00
	CARDINAL HEALTH MP&S	02/11/2013	$221.35
	STAPLS7096235421000001	02/15/2013	$210.25
	STAPLS7096613814000001	02/23/2013	$40.16
	DOLLAR-GENERAL #1448	02/25/2013	$10.60
			$599.70
FRANK OWENS	W W GRAINGER 916	01/31/2013	$34.61
	W W GRAINGER 916	01/31/2013	$67.73
	KIC INC	01/30/2013	$72.79
	TRIANGLE TVHDW	02/01/2013	$111.27
	W W GRAINGER 916	02/01/2013	$48.23
	TRIANGLE TVHDW	02/01/2013	$65.05
	TRIANGLE TVHDW	02/04/2013	$117.06
	W W GRAINGER 916	02/08/2013	$90.42
	W W GRAINGER 916	02/08/2013	$215.00
	TRIANGLE TVHDW	02/12/2013	$32.48
	TRIANGLE TVHDW	02/12/2013	$137.80
	W W GRAINGER 916	02/12/2013	$110.49
	TRIANGLE TVHDW	02/13/2013	$42.36
	WW GRAINGER	02/19/2013	$176.81
	WW GRAINGER	02/20/2013	$160.80
	TRIANGLE TVHDW	02/22/2013	$19.77
	WW GRAINGER	02/21/2013	$50.05
	GREENWOOD EQUIPMENT & REP	02/26/2013	$255.60
			$1,808.32
GEORGE HANDS	WW GRAINGER	02/01/2013	$590.08
	TRI STAR	02/05/2013	$18.00
	UPS 00000012RE73053	02/06/2013	$24.21
	GRAYBAR ELECTRIC COMPANY	02/14/2013	$508.25
	TRI STAR	02/20/2013	$18.00
	DOLLAR GENERAL #11804	02/20/2013	$2.92
	DOLLAR GENERAL #10773	02/20/2013	$27.03
	TRI-COUNTY ACE BLDRS S	02/21/2013	$169.49
			$1,357.98
GLENN HESSELBART	LOWES #00626	02/07/2013	$161.68
	LOWES #00626	02/07/2013	$14.56
	STAPLES 00104042	02/15/2013	$24.83
	LOWES #00626	02/15/2013	$278.64
	LOWES #00626	02/25/2013	$106.67
			$586.38
GWEN HORNSBY	US FOODS 5D	01/31/2013	$849.53
	WM SUPERCENTER#0630	02/04/2013	$69.18
	US FOODS 5D	02/07/2013	$715.84
	US FOODS 5D	02/08/2013	$612.00
	WM SUPERCENTER#1135	02/10/2013	$46.15

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GWEN HORNSBY	US FOODS 5D	02/08/2013	$598.94
	WM SUPERCENTER#0630	02/08/2013	$12.85
	US FOODS 5D	02/19/2013	$70.50
	US FOODS 5D	02/19/2013	$388.47
	US FOODS 5D	02/19/2013	$140.17
	US FOODS 5D	02/19/2013	$597.88
	US FOODS 5D	02/21/2013	$628.44
	HYMAN PAPER & CHEMICAL	02/21/2013	$157.45
	US FOODS 5D	02/21/2013	$56.90
	US FOODS 5D	02/22/2013	$45.34
	BELK #84 FLORENCE	02/23/2013	$15.55
	US FOODS 5D	02/22/2013	$935.20
			$5,940.39
HANK SIELING	FASTENAL COMPANY01	02/05/2013	$60.24
	LOWES #00559	02/13/2013	$55.58
			$115.82
HERBERT EDMOND	US FOODS 5D	01/31/2013	$837.43
	SYSCO FOOD SERVICES OF CO	01/30/2013	$1,265.34
	US FOODS 5D	02/05/2013	$1,539.57
	US FOODS 5D	02/05/2013	$199.02
	SAVE A LOT #490	02/06/2013	$21.92
	SYSCO FOOD SERVICES OF CO	02/05/2013	$622.99
	US FOODS 5D	02/12/2013	$1,334.74
	SYSCO FOOD SERVICES OF CO	02/13/2013	$916.63
	SYSCO FOOD SERVICES OF CO	02/14/2013	$283.38
	SYSCO FOOD SERVICES OF CO	02/14/2013	$113.21
	US FOODS 5D	02/19/2013	$68.40
	US FOODS 5D	02/19/2013	$966.91
	OBCO CHEMICAL	02/18/2013	$256.13
	SYSCO FOOD SERVICES OF CO	02/20/2013	$736.00
	US FOODS 5D	02/26/2013	$1,003.69
	SYSCO FOOD SERVICES OF CO	02/26/2013	$1,094.45
			$11,259.81
HUGH JONES	SCHOFIELD HARDWARE INC	01/31/2013	$69.06
	LOWES #01120	02/01/2013	$87.83
	HYMAN PAPER & CHEMICAL	02/01/2013	$49.78
	LOWES #01120	02/08/2013	$66.44
	LOWES #01120	02/11/2013	$27.04
	FASTENAL COMPANY01	02/11/2013	$136.61
	WM SUPERCENTER#2703	02/11/2013	$41.01
	SCHOFIELD HARDWARE INC	02/12/2013	$28.46
	LOWES #01120	02/13/2013	$6.07
	WM SUPERCENTER#0630	02/13/2013	$10.91
	WM SUPERCENTER#0630	02/14/2013	$10.76
	WM SUPERCENTER#0630	02/18/2013	$29.61

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH JONES	WM SUPERCENTER#0630	02/20/2013	$64.57
	JOHNSON'S REFRIGERATION,	02/22/2013	$285.00
	LOWES #01120	02/25/2013	$78.97
	SCHOFIELD HARDWARE INC	02/26/2013	$21.77
	LOWES #01120	02/26/2013	$53.24
	LOWES #01120	02/27/2013	$31.00
			$1,098.13
IKE MCALHANY	MOUSER ELECTRONICS DIS	02/05/2013	$46.11
	WW GRAINGER	02/04/2013	$19.50
	CORRUGATED CONTAINERS INC	02/07/2013	$513.60
	IPS PACKAGING INC	02/08/2013	$683.24
	SHERWIN WILLIAMS #2306	02/11/2013	$44.37
	AGP AMERIGAS VISA-SAP	02/13/2013	$61.89
	INTERNATIONAL PLASTICS	02/15/2013	$38.43
	IPS PACKAGING INC	02/19/2013	$700.24
	WW GRAINGER	02/22/2013	$452.25
			$2,559.63
JAMES DINKINS	HYMAN PAPER & CHEMICAL	02/13/2013	$17.26
	HYMAN PAPER & CHEMICAL	02/22/2013	$69.92
	LOWES #00626	02/25/2013	$85.65
			$172.83
JANET SPIRES	WM SUPERCENTER#1183	02/01/2013	$153.88
	PESI HEALTHCARE	02/04/2013	$219.33
	Paper Pro	02/14/2013	$14.77
	JOANN FABRIC #1126	02/14/2013	$22.41
			$410.39
JANIE ARMSTRONG	FORMS AND SUPPLY - AOPD	02/01/2013	$184.22
	HILTON HEAD SECURITY	02/05/2013	$258.00
	W W GRAINGER 916	02/05/2013	$158.18
	LOWES #01521	02/12/2013	$22.58
	W W GRAINGER 916	02/11/2013	$60.22
	FORMS AND SUPPLY - AOPD	02/12/2013	$31.42
	WW GRAINGER	02/19/2013	$86.45
	OFFICEMAX CT IN#967816	02/21/2013	$241.68
	SHRED WITH US	02/22/2013	$30.00
			$1,072.75
JAYNE LOLLIS	STAPLS7095467004000002	01/31/2013	$78.33
	SHRED WITH US	02/01/2013	$35.00
	LAURENS ELECTRIC COOPE	02/01/2013	$19.95
	W W GRAINGER 916	02/01/2013	$50.63
	LAURENS ELECTRIC COOPE	02/01/2013	$25.00
	W W GRAINGER 916	02/01/2013	$28.51
	DOVE DATA PRODUCTS	02/04/2013	$317.96
	WAYNE S OVERHEAD DOORS	02/04/2013	$240.00
	JANPAK 25 GREENVILLE	02/12/2013	$556.24

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAYNE LOLLIS	STAPLS7096171788000001	02/14/2013	$51.35
	STAPLS7096171788000002	02/14/2013	$33.69
	SOUTHEASTERN PAPER GROUP	02/16/2013	$257.66
	STAPLS7096437632000001	02/20/2013	$102.59
	JANPAK 25 GREENVILLE	02/19/2013	$556.24
	SUBURBAN PROPANE LP	02/21/2013	$138.30
			$2,491.45
JERRY TAYLOR	KINGSTREE TRUE VALUE HDW	02/01/2013	$30.03
	W W GRAINGER 916	02/05/2013	$193.67
	THOMLINSON & M13650106	02/07/2013	$55.64
	CAMPBELL LUMBER CO	02/08/2013	$100.58
	KINGSTREE TRUE VALUE HDW	02/08/2013	$7.48
	W W GRAINGER 916	02/15/2013	$235.35
	W W GRAINGER 916	02/15/2013	$19.80
	CAROLINA FASTNERS INC	02/21/2013	$1,097.31
	WW GRAINGER	02/21/2013	$49.93
			$1,789.79
JERRY WILLIAMSON	TRAYCO OF SC INC	01/30/2013	$292.11
	HILL-ROM CREDIT	01/31/2013	$746.94
	LOWES #00499	01/31/2013	$78.07
	LOWES #00499	02/01/2013	$65.63
	LOWES #00499	02/05/2013	$29.60
	LOWES #00499	02/05/2013	$7.08
	LOWES #00499	02/06/2013	$26.39
	LOWES #00499	02/06/2013	$10.07
	LOWES #00499	02/11/2013	$48.30
	LOWES #00499	02/12/2013	$94.46
	THREE FOUNTAINS ACE	02/14/2013	$25.59
	LOWES #00499	02/14/2013	$28.58
	GENERAL SALES COMPANY	02/15/2013	$37.72
	LOWES #00499	02/15/2013	$17.73
	TRAYCO OF SC INC	02/19/2013	$187.94
	THE TRANE COMPANY	02/22/2013	$1,128.29
	NAPA STORE 1015002	02/25/2013	$32.07
	WW GRAINGER	02/27/2013	$22.09
	WW GRAINGER	02/27/2013	$87.03
			$2,965.69
JOHN MCMURTRIE	IPS PACKAGING INC	02/08/2013	$573.75
	W W GRAINGER 916	02/11/2013	$221.36
	WW GRAINGER	02/12/2013	$515.37
	KEY CHEMICALS INC	02/12/2013	$11.50
	HAGEMEYER NA #12	02/14/2013	$73.68
	IPS PACKAGING INC	02/13/2013	$491.76
	MSC	02/15/2013	$130.40
	IPS PACKAGING INC	02/13/2013	$117.48

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MCMURTRIE	LOWES #00639	02/20/2013	$29.94
	TOOLE SUPPLY CO INC	02/26/2013	$675.61
			$2,840.85
JOHN WRIGHT	TRACTOR-SUPPLY-CO #0470	02/04/2013	$38.50
	CARQUEST 01013895	02/11/2013	$28.83
	WW GRAINGER	02/13/2013	$303.17
	ADVANCE AUTO PARTS #5700	02/20/2013	$25.90
	WW GRAINGER	02/21/2013	$60.13
			$456.53
JON ROBINSON	OFFICE DEPOT #342	02/04/2013	$41.68
	SUPERIOR SCALE INC	02/06/2013	$209.00
	MORRISETTE PAPER COMPANY	02/11/2013	$119.92
	MORRISETTE PAPER COMPANY	02/11/2013	$247.30
	MORRISETTE PAPER COMPANY	02/25/2013	$165.24
			$783.14
JONATHAN CRUCE	JOHNSONS ACE HARDWARE	01/31/2013	$7.72
	AMAZON MKTPLACE PMTS	02/27/2013	$10.74
	LOWES #00528	02/27/2013	$12.32
	WOODCRAFT 560	02/27/2013	$10.59
			$41.37
KAREN ADKINS	SC LAW ENFORCEMENT	02/04/2013	$25.00
	FORMS AND SUPPLY - AOPD	02/12/2013	$147.02
	AIRGAS NAT WELDERS #5	02/14/2013	$3.49
	SHRED WITH US	02/15/2013	$100.00
	NIGP.ORG	02/23/2013	$650.00
	OFFICE SPECIALTIES	02/21/2013	$46.66
			$972.17
KAY ASBILL	FORMS AND SUPPLY - AOPD	02/04/2013	$309.77
	NCS PEARSON	02/12/2013	$683.20
			$992.97
KEITH RABON	ULINE SHIP SUPPLIES	02/06/2013	$167.22
	BUMPER TO BUMPER AUTO	02/06/2013	$40.82
	W W GRAINGER 916	02/06/2013	$196.64
	MARTIN'S TIRE SALES AND S	02/06/2013	$143.17
	FASTENAL COMPANY01	02/08/2013	$181.28
	THE JERRY COX CO.	02/12/2013	$153.12
	FASTENAL COMPANY01	02/21/2013	$266.81
			$1,149.06
LANA GRIFFIN	OFFICEMAX CT IN#576004	02/02/2013	$58.56
	OFFICEMAX CT IN#542323	02/01/2013	$76.62
	SHRED - IT	02/01/2013	$60.00
	OFFICEMAX CT IN#622442	02/05/2013	$33.49
	OFFICEMAX CT IN#595961	02/06/2013	$113.82
	OFFICEMAX CT IN#644548	02/06/2013	$70.92

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LANA GRIFFIN	TERMINIX SERVICE INC	02/07/2013	$65.00
	ORKIN #410	02/11/2013	$110.77
	GROVE MEDICAL INC	02/11/2013	$18.70
	GROVE MEDICAL INC	02/11/2013	$7.04
	OFFICEMAX CT IN#760800	02/12/2013	$142.82
	OFFICEMAX CT IN#829921	02/14/2013	$9.18
	OFFICEMAX CT IN#842598	02/15/2013	$66.99
	SHRED - IT	02/21/2013	$45.00
	OFFICEMAX CT IN#547454	02/22/2013	$236.79
			$1,115.70
LANIE ROBINSON	FASTENAL COMPANY01	01/31/2013	$392.49
	PALMETTO SPECIALITY	01/31/2013	$214.96
	SMITH & JONES JANITORI	02/12/2013	$724.67
	FASTENAL COMPANY01	02/25/2013	$606.07
	FASTENAL COMPANY01	02/26/2013	$398.52
			$2,336.71
LARRY J THOMPSON	LOWES #01751	02/04/2013	$53.56
	HANDI-CLEAN PRODUCTS	02/06/2013	$110.68
	FASTENAL COMPANY01	02/14/2013	$43.85
	LOWES #01751	02/27/2013	$35.61
			$243.70
LARRY WILLIAMS	SPARROW & KENNEDY TRACTOR	02/01/2013	$54.23
	CENTRAL TRUE VALUE	02/04/2013	$17.22
	CENTRAL TRUE VALUE	02/06/2013	$29.08
	LOWES #02464	02/07/2013	$112.06
	CENTRAL TRUE VALUE	02/08/2013	$22.10
	THE HOME DEPOT 1120	02/11/2013	$39.27
	FASTENAL COMPANY01	02/12/2013	$386.99
	LOWES #02464	02/13/2013	$26.89
	CENTRAL TRUE VALUE	02/13/2013	$14.15
	JOHNSTONE SUPPLY - SUMMER	02/14/2013	$15.55
	EASTERN ELECTRIC SUPPLY	02/15/2013	$42.98
	CENTRAL TRUE VALUE	02/22/2013	$27.00
	LOWES #02464	02/22/2013	$5.38
	THE HOME DEPOT 1120	02/21/2013	$54.27
	WW GRAINGER	02/22/2013	$148.56
	LOWES #02464	02/27/2013	$77.19
	WW GRAINGER	02/27/2013	$275.10
			$1,348.02
LEON STALLINGS	FASTENAL COMPANY01	02/01/2013	$228.09
	COACHING SYSTEMS LLC	02/05/2013	$25.00
	FASTENAL COMPANY01	02/06/2013	$156.54
	FASTENAL COMPANY01	02/08/2013	$53.51
	CAMDEN BUILDERS SUPPLY	02/11/2013	$14.39
	LOWES #01751	02/12/2013	$35.37

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LEON STALLINGS	BLAKE & FORD INC	02/11/2013	$13.03
	SHIPPERS SUPPLY INC.	02/21/2013	$57.51
			$583.44
LINDA DAVIS	SHRED WITH US	01/31/2013	$50.00
	LASER PRINT SERVICE, INC	02/07/2013	$93.31
	DOVE DATA PRODUCTS	02/14/2013	$312.48
	OFFICEMAX CT IN#829095	02/14/2013	$439.26
	ARROW EXTERMINATORS #5111	02/20/2013	$45.00
			$940.05
LISA GILLESPIE	EVEREST SCALE INC	01/30/2013	$184.99
	DOLLAR GENERAL #10773	02/06/2013	$29.68
	TRI-COUNTY ACE BLDRS S	02/07/2013	$232.99
	AIRGAS SAFETY LYONS	02/14/2013	$369.40
	FASTENAL COMPANY01	02/26/2013	$730.47
			$1,547.53
LUANNE CURRY	FORMS AND SUPPLY - AOPD	01/30/2013	$199.26
	EXOSTAR, LLC	01/31/2013	$80.00
	FORMS AND SUPPLY - AOPD	02/18/2013	$402.94
			$682.20
MARK COUSINS	W W GRAINGER 916	01/31/2013	$75.48
	W W GRAINGER 916	01/31/2013	$120.76
	TOBYS TIRE AND AUTOMOTIVE	02/12/2013	$20.00
	W W GRAINGER 916	02/13/2013	$37.92
	W W GRAINGER 916	02/15/2013	$10.86
	S & D AUTO PARTS #2	02/19/2013	$73.71
	S & D AUTO PARTS #2	02/20/2013	$101.34
	TRUE VALUE HARDWARE OF D	02/22/2013	$3.23
	WW GRAINGER	02/26/2013	$61.69
	SOUTHEASTERN PAPER GROUP	02/27/2013	$88.82
	HUBBARDS HARDWARE	02/26/2013	$15.11
			$608.92
MARK GAMBLE	WALGREENS #10230	01/31/2013	$38.84
			$38.84
MELISSA WEBER	STAPLES 00108696	02/20/2013	$16.68
	WW GRAINGER	02/21/2013	$151.15
			$167.83
MELODY WOODLE	FORMS AND SUPPLY - AOPD	01/31/2013	$229.95
	FORMS AND SUPPLY - AOPD	01/31/2013	$39.87
	FORMS AND SUPPLY - AOPD	01/31/2013	$3.95
	SUBURBAN PROPANE LP	02/07/2013	$390.51
	SHRED WITH US	02/08/2013	$30.00
	SHRED WITH US	02/08/2013	$25.00
	DOVE DATA PRODUCTS	02/12/2013	$143.63
	FORMS AND SUPPLY - AOPD	02/12/2013	$26.99

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MELODY WOODLE	FORMS AND SUPPLY - AOPD	02/12/2013	$162.38
	FORMS AND SUPPLY - AOPD	02/13/2013	$158.13
	DOVE DATA PRODUCTS	02/18/2013	$242.97
	FORMS AND SUPPLY - AOPD	02/19/2013	$78.32
			$1,531.70
MELVIS HENDRIX	CULLUM SERVICES INC	01/31/2013	$463.13
	FORMS AND SUPPLY - AOPD	01/31/2013	$142.96
	WLG WL GORE SITKA GEAR	02/05/2013	$277.12
	BAUDVILLE INC.	02/22/2013	$403.58
	FORMS AND SUPPLY - AOPD	02/22/2013	$149.96
	FORMS AND SUPPLY - AOPD	02/25/2013	$343.60
			$1,780.35
MICHAEL BROWN	ACE HARDWARE	01/31/2013	$33.66
	WASTE PROCESSING EQUIP	01/30/2013	$141.49
	WW GRAINGER	02/04/2013	$136.08
	MSC	02/06/2013	$317.87
	MSC	02/06/2013	$2.67
	ACE HARDWARE	02/11/2013	$6.42
	SIMPLEX GRINNELL WEB P	02/11/2013	$503.67
	ACE HARDWARE	02/13/2013	$18.61
	SOUTHEASTERN PAPER GROUP	02/15/2013	$399.99
	WW GRAINGER	02/20/2013	$133.50
	ACE HARDWARE	02/20/2013	$3.17
	APPLIED IND TECH 0220	02/20/2013	$4.97
	ACE HARDWARE	02/20/2013	$53.18
	WW GRAINGER	02/22/2013	$14.60
	WW GRAINGER	02/22/2013	$11.87
	ACE HARDWARE	02/27/2013	$12.23
			$1,793.98
MIKE LANEY	W W GRAINGER 916	02/07/2013	$217.48
	UNITED CHEMICAL & SUPP	02/07/2013	$1,039.67
	W W GRAINGER 916	02/07/2013	$112.51
	W W GRAINGER 916	02/12/2013	$98.59
	UNITED CHEMICAL & SUPP	02/13/2013	$922.45
	INDUSTRIAL TRUCK INC	02/13/2013	$755.97
	DUNK PYE TRUCK SALES&SE	02/19/2013	$86.92
	OVERHEAD DOOR CO OF GR	02/19/2013	$1,251.00
	OVERHEAD DOOR CO OF GR	02/19/2013	$209.00
	OVERHEAD DOOR CO OF GR	02/22/2013	$654.22
	WW GRAINGER	02/22/2013	$175.45
	INTERNATIONAL PLASTICS	02/22/2013	$517.00
			$6,040.26
MIKE WERTS	SMITH & JONES JANITOR	02/08/2013	$336.30
	SMITH & JONES JANITOR	02/08/2013	$188.32
	SMITH & JONES JANITOR	02/14/2013	$768.96

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WERTS	UNIQUE SYSTEMS	02/21/2013	$115.24
			$1,408.82
MYLINDER LUKE	SCHOFIELD HARDWARE INC	01/31/2013	$9.83
	CAROLINA SECURITY AND FIR	01/31/2013	$29.95
	PEE DEE ENVIRONMENTAL SER	02/04/2013	$225.00
	JOHN EDWARDS CO INC	02/05/2013	$496.23
	FORMS AND SUPPLY - AOPD	02/06/2013	$93.00
	FORMS AND SUPPLY - AOPD	02/07/2013	$85.50
	SHRED WITH US	02/11/2013	$25.00
	AGP AMERIGAS VISA-SAP	02/13/2013	$365.87
	FASTENAL COMPANY01	02/12/2013	$62.47
	THOMAS EXTERMINATORS INC	02/12/2013	$60.00
	PHARMACY EXPRESS DRUG	02/12/2013	$55.18
	CINTAS DOC MGT G92	02/13/2013	$467.79
	THOMAS EXTERMINATORS INC	02/12/2013	$25.00
	TWC TIME WARNER CABLE	02/13/2013	$78.16
	OFFICEMAX CT IN#842455	02/15/2013	$120.60
	AGP AMERIGAS VISA-SAP	02/16/2013	$238.71
	FASTENAL COMPANY01	02/19/2013	$463.83
	ASSOCIATEAD MATERIAL HAND	02/19/2013	$337.29
	THE OFFICE PAL	02/21/2013	$466.20
	THE OFFICE PAL	02/22/2013	$466.20
	OFFICE DEPOT #1214	02/21/2013	$356.37
	FORMS AND SUPPLY - AOPD	02/25/2013	$82.51
	FASTENAL COMPANY01	02/26/2013	$619.43
	Amazon.com	02/26/2013	$12.25
	WAL-MART #0630	02/27/2013	$63.56
	FORMS AND SUPPLY - AOPD	02/26/2013	$62.68
	FORMS AND SUPPLY - AOPD	02/26/2013	$15.05
	OFFICE DEPOT #336	02/26/2013	$19.57
			$5,403.23
NOLAN SIMMONS	LOWES #02750	02/15/2013	$128.28
	WESTBURY ACE HARDWARE	02/20/2013	$29.93
	BLANCHARD EQUIPMENT ST GE	02/22/2013	$421.84
			$580.05
PAMELA TERRY	ALLENS COMPRESSOR SERVICE	01/30/2013	$394.95
	JES EQUIPMENT SERVICES	01/31/2013	$250.85
	PCI PATTERSON MEDICAL	02/01/2013	$35.20
	SUBURBAN PROPANE LP	02/01/2013	$158.04
	SHRED WITH US	02/06/2013	$30.00
	SHRED WITH US	02/06/2013	$25.00
	WM SUPERCENTER#1130	02/06/2013	$71.41
	THE TOOL SHED	02/07/2013	$406.91
	FASTENAL COMPANY01	02/07/2013	$134.96
	UNITED CHEMICAL & SUPP	02/06/2013	$1,065.07

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TERRY	DUO-FAST CAROLINAS	02/07/2013	$320.00
	LAURENS ELECTRIC COOPE	02/07/2013	$19.95
	HAZEL PLUMBING COMPANY	02/15/2013	$75.00
	HAZEL PLUMBING COMPANY	02/15/2013	$307.00
	HAZEL PLUMBING COMPANY	02/15/2013	$98.00
	STAPLS7096469134000001	02/21/2013	$202.14
	FASTENAL COMPANY01	02/22/2013	$40.73
	WW GRAINGER	02/22/2013	$50.83
	CORDER PEST CONTR01 OF 01	02/22/2013	$65.00
	SHRED WITH US	02/22/2013	$25.00
	PCI PATTERSON MEDICAL	02/23/2013	$137.72
	SHRED WITH US	02/22/2013	$30.00
	CLINTON TRUE VALUE HDW	02/25/2013	$26.74
	HARBOR FREIGHT CATALOG	02/25/2013	$49.78
	SUBURBAN PROPANE LP	02/26/2013	$92.87
	PITNEY BOWES	02/26/2013	$315.55
	HAZEL PLUMBING COMPANY	02/26/2013	$147.00
	HANNA HEATING & AIR COND	02/27/2013	$691.55
	JES EQUIPMENT SERVICES	02/26/2013	$142.50
			$5,409.75
PATTIE ENLOE	PFG-INSTITUTION FOOD H	02/01/2013	$920.06
	US FOODS 6B	02/05/2013	$1,120.98
	PFG-INSTITUTION FOOD H	02/08/2013	$1,084.80
	US FOODS 6B	02/12/2013	$1,158.66
	PFG-INSTITUTION FOOD H	02/15/2013	$1,268.36
	US FOODS 6B	02/19/2013	$1,132.43
	PFG-INSTITUTION FOOD H	02/22/2013	$1,220.01
	US FOODS 6B	02/26/2013	$1,450.97
			$9,356.27
PERRY PITTS	WM SUPERCENTER#0641	01/31/2013	$38.41
	S&S WORLDWIDE	01/30/2013	$200.79
	BALLENTINE EQUIPMENT CO	01/31/2013	$27.72
	CAROLINA PEST CONTROL SER	02/05/2013	$50.00
	HOME DELIVERY MEDICAL	02/12/2013	$38.37
	HOME DELIVERY MEDICAL	02/12/2013	$19.80
	WM SUPERCENTER#0641	02/13/2013	$10.96
	FORMS AND SUPPLY - AOPD	02/15/2013	$112.08
	SHRED - IT	02/21/2013	$35.00
	WALGREENS #2681	02/26/2013	$44.66
	WAL-MART #0641	02/26/2013	$157.96
			$735.75
PHILLIP ADAMS	PORT CITY SUPPLY INC	01/30/2013	$28.71
	WILLIAMS TRUCK TIR	02/05/2013	$148.93
	WW GRAINGER	02/07/2013	$54.14
	THE HOME DEPOT 1118	02/11/2013	$72.14

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP ADAMS	HUTTO REFRIGERATION	02/11/2013	$614.00
	THE HOME DEPOT 1118	02/15/2013	$129.06
	LOWES #00655	02/19/2013	$37.50
	THE HOME DEPOT 1118	02/20/2013	$15.77
	FASTENAL COMPANY01	02/22/2013	$718.05
			$1,818.30
RAYMOND WHITAKER	WW GRAINGER	01/30/2013	$16.02
	LOWES #00499	01/31/2013	$21.38
	GS SURPLUS PROPERTY	02/05/2013	$80.00
	JOANN FABRIC #1126	02/04/2013	$15.46
	FORMS AND SUPPLY - AOPD	02/05/2013	$114.31
	Amazon.com	02/06/2013	$114.46
	Amazon.com	02/18/2013	$17.23
	Amazon.com	02/19/2013	$17.23
	NORTHERN TOOL EQUIP SC	02/19/2013	$29.92
	LOWES #00499	02/25/2013	$8.31
	AMAZON MKTPLACE PMTS	02/25/2013	$52.05
			$486.37
REBECCA FARR	CENTER FOR APPLIED COGNIT	01/31/2013	$735.00
	CENTER FOR APPLIED COGNIT	01/31/2013	$490.00
	CENTER FOR APPLIED COGNIT	02/19/2013	$210.00
			$1,435.00
RHONDA LAIRD	FORMS AND SUPPLY - AOPD	01/31/2013	$63.57
	SMARTSTOP SELF STORAGE	02/01/2013	$60.80
	SHRED WITH US	02/06/2013	$35.00
	SHRED WITH US	02/06/2013	$70.00
	SHRED WITH US	02/06/2013	$30.00
	FORMS AND SUPPLY - AOPD	02/06/2013	$45.82
	FORMS AND SUPPLY - AOPD	02/06/2013	$146.48
	THREE FOUNTAINS ACE	02/11/2013	$8.75
	THREE FOUNTAINS ACE	02/11/2013	$8.75
	ACE HARWARE OF CAYCE	02/11/2013	$17.11
	DOVE DATA PRODUCTS	02/11/2013	$436.03
	FORMS AND SUPPLY - AOPD	02/11/2013	$27.71
	FORMS AND SUPPLY - AOPD	02/13/2013	$162.89
	DURALINE IMAGING INC	02/13/2013	$286.14
	SIMPLEX GRINNELL WEB P	02/14/2013	$52.50
	SIMPLEX GRINNELL WEB P	02/14/2013	$264.10
	DOVE DATA PRODUCTS	02/15/2013	$221.49
	DOVE DATA PRODUCTS	02/15/2013	$221.49
	FORMS AND SUPPLY - AOPD	02/19/2013	$175.54
	DOVE DATA PRODUCTS	02/21/2013	$157.29
	DOVE DATA PRODUCTS	02/21/2013	$157.29
	WM SUPERCENTER#1183	02/22/2013	$22.08
	FORMS AND SUPPLY - AOPD	02/21/2013	$42.73

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA LAIRD	SHRED WITH US	02/22/2013	$30.00
	SHRED WITH US	02/22/2013	$35.00
	SHRED WITH US	02/22/2013	$70.00
	AGP AMERIGAS VISA-SAP	02/23/2013	$60.10
	FORMS AND SUPPLY - AOPD	02/25/2013	$24.46
			$2,933.12
ROBBIE STABLER	JAMESTOWN DISTRIBUTORS	02/05/2013	$326.24
	ULINE SHIP SUPPLIES	02/26/2013	$484.03
			$810.27
ROBBY SHEALY	KEY SHOP	02/01/2013	$26.26
	CES INC	01/31/2013	$62.44
	LOWES #00499	02/06/2013	$26.47
	LOWES #00499	02/06/2013	$52.71
	LOWES #00499	02/07/2013	$17.90
	ROSE TALBERT	02/07/2013	$64.78
	GRAYBAR ELECTRIC COMPANY	02/08/2013	$88.28
	NAPA STORE 1015002	02/07/2013	$18.16
	KEY SHOP	02/22/2013	$12.31
	GRAHL ELECTRIC SUPPLY CO	02/26/2013	$68.70
	AMERICAN POOLS	02/27/2013	$143.01
			$581.02
ROSALIND ROBERTS	SHRED-IT CHARLESTON	02/04/2013	$30.00
	WW GRAINGER	02/08/2013	$66.55
	WM SUPERCENTER#1358	02/08/2013	$57.68
	WALTERBORO CASH & CARR	02/08/2013	$13.89
	WW GRAINGER	02/13/2013	$458.54
	WW GRAINGER	02/20/2013	$27.54
	WM SUPERCENTER#1358	02/21/2013	$76.69
	CAROLINA FASTNERS INC	02/21/2013	$279.60
	WW GRAINGER	02/25/2013	$272.15
	DOVE DATA PRODUCTS	02/27/2013	$555.39
	DOVE DATA PRODUCTS	02/27/2013	$555.38
			$2,393.41
SAMUEL D HAMILTON	STAPLS9237345551000	02/16/2013	$160.48
			$160.48
SARAH NESBITT	STAPLS7096177219000002	02/14/2013	$84.72
	SHRED WITH US	02/14/2013	$45.00
	THE BLOSSMAN COMPANIES, I	02/14/2013	$107.50
	STAPLS7096177219000001	02/14/2013	$314.33
	SPENCER PEST CONTROL CO O	02/14/2013	$50.00
	OFFICEMAX CT IN#063271	02/26/2013	$48.04
	OFFICEMAX CT IN#056938	02/26/2013	$670.86
	STAPLS7096658586000001	02/26/2013	$125.47
	OFFICEMAX CT IN#057122	02/26/2013	$28.94
	SHRED WITH US	02/26/2013	$45.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,519.86
SCOTT MOORE	GRAHL ELECTRIC SUPPLY CO	02/01/2013	$4.97
	THREE FOUNTAINS ACE	02/06/2013	$33.94
	THE TRANE COMPANY	02/07/2013	$2,066.52
	GRAYBAR ELECTRIC COMPANY	02/13/2013	$177.92
	CITY ELECTRIC REPAIR INC	02/13/2013	$102.63
	LOWES #00499	02/14/2013	$9.91
	LOWES #00499	02/20/2013	$14.31
	GRAYBAR ELECTRIC COMPANY	02/21/2013	$157.13
			$2,567.33
SHERRY THOMASSON	CHROMALOX	01/30/2013	$554.73
	JOHN FOX COMPANY	02/01/2013	$31.75
	FORMS AND SUPPLY - AOPD	01/31/2013	$262.05
	FORMS AND SUPPLY - AOPD	02/01/2013	$67.12
	Palmetto Propane Inc	02/05/2013	$245.71
	SHRED WITH US	02/05/2013	$55.00
	PITNEY BOWES TELEMRKTG	02/05/2013	$354.66
	FORMS AND SUPPLY - AOPD	02/08/2013	$67.05
	ALARM FINANCING SE	02/10/2013	$25.00
	DOVE DATA PRODUCTS	02/20/2013	$654.82
	OFFICEMAX CT IN#958955	02/20/2013	$284.62
	OFFICEMAX CT IN#082737	02/27/2013	$43.27
	HAGEMEYER NA #12	02/27/2013	$177.64
			$2,823.42
TERRY BOYLES	SUBURBAN PROPANE LP	02/07/2013	$150.47
	LOWES #02803	02/12/2013	$292.65
	LOWES #02803	02/15/2013	$41.99
	SALCO INC	02/20/2013	$11.40
			$496.51
TERRY DAVIS	SHRED WITH US	01/31/2013	$30.00
	AGP AMERIGAS VISA-SAP	02/14/2013	$173.62
	GRAYBAR ELECTRIC COMPANY	02/13/2013	$741.51
	SHRED WITH US	02/14/2013	$46.05
	SHRED WITH US	02/19/2013	$25.00
	FORMS AND SUPPLY - AOPD	02/22/2013	$32.87
	FORMS AND SUPPLY - AOPD	02/21/2013	$47.70
	JOHNSON LOCKSMITH LLC	02/26/2013	$14.83
			$1,111.58
TIM GARY	JOHN FOX COMPANY	02/12/2013	$34.21
	CLINTON TRUE VALUE HDW	02/21/2013	$171.47
	JOHN FOX COMPANY	02/26/2013	$50.11
			$255.79
TIM GETER	ACADEMY SPORTS #215	02/05/2013	$42.36
	W W GRAINGER 916	02/12/2013	$830.26

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TIM GETER	FORMS AND SUPPLY - AOPD	02/26/2013	$26.33
			$898.95
TONYA BARKLEY	FORMS AND SUPPLY - AOPD	01/30/2013	$155.19
	MIDLAND GAS	02/07/2013	$297.51
	SHRED WITH US	02/07/2013	$45.00
	FORMS AND SUPPLY - AOPD	02/22/2013	$392.45
			$890.15
TRACY FOUNTAIN	OFFICEMAX CT IN#515406	01/30/2013	$53.89
	SUBURBAN PROPANE LP	02/01/2013	$181.72
	OFFICEMAX CT IN#565341	02/01/2013	$75.55
	SHRED WITH US	02/12/2013	$40.00
	FORMS AND SUPPLY - AOPD	02/12/2013	$93.54
	FORMS AND SUPPLY - AOPD	02/13/2013	$177.66
	FORMS AND SUPPLY - AOPD	02/13/2013	$115.56
	XEROX SUPPLY TEXAS	02/15/2013	$138.03
	UFIRST LAUNDRY SVCS	02/20/2013	$33.88
	SUBURBAN PROPANE LP	02/22/2013	$111.92
			$1,021.75
VASSIE MILLIGAN	LOWES #01705	02/06/2013	$79.27
	LOWES #01705	02/20/2013	$88.95
	LOWES #01705	02/26/2013	$28.95
			$197.17
WADE JOHNSON	DMI DELL K-12/GOVT	02/01/2013	$6.42
	DMI DELL K-12/GOVT	02/02/2013	$160.39
	DMI DELL K-12/GOVT	02/02/2013	$41.83
	DMI DELL K-12/GOVT	02/02/2013	$10.80
	DMI DELL K-12/GOVT	02/02/2013	$16.19
	DMI DELL K-12/GOVT	02/02/2013	$10.80
	DMI DELL K-12/GOVT	02/02/2013	$11.01
	DMI DELL K-12/GOVT	02/08/2013	$305.55
	DMI DELL K-12/GOVT	02/08/2013	$631.13
	DMI DELL K-12/GOVT	02/09/2013	$40.53
	DMI DELL K-12/GOVT	02/09/2013	$605.05
	DMI DELL K-12/GOVT	02/09/2013	$199.80
	DMI DELL K-12/GOVT	02/09/2013	$6.30
	DMI DELL K-12/GOVT	02/09/2013	$755.85
	DMI DELL K-12/GOVT	02/12/2013	$41.30
	DMI DELL K-12/GOVT	02/13/2013	$210.40
	DMI DELL K-12/GOVT	02/13/2013	$755.85
	DMI DELL K-12/GOVT	02/13/2013	$389.01
	DMI DELL K-12/GOVT	02/13/2013	$165.22
	DMI DELL K-12/GOVT	02/13/2013	$29.10
	DMI DELL K-12/GOVT	02/13/2013	$159.21
	DMI DELL K-12/GOVT	02/13/2013	$381.48
	CDW GOVERNMENT	02/13/2013	$317.43

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WADE JOHNSON	IMPACT COMPUTERS	02/12/2013	$141.38
	DMI DELL K-12/GOVT	02/14/2013	$199.80
	DMI DELL K-12/GOVT	02/14/2013	$199.80
	DMI DELL K-12/GOVT	02/14/2013	$396.42
	DMI DELL K-12/GOVT	02/14/2013	$163.23
	DMI DELL K-12/GOVT	02/14/2013	$902.56
	DMI DELL K-12/GOVT	02/14/2013	$6.30
	DMI DELL K-12/GOVT	02/14/2013	$6.30
	DMI DELL K-12/GOVT	02/14/2013	$163.69
	DMI DELL K-12/GOVT	02/15/2013	$6.36
	DMI DELL K-12/GOVT	02/15/2013	$481.45
	DMI DELL K-12/GOVT	02/15/2013	$201.68
	DMI DELL K-12/GOVT	02/20/2013	$111.27
	DMI DELL K-12/GOVT	02/20/2013	$199.80
	DMI DELL K-12/GOVT	02/20/2013	$6.30
	DMI DELL K-12/GOVT	02/21/2013	$735.08
	DMI DELL K-12/GOVT	02/21/2013	$216.61
	CDW GOVERNMENT	02/20/2013	$456.21
	WORTH DATA	02/21/2013	$799.00
	DMI DELL K-12/GOVT	02/22/2013	$55.64
	DMI DELL K-12/GOVT	02/23/2013	$177.92
	DMI DELL K-12/GOVT	02/22/2013	$164.77
	DMI DELL K-12/GOVT	02/27/2013	$151.45
	WORTH DATA	02/26/2013	$1,598.00
	WORTH DATA	02/27/2013	$1,208.25
			$13,999.92
WALTER WEST	FASTENAL COMPANY01	01/31/2013	$371.92
	FASTENAL COMPANY01	02/04/2013	$330.39
	FASTENAL COMPANY01	02/05/2013	$290.81
	FASTENAL COMPANY01	02/12/2013	$133.67
	CI INKS LLC	02/11/2013	$136.00
	COASTAL CORRUGATED INC	02/12/2013	$1,166.83
			$2,429.62
WHITNEY CROMER	AIRGAS NAT WELDERS #5	01/31/2013	$60.58
	FORMS AND SUPPLY - AOPD	02/11/2013	$16.78
	AIRGAS NAT WELDERS #5	02/13/2013	$60.58
	AMAZON MKTPLACE PMTS	02/21/2013	$39.94
	FORMS AND SUPPLY - AOPD	02/22/2013	$25.36
	PCI PATTERSON MEDICAL	02/22/2013	$80.12
	AIRGAS NAT WELDERS #5	02/25/2013	$60.58
	WWW.SALLYBEAUTY.COM 9689	02/26/2013	$15.98
			$359.92
YONG HO KIM	LOWES #00433	02/11/2013	$3.94
	ADVANCE AUTO PARTS #5212	02/15/2013	$6.40
	GENERAL WHOLESALE DIST	02/21/2013	$8.52

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
YONG HO KIM	LOWES #00433	02/21/2013	$49.78
			$68.64
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	02/05/2013	$25.00
	SC LAW ENFORCEMENT	02/05/2013	$25.00
	SC LAW ENFORCEMENT	02/05/2013	$25.00
	SC LAW ENFORCEMENT	02/07/2013	$25.00
	SC LAW ENFORCEMENT	02/07/2013	$25.00
	SC LAW ENFORCEMENT	02/07/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/08/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/12/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/13/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/20/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00
	SC LAW ENFORCEMENT	02/25/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/26/2013	$25.00
			$900.00

Total for VOCATIONAL REHABILITATION: $151,095.89

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	CAROLINA CUTLERY SERVICE	02/19/2013	$48.75
			$48.75
DANA HARLEY	WOODCRAFT SUPPLY	01/31/2013	$205.98
	ROC ROCKLER WDWRK HDWE	01/31/2013	$48.97
	LOWES #00499	02/05/2013	$147.29
	SHUMAN OWENS SUPPLY	02/06/2013	$20.70
	LOWES #00499	02/12/2013	$46.42
	LOWES #01066	02/26/2013	$442.94
			$912.30
GARY NEWSOME	DOLLAR-GENERAL #9462	02/19/2013	$22.10
	WAL-MART #4521	02/27/2013	$36.25
	WAL-MART #1183	02/27/2013	$96.19
	LOWES #00499	02/27/2013	$188.66
	WAL-MART #0881	02/27/2013	$4.19
			$347.39
GLORIA ROBINSON	MOORE MEDICAL LLC WEB	02/14/2013	$354.58
	MOORE MEDICAL LLC WEB	02/19/2013	$896.21
			$1,250.79
JEFF HOOK	PRO CHEM INC	01/31/2013	$752.20
	Lexington Palmetto Propan	02/01/2013	$81.41
	SMITH & JONES JANITORI	02/01/2013	$512.32
	HANDI-CLEAN PRODUCTS	02/04/2013	$169.16
	LOWES #00499	02/06/2013	$457.65
	PRO CHEM INC	02/06/2013	$313.95
	LOWES #00499	02/06/2013	$15.75
	PALMETTO TILE DISTRIBUTOR	02/07/2013	$1,296.59
	KEY SHOP	02/08/2013	$101.65
	SMITH & JONES JANITORI	02/07/2013	$96.30
	LOWES #00499	02/13/2013	$125.15
	TRAYCO OF SC INC	02/13/2013	$1,558.25
	LOWES #00499	02/19/2013	$608.62
	MAGIC TOUCH ENTERPRISE	02/22/2013	$8.01
			$6,097.01
LARRY ROSE	LOWES #00499	02/01/2013	$103.40
	ROSE TALBERT	02/07/2013	$86.64
	ROSE TALBERT	02/07/2013	$86.64
	SHERWIN WILLIAMS #2076	02/12/2013	$127.30
	USPS 45139001629800851	02/21/2013	$31.60
	LOWES #00499	02/26/2013	$210.46
			$646.04
MELISSA RAE THURSTIN	OFFICEMAX CT IN#560503	01/31/2013	$347.98
	LOWES #00499	02/06/2013	$36.32
	STAPLS7095896267000001	02/07/2013	$120.38
	STAPLS7095896267000002	02/07/2013	$41.71

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
			$546.39
SCOTT GAINES	WM SUPERCENTER#1183	02/05/2013	$88.95
	SHELL OIL 57542045703	02/13/2013	$7.58
	OFFICE DEPOT #332	02/26/2013	$280.83
	EDUCATIONAL WONDERLAND	02/26/2013	$14.73
			$392.09
SHANNAN C WOOVIS	MARCO MEETING	02/01/2013	$776.21
			$776.21
SHERYL LORICK	TYKE SUPPLY	02/04/2013	$93.39
	ADOBE SYSTEMS, INC.	02/11/2013	$19.99
			$113.38
STEVEN B MATHIS	CENTRAL EQUIPMENT COMPANY	01/30/2013	$42.80
	NB HANDY 150	02/04/2013	$26.19
	GRAYBAR ELECTRIC COMPANY	02/05/2013	$125.19
	CITY ELECTRIC REPAIR INC	02/05/2013	$1,515.55
	LOWES #00499	02/08/2013	$351.27
	LOWES #00499	02/11/2013	$29.87
	OREILLY AUTO 00016287	02/11/2013	$256.29
	CAROLINA POWER EQUIPMENT	02/11/2013	$57.94
	LOWES #00499	02/12/2013	$491.99
	LOWES #02967	02/13/2013	$251.36
	CAPITAL SUPPLY OF COLUMBI	02/13/2013	$2.94
	GRAYBAR ELECTRIC COMPANY	02/13/2013	$111.71
	LOWES #00499	02/13/2013	$74.88
	GRAHL ELECTRIC SUPPLY CO	02/20/2013	$155.36
	NB HANDY 150	02/20/2013	$19.55
			$3,512.89
TIM MAPLES	CDW GOVERNMENT	02/13/2013	$1,556.74
	MICRO ADVANTAGE LLC	02/13/2013	$288.65
	CABLE & CONNECTIONS	02/15/2013	$34.24
	LOWES #00499	02/19/2013	$82.93
	CABLE & CONNECTIONS	02/19/2013	$48.78
	CABLE & CONNECTIONS	02/25/2013	$128.40
			$2,139.74
TONZA THOMAS	TYLER BROTHERS	02/01/2013	$107.00
	MOE LEVYS	02/01/2013	$85.39
			$192.39

Total for WIL LOU GRAY OPPORTUN SCH: $16,975.37

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	SYX TIGERDIRECT.COM	02/01/2013	$9.96
	MICRO CENTER BETHEL RD	02/12/2013	$74.90
	BARNES&NOBLE COM	02/14/2013	$463.08
	BARNES&NOBLE COM	02/14/2013	$304.13
	BARNES&NOBLE COM	02/14/2013	$1,058.44
	MSC	02/23/2013	$59.50
			$1,970.01
ERIC BROWN	HEPMEETING	02/04/2013	$550.00
	COE	02/07/2013	$375.00
	EXXONMOBIL 47924048	02/23/2013	$105.02
			$1,030.02
MELISSA A COKER	AVANGATE B.V.	02/05/2013	$49.95
	Amazon.com	02/16/2013	$89.85
	TWC TIME WARNER CABLE	02/22/2013	$600.00
	TWC TIME WARNER CABLE	02/22/2013	$648.00
			$1,387.80
TYRONE THOMAS	WM SUPERCENTER#0621	01/31/2013	$55.72
	AMAZON MKTPLACE PMTS	01/31/2013	$87.21
	TUCKER MATERIALS OF FLORE	02/07/2013	$41.77
	LOWES #01075	02/07/2013	$360.30
	PEE DEE DRYWALL SUPPLY, I	02/07/2013	$476.71
	TUCKER MATERIALS OF FLORE	02/07/2013	$501.30
	AMAZON MKTPLACE PMTS	02/09/2013	$31.98
	NSG GALETON GLOVES	02/12/2013	$295.41
	CAROLINA SUPPLY HOUSE	02/14/2013	$177.72
	PEE DEE DRYWALL SUPPLY, I	02/14/2013	$27.00
	WORTHINGTON DIRECT INC	02/20/2013	$429.91
	DISPLAYS2GOCOM	02/20/2013	$695.15
			$3,180.18

Total for WILLIAMSBURG TECH COLL: $7,568.01

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A J ANGULO	CHARLOTTE AVIATION/PRKNG	02/01/2013	$20.00
	Amazon.com	02/05/2013	$138.68
	LEVINE MUSEUM OF THE N	02/06/2013	$80.00
	Amazon.com	02/08/2013	$144.06
	Amazon.com	02/08/2013	$172.88
	THI'S PLACE ON MAIN	02/11/2013	$800.00
	ROCK HILL CITGO	02/10/2013	$51.74
	MIDDLETON PLACE SALES	02/13/2013	$1,035.00
	ROCK HILL CITGO	02/14/2013	$162.30
	EARTH FARE #250	02/14/2013	$184.29
	RACEWAY 674 08167470	02/17/2013	$300.00
	DISCOVERY PLACE	02/20/2013	$578.25
	DISCOVERY PLACE	02/23/2013	$8.00
	PPS 401P	02/23/2013	$4.00
	MESKEREN ETHIOPIAN RESTAU	02/23/2013	$675.00
	PPS 401P	02/23/2013	$4.00
	STAPLES 00118406	02/22/2013	$53.76
	MARATHON PETRO126888	02/22/2013	$34.60
	EARTH FARE #250	02/24/2013	$307.43
	JAMECO/JIMPAK ELECTRONICS	02/25/2013	$264.03
	Amazon.com	02/27/2013	$24.20
	Amazon.com	02/27/2013	$97.76
	Amazon.com	02/27/2013	$299.18
			$5,439.16
A SETH ROUSER	LOWES #00416	01/31/2013	$14.47
	HOBBY LOBBY #383	01/31/2013	$14.19
	UTRECHT MFG. CORP	02/04/2013	$9.99
	CHEAP JOES ART STUFF IN	02/08/2013	$166.98
	FOOD LION #1580	02/18/2013	$13.51
	MARTIN ART & FRAME	02/18/2013	$56.74
			$275.88
AIMEE KLINE	ACADEMY SPORTS #137	02/06/2013	$96.24
	WM SUPERCENTER#4593	02/06/2013	$118.71
	UNIVERSITY ATHLETC TICKET	02/13/2013	$37.00
			$251.95
ALBERT HELMS JR	EMPIRE EQUIPMENT DIST	01/30/2013	$109.38
	THE TRANE COMPANY	02/07/2013	$901.75
	LOWES #00416	02/12/2013	$45.71
	BUSBY ELECTRIC MOTOR SERV	02/13/2013	$364.00
	BEARING DIST - ROCK HILL	02/15/2013	$15.73
	C C DICKSON CO 1020	02/15/2013	$55.99
	C C DICKSON CO 1020	02/15/2013	$93.03
	BAKER DIST CO 577	02/19/2013	$287.35
	BEARING DIST - ROCK HILL	02/27/2013	$29.02
			$1,901.96

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALEX MILLER	ONE SMART STOP	02/02/2013	$137.73
	U SAVE AUTO RENTAL	02/04/2013	$51.86
	U SAVE AUTO RENTAL	02/04/2013	$51.86
	U SAVE AUTO RENTAL	02/04/2013	$51.86
	U SAVE AUTO RENTAL	02/04/2013	$51.86
	U SAVE AUTO RENTAL	02/04/2013	$51.86
	HOLIDAY INN CHARLESTON AI	02/09/2013	$136.16
	HOLIDAY INN CHARLESTON AI	02/09/2013	$136.16
	HOLIDAY INN CHARLESTON AI	02/09/2013	$136.16
	HOLIDAY INN CHARLESTON AI	02/09/2013	$136.16
	TARGET 00013714	02/19/2013	$10.87
	CROWNE PLAZA	02/24/2013	$266.56
	CROWNE PLAZA	02/24/2013	$266.56
	CROWNE PLAZA	02/24/2013	$266.56
	CROWNE PLAZA	02/24/2013	$266.56
	ENTERPRISE RENT-A-CAR	02/26/2013	$159.20
	ENTERPRISE RENT-A-CAR	02/26/2013	$159.20
			$2,337.18
ALICIA MARSTALL	CHARLOTTE AVIATION/PRKNG	02/10/2013	$20.00
	USAIRWAYS 0372302146337	02/11/2013	$144.30
	ACADEMIC IMPRESSIONS INC	02/12/2013	$1,095.00
			$1,259.30
ALLEN F BLACKMON	48HourPrint.com	02/20/2013	$242.22
			$242.22
ALYSON POMPEO	CROSS COUNTRY EDUCATION	01/31/2013	$149.00
			$149.00
AMANDA HACKNEY	STAPLS7095508651000001	01/31/2013	$100.22
	STAPLS7095508651000002	01/31/2013	$8.01
	HAMPTON INN ROCK HILL	02/14/2013	$109.89
			$218.12
AMANDA MCGARITY	STAPLS7095680175000001	02/02/2013	$61.00
	STAPLS7095680175000002	02/02/2013	$176.42
	STAPLS7095799116000001	02/06/2013	$18.99
	STAPLS7096072701000001	02/12/2013	$20.03
	STAPLS7096295597000001	02/16/2013	$12.05
	STAPLS7096578928000001	02/23/2013	$19.58
	STAPLS7095217548000002	02/22/2013	$0.63
	DISH NETWORK-ONE TIME	02/22/2013	$115.52
			$424.22
AMANDA WERTS	ENTERPRISE RENT-A-CAR	02/05/2013	$98.50
	ENTERPRISE RENT-A-CAR	02/05/2013	$106.31
	ENTERPRISE RENT-A-CAR	02/08/2013	$73.06
	ENTERPRISE RENT-A-CAR	02/08/2013	$51.06
	ENTERPRISE RENT-A-CAR	02/12/2013	$91.58

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WERTS	ENTERPRISE RENT-A-CAR	02/21/2013	$78.36
	ENTERPRISE RENT-A-CAR	02/27/2013	$117.55
			$616.42
AMANDA WOOLWINE	USPS 45752009132308454	02/05/2013	$1.32
	WWW.NO-WIRES.NET	02/07/2013	$8.50
	OFFICE DEPOT #342	02/15/2013	$8.01
			$17.83
AMY SULLIVAN	NASPA-AUTHORIZE.NET	02/14/2013	$30.00
			$30.00
ANDREW STUBBS	ONCOURT OFFCOURT LTD	01/31/2013	$77.00
	ENTERPRISE RENT-A-CAR	02/12/2013	$165.76
	ENTERPRISE RENT-A-CAR	02/14/2013	$249.76
	BABOLAT VS NORTH AMERICA	02/21/2013	$925.07
			$1,417.59
ANDREW VORDER BRUEGGE	AAAE	02/01/2013	$300.00
			$300.00
ANGELA CONNER	JMC ENTERPRISES	02/06/2013	$77.44
	JMC ENTERPRISES	02/13/2013	$43.87
	PRECISION ROLLER	02/14/2013	$70.90
	DEI SYSTEMS	02/27/2013	$388.54
			$580.75
ANGIE EDWARDS	SKYPE	02/02/2013	$10.00
	USAIRWAYS 0372301543163	02/06/2013	$859.30
	AIEA	02/07/2013	$50.00
	PARTY CITY #74	02/11/2013	$31.72
	HOBBY LOBBY #383	02/13/2013	$37.36
	WOODY`S MUSIC	02/15/2013	$100.00
			$1,088.38
ANN BIGGERSTAFF	MICHAELS #2723	02/04/2013	$16.02
	GALA AFFAIRS PARTY RENTAL	02/05/2013	$44.94
	CVS PHARMACY #3809 Q03	02/05/2013	$5.34
	AMERICAN ACCTNG ASSOC	02/07/2013	$240.00
	STAPLS7094255730000005	02/08/2013	$52.43
	STAPLS7095958453000001	02/08/2013	$41.69
	STAPLS7096183041000001	02/14/2013	$50.46
	UNITED 0162356347747	02/18/2013	$1,463.80
	RYDER ENGRAVING	02/19/2013	$12.50
	GALA AFFAIRS PARTY RENTAL	02/21/2013	$593.85
	ESRI INC	02/21/2013	$549.24
	C-SCAPE CONSULTING	02/26/2013	$199.90
			$3,270.17
ANNA BURRIS	OFFICE DEPOT #342	02/18/2013	$99.08
			$99.08

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNA SARTIN	LOWES #00416	02/04/2013	$28.86
	ACADEMY SPORTS #137	02/04/2013	$6.41
	THE HOME DEPOT 1114	02/04/2013	$32.08
	LOWES #00416	02/05/2013	$25.62
	PARTYBELL COM	02/06/2013	$48.23
	DOLRTREE 2298 00022988	02/05/2013	$9.63
	WM SUPERCENTER#0585	02/09/2013	$7.21
	HANCOCK FABRICS 1580	02/12/2013	$14.29
	WM SUPERCENTER#0585	02/13/2013	$22.99
	HOBBY LOBBY #383	02/13/2013	$35.27
	SHERWIN WILLIAMS #2582	02/19/2013	$21.26
	PARTY CITY #72	02/23/2013	$10.67
			$262.52
ANNE REITZES	ENTERPRISE RENT-A-CAR	02/05/2013	$93.93
	ENTERPRISE RENT-A-CAR	02/06/2013	$93.93
	ENTERPRISE RENT-A-CAR	02/07/2013	$93.93
	ENTERPRISE RENT-A-CAR	02/08/2013	$137.87
	ENTERPRISE RENT-A-CAR	02/13/2013	$48.51
	ENTERPRISE RENT-A-CAR	02/19/2013	$93.93
	ENTERPRISE RENT-A-CAR	02/20/2013	$76.75
	ENTERPRISE RENT-A-CAR	02/21/2013	$82.57
	ENTERPRISE RENT-A-CAR	02/25/2013	$115.47
	ENTERPRISE RENT-A-CAR	02/27/2013	$94.20
			$931.09
APRIL LOVEGROVE	UNITED 0162354778909	02/05/2013	$506.70
	VASHAW SCIENTIFIC, INC	02/07/2013	$2,045.86
	DOLRTREE 2298 00022988	02/09/2013	$4.28
	BI-LO 701	02/09/2013	$18.36
	ADVANCED VIDEO GROUP INC	02/27/2013	$980.12
			$3,555.32
BARB YEAGER	ENTERPRISE RENT-A-CAR	02/02/2013	$94.51
	AIRTRANAIR 3327202842800	01/31/2013	$253.10
	STAPLS7095303769000005	02/01/2013	$44.20
	BOSTON PARK PLAZA HTL	02/05/2013	$409.72
	WM SUPERCENTER#4593	02/11/2013	$40.33
	STAPLS7096063176000001	02/12/2013	$19.65
	USPS 45752009132308454	02/14/2013	$9.61
	EASTERN SOCIOLOGICL SOC	02/23/2013	$10.00
	UNITED 0167209275068	02/26/2013	$376.10
	EXPEDIA Sales Final	02/27/2013	$7.00
			$1,264.22
BARBARA BAKER	PAYPAL FREDS	01/31/2013	$15.25
	HOBBY LOBBY #383	02/01/2013	$46.21
	SURVEYMONKEY.COM	02/21/2013	$24.00
			$85.46

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA EMERY	STAPLS7095735776000002	02/05/2013	$131.48
	STAPLS7095735776000003	02/09/2013	$15.78
	STAPLS7096269636000001	02/15/2013	$64.19
	STAPLS7096373609000001	02/19/2013	$16.76
	STAPLS7096373609000002	02/19/2013	$94.59
	NCOFS HORSHAM	02/20/2013	$1,658.80
			$1,981.60
BARRIE PLATT	Amazon.com	02/01/2013	$25.71
	WUFOO.COM/CHARGE	02/04/2013	$29.95
	Amazon.com	02/14/2013	$30.01
	Amazon.com	02/22/2013	$69.90
	Amazon.com	02/22/2013	$139.80
	Amazon.com	02/26/2013	$10.88
			$306.25
BECKY CROWLEY	STAPLS7095605530000001	02/01/2013	$143.17
	ETA HAND2MIND	02/02/2013	$1,343.71
	COMAP INTERNET	01/31/2013	$100.00
	COMAP INTERNET	01/31/2013	$100.00
	STAPLS7095790303000001	02/06/2013	$36.25
	ENTERPRISE RENT-A-CAR	02/09/2013	$87.88
	EDUCATORS OUTLET	02/14/2013	$1,483.89
			$3,294.90
BEN PAXTON	MF ATHLETIC & PERFORM BE	02/14/2013	$128.40
			$128.40
BEN ROACH	WALGREENS #4842	02/06/2013	$33.15
			$33.15
BERNADETTE FAGARANG	NICK MART	02/12/2013	$50.35
	ENTERPRISE RENT-A-CAR	02/19/2013	$87.88
	ENTERPRISE RENT-A-CAR	02/27/2013	$48.51
			$186.74
BETH G COSTNER	NATL CCL TEACHERS OF MATH	01/30/2013	$40.00
	WUFOO.COM/CHARGE	02/01/2013	$14.95
	N C T M	02/07/2013	$162.00
	Amazon.com	02/08/2013	$18.36
	Amazon.com	02/26/2013	$37.59
			$272.90
BETHANY MARLOWE	USAIRWAYS 0372301287844	02/04/2013	$25.00
	CHARLOTTE AVIATION/PRKNG	02/07/2013	$20.00
	VZWRLSS APOCC VISE	02/17/2013	$59.37
			$104.37
BETTY TRIPLETT	USPS 45752009132308454	02/07/2013	$254.98
	OFFICE DEPOT #319	02/24/2013	$97.09
			$352.07

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BIFF EDGE	THE HOME DEPOT 1114	01/30/2013	$85.33
	THE HOME DEPOT 1114	02/01/2013	$74.71
	THE HOME DEPOT 1114	01/31/2013	$194.12
	LOWES #00416	02/01/2013	$22.90
	LOWES #00416	02/04/2013	$8.84
	LOWES #00416	02/04/2013	$147.39
	WALGREENS #4842	02/05/2013	$5.87
	UNITED STATES INSTITUTE F	02/05/2013	$373.00
	LOWES #00416	02/06/2013	$70.06
	THE HOME DEPOT 1114	02/05/2013	$33.65
	LITTLE HARDWARE	02/06/2013	$21.75
	BARBIZON CHARLOTTE INC	02/07/2013	$74.81
	THE HOME DEPOT 1114	02/08/2013	$199.31
	THE HOME DEPOT 1114	02/09/2013	$26.72
	LOWES #00416	02/12/2013	$28.83
	THE HOME DEPOT 1114	02/11/2013	$113.16
	CVS PHARMACY #3809 Q03	02/11/2013	$9.29
	NEWPORT HARDWARE	02/11/2013	$19.22
	LOWES #00416	02/13/2013	$17.94
	LOWES #00416	02/14/2013	$24.02
	THE HOME DEPOT 1114	02/16/2013	$21.26
	THE HOME DEPOT 1114	02/15/2013	$21.57
	LOWES #00416	02/15/2013	$9.89
	LOWES #00416	02/17/2013	$4.60
	WALGREENS #4842	02/16/2013	$19.87
	LOWES #00416	02/16/2013	$28.89
	WALGREENS #4842	02/17/2013	$25.66
	THE HOME DEPOT 1114	02/15/2013	$53.22
	THE HOME DEPOT 1114	02/18/2013	$71.07
	BARBIZON CHARLOTTE INC	02/19/2013	$89.77
	THE HOME DEPOT 1114	02/18/2013	$39.53
	WALGREENS #4842	02/20/2013	$38.49
	LOWES #00416	02/20/2013	$21.37
	THE HOME DEPOT 1114	02/20/2013	$60.77
	THE HOME DEPOT 1114	02/20/2013	$56.07
	CVS PHARMACY #3809 Q03	02/23/2013	$12.62
	THE HOME DEPOT 1114	02/23/2013	$48.09
	CVS PHARMACY #3809 Q03	02/22/2013	$57.78
			$2,231.44
BLAIR LIGON	PIEDMONT BP	02/09/2013	$55.75
	ENTERPRISE RENT-A-CAR	02/11/2013	$175.75
	WM SUPERCENTER#0585	02/25/2013	$24.94
			$256.44
BOBBIE SCHREINER	ENTERPRISE RENT-A-CAR	02/25/2013	$166.10
			$166.10

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY SNYDER	LOWES #00416	01/31/2013	$17.36
	CES- DUFFIELD INC	01/31/2013	$172.45
	C C DICKSON CO 1020	02/06/2013	$30.46
	LINCOLN EQUIPMENT INC	02/06/2013	$49.12
	CAROLINA ELECTRICAL	02/11/2013	$118.66
	C C DICKSON CO 1020	02/14/2013	$52.37
	LOWES #00416	02/15/2013	$83.36
	BUSBY ELECTRIC MOTOR SERV	02/14/2013	$104.70
	LOWES #00416	02/18/2013	$124.44
	LOWES #00416	02/21/2013	$53.54
	CAROLINA ELECTRICAL	02/21/2013	$24.08
			$830.54
BOYD JONES	WHITE HORSE RESTAURANT	01/31/2013	$111.40
	WHITE HORSE RESTAURANT	02/01/2013	$153.14
	WHITE HORSE RESTAURANT	02/04/2013	$102.53
	WHITE HORSE RESTAURANT	02/08/2013	$95.71
	WHITE HORSE RESTAURANT	02/22/2013	$158.09
			$620.87
BRIAN GOOD	SNIPES CO	01/30/2013	$36.75
	INTERSTATE SUPPLY COMPANY	01/31/2013	$1,130.00
	INTERSTATE SUPPLY COMPANY	02/08/2013	$146.63
	Commercial Vacuum	02/12/2013	$339.10
	SNIPES CO	02/11/2013	$57.48
	WW GRAINGER	02/26/2013	$157.71
			$1,867.67
CAROL MARCHEL	AMERICAN AI 0017207856671	02/20/2013	$346.30
	AMERICAN AI 0017207856672	02/20/2013	$346.30
			$692.60
CAROL SCHLABACH	JHU PRESS CIRCULATION	02/07/2013	$50.00
	STAPLS7095853087000001	02/07/2013	$57.39
			$107.39
CAROLYN A SUMNER	STAPLS7095864388000001	02/07/2013	$40.51
	GLIDDEN PROFESSIONAL #034	02/18/2013	$74.60
	STAPLS7096592755000002	02/23/2013	$28.58
	Amazon.com	02/23/2013	$83.02
	STAPLS7096592755000001	02/23/2013	$49.42
			$276.13
CARRIE MORPHIS	STAPLES 00111211	01/31/2013	$76.01
	STAPLES 00111211	01/31/2013	$88.11
	USAIRWAYS 0372301132799	02/03/2013	$50.00
	STAPLES 00111211	02/14/2013	$170.13
			$384.25
CARRIE VOLK JOHNSTON	COUNTING TECHNOLOGIES	02/07/2013	$190.00
			$190.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARRIE WHITESIDE	NAT'L ORIENTATION DIRECT	02/08/2013	$230.00
	NAT'L ORIENTATION DIRECT	02/08/2013	$115.00
			$345.00
CHAD DRESBACH	Amazon.com	01/31/2013	$19.79
	Rakuten.com Buy.com	02/01/2013	$71.85
	LOWES #00416	02/01/2013	$43.23
	Amazon.com	02/01/2013	$98.95
	LOWES #00416	02/04/2013	$40.92
	NASCO MAIL ORDER	02/01/2013	$78.23
	DBC BLICK ART MATERIAL	02/06/2013	$5.02
	DBC BLICK ART MATERIAL	02/07/2013	$627.99
	JAI JERRYS CATALOG	02/07/2013	$115.98
	BOOK CLOSEOUTS.COM	02/06/2013	$320.10
	AAF CHARLOTTE	02/19/2013	$90.00
	WALMART.COM 8009666546	02/22/2013	$106.89
	ART & FRAME OF SARASOT	02/27/2013	$2,096.38
	PICTUREFRAMES COM	02/27/2013	$93.60
			$3,808.93
CHAD RUSSELL	C H BRIGGS COMPANY	01/31/2013	$97.00
	BATTERIES PLUS 422	01/31/2013	$43.86
	CITY BUILDERS SERVICE	02/01/2013	$218.73
	ROCK HILL GLASS COMPANY	02/04/2013	$31.55
	LOWES #00416	02/18/2013	$51.62
	LOWES #00416	02/20/2013	$161.78
	LOWES #00416	02/25/2013	$36.03
	CITY BUILDERS SERVICE	02/25/2013	$582.08
	LOWES #00416	02/26/2013	$60.96
			$1,283.61
CHARLES L LARSEN JR	WOODY`S MUSIC	02/22/2013	$69.50
	WOODY`S MUSIC	02/26/2013	$118.67
			$188.17
CHARLES SIMPSON	OREILLY AUTO 00014506	01/31/2013	$72.74
	FARMERS EXCHANGE	02/04/2013	$4.46
	FARMERS EXCHANGE	02/07/2013	$219.42
	FOURMAN`S REPAIR SHOP	02/08/2013	$17.72
	JOHN DEERE LANDSCAPES773	02/08/2013	$761.08
	NORTHERN TOOL EQUIP-SC	02/11/2013	$282.35
	ANDYS USED GOLF CARS	02/12/2013	$117.70
	J & K AUTO PARTS 0021606	02/12/2013	$3.20
	AUTOZONE #1017	02/14/2013	$27.51
	NORTHERN TOOL EQUIP-SC	02/13/2013	$634.49
	FOURMAN`S REPAIR SHOP	02/18/2013	$37.18
	NORTHERN TOOL EQUIP-SC	02/18/2013	$8.58
	J & K AUTO PARTS 0021606	02/18/2013	$28.55
	JOHN DEERE LANDSCAPES773	02/20/2013	$445.20

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES SIMPSON	CAROLINA GOLF CARS	02/20/2013	$29.89
	TRI STATE PUMP & CONTROL	02/21/2013	$149.01
	AUTOZONE #1017	02/21/2013	$87.59
	FOURMAN`S REPAIR SHOP	02/22/2013	$90.39
	LAMARS STARTER AND ALTERN	02/26/2013	$187.25
			$3,204.31
CHARLES WALLACE	RICHBURG SUPPLY CO	02/26/2013	$568.83
			$568.83
CHARLIE MCDONALD	THE HOME DEPOT 1114	01/31/2013	$21.37
	CENTRAL GARDEN PET COMPAN	02/05/2013	$400.00
	JOHN DEERE LANDSCAPES773	02/18/2013	$59.89
	THE HOME DEPOT 1114	02/17/2013	$537.48
			$1,018.74
CHERYL A TAYLOR	STAPLS7095735466000003	02/05/2013	$9.41
	STAPLS7095735466000004	02/05/2013	$15.29
	STAPLS7095735466000002	02/05/2013	$77.62
	STAPLS7095735466000001	02/08/2013	$14.97
	SPIRIT TELECOM	02/15/2013	$9.32
			$126.61
CHERYL B HINGLE	STAPLS7096296926000001	02/16/2013	$50.25
			$50.25
CHERYL FORTNER WOOD	USAIRWAYS 0377202801617	01/31/2013	$275.20
	Amazon.com	02/01/2013	$65.18
	LIVESCRIBE INC	02/12/2013	$339.80
	FOOD LION #2537	02/13/2013	$12.99
	DOLRTREE 2298 00022988	02/12/2013	$6.42
	ENTERPRISE RENT-A-CAR	02/21/2013	$87.88
	MARATHON PETRO126888	02/22/2013	$13.33
	WILCO 933 00009332	02/22/2013	$42.23
	MCDONALD'S F10940	02/22/2013	$6.64
			$849.67
CHERYL GOMEZ	STAPLS7095571449000002	01/31/2013	$4.04
	STAPLS7095571449000001	01/31/2013	$103.76
	ENTERPRISE RENT-A-CAR	02/01/2013	$48.51
	LEXISNEXIS EPIE	02/08/2013	$850.48
	STAPLS7096073152000001	02/12/2013	$91.20
	ENTERPRISE RENT-A-CAR	02/18/2013	$48.51
			$1,146.50
CHRIS ROUSSEAU	WAL-MART #1603	02/26/2013	$355.32
			$355.32
CHRISTIAN GRATTAN	HARRIS TEETER #0149	02/04/2013	$5.02
			$5.02
CHRISTINE FERGUSON	DELTA AIR 0067203809708	02/04/2013	$369.60

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$369.60
CHRISTINE ROBBINS	WM SUPERCENTER#4593	02/19/2013	$58.21
			$58.21
CHRISTINE S FISHER	CLASSIC CATERING	01/31/2013	$481.50
	VZWRLSS APOCC VISE	02/06/2013	$33.36
	MENC	02/07/2013	$114.00
	FLORENCE TRAVEL PLAZ	02/10/2013	$55.49
	ENTERPRISE RENT-A-CAR	02/11/2013	$222.67
	EXXONMOBIL 42205963	02/13/2013	$26.41
	ENTERPRISE RENT-A-CAR	02/16/2013	$48.51
	AT&T DATA	02/18/2013	$29.99
			$1,011.93
CHRISTOPHER S ONEILL	THE HOME DEPOT 1114	02/10/2013	$25.49
			$25.49
CHUCK DUNCAN	STATE LINE LIGHTING	01/31/2013	$236.74
	GRAYBAR ELECTRIC COMPANY	02/02/2013	$171.25
	INTERSTATE SUPPLY COMPANY	01/31/2013	$1,596.98
	HAGEMEYER NA #M3	02/02/2013	$632.44
	HANDI-CLEAN PRODUCTS	02/04/2013	$376.87
	HAGEMEYER NA #M3	02/05/2013	$120.64
	STATE LINE LIGHTING	02/05/2013	$789.13
	MORRISETTE PAPER COMPANY	02/01/2013	$194.74
	GRAYBAR ELECTRIC COMPANY	02/09/2013	$1,331.11
	MAJOR CHEMICAL COMPANY	02/11/2013	$148.52
	OFFICEMAX CT IN#827211	02/13/2013	$2,439.60
	INTERSTATE SUPPLY COMPANY	02/13/2013	$835.14
	GREEN RESOURCE OF SOUTH C	02/13/2013	$474.82
	INTERSTATE SUPPLY COMPANY	02/15/2013	$544.36
	CHROMATE INDUSTRIAL CORP	02/15/2013	$193.95
	ULINE SHIP SUPPLIES	02/16/2013	$378.40
	SNIPES CO	02/19/2013	$495.95
	GATEWAY #3 RH	02/19/2013	$806.37
	INTERSTATE SUPPLY COMPANY	02/19/2013	$1,596.98
	GREEN RESOURCE OF SOUTH C	02/20/2013	$474.82
	CAROLINA ELECTRICAL	02/20/2013	$273.06
	SHERWIN WILLIAMS #2582	02/22/2013	$33.96
	GRAYBAR ELECTRIC COMPANY	02/23/2013	$796.34
	SHERWIN WILLIAMS #2582	02/22/2013	$319.29
	STATE LINE LIGHTING	02/26/2013	$884.14
	OFFICEMAX CT IN#093670	02/27/2013	$2,439.60
			$18,585.20
CID CARVALHO	ENTERPRISE RENT-A-CAR	01/31/2013	$82.88
	DELTA AIR 0062118284848	02/06/2013	$265.10
	DELTA AIR 0060166269548	02/06/2013	$25.00
	DELTA AIR 0062118284847	02/06/2013	$265.10

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CID CARVALHO	DELTA AIR 0060765523515	02/06/2013	$25.00
	DELTA AIR 0060765523510	02/06/2013	$25.00
	DELTA AIR 0062118284851	02/06/2013	$265.10
	DELTA AIR 0060765523517	02/06/2013	$25.00
	DELTA AIR 0060765523514	02/06/2013	$25.00
	DELTA AIR 0062118250346	02/06/2013	$130.20
	DELTA AIR 0062118284844	02/06/2013	$265.10
	DELTA AIR 0062118284850	02/06/2013	$265.10
	DELTA AIR 0060765523516	02/06/2013	$25.00
	DELTA AIR 0060765523511	02/06/2013	$25.00
	DELTA AIR 0062118284845	02/06/2013	$265.10
	DELTA AIR 0060166269544	02/06/2013	$25.00
	DELTA AIR 0062118284846	02/06/2013	$265.10
	DELTA AIR 0062118284849	02/06/2013	$265.10
	DELTA AIR 0060765523512	02/06/2013	$25.00
	DELTA AIR 0060765523513	02/06/2013	$25.00
	ENTERPRISE RENT-A-CAR	02/11/2013	$129.47
	ENTERPRISE RENT-A-CAR	02/12/2013	$82.88
	ENTERPRISE RENT-A-CAR	02/20/2013	$386.85
	WSG WILSON SPTG GDS	02/26/2013	$299.50
	ENTERPRISE RENT-A-CAR	02/26/2013	$165.76
			$3,648.34
CLIFTON P CALLOWAY	FISHER SCI ATL	02/06/2013	$105.51
	FISHER SCI ATL	02/16/2013	$76.08
			$181.59
COURTNEY STARRETT	4OVER, INC.	02/05/2013	$61.28
	MICHAELS #2723	02/06/2013	$43.15
	FEDEXOFFICE 00017988	02/06/2013	$14.18
	AIRGAS NAT WELDERS #9	02/08/2013	$10.45
	RIO GRANDE ECOMM	02/18/2013	$175.64
	JMC ENTERPRISES	02/18/2013	$188.86
	STAPLES 00111211	02/17/2013	$13.36
	WINGATE INN	02/23/2013	$88.80
	WINGATE INN	02/24/2013	$177.60
	WINGATE INN	02/24/2013	$177.60
	WINGATE INN	02/24/2013	$177.60
	WINGATE INN	02/24/2013	$177.60
	WINGATE INN	02/24/2013	$177.60
	AIRGAS NAT WELDERS #9	02/22/2013	$47.09
			$1,530.81
CRAIG SAUVIGNE	DMI DELL HIGHER EDUC	02/05/2013	$476.14
	SOLARWINDS	02/06/2013	$99.00
			$575.14
CRYSTAL BOWENS	LITTLE GIANT BP #5	02/20/2013	$35.01
	ENTERPRISE RENT-A-CAR	02/23/2013	$48.51

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$83.52
CURLENE R MOISE	STAPLS7095665904000001	02/02/2013	$310.28
	STAPLS7095941252000001	02/08/2013	$49.86
	STAPLS7096020034000001	02/09/2013	$51.57
	STAPLS7096554098000001	02/22/2013	$50.49
			$462.20
CURTIS HOLDER	THE SYSTEM DEPOT	01/30/2013	$155.64
	SFI ELECTRONICS LLC	02/01/2013	$192.58
	SFI ELECTRONICS LLC	02/21/2013	$340.73
			$688.95
CYNTHIA A CASSENS	JWS WILEY PUBLISHERS	01/31/2013	$561.75
	NASPA-AUTHORIZE.NET	02/06/2013	$165.00
			$726.75
DAN MURRAY	WM SUPERCENTER#0585	02/19/2013	$55.47
			$55.47
DANIEL HOPPER	ABBOTT PRODUCTS	02/12/2013	$130.00
			$130.00
DARLENE LEDWELL	ROCK HILL GLASS COMPANY	02/01/2013	$26.75
	STAPLS7095625915000002	02/01/2013	$25.67
	USAIRWAYS 0372301225199	02/04/2013	$158.30
	SQ SC DESIGN COALITION	02/11/2013	$160.00
	STAPLS7095625915000001	02/12/2013	$11.35
	BEST PRICED PRODUCTS	02/12/2013	$41.70
	WM SUPERCENTER#0585	02/15/2013	$21.34
	WM SUPERCENTER#0585	02/20/2013	$64.04
			$509.15
DAVID ROLLINGS	NACAC	02/05/2013	$60.00
	SAMSCLUB 8252 GAS	02/26/2013	$15.00
	ENTERPRISE RENT-A-CAR	02/26/2013	$48.51
	SHELL OIL 57542561907	02/25/2013	$21.65
			$145.16
DAVID WOHL	NAST	02/01/2013	$215.00
			$215.00
DEBBIE GARRICK	ACADEMIC IMPRESSIONS INC	02/13/2013	$350.00
			$350.00
DEBORAH BROOME	OFFICE DEPOT #1214	02/08/2013	$240.12
	STAPLS7096583042000001	02/23/2013	$306.46
			$546.58
DEBORAH MINK	LOVES TRAVEL S00002253	02/14/2013	$54.30
	S & S EAGLES EVERGREEN	02/17/2013	$50.00
	SHELL OIL 57541749404	02/17/2013	$6.90
	ENTERPRISE RENT-A-CAR	02/18/2013	$273.11

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH MINK	EAI	02/27/2013	$51.75
			$436.06
DEBORAH STRAHORN	APCA	01/31/2013	$1,603.00
	USA BUTTONS INC	02/04/2013	$61.00
	ORIENTAL TRADING CO	02/04/2013	$81.48
	PAPA JOHNS 308	02/09/2013	$87.09
	HAMILTON & MOORE	02/13/2013	$623.81
	EXXONMOBIL 47553029	02/15/2013	$42.20
	WHITE HORSE RESTAURANT	02/14/2013	$236.89
	KENJO MARKET #28	02/16/2013	$43.40
	KROGER FUEL CTR8578	02/20/2013	$37.58
	ENTERPRISE RENT-A-CAR	02/21/2013	$241.47
	COURTYARD BY MARRIOTT-DTW	02/20/2013	$104.89
			$3,162.81
DEBORAH WELLS	RYDER ENGRAVING	01/31/2013	$19.50
	RYDER ENGRAVING	01/31/2013	$12.50
	STAPLS7096053159000001	02/12/2013	$265.85
	STAPLS7096356549000001	02/19/2013	$117.74
			$415.59
DEBRA C BOYD	VZWRLSS APOCC VISE	02/06/2013	$38.01
			$38.01
DEEANNA BROOKS	VZWRLSS APOCC VISE	02/02/2013	$103.00
	EARTH FARE #250	02/03/2013	$10.74
	CVS PHARMACY #3809 Q03	02/03/2013	$4.48
	ACADEMIC IMPRESSIONS INC	02/11/2013	$1,095.00
	USAIRWAYS 0372302144635	02/11/2013	$144.30
	MICHAELS #2723	02/13/2013	$64.17
	USAIRWAYS 0372302751155	02/16/2013	$2.00
	USAIRWAYS 0372302660642	02/15/2013	$25.00
	USAIRWAYS 0372303084029	02/19/2013	$25.00
	HARBOR FREIGHT TOOLS 240	02/23/2013	$11.25
			$1,484.94
DENNIS BLANCKE	LOWES #00416	02/06/2013	$277.90
	LOWES #00416	02/07/2013	$270.70
	THE HOME DEPOT 1114	02/11/2013	$154.56
	LOWES #00416	02/12/2013	$150.23
	LOWES #00416	02/20/2013	$47.03
			$900.42
DIANE B WRIGHT	BOXWOOD TECH	02/05/2013	$275.00
	RYDER ENGRAVING	02/05/2013	$11.75
	OFFICE DEPOT #1214	02/05/2013	$96.78
	HAMPTON INN ROCK HILL	02/12/2013	$109.89
	STAPLS7096152433000001	02/13/2013	$53.16
	OFFICE DEPOT #1214	02/18/2013	$59.75

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE B WRIGHT	SILKLETTER	02/27/2013	$715.00
	HUDSON BLANKETS, INC	02/27/2013	$1,100.00
			$2,421.33
DINAH W SOUTHARD	INFORMATION BUILDERS	02/14/2013	$1,295.00
	INFORMATION BUILDERS	02/25/2013	$1,295.00
	INFORMATION BUILDERS	02/26/2013	$1,295.00
			$3,885.00
DONALD DAVIS	THE HOME DEPOT 1114	01/30/2013	$65.33
	OAKES APPLIANCE AND REFRI	02/01/2013	$27.79
	REPLACEMENT PARTS	02/01/2013	$116.42
	THE HOME DEPOT 1114	01/31/2013	$52.15
	REPLACEMENT PARTS	02/04/2013	$51.75
	THE HOME DEPOT 1114	02/04/2013	$24.02
	GLIDDEN PROFESSIONAL #034	02/07/2013	$123.57
	REPLACEMENT PARTS	02/08/2013	$413.70
	REPLACEMENT PARTS	02/13/2013	$57.07
	LOWES #00416	02/19/2013	$104.86
	THE HOME DEPOT 1114	02/19/2013	$74.67
	OAKES APPLIANCE AND REFRI	02/21/2013	$27.79
	WW GRAINGER	02/20/2013	$32.84
	REPLACEMENT PARTS	02/21/2013	$107.37
	SNIPES CO	02/21/2013	$52.86
	THE HOME DEPOT 1114	02/25/2013	$16.02
			$1,348.21
DONALD M ROGERS	STAPLES 00111211	02/01/2013	$165.38
			$165.38
DONNA GUERRA	STAPLS7095524664000001	01/31/2013	$51.77
	MUSIC TEACHERS NATIONA	01/30/2013	$655.00
	STAPLS7095524664000002	01/31/2013	$7.03
	U SAVE AUTO RENTAL	02/04/2013	$207.42
	ALEXANDRIA COMFORT INN	02/03/2013	$283.16
	STAPLS7095922869000002	02/08/2013	$34.38
	STAPLS7095922869000001	02/08/2013	$10.30
	PARTY REFLECTIONS	02/18/2013	$1,169.02
	SUPERMEDIASTORE.COM	02/19/2013	$27.94
	MUSIC & ARTS CENTER #1 RI	02/20/2013	$321.08
			$2,767.10
DOROTHY BARBER	DATA2 CORPORATION	02/08/2013	$464.30
	STAPLS7096085515000001	02/12/2013	$332.20
	STAPLS7096192023000001	02/14/2013	$43.43
	ACRL 2013	02/14/2013	$500.00
	STAPLS7096168301000001	02/14/2013	$18.29
	UNIV.PROD./LINECO INC.	02/13/2013	$54.40
	LYRASIS	02/15/2013	$1,560.95
	HOLLINGER METAL EDGE INC	02/20/2013	$1,013.10

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY BARBER	HOLLINGER METAL EDGE INC	02/20/2013	$80.42
	PREMIER TECHNOLOG00 OF 00	02/25/2013	$374.38
	STAPLS7096635415000002	02/26/2013	$41.36
	STAPLS7096635415000001	02/26/2013	$53.19
	RIBBONS UNLIMITED	02/27/2013	$65.89
	PBD ALA-GRAPH EDITIONS	02/27/2013	$157.50
	STAPLS7096714845000001	02/27/2013	$21.00
	STAPLS7096714845000002	02/27/2013	$7.31
			$4,787.72
DR ANTHONY J DIGIORGIO	TLF HOUSE OF FLOWERS	01/30/2013	$100.76
	AT&T DATA	02/03/2013	$30.00
	FINE ART IMPRESSIONS,	01/31/2013	$135.85
	TWELVE SOUTH LLC	02/04/2013	$37.96
	MICHAEL'S ROCK HIL	02/04/2013	$25.80
	SI SMITHSONIANCONT.MEM2	02/05/2013	$100.00
	WINGATE INN	02/08/2013	$79.35
	JOKER JOES	02/10/2013	$43.49
	AT&T DATA	02/09/2013	$25.00
	FINE ART IMPRESSIONS,	02/07/2013	$322.35
	D J WALL-ST-JOURNAL	02/12/2013	$259.48
	SALTY DOG CAFE	02/13/2013	$65.06
	EXXONMOBIL 42311712	02/14/2013	$34.21
	42642 WILKERSON FUEL	02/20/2013	$56.31
	LONG BAY RESORT	02/20/2013	$177.41
	FINE ART IMPRESSIONS,	02/21/2013	$211.85
	AT&T DATA	02/25/2013	$30.00
	GOGOAIR.COM	02/26/2013	$44.95
			$1,779.83
DR FRANK ARDAIOLO	NASPA-AUTHORIZE.NET	02/14/2013	$30.00
			$30.00
DR IRENE BOLAND	WARD'S NATURAL SCIENCE	01/31/2013	$45.96
	EXXONMOBIL 42221473	02/02/2013	$48.60
	WILCO 906 00009068	02/09/2013	$54.50
	TASA GRAPHIC ARTS,INC	02/15/2013	$66.53
	REDBUBBLE INC	02/15/2013	$60.37
			$275.96
DR KAREN KEDROWSKI	WWW.NCHSOFTWARE.COM	02/12/2013	$30.16
			$30.16
ELIZABETH BROOME	SQ FUN SCIENCE	02/01/2013	$31.00
	MICHAELS #2028	02/02/2013	$98.34
	Amazon.com	02/12/2013	$36.90
	Amazon.com	02/12/2013	$3.99
	AMAZON MKTPLACE PMTS	02/13/2013	$17.49
	Amazon.com	02/13/2013	$30.92

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$218.64
ELIZABETH OSWALD-SEASE	STAPLS7095422068002001	01/31/2013	$49.09
	HAMPTON INN ROCK HILL	02/03/2013	$219.78
	STAPLS7095657991000001	02/02/2013	$93.82
	STAPLS7095659711000001	02/02/2013	$60.85
	STAPLS7095756343000001	02/05/2013	$50.33
	STAPLS7095848899000001	02/07/2013	$28.78
	AMAZON MKTPLACE PMTS	02/08/2013	$93.99
	Amazon.com	02/10/2013	$92.01
	STAPLS7095970598000002	02/08/2013	$15.43
	STAPLS7095849224000001	02/09/2013	$34.64
	MICHAELS #2723	02/11/2013	$336.95
	STAPLS7095029445000002	02/12/2013	$14.65
	AMAZON MKTPLACE PMTS	02/14/2013	$15.98
	STAPLS7096193540000001	02/14/2013	$74.89
	AMAZON MKTPLACE PMTS	02/14/2013	$17.94
	AMAZON MKTPLACE PMTS	02/14/2013	$18.99
	AMAZON MKTPLACE PMTS	02/16/2013	$7.98
	AMAZON MKTPLACE PMTS	02/16/2013	$4.77
	Amazon.com	02/15/2013	$39.43
	AMAZON MKTPLACE PMTS	02/16/2013	$8.61
	AMAZON MKTPLACE PMTS	02/15/2013	$19.27
	AMAZON MKTPLACE PMTS	02/15/2013	$18.17
	PAYPAL SRMUN INC	02/15/2013	$1,125.00
	STAPLS7095970598000001	02/16/2013	$11.75
	Amazon.com	02/18/2013	$28.05
	AMAZON MKTPLACE PMTS	02/18/2013	$4.00
	AMAZON MKTPLACE PMTS	02/18/2013	$8.99
	AMAZON MKTPLACE PMTS	02/18/2013	$12.09
	AMAZON MKTPLACE PMTS	02/18/2013	$4.52
	AMAZON MKTPLACE PMTS	02/18/2013	$15.45
	Amazon.com	02/19/2013	$96.61
	AMAZON MKTPLACE PMTS	02/19/2013	$140.64
	Amazon.com	02/19/2013	$197.14
	Amazon.com	02/19/2013	$47.89
	Amazon.com	02/19/2013	$49.95
	Amazon.com	02/20/2013	$18.79
	HAMILTON & MOORE	02/19/2013	$1,180.21
	AMAZON MKTPLACE PMTS	02/21/2013	$14.94
	STAPLS7096471633000001	02/21/2013	$29.89
	AMAZON MKTPLACE PMTS	02/21/2013	$16.78
	STAPLS7096484459000001	02/21/2013	$149.78
	STAPLS7096503026000003	02/22/2013	$192.25
	AMAZON MKTPLACE PMTS	02/23/2013	$36.28
	Amazon.com	02/25/2013	$145.35
	STAPLS7096503026000001	02/23/2013	$13.24

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH OSWALD-SEASE	Amazon.com	02/26/2013	$75.30
	AMAZON MKTPLACE PMTS	02/26/2013	$55.81
	Amazon.com	02/26/2013	$204.20
	MICHAELS #2723	02/26/2013	$16.00
	NACLA	02/26/2013	$36.00
			$5,243.25
EMILY TOBIN	DOLRTREE 2298 00022988	01/31/2013	$22.47
			$22.47
EUGENE EALEY	NORTHERN TOOL EQUIP-SC	01/30/2013	$21.38
			$21.38
FRANK J ZEBEDIS	ARMY NAVY SUPERSTORE	02/08/2013	$85.39
			$85.39
FRANKIE BELL	LOWES #00416	02/06/2013	$14.42
			$14.42
GAIL LITTLE	STAPLS7095891981000001	02/07/2013	$7.06
	STAPLS7095892350000001	02/07/2013	$7.06
	T & K ALTERATION & TAI	02/08/2013	$48.00
	UNIVERSITY ATHLETE INC	02/22/2013	$28.50
	STAPLS7096671487000001	02/26/2013	$81.78
	AIRTRANAIR 3320139231459	02/25/2013	$280.30
	ENTERPRISE RENT-A-CAR	02/26/2013	$142.80
	DELTA AIR 0067175616509	02/25/2013	$192.80
			$788.30
GALE TEASTER	DRI AMERICANLIBRARY	02/18/2013	$435.00
			$435.00
GARLAND BROWN	THE HOME DEPOT 1114	01/30/2013	$90.69
	THE HOME DEPOT 1114	02/07/2013	$105.64
	THE HOME DEPOT 1114	02/22/2013	$54.90
	ROCK HILL GLASS COMPANY	02/26/2013	$42.80
	THE HOME DEPOT 1114	02/26/2013	$67.23
			$361.26
GERARD KRZEMIEN	HAGEMEYER NA #M3	02/01/2013	$55.83
	GRAYBAR ELECTRIC COMPANY	02/05/2013	$46.23
	CAROLINA ELECTRICAL	02/07/2013	$68.69
	CAROLINA ELECTRICAL	02/11/2013	$292.16
	HAGEMEYER NA #M3	02/15/2013	$175.70
	GRAYBAR ELECTRIC	02/19/2013	$98.05
	CAROLINA ELECTRICAL	02/18/2013	$19.26
	CAROLINA ELECTRICAL	02/22/2013	$210.90
	CAROLINA ELECTRICAL	02/26/2013	$71.69
			$1,038.51
GINA G JONES	JOSTENS AR-USD	02/22/2013	$8.69
			$8.69

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA JONES	UOFL NAFA	02/26/2013	$200.00
			$200.00
GRANT SCURRY	AMAZON MKTPLACE PMTS	02/25/2013	$56.55
			$56.55
GREGORY CRIDER	Amazon.com	02/19/2013	$137.27
	AMAZON MKTPLACE PMTS	02/19/2013	$9.98
	AMAZON MKTPLACE PMTS	02/19/2013	$11.99
	Amazon.com	02/19/2013	$29.67
	Amazon.com	02/19/2013	$22.71
	AMAZON MKTPLACE PMTS	02/21/2013	$27.11
			$238.73
GREGORY THAD BRIDGES	ENVIRONMENTAL RESOURCE	02/11/2013	$399.00
	POSITIVE PROMOTIONS	02/26/2013	$84.25
			$483.25
HAYES GALITSKI	DELTA AIR 0067202539540	01/30/2013	$244.10
	POWER SYSTEMS	01/02/2013	$0.80
	POWER SYSTEMS	02/13/2013	$69.80
	THE HOME DEPOT 1114	02/18/2013	$119.90
	CSCCA	02/22/2013	$102.75
	CSCCA	02/22/2013	$205.50
	CSCCA	02/22/2013	$102.75
	CSCCA	02/22/2013	$205.50
	CSCCA	02/22/2013	$102.75
			$1,153.85
HEATHER EVANS-ANDERSON	EXPERIMENTAL BIOLOGY	02/04/2013	$80.00
	EXPERIMENTAL BIOLOGY	02/04/2013	$100.00
	EXPERIMENTAL BIOLOGY	02/04/2013	$100.00
	EXPERIMENTAL BIOLOGY	02/04/2013	$380.00
	USAIRWAYS 0372301277156	02/04/2013	$354.30
	USAIRWAYS 0372301277158	02/04/2013	$354.30
	USAIRWAYS 0372301286412	02/04/2013	$454.30
	USAIRWAYS 0372301277157	02/04/2013	$354.30
	USAIRWAYS 0372301277155	02/04/2013	$354.30
	M-REP MARINE RESEARCH EDU	02/08/2013	$340.50
	OPERON BIOTECHNOLOGIES I	02/08/2013	$30.00
	MIDSCI	02/12/2013	$501.23
	FISHER SCI ATL	02/14/2013	$62.92
	FINTASTIC	02/22/2013	$133.23
	MIDSCI	02/26/2013	$280.60
			$3,879.98
HOWARD SEIDLER	VZWRLSS APOCC VISE	02/02/2013	$315.50
	WALGREENS #4842	02/14/2013	$1.22
	RMS INC	02/19/2013	$795.00
			$1,111.72

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACK FROST	STAPLS7095655079000001	02/02/2013	$17.40
	VZWRLSS IVR VE	02/06/2013	$38.01
	STAPLS7096187383000001	02/14/2013	$9.30
	STAPLS7096276145000001	02/15/2013	$43.42
	WALGREENS #4842	02/15/2013	$42.46
	WALGREENS #4842	02/18/2013	$3.63
	MICHAELS #2723	02/18/2013	$475.88
	WALGREENS #4842	02/21/2013	$53.93
	WALGREENS #4842	02/25/2013	$30.89
			$714.92
JACKIE BROCKINGTON	STAPLS7095591726000002	02/01/2013	$11.60
	STAPLS7095591726000001	02/01/2013	$253.61
	STAPLS7095591726000003	02/01/2013	$106.99
	STAPLS7096304175000001	02/16/2013	$9.84
	STAPLS7096304175000002	02/16/2013	$134.48
			$516.52
JAMES HAMMOND	AMAZON MKTPLACE PMTS	02/06/2013	$455.09
	AMAZON MKTPLACE PMTS	02/22/2013	$1,287.48
	PAGELINES.COM	02/25/2013	$97.00
			$1,839.57
JAMES WATTS	CITY ELECTRIC #29	01/30/2013	$36.37
	CAROLINA ELECTRICAL	02/01/2013	$29.54
	CITY ELECTRIC #29	02/08/2013	$27.05
	CITY BUILDERS SERVICE	02/11/2013	$5.87
	THE HOME DEPOT 1114	02/15/2013	$45.15
	CAROLINA ELECTRICAL	02/22/2013	$83.46
	C C DICKSON CO 1020	02/27/2013	$196.35
			$423.79
JAMIE LOW	EASYSCRATCHOFFS.COM	02/07/2013	$13.52
	STAPLS7096330298000001	02/19/2013	$77.58
	COURTYARD BY MARRIOTT	02/26/2013	$262.77
			$353.87
JANE BAILEY	ACTIVATE PROMOTIONS AND M	01/30/2013	$368.43
	ACTIVATE PROMOTIONS AND M	01/30/2013	$611.12
	J&R SOUND/MAILORDER	02/01/2013	$694.70
	ACTIVATE PROMOTIONS AND M	02/06/2013	$814.43
	ACTIVATE PROMOTIONS AND M	02/06/2013	$48.98
	RYDER ENGRAVING	02/07/2013	$17.75
	WM SUPERCENTER#4593	02/08/2013	$50.61
	Amazon.com	02/11/2013	$14.93
	Amazon.com	02/11/2013	$28.15
	STAPLS7095459485000002	02/12/2013	$16.87
	ACTIVATE PROMOTIONS AND M	02/12/2013	$17.99
	STAPLS7096180228000001	02/14/2013	$35.37
	STAPLS7096202426000001	02/14/2013	$256.78

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANE BAILEY	Amazon.com	02/16/2013	$18.45
	FACTORY OUTLET STORE	02/23/2013	$519.80
	STAPLS7096645070000001	02/26/2013	$13.23
			$3,527.59
JANE RAWLS	ACTIVATE PROMOTIONS AND M	01/30/2013	$439.13
	HAMILTON & MOORE	02/05/2013	$40.45
	ACTIVATE PROMOTIONS AND M	02/06/2013	$959.96
	STAPLS7095931233000002	02/08/2013	$22.12
	STAPLS7095931233000001	02/08/2013	$105.56
	THE CHARLOTTE OBSVR	02/12/2013	$520.00
	STAPLS7095931233000003	02/16/2013	$11.75
	STAPLS7096274963000001	02/15/2013	$120.28
	STAPLS7096469079000001	02/21/2013	$2.66
	STAPLS7096469079000002	02/21/2013	$24.17
			$2,246.08
JANELL STEVENS	USAIRWAYS 0372300919251	02/01/2013	$336.30
	JERSEY MIKE'S SUBS	02/06/2013	$36.84
	BJ WHOLESALE #0114	02/06/2013	$222.25
	FOOD LION #2537	02/08/2013	$4.17
	BI-LO 701	02/26/2013	$50.99
			$650.55
JANET GRAY	HOBBY LOBBY #383	01/30/2013	$67.34
	SEWING MACHINE SALES & SE	01/30/2013	$6.42
	WM SUPERCENTER#0585	02/03/2013	$14.32
	HANCOCK FABRICS 1580	02/03/2013	$74.52
	PAYLESSSHOESOU00046722	01/31/2013	$36.36
	VALUE VILLAGE 6	01/31/2013	$17.70
	LACEY FASHIONS INC	02/04/2013	$411.50
	ROSS STORE #583	02/05/2013	$47.56
	WM SUPERCENTER#0585	02/05/2013	$112.63
	HOBBY LOBBY #383	02/05/2013	$28.96
	WM SUPERCENTER#0585	02/07/2013	$10.54
	WM SUPERCENTER#1034	02/06/2013	$29.38
	TJ MAXX #854	02/08/2013	$16.04
	HANCOCK FABRICS 1580	02/08/2013	$80.66
	TARGET 00013714	02/12/2013	$6.30
	ESKAY NOVELTY	02/11/2013	$44.36
	ROSS STORE #583	02/12/2013	$126.17
	TARGET 00013714	02/17/2013	$21.40
	GOODWILL IND ROCK HILL	02/17/2013	$76.80
	WM SUPERCENTER#0585	02/15/2013	$174.53
	HOBBY LOBBY #383	02/15/2013	$42.78
	WM SUPERCENTER#0585	02/17/2013	$117.76
	GOODWILL IND ROCK HILL	02/15/2013	$40.89
	TARGET 00013714	02/18/2013	$17.12

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANET GRAY	PAYLESSSHOESOU00046722	02/17/2013	$60.96
	TJ MAXX #854	02/17/2013	$106.95
	WM SUPERCENTER#0585	02/18/2013	$63.90
	HANCOCK FABRICS 1580	02/19/2013	$39.28
	ROSS STORE #583	02/18/2013	$163.64
	DOLRTREE 230 00002303	02/18/2013	$10.70
	GOODWILL IND ROCK HILL	02/19/2013	$59.10
	WM SUPERCENTER#0585	02/20/2013	$33.98
	MICHAELS #2723	02/20/2013	$24.55
			$2,185.10
JASON HURLBERT	INTEGRATED DNA TECH	01/31/2013	$25.73
	INTEGRATED DNA TECH	02/13/2013	$36.81
	OPERON BIOTECHNOLOGIES I	02/14/2013	$7.50
	EXPERIMENTAL BIOLOGY	02/22/2013	$360.00
			$430.04
JEFF LAHR	CVS PHARMACY #3809 Q03	01/31/2013	$123.20
			$123.20
JENNIE RAKESTRAW	VZWRLSS APOCC VISE	02/06/2013	$121.50
			$121.50
JENNIFER FRICKE	CINDYS FLOWER AND GIFT SH	02/12/2013	$64.20
			$64.20
JENNIFER L MCDANIEL	J W PEPPER	02/11/2013	$87.89
	AMAZON MKTPLACE PMTS	02/12/2013	$15.58
	AMAZON MKTPLACE PMTS	02/12/2013	$18.98
	AMAZON MKTPLACE PMTS	02/15/2013	$27.58
	Amazon.com	02/15/2013	$117.38
	J W PEPPER	02/22/2013	$512.72
			$780.13
JENNIFER SANDLER	TACA INT .COM	02/21/2013	$3,843.20
	TACA TRAVEL 2027185695970	02/21/2013	$875.38
	TACA TRAVEL 2027185695972	02/21/2013	$875.38
	TACA TRAVEL 2027185695971	02/21/2013	$875.38
	TACA TRAVEL 2027185695973	02/21/2013	$875.38
	TACA INT .COM	02/21/2013	$4,566.90
	TACA TRAVEL 2027185696180	02/21/2013	$875.38
			$12,787.00
JERRY FUSSELL	GAMEFLY MEMBERSHIP	02/18/2013	$39.54
	TPC GOPHER	02/18/2013	$55.81
	TPC GOPHER	02/19/2013	$23.31
	WM SUPERCENTER#0585	02/20/2013	$13.66
			$132.32
JESSICA LYNN	AIRTRANAIR 3320138110536	01/30/2013	$20.00
	CHARLOTTE AVIATION/PRKNG	01/30/2013	$21.00
	7-ELEVEN 24305	01/30/2013	$11.75

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA LYNN	CTC CONSTANTCONTACT.COM	02/02/2013	$35.00
	WALGREENS #11433	02/01/2013	$20.40
	USC-CHIC-FIL-A30039671	02/01/2013	$134.25
	MELLOW MUSHROOM COLUMB	02/02/2013	$212.62
	THE UPS STORE 4411	02/18/2013	$9.34
	ACT KyCC	02/22/2013	$110.00
	UNITED 0162356876416	02/22/2013	$355.10
			$929.46
JESSICA MARTIN	WM SUPERCENTER#0585	02/24/2013	$16.00
			$16.00
JESSICA PEPPEL	VZWRLSS APOCC VISE	02/06/2013	$88.32
	COMPORIUM-RHTC RP	02/14/2013	$200.08
	AT&T PREMIER EBIL	02/19/2013	$752.90
	COMPORIUM-RHTC RP	02/21/2013	$560.43
	COMPORIUM-RHTC RP	02/21/2013	$597.31
	APL APPLE ONLINE STORE	02/25/2013	$99.00
	STAPLS7096658410000001	02/26/2013	$78.53
			$2,376.57
JILL STUCKEY	OFFICEMAX CT IN#529607	01/30/2013	$76.83
	UCDA	02/11/2013	$895.00
	COMPORIUM-RHTC RP	02/21/2013	$51.22
			$1,023.05
JIM CONNELL	BAILEY POTTERY EQUIPME	02/07/2013	$174.60
	BAILEY POTTERY EQUIPME	02/11/2013	$225.35
	HARRIS TEETER #0149	02/26/2013	$14.53
			$414.48
JIMMY MOREE	SUNBELT RENTALS INC PCG	01/31/2013	$1,960.84
	W W GRAINGER 916	01/31/2013	$51.15
	OFFICE DEPOT #342	02/01/2013	$19.98
	W W GRAINGER 916	02/04/2013	$1,255.11
	W W GRAINGER 916	02/05/2013	$96.88
	THE HOME DEPOT 1114	02/07/2013	$29.37
	CITY ELECTRIC #29	02/06/2013	$110.69
	SUNBELT RENTALS INC PCG	02/13/2013	$2,229.96
	SUNBELT RENTALS INC PCG	02/18/2013	$137.92
	WW GRAINGER	02/19/2013	$42.27
	CAROLINA ELECTRICAL	02/20/2013	$1,793.11
	CITY ELECTRIC #29	02/20/2013	$30.63
			$7,757.91
JOAN VANDERSLOOT	STAPLS7096351363000001	02/19/2013	$288.89
			$288.89
JOANN GILLEY	STAPLES 00111211	01/31/2013	$361.08
	STAPLS7096326172000001	02/16/2013	$893.75
			$1,254.83

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JODI WENDT	YOGA DIRECT	02/05/2013	$25.93
	ENTERPRISE RENT-A-CAR	02/18/2013	$85.46
			$111.39
JOE GOODMAN	W W GRAINGER 916	02/04/2013	$24.08
	JOHNSTONE SUPPLY INC	02/06/2013	$46.17
	W W GRAINGER 916	02/08/2013	$748.25
	W W GRAINGER 916	02/08/2013	$121.68
	EMPIRE EQUIPMENT DIST	02/12/2013	$1,286.16
	W W GRAINGER 916	02/14/2013	$58.07
	THE HOME DEPOT 1114	02/15/2013	$126.26
	LOWES #00416	02/18/2013	$8.52
	LOWES #00416	02/18/2013	$50.97
	THE HOME DEPOT 1114	02/19/2013	$34.96
	GRAYBAR ELECTRIC	02/20/2013	$108.19
	C C DICKSON CO 1020	02/27/2013	$97.58
			$2,710.89
JOHN PAUL MCKEE	VZWRLSS APOCC VISE	02/02/2013	$60.07
	VZWRLSS APOCC VISE	02/07/2013	$57.35
			$117.42
JOHN SUNG	AMERICA'S ATHLETIC	02/06/2013	$47.43
	AMERICA'S ATHLETIC	02/18/2013	$47.43
	OVERTIME MEDIA INC.	02/26/2013	$60.00
			$154.86
JOHN TIMMONS	SECOND NATURE PROMOTIONS	02/14/2013	$1,484.46
			$1,484.46
JOHN WILLIAM CLICK	NY TIMES NATL SALES	02/04/2013	$37.92
			$37.92
JONATHA W VARE	AMAZON MKTPLACE PMTS	02/07/2013	$23.97
	Amazon.com	02/08/2013	$62.97
			$86.94
JOSHUA BISTROMOWITZ	YOUR EVENT SOURCE	02/08/2013	$300.00
	SOUTHERN ASSOCIATION	02/15/2013	$195.00
	POPCORN SUPPLY COMPANY	02/19/2013	$166.56
	WHOLESALEBALLOONS.COM	02/19/2013	$149.63
	TATTOOS TM	02/20/2013	$154.60
	4IMPRINT	02/26/2013	$1,499.51
			$2,465.30
JUDY PAZERA	STAPLS7095799419000001	02/06/2013	$399.04
	STAPLS7096734120000001	02/27/2013	$13.40
	STAPLS7096712419000001	02/27/2013	$65.48
	STAPLS7096734120000002	02/27/2013	$17.86
			$495.78
JULIANNE SCHRADER	DOLRTREE 2298 00022988	02/04/2013	$4.28

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4.28
JUSTINE GRADILLAS	VZWRLSS APOCC VISE	02/17/2013	$228.06
			$228.06
KARA OSTLUND	DOLRTREE 2298 00022988	02/06/2013	$10.70
	WM SUPERCENTER#4593	02/07/2013	$49.60
	FLORIDA GULF COAST UNIVER	02/13/2013	$820.00
	EXXONMOBIL 47787189	02/23/2013	$37.00
			$917.30
KARA TRAVERSE	STAPLS7095628540000001	02/01/2013	$309.32
			$309.32
KAREN C JONES	42642 WILKERSON FUEL	02/20/2013	$15.00
			$15.00
KAREN DERKSEN	LOWES #00416	02/01/2013	$47.23
	WWW.1AND1.COM	02/11/2013	$38.97
	WWW.1AND1.COM	02/12/2013	$59.97
	VAL MART 6	02/14/2013	$75.00
	ENTERPRISE RENT-A-CAR	02/20/2013	$125.07
	USPS 45752009132308371	02/23/2013	$230.00
			$576.24
KAREN MILLER	Amazon.com	01/31/2013	$18.14
	EAI	01/31/2013	$44.85
	PLI Conduit	02/05/2013	$29.00
	TRIUMPH LEARNING	02/07/2013	$757.80
	A BOOK COMPANY	02/08/2013	$170.63
	USPS 45752009132308454	02/11/2013	$1.12
	SHERATON NEW ORLEANS	02/14/2013	$349.52
	AMAZON MKTPLACE PMTS	02/21/2013	$21.84
	STAPLS7096409600000001	02/20/2013	$6.42
	Amazon.com	02/20/2013	$47.92
	BARNES&NOBLE MRKTPLACE	02/21/2013	$8.90
	BARNES&NOBLE COM	02/22/2013	$22.62
	THE RITBERGER MEDIA GROUP	02/21/2013	$42.00
	AMAZON MKTPLACE PMTS	02/21/2013	$19.14
	AMAZON MKTPLACE PMTS	02/21/2013	$140.02
	STAPLS7096522572000001	02/22/2013	$54.55
	HIGHSMITH LLC	02/21/2013	$100.22
	AMAZON MKTPLACE PMTS	02/25/2013	$201.56
	STAPLS7096695297000001	02/27/2013	$9.24
			$2,045.49
KAROLYN RAFFAELE	PRESENT PERFECT	02/01/2013	$32.03
	BI-LO 701	02/01/2013	$160.64
	MICHAELS #2723	02/10/2013	$42.70
	TARGET 00013714	02/10/2013	$123.88
	BI-LO 701	02/14/2013	$79.81

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$439.06
KATARINA MOYON	CLEANERS ENTERPRISES LLC	02/26/2013	$32.00
			$32.00
KATHRYN BOULWARE	ENTERPRISE RENT-A-CAR	01/31/2013	$115.71
	ENTERPRISE RENT-A-CAR	02/02/2013	$76.91
	STAPLS7095630009000001	02/01/2013	$218.24
	UNITED 0167202826323	01/31/2013	$404.10
	STAPLS7095826543000001	02/06/2013	$22.03
	STAPLS7095172535000001	02/12/2013	$0.63
	ENTERPRISE RENT-A-CAR	02/12/2013	$261.02
	MICHAELS #2723	02/12/2013	$327.91
	MICHAELS #2723	02/12/2013	$767.71
	MICHAELS #2723	02/12/2013	$25.68
	STAPLS7096151360000001	02/13/2013	$6.48
	THE HOME DEPOT 1114	02/13/2013	$76.97
	STAPLS7096206760000001	02/14/2013	$17.64
	ENTERPRISE RENT-A-CAR	02/18/2013	$429.14
			$2,750.17
KATHY LYON	USAIRWAYS 0372302746169	02/16/2013	$430.30
			$430.30
KATIE DYKHUIS	ETS GRE Search Service	02/06/2013	$12.47
	ETS GRE Search Service	02/06/2013	$12.47
	REACHLOCAL INC.	02/09/2013	$700.00
	TARGET 00013714	02/13/2013	$91.72
	THE HERALD CLASSIFIEDS	02/19/2013	$1,200.00
	REACHLOCAL INC.	02/22/2013	$1,100.00
	4IMPRINT	02/26/2013	$237.57
	COASTAL CAROLINA WEB FEE	02/25/2013	$30.00
			$3,384.23
KATIE SARDELLI	BI-LO 701	02/18/2013	$11.77
	DOLRTREE 2298 00022988	02/18/2013	$2.14
			$13.91
KEITH WILLIAMS	MDI WORLDWIDE	02/06/2013	$152.00
	MDI WORLDWIDE	02/06/2013	$29.76
	SIGN TECHNIQUES	02/27/2013	$59.92
			$241.68
KELLY HUBER	TUESDAY MORNING # 0564	02/03/2013	$27.80
	THE UPS STORE 4411	02/04/2013	$25.68
	PEACH TRADER, INC.	02/06/2013	$46.52
	THE HOME DEPOT 1114	02/22/2013	$38.49
	WALGREENS #4842	02/27/2013	$17.11
	WALGREENS #4842	02/27/2013	$61.79
			$217.39
KELLY MCGINNIS	STAPLS7096187235000001	02/14/2013	$91.05

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLY MCGINNIS	STAPLS7096270979000001	02/15/2013	$35.30
			$126.35
KELLY MICHELLE MITCHAM	ALL ABOUT NETWORK LLC	02/11/2013	$271.00
	PROMOPRODSONLINE	02/12/2013	$262.00
	STAPLS7096496813000001	02/21/2013	$62.26
	STAPLS7096521873000001	02/22/2013	$62.58
	STAPLS7096729637000001	02/27/2013	$13.87
			$671.71
KELLY SHELTON	AMERICAN HOTEL REG	01/30/2013	$1,487.00
	SHAKLEE CORPORATION	01/30/2013	$283.88
	DS WATERS STANDARD COFFEE	02/16/2013	$33.81
	USA TODAY NASHVILLE	02/20/2013	$132.48
	BRANDPRO	02/20/2013	$635.13
	SPIRIT TELECOM	02/20/2013	$6.23
			$2,578.53
KENNY GALLAGHER	THE HOME DEPOT 1114	02/01/2013	$87.45
	LOWES #00416	02/04/2013	$70.17
	THE HOME DEPOT 1114	02/06/2013	$38.16
	THE HOME DEPOT 1114	02/08/2013	$60.60
	LOWES #00416	02/18/2013	$141.71
	LOWES #00416	02/19/2013	$91.57
	THE HOME DEPOT 1114	02/22/2013	$30.73
	CITY BUILDERS SERVICE	02/27/2013	$226.17
			$746.56
KENYATTA WHEELER	MARATHON PETRO126888	01/31/2013	$28.77
	CareerBuilder	02/08/2013	$419.00
	ENTERPRISE RENT-A-CAR	02/15/2013	$199.93
	MR. EXPRESS	02/15/2013	$53.25
	ENTERPRISE RENT-A-CAR	02/22/2013	$43.94
	SHARPE SHOPPE 2	02/22/2013	$10.26
			$755.15
KEVIN AMARO	LOWES #00416	02/04/2013	$63.83
	FERGUSON ENT #123	02/05/2013	$378.77
	THE HOME DEPOT 1114	02/05/2013	$145.50
	FERGUSON ENT #123	02/12/2013	$67.22
	FERGUSON ENT #123	02/12/2013	$536.25
	FERGUSON ENT #123	02/13/2013	$514.11
	FERGUSON ENT #123	02/13/2013	$351.57
	FERGUSON ENT #123	02/18/2013	$48.70
	LOWES #00416	02/19/2013	$27.24
	SEARS ROEBUCK 2807	02/21/2013	$161.20
	FERGUSON ENT #123	02/25/2013	$407.84
	LOWES #00416	02/26/2013	$35.93
	FERGUSON ENT #123	02/26/2013	$27.93
	THE HOME DEPOT 1114	02/25/2013	$259.88

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN AMARO	THE HOME DEPOT 1114	02/26/2013	$21.27
			$3,047.24
KEVIN PENDLEY	ENTERPRISE RENT-A-CAR	02/06/2013	$294.22
	CLEVELAND GOLF	02/18/2013	$657.00
	NIKE GOLF	02/21/2013	$322.42
			$1,273.64
KIMBERLY FAUST	SHELL OIL 57543791404	02/06/2013	$16.82
	MARATHON PETRO126888	02/08/2013	$47.03
			$63.85
KIMBERLY PITTMAN	SCHLOTZSKY'S 1881	02/05/2013	$358.73
	STAPLS7095161725000001	02/07/2013	$69.44
	NETWORK FOR GOOD - INV	02/06/2013	$29.95
	PANERA BREAD #940	02/09/2013	$988.21
	MCALISTERS DELI 1061	02/09/2013	$773.90
	MARCO MEETING	02/08/2013	$1,216.78
	WUFOO.COM/CHARGE	02/09/2013	$69.95
	ATLANTA BREAD COMPANY	02/09/2013	$329.93
	MCALISTER'S DELI	02/09/2013	$542.90
	OFFICE MAX	02/13/2013	$134.01
	NEW TEACHER CENTER	02/20/2013	$1,070.00
	PLI Conduit	02/25/2013	$23.00
	PLI Conduit	02/25/2013	$23.00
			$5,629.80
KINYATA ADAMS BROWN	PAPA JOHNS 308	02/05/2013	$5.65
	PAPA JOHNS 308	02/05/2013	$64.87
	WM SUPERCENTER#2134	02/12/2013	$7.13
	WM SUPERCENTER#2134	02/12/2013	$77.00
	DOLRTREE 2298 00022988	02/13/2013	$39.59
	DOLRTREE 2298 00022988	02/20/2013	$4.28
	PAPA JOHNS 308	02/22/2013	$43.39
			$241.91
KURT MODERSON	SUB STATION II	02/03/2013	$103.39
	DOMINO'S 5630	02/03/2013	$100.27
			$203.66
LANE LOVEGROVE	STAPLES 00111211	02/01/2013	$40.09
	FOOD LION #1590	02/08/2013	$13.98
	STAPLES 00111211	02/08/2013	$58.14
	SPIRIT TELECOM	02/18/2013	$1,192.31
			$1,304.52
LARRY STEVENS	NORTHEAST TROPHIES & A	01/30/2013	$27.29
	USAIRWAYS 0372300946948	02/01/2013	$390.30
	USAIRWAYS 0372300946947	02/01/2013	$390.30
	HOTELS.COM US	02/02/2013	$235.14
	PAYPAL UNIONCOUNTY	02/11/2013	$30.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LARRY STEVENS	YORK COUNTY REGIONAL C	02/12/2013	$18.00
	YORK COUNTY REGIONAL C	02/12/2013	$18.00
	VZWRLSS APOCC VISE	02/17/2013	$38.01
	CTC CONSTANTCONTACT.COM	02/20/2013	$15.00
	Sun Printing	02/20/2013	$234.97
	SPIRIT TELECOM	02/20/2013	$0.30
			$1,397.31
LAURA FOSTER	PAPA JOHNS 308	02/15/2013	$49.20
	ARAMARK WINTHROP UNIVERSI	02/19/2013	$32.70
			$81.90
LAURA GARDNER	WM SUPERCENTER#5085	02/03/2013	$4.77
	TALAS	02/05/2013	$52.50
	MICHAELS #2028	02/07/2013	$8.56
	TARGET 00022442	02/10/2013	$12.85
	TWINROCKER INC	02/07/2013	$121.00
	KMART 07043	02/15/2013	$23.53
			$223.21
LAURA JOHNSON	GOOD PHARMACY INC	01/30/2013	$168.36
	DE SOUSA LLC	02/02/2013	$349.28
	VOLLEYBALLUSA.COM	02/04/2013	$1,318.10
	THE FITNESS REPAIR COMPAN	02/04/2013	$170.00
	THE FITNESS REPAIR COMPAN	02/14/2013	$170.00
	INTERSTATE SUPPLY COMPANY	02/15/2013	$388.45
	WM SUPERCENTER#4593	02/15/2013	$101.03
	INTERSTATE SUPPLY COMPANY	02/22/2013	$307.65
	APPLE STORE #R463	02/24/2013	$52.55
			$3,025.42
LEE Q MILLER	U SAVE AUTO RENTAL	02/04/2013	$82.33
	ACS NATIONAL MEETING	02/08/2013	$370.00
	OFFICE DEPOT #342	02/08/2013	$59.86
	U SAVE AUTO RENTAL	02/11/2013	$82.33
	ACS NATIONAL MEETING	02/11/2013	$95.00
	DOVE DATA PRODUCTS	02/26/2013	$53.50
	ACS NATIONAL MEETING	02/26/2013	$95.00
	ACS NATIONAL MEETING	02/26/2013	$95.00
			$933.02
LEON WILLIAMS	BAKER DIST CO 577	02/01/2013	$88.34
	AMERICAN VAN	02/01/2013	$280.58
	LOWES #00416	02/04/2013	$8.55
	BATTERIES PLUS 422	02/04/2013	$72.23
	JOHNSTONE SUPPLY INC	02/05/2013	$46.17
	LOWES #00416	02/06/2013	$77.90
	BUSBY ELECTRIC MOTOR SERV	02/11/2013	$684.00
	BUSBY ELECTRIC MOTOR SERV	02/14/2013	$132.40
	C C DICKSON CO 1020	02/18/2013	$24.38

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LEON WILLIAMS	LOWES #00416	02/20/2013	$39.76
	AUTOZONE #1017	02/26/2013	$29.75
			$1,484.06
LINDA MASON	STAPLS7095796333000001	02/06/2013	$38.36
	RYDER ENGRAVING	02/05/2013	$73.50
	CONTAINERSTORE.COM	02/07/2013	$55.42
	STAPLS7095972593000001	02/09/2013	$33.67
	STAPLS7096303535000002	02/16/2013	$16.66
	STAPLS7096303535000001	02/16/2013	$46.17
	STAPLS7096430813000001	02/20/2013	$207.24
	HOBBY LOBBY #383	02/25/2013	$35.98
			$507.00
LINDA MCKEOWN	FISHER SCI ATL	01/31/2013	$187.90
	CIRCUS PONIES SOFTWARE	01/31/2013	$79.90
	CAROLINA BIOLOGICAL SPLY	01/30/2013	$25.84
	WILSONS NURSERY & GARD	02/01/2013	$28.86
	INTEGRATED DNA TECH	02/01/2013	$94.64
	CAROLINA BIOLOGICAL SPLY	02/01/2013	$131.35
	CAYMAN CHEMICAL CO. INC	02/01/2013	$540.00
	VWR INTERNATIONAL INC	02/05/2013	$13.55
	INTEGRATED DNA TECH	02/04/2013	$57.19
	ELECTRON MICROSCOPY SCIEN	02/04/2013	$72.55
	VWR INTERNATIONAL INC	02/06/2013	$42.11
	NASCO MAIL ORDER	02/01/2013	$156.45
	SIGMA ALDRICH US	02/05/2013	$74.52
	AIRGAS NAT WELDERS #9	02/04/2013	$104.33
	NASCO MAIL ORDER	02/06/2013	$35.50
	CAROLINA BIOLOGICAL SPLY	02/05/2013	$44.94
	MIDSCI	02/06/2013	$30.59
	CAROLINA BIOLOGICAL SPLY	02/06/2013	$14.00
	CAROLINA BIOLOGICAL SPLY	02/06/2013	$8.08
	CAROLINA BIOLOGICAL SPLY	02/06/2013	$16.32
	FOOD LION #2537	02/07/2013	$16.71
	CAROLINA BIOLOGICAL SPLY	02/08/2013	$190.05
	UPS 1Z821R2V1394287100	02/08/2013	$7.81
	CAROLINA BIOLOGICAL SPLY	02/07/2013	$389.53
	AIRGAS NAT WELDERS #9	02/08/2013	$6.97
	VWR INTERNATIONAL INC	02/12/2013	$102.14
	CAROLINA BIOLOGICAL SPLY	02/11/2013	$16.95
	EXPERIMENTAL BIOLOGY	02/14/2013	$360.00
	CYTOSKELETON INC	02/14/2013	$354.00
	DOLLAR-GENERAL #3931	02/15/2013	$47.24
	WILSONS NURSERY & GARD	02/15/2013	$13.90
	SAVE A LOT #594	02/15/2013	$12.70
	USAIRWAYS 0372302547979	02/14/2013	$274.30
	FARMERS EXCHANGE	02/15/2013	$64.48

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	VWR INTERNATIONAL INC	02/20/2013	$21.54
	WWW.NEWEGG.COM	02/20/2013	$8.79
	CAROLINA BIOLOGICAL SPLY	02/19/2013	$26.52
	CAROLINA BIOLOGICAL SPLY	02/19/2013	$14.00
	VWR INTERNATIONAL INC	02/21/2013	$13.07
	VWR INTERNATIONAL INC	02/21/2013	$20.53
	CAROLINA BIOLOGICAL SPLY	02/20/2013	$39.34
	INTEGRATED DNA TECH	02/21/2013	$47.08
	COURTYARD BY MARRIOTT CHA	02/22/2013	$158.78
	VWR INTERNATIONAL INC	02/26/2013	$89.10
	INTEGRATED DNA TECH	02/25/2013	$113.37
	VWR INTERNATIONAL INC	02/26/2013	$340.39
	U SAVE AUTO RENTAL	02/25/2013	$103.71
	CAROLINA BIOLOGICAL SPLY	02/25/2013	$21.56
	NEW ENGLAND BIOLABS INC	02/25/2013	$389.50
	ANATOMY WAREHOUSE	02/26/2013	$517.52
	PHENIX RESEARCH PRODUCTS	02/26/2013	$115.15
	MEDIATECH, INC.	02/27/2013	$140.16
	FOOD LION #2537	02/27/2013	$9.17
	VWR INTERNATIONAL INC	02/28/2013	$94.50
			$5,899.18
LINDA R DORSETT	OFFICE DEPOT #1214	02/25/2013	$394.50
			$394.50
LINDA WALROD	STAPLS7096168607000001	02/14/2013	$168.65
			$168.65
LINDY LUNKENHEIMER	POWDER BLUE PRODUCTIONS L	02/09/2013	$24.95
	NATIONAL INTRAMURAL RECR	02/13/2013	$126.00
	WORKOUTZ.COM	02/18/2013	$203.41
	TPC GOPHER	02/19/2013	$63.06
	POWER SYSTEMS	02/18/2013	$93.96
	WM SUPERCENTER#4593	02/22/2013	$10.31
	ZUMBA FITNESS	02/21/2013	$30.00
			$551.69
LISA BENJAMIN	BOOKWORM AT WINTHROP #822	02/20/2013	$4.53
	STAPLS7096590736000001	02/23/2013	$58.61
	STAPLS7096590736000002	02/23/2013	$25.23
			$88.37
LISA BRODY	STAPLS7095732370000001	02/05/2013	$171.33
	STAPLS7095732370000002	02/05/2013	$13.58
	STAPLS7096082897000001	02/12/2013	$207.43
	STAPLS7096153805000001	02/13/2013	$190.87
	STAPLS7096122714000001	02/13/2013	$80.14
	STAPLES 00111211	02/13/2013	$100.98
	THE CHRONICLE	02/21/2013	$79.00
	STAPLS7096642624000001	02/26/2013	$159.56

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,002.89
LISA COWART	MARATHON PETRO126573	02/01/2013	$15.35
	MARATHON PETRO126573	02/18/2013	$24.50
			$39.85
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	02/05/2013	$318.09
	STAPLS7096587970000001	02/23/2013	$20.20
			$338.29
MARGARET ANNE COMER	STAPLS7095533050000001	01/31/2013	$58.09
	WALMART.COM	01/31/2013	$79.12
	U SAVE AUTO RENTAL	02/11/2013	$495.22
	PINSOURCE	02/20/2013	$1,849.00
	CAROLINA OFFICE SYSTEMS	02/25/2013	$33.17
	LOWES #00416	02/26/2013	$60.93
	LOWES #00416	02/26/2013	$1.88
			$2,577.41
MARGE MOODY	DBC BLICK ART MATERIAL	02/01/2013	$257.04
	TARGET 00013714	02/17/2013	$10.60
			$267.64
MARIA G. D'AGOSTINO	STAPLS7095964283000001	02/08/2013	$106.99
			$106.99
MARIA GELABERT	SIGMA ALDRICH US	01/31/2013	$52.10
			$52.10
MARIA LINN	ACADEMIC IMPRESSIONS INC	02/11/2013	$1,095.00
	USAIRWAYS 0372302142974	02/11/2013	$144.30
	STAPLS7096273166000001	02/15/2013	$70.38
	STAPLS7096582753000001	02/23/2013	$57.81
			$1,367.49
MARK COOKE	SPORTS INFORMATION MED	02/05/2013	$101.00
	STAPLS7095810495000001	02/06/2013	$30.92
	CROWN CLEANERS	02/08/2013	$333.84
	CROWN CLEANERS	02/14/2013	$308.16
	STAPLS7096346982000001	02/19/2013	$30.92
			$804.84
MARK HAMILTON	THE HOME DEPOT 1114	02/13/2013	$107.15
	THE HOME DEPOT 1114	02/13/2013	$11.74
	KEH CAMERA	02/16/2013	$50.95
	CALUMET 8344762	02/15/2013	$197.46
	B & H PHOTO-VIDEO.COM	02/20/2013	$531.19
	ADORAMA INC	02/25/2013	$99.93
			$998.42
MARK Y HERRING	Amazon Services-Kindle	02/05/2013	$14.99
	AMAZON MKTPLACE PMTS	02/08/2013	$103.88
	VZWRLSS APOCC VISE	02/20/2013	$55.18

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$174.05
MARSHALL JONES	AMAZON MKTPLACE PMTS	02/22/2013	$181.76
			$181.76
MARVIN MACKEY	E S AND Y AUTO REPAIR	01/31/2013	$859.01
	CHERRY ROAD LUBE	02/01/2013	$34.76
	EXXONMOBIL 42205963	01/31/2013	$54.86
	WILKERSON FUEL CO	02/07/2013	$233.04
	EXXONMOBIL 42205963	02/08/2013	$40.38
	AIRGAS NAT WELDERS #991	02/11/2013	$3.49
	AIRGAS NAT WELDERS #991	02/11/2013	$82.04
	AUTOZONE #1017	02/13/2013	$19.24
	AUTOZONE #1017	02/14/2013	$17.10
	STAPLES 00111211	02/19/2013	$25.01
	E S AND Y AUTO REPAIR	02/22/2013	$83.89
	AUTOZONE #1017	02/26/2013	$19.24
	AUTOZONE #1017	02/26/2013	$42.76
	AIRGAS NAT WELDERS #991	02/27/2013	$222.94
			$1,737.76
MARY CHAMBERLAIN	SQ FUN SCIENCE	02/11/2013	$42.00
	ECC DSS-Disc Sch Suppl	02/21/2013	$94.26
	PETSMART INC 405	02/24/2013	$45.97
			$182.23
MARY ELLEN LOROW	Amazon.com	02/01/2013	$49.38
	Amazon Prime	02/04/2013	$79.00
	STAPLS7096143991000001	02/13/2013	$86.48
	STAPLS7096143991000004	02/13/2013	$9.16
	STAPLS7096143991000002	02/14/2013	$5.45
	STAPLS7096143991000003	02/20/2013	$8.54
			$238.01
MARY F WATSON	SQ FUN SCIENCE	02/01/2013	$21.00
	THE LEARNING STATION	02/01/2013	$15.00
	BI-LO 701	02/06/2013	$34.40
	WM SUPERCENTER#0585	02/16/2013	$47.42
			$117.82
MAT STANLEY	CORNERSTONE CLEANERS	02/05/2013	$51.84
	ENTERPRISE RENT-A-CAR	02/06/2013	$48.51
	SHELL OIL 57542561907	02/06/2013	$47.45
	SHELL OIL 57541749404	02/12/2013	$21.33
	EXXONMOBIL 47787189	02/14/2013	$39.70
	EXXONMOBIL 47787189	02/18/2013	$27.27
	ENTERPRISE RENT-A-CAR	02/19/2013	$317.71
	SHELL OIL 57542561907	02/19/2013	$15.78
	SHELL OIL 57541749404	02/19/2013	$36.14
	USAIRWAYS 0372303250720	02/20/2013	$25.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MAT STANLEY	ENTERPRISE RENT-A-CAR	02/24/2013	$133.41
	7-ELEVEN 32838	02/24/2013	$56.64
	USAIRWAYS 0372303703783	02/24/2013	$25.00
			$845.78
MATT BROWN	TRACTOR-SUPPLY-CO #0470	01/31/2013	$74.89
	NORTHERN TOOL EQUIP-SC	01/31/2013	$67.32
	C C DICKSON CO 1020	02/06/2013	$159.66
	LOWES #00416	02/07/2013	$51.29
	NORTHERN TOOL EQUIP-SC	02/07/2013	$22.43
	FASTENAL COMPANY01	02/15/2013	$18.93
	FASTENAL COMPANY01	02/19/2013	$49.63
	C C DICKSON CO 1020	02/19/2013	$97.66
	NORTHERN TOOL EQUIP-SC	02/22/2013	$82.34
	LOWES #00416	02/22/2013	$20.16
			$644.31
MATTHEW COUSINEAU	VECTORSTOCK MEDIA LTD	02/06/2013	$25.00
	ISTOCK INTERNATIONAL	02/06/2013	$95.00
	48HourPrint.com	02/08/2013	$1,363.95
	48HourPrint.com	02/08/2013	$922.45
			$2,406.40
MEGAN ROLF	USPS 45752009132308454	02/01/2013	$552.00
	ENTERPRISE RENT-A-CAR	02/06/2013	$48.51
	EXXONMOBIL 42205963	02/06/2013	$10.72
	USPS 45752009132308454	02/22/2013	$184.00
	ENTERPRISE RENT-A-CAR	02/27/2013	$48.51
			$843.74
MELVIN YOUNG	LOWES #01776	02/04/2013	$1.26
			$1.26
MICHAEL ABEL	USAIRWAYS 0372302408843	02/13/2013	$180.30
			$180.30
MICHAEL THOMAS	LOWES #00416	02/01/2013	$13.35
	LOWES #00416	02/06/2013	$33.15
	THE HOME DEPOT 1114	02/06/2013	$20.03
	THE HOME DEPOT 1114	02/11/2013	$91.51
	FERGUSON ENT #123	02/21/2013	$47.08
	ACS INC	02/25/2013	$337.63
			$542.75
MICHELE PETERSON	OFFICE DEPOT #342	01/30/2013	$35.28
	MICHAELS #2723	02/04/2013	$21.36
	WINGATE INN	02/20/2013	$88.80
	KRISPY KREME DOUGH	02/23/2013	$51.07
	DUNKIN #341236 Q35	02/22/2013	$20.97
	WM SUPERCENTER#1464	02/22/2013	$55.52
	WM SUPERCENTER#1464	02/22/2013	$73.79

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE PETERSON	USPS 45752009132308454	02/26/2013	$19.95
			$366.74
MICHELE SMITH	STAPLS7095629978000002	02/01/2013	$69.85
	STAPLS7095629978000001	02/01/2013	$80.79
	COLLEGE LEGAL INFORMATION	02/13/2013	$47.85
	STAPLS7096393210000001	02/20/2013	$143.42
	PAYPAL ZINEPAL	02/25/2013	$5.00
			$346.91
MICHELLE WOLF	STAPLES 00111211	02/11/2013	$12.12
	STAPLES 00111211	02/11/2013	$241.63
	STAPLS7096152775000001	02/13/2013	$32.09
	DOLRTREE 2298 00022988	02/13/2013	$88.55
	BOOKS A MILLIO00002360	02/16/2013	$125.06
	BARNES & NOBLE #2254	02/17/2013	$82.11
	BARNES & NOBLE #2254	02/17/2013	$27.37
	TJMAXX #0767	02/17/2013	$18.17
	WM SUPERCENTER#3733	02/25/2013	$37.33
			$664.43
MIKE HEVELOW	NORTHERN TOOL EQUIP-SC	02/06/2013	$14.95
	STANLEY SECURITY	02/12/2013	$283.08
	THE WILSON BOHANNAN CO	02/22/2013	$142.45
			$440.48
MIKE LAVINE	LOWES #00416	02/05/2013	$156.05
	LOWES #00416	02/06/2013	$34.52
	NORTHERN TOOL EQUIP-SC	02/06/2013	$42.70
	WALGREENS #4842	02/07/2013	$61.48
	FARRIS BELT & SAW COMPANY	02/07/2013	$649.00
	ADVANCED VIDEO GROUP INC	02/14/2013	$476.15
	LOWES #00416	02/19/2013	$34.35
	THE HOME DEPOT 1114	02/19/2013	$28.33
	LOWES #00416	02/23/2013	$160.84
	LOWES #00416	02/27/2013	$73.61
			$1,717.03
MIRANDA KNIGHT	DOLRTREE 2298 00022988	02/02/2013	$16.05
	TARGET 00013714	02/03/2013	$37.66
	WALGREENS #4842	02/05/2013	$25.74
	WALGREENS #4842	02/07/2013	$9.98
	WM SUPERCENTER#0585	02/11/2013	$13.56
	DOMINO'S 5630	02/19/2013	$52.88
	EXXONMOBIL 47787189	02/23/2013	$35.18
	U SAVE AUTO RENTAL	02/25/2013	$164.64
	U SAVE AUTO RENTAL	02/25/2013	$164.64
	WAL-MART #0585	02/26/2013	$25.83
			$546.16

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM MELTON	GRADUATION OUTLET	02/12/2013	$519.49
	STAPLS7096174915000002	02/14/2013	$11.56
	STAPLS7096174915000001	02/14/2013	$78.33
			$609.38
MITZI STEWART	EMSL/LAT TESTING	01/31/2013	$139.15
	W W GRAINGER 916	02/15/2013	$118.06
	WW GRAINGER	02/19/2013	$65.97
	PAYPAL BUSCHSYSTEM	02/19/2013	$184.50
	EMSL/LAT TESTING	02/27/2013	$151.20
			$658.88
MONICA BENNETT	RYDER ENGRAVING	02/07/2013	$12.50
			$12.50
MONICA MITROVICH	CHARLOTTE BOBCATSARENA	02/07/2013	$437.00
	NC BLUMENTHAL PERF ARTS C	02/05/2013	$606.20
	ENTERPRISE RENT-A-CAR	02/12/2013	$159.20
	ENTERPRISE RENT-A-CAR	02/12/2013	$43.94
	ENTERPRISE RENT-A-CAR	02/12/2013	$168.92
	ENTERPRISE RENT-A-CAR	02/15/2013	$168.92
	VENDINI TICKETS	02/18/2013	$200.00
	ENTERPRISE RENT-A-CAR	02/27/2013	$84.46
			$1,868.64
NANCY JACKSON	ENTERPRISE RENT-A-CAR	02/01/2013	$53.07
	SHRM MEMBER600060781	02/04/2013	$35.00
	SHRM MEMBER600060779	02/04/2013	$35.00
	SHRM MEMBER600060786	02/04/2013	$35.00
	ENTERPRISE RENT-A-CAR	02/07/2013	$53.07
	UNITED 0162355040053	02/07/2013	$741.30
	HILTON HOTELS	02/12/2013	$105.45
	ENTERPRISE RENT-A-CAR	02/15/2013	$53.07
	HILTON HOTELS	02/19/2013	$105.45
	HILTON HOTELS	02/20/2013	$105.45
	HILTON HOTELS	02/22/2013	$105.45
			$1,427.31
NANCY VIENNA	STAPLS7095793289000003	02/06/2013	$38.01
	STAPLS7095793289000002	02/06/2013	$9.08
	STAPLS7096238815000001	02/15/2013	$76.49
	AIR CONCEPTS USA INC	02/15/2013	$137.18
	STAPLS7095793289000001	02/19/2013	$108.18
	AIRGAS NAT WELDERS #9	02/19/2013	$169.93
			$538.87
NEIL OSTLUND	GODADDY.COM	02/05/2013	$21.74
	WM SUPERCENTER#4593	02/07/2013	$84.51
	ENTERPRISE RENT-A-CAR	02/11/2013	$159.20
	EXXONMOBIL 42205963	02/11/2013	$27.16

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NEIL OSTLUND	ARC SERVICES/TRAINING	02/16/2013	$108.00
	ALIVAN'S MASTER WANDAKER	02/19/2013	$300.00
			$700.61
NICHOLAS GROSSOEHME	VWR INTERNATIONAL INC	02/01/2013	$79.36
	VWR INTERNATIONAL INC	02/05/2013	$224.00
	VWR INTERNATIONAL INC	02/05/2013	$61.80
	VWR INTERNATIONAL INC	02/07/2013	$96.97
	VWR INTERNATIONAL INC	02/09/2013	$621.73
	OPERON BIOTECHNOLOGIES I	02/11/2013	$19.70
	VWR INTERNATIONAL INC	02/13/2013	$60.62
	VWR INTERNATIONAL INC	02/13/2013	$791.10
	COY LABORATORY PRODUCTS I	02/15/2013	$508.88
	NEW ENGLAND BIOLABS INC	02/15/2013	$330.00
	QT 755 07007552	02/23/2013	$43.48
	ENTERPRISE RENT-A-CAR	02/23/2013	$128.53
	EXXONMOBIL 42205963	02/23/2013	$28.23
			$2,994.40
NIKKI FORD	RENTAL UNIFORM SERVICE	02/04/2013	$7.93
	SC.GOV	02/05/2013	$251.00
	RENTAL UNIFORM SERVICE	02/11/2013	$7.93
	WM SUPERCENTER#4593	02/12/2013	$72.39
	SPIROMETRICS MEDICAL GROU	02/12/2013	$324.17
	RENTAL UNIFORM SERVICE	02/18/2013	$7.93
	RENTAL UNIFORM SERVICE	02/25/2013	$7.93
	RYDER ENGRAVING	02/26/2013	$12.50
			$691.78
PAMELA JACO	WWW.DURAWEAR.COM	01/30/2013	$190.89
	AIRGAS NAT WELDERS #9	02/04/2013	$204.66
	AIRGAS NAT WELDERS #9	02/08/2013	$82.97
	AIRGAS NAT WELDERS #9	02/13/2013	$456.06
	AIRGAS NAT WELDERS #9	02/19/2013	$305.06
	AIRGAS NAT WELDERS #9	02/19/2013	$227.79
	AIRGAS NAT WELDERS #9	02/22/2013	$208.64
			$1,676.07
PAMELA PURSER	INTERSTATE SUPPLY COMPANY	01/31/2013	$115.03
	Russo Dumpst 17665	02/04/2013	$400.00
	WALMART.COM 8009666546	02/11/2013	$352.85
	MAJOR CHEMICAL COMPANY	02/11/2013	$611.18
	FARMERS EXCHANGE	02/14/2013	$551.46
	Russo Dumpst 17697	02/14/2013	$400.00
	Russo Dumpst 17696	02/14/2013	$400.00
	INTERSTATE SUPPLY COMPANY	02/22/2013	$496.57
	WW GRAINGER	02/25/2013	$204.22
	WM SUPERCENTER#0585	02/26/2013	$74.77
			$3,606.08

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA T VARRASO	CROWNE PLAZA	02/02/2013	$200.00
	CROWNE PLAZA	02/02/2013	$200.00
	CROWNE PLAZA	02/02/2013	$264.32
	CROWNE PLAZA	02/02/2013	$264.32
	CROWNE PLAZA	02/02/2013	$264.32
	CROWNE PLAZA	02/02/2013	$264.32
	CROWNE PLAZA	02/02/2013	$200.00
	MARRIOTT JW INDIANAPOLIS	02/05/2013	$579.15
	MARRIOTT JW INDIANAPOLIS	02/05/2013	$579.15
	MARRIOTT JW INDIANAPOLIS	02/05/2013	$579.15
	MARRIOTT JW INDIANAPOLIS	02/05/2013	$579.15
	ENTERPRISE RENT-A-CAR	02/06/2013	$159.20
	ENTERPRISE RENT-A-CAR	02/06/2013	$159.20
	AIRGAS NAT WELDERS #9	02/07/2013	$112.38
	MARRIOTT JW INDIANAPOLIS	02/11/2013	$106.47
	ENTERPRISE RENT-A-CAR	02/12/2013	$159.20
	BILTMORE ESTATE TIC	02/12/2013	$350.00
	HYATT HOTELS GRAND WA.	02/18/2013	$229.00
	RYDER ENGRAVING	02/20/2013	$62.00
	MARRIOTT 61AB1 EVERGRN CC	02/21/2013	$244.16
	HOLIDAY INN COLUMBU I85	02/24/2013	$80.04
	HOLIDAY INN COLUMBU I85	02/24/2013	$80.04
	ENTERPRISE RENT-A-CAR	02/26/2013	$159.20
			$5,874.77
PANSY M PHILLIPS	UI COLL ED CREA	02/20/2013	$400.00
			$400.00
PATRICE BRUNEAU	MOBIVITY	01/31/2013	$79.00
	RADIOSHACK 00119073	02/18/2013	$24.60
			$103.60
PAUL MARTYKA	UTRECHT MFG. CORP	02/02/2013	$336.78
	G-M WOOD/GRAPHICS	02/06/2013	$132.80
	DANIEL SMITH INC	02/04/2013	$17.92
	UTRECHT MFG. CORP	02/06/2013	$7.63
	DANIEL SMITH INC	02/07/2013	$238.08
	GRAPHIC CHEMICAL & INK	02/11/2013	$321.29
	UTRECHT MFG. CORP	02/11/2013	$19.58
	TUBE LITE COMPANY	02/18/2013	$303.01
	DBC BLICK ART MATERIAL	02/19/2013	$198.30
	UTRECHT MFG. CORP	02/19/2013	$161.00
	DANIEL SMITH INC	02/20/2013	$112.00
	UTRECHT MFG. CORP	02/25/2013	$723.16
			$2,571.55
PAULA LALLI	HAMPTON INN ROCK HILL	02/20/2013	$109.89
	STAPLS7096606666000001	02/23/2013	$146.57
	STAPLS7096606428000001	02/23/2013	$51.38

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$307.84
PAULA MOORE	VZWRLSS APOCC VISE	02/02/2013	$53.51
			$53.51
PHIL MOODY	SALLY BEAUTY #3649	02/03/2013	$26.90
	ATLANTIC COAST FRAMING	02/07/2013	$72.48
	B & H PHOTO-VIDEO.COM	02/10/2013	$126.79
	RED RIVER PAPER	02/09/2013	$425.18
	BEST BUY 00008946	02/12/2013	$35.30
	FREESTYLE PHOTO	02/12/2013	$4.99
	ATLANTIC COAST FRAMING	02/11/2013	$6.51
	CHM MYCO GIFT SHOP	02/13/2013	$15.00
	MARTIN ART & FRAME	02/12/2013	$23.65
	ROCK HILL GLASS COMPANY	02/15/2013	$356.31
	B & H PHOTO-VIDEO.COM	02/18/2013	$117.57
	FREESTYLE PHOTO	02/19/2013	$169.97
	STAPLES 00111211	02/21/2013	$59.91
			$1,440.56
PONN MAHESWARANATHAN	THE HOME DEPOT 1114	02/10/2013	$27.78
			$27.78
RACHEL LAW	STAPLS7096187078000001	02/14/2013	$28.46
			$28.46
RACHEL SCOTT	STAPLS0113193354000001	02/15/2013	$89.88
			$89.88
RALINDA REGISTER	DOLLAR GENERAL #10365	02/02/2013	$13.03
	OUTSIDE THE CLASSROOM	02/01/2013	$900.00
	STAPLS7095609480000001	02/01/2013	$70.50
	STAPLS7095777987000002	02/06/2013	$10.99
	STAPLS7095777987000001	02/06/2013	$45.83
	CROMERS	02/18/2013	$48.82
	USAIRWAYS 0377207253866	02/18/2013	$167.30
	USAIRWAYS 0377207256304	02/18/2013	$167.30
	STAPLS7096423641000001	02/20/2013	$19.92
	STAPLS7095828253000001	02/20/2013	$9.77
	ENNECT PAYMENT SERVICES	02/21/2013	$125.00
	STAPLS7096423641000002	02/21/2013	$9.77
	USAIRWAYS 0377208178825	02/21/2013	$85.40
	UNITED 0167208183255	02/21/2013	$85.90
	ENNECT PAYMENT SERVICES	02/25/2013	$250.00
	USAIRWAYS 0377209021648	02/25/2013	$178.30
	USAIRWAYS 0377209062206	02/25/2013	$178.30
			$2,366.13
RAMONA KUNDL	PLAYSCRIPTS INC	01/31/2013	$661.06
	DRAMATIC PUBLISHING CO IN	02/01/2013	$103.62
	DRAMATISTS PLAY SERVICE	01/31/2013	$143.23

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAMONA KUNDL	BROOKLYN PUBLISHERS LLC	02/01/2013	$143.00
	STAPLS7095753109000001	02/05/2013	$14.10
	STAPLS7095753109000002	02/05/2013	$8.28
	DRAMATISTS PLAY SERVICE	02/05/2013	$61.98
	STAPLS7095919969000003	02/08/2013	$1.97
	BRIO RECORDINGS	02/10/2013	$58.00
	BSM BACKSTAGE MAG	02/08/2013	$149.00
	STAPLS7095919969000001	02/08/2013	$9.63
	STAPLS7095919969000002	02/08/2013	$6.45
	DRAMATISTS PLAY SERVICE	02/11/2013	$375.00
	AMAZON MKTPLACE PMTS	02/13/2013	$63.79
	USAIRWAYS 0372302259689	02/12/2013	$320.30
	(800)6836346 Vendini Tix	02/14/2013	$1,295.00
	LASER PRINT SERVICE, INC	02/14/2013	$74.90
	WM SUPERCENTER#0585	02/20/2013	$57.01
	WINGATE INN	02/21/2013	$88.80
	STAPLS7096671303000001	02/26/2013	$16.75
			$3,651.87
RANDY GROVES	HUNTER PIPE AND SUPPLY IN	02/01/2013	$50.02
	HUNTER PIPE AND SUPPLY IN	02/01/2013	$48.36
	FERGUSON ENT #123	02/06/2013	$6.42
	LOWES #00416	02/06/2013	$73.54
	LOWES #00416	02/07/2013	$268.41
	FERGUSON ENT #123	02/07/2013	$142.25
	VALLEY PROTEINS INC	02/12/2013	$295.00
	VALLEY PROTEINS INC	02/12/2013	$375.00
	LOWES #00416	02/15/2013	$25.92
	OAKES APPLIANCE AND REFRI	02/19/2013	$65.00
	FERGUSON ENT #123	02/20/2013	$22.11
	LOWES #00416	02/20/2013	$528.00
	ACTION BOLT AND SUPPLY IN	02/21/2013	$15.52
	NORTHERN TOOL EQUIP-SC	02/21/2013	$25.64
	NORTHERN TOOL EQUIP-SC	02/21/2013	$6.40
	LOWES #00416	02/26/2013	$62.06
	LOWES #00416	02/27/2013	$139.38
			$2,149.03
RAY LOGAN	PORTER PAINTS 9245	01/31/2013	$21.52
	PORTER PAINTS 9245	02/01/2013	$133.75
	PORTER PAINTS 9245	02/01/2013	$108.29
	PORTER PAINTS 9245	02/01/2013	$23.44
	PORTER PAINTS 9245	02/06/2013	$25.62
	SHERWIN WILLIAMS #2582	02/07/2013	$64.71
	SHERWIN WILLIAMS #2582	02/08/2013	$110.32
	PORTER PAINTS 9245	02/12/2013	$32.57
	SHERWIN WILLIAMS #2582	02/14/2013	$219.86
	SHERWIN WILLIAMS #2582	02/14/2013	$149.80

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAY LOGAN	PORTER PAINTS 9245	02/15/2013	$19.99
	PORTER PAINTS 9245	02/15/2013	$25.72
	THE HOME DEPOT 1114	02/19/2013	$45.95
	SHERWIN WILLIAMS #2582	02/22/2013	$119.56
	LOWES #00416	02/26/2013	$9.87
	SHERWIN WILLIAMS #2582	02/27/2013	$25.67
	PORTER PAINTS 9245	02/27/2013	$36.77
			$1,173.41
REBECCA BERBERICH	STAPLES 00111211	01/30/2013	$164.78
	STAPLS7095539302000001	01/31/2013	$96.29
	ARC SERVICES/TRAINING	01/31/2013	$399.00
	STRATOS COMMUNICATIONS	02/07/2013	$49.95
	SOUTHPAW SCREEN PRINTI	02/11/2013	$112.35
	VZWRLSS IVR VE	02/13/2013	$346.74
	COMPORIUM-RHTC	02/12/2013	$3.33
	MONROE GLASS SHOP INC	02/15/2013	$251.84
	RADIO COMMUNICATIONS SVC	02/22/2013	$212.35
	PALMETTO FUNDING OF PIEDM	02/22/2013	$824.59
			$2,461.22
REBECCA MASTERS	VZWRLSS APOCC VISE	02/02/2013	$51.70
			$51.70
REBECCA WHITEHEAD	RYDER ENGRAVING	02/07/2013	$223.50
	SOUTHPAW SCREEN PRINTI	02/11/2013	$89.88
	TARGET.COM	02/17/2013	$53.49
	TARGET.COM	02/17/2013	$84.94
	TARGET.COM	02/18/2013	$74.89
	DS WATERS STANDARD COFFEE	02/16/2013	$121.56
	GRE GMCR/KEURIG	02/23/2013	$276.59
			$924.85
REGINA GUY	STAPLS7095610570000001	02/01/2013	$94.35
	STAPLS7096237309000001	02/15/2013	$86.22
	STAPLS7096237309000002	02/15/2013	$63.65
			$244.22
RENEE SHUGART	XEROX CORPORATION/RBO	02/06/2013	$1,465.87
	PROMETRIC EXAM FEE	02/16/2013	$15.00
	PROMETRIC EXAM FEE	02/16/2013	$15.00
			$1,495.87
RHETT HERRON	AUTOZONE #1017	02/06/2013	$26.74
	THE HOME DEPOT 1114	02/19/2013	$246.13
	LOWES #01776	02/27/2013	$848.96
			$1,121.83
RICH POSIPANKO	ENTERPRISE RENT-A-CAR	01/31/2013	$66.64
	SOUTHPAW SCREEN PRINTI	02/15/2013	$15.00
	SOUTHPAW SCREEN PRINTI	02/25/2013	$125.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$206.64
RICHARD PARRISH	MAC PAPERS INC	02/01/2013	$276.41
	MAC PAPERS INC	02/05/2013	$82.26
	MAC PAPERS INC	02/06/2013	$826.58
	MAC PAPERS INC	02/12/2013	$52.41
	MAC PAPERS INC	02/13/2013	$131.92
	MAC PAPERS INC	02/19/2013	$231.70
	MAC PAPERS INC	02/21/2013	$488.29
	MAC PAPERS INC	02/27/2013	$483.67
			$2,573.24
ROBERT DELLIBOVI	DELTA AIR 0062323283668	02/06/2013	$312.10
	USAIRWAYS 0372302152572	02/11/2013	$778.20
	CHARLOTTE AVIATION/PRKNG	02/22/2013	$14.00
	ENTERPRISE RENT-A-CAR	02/22/2013	$77.45
	SUNOCO 0525147500	02/22/2013	$8.48
			$1,190.23
ROBERT L REID JR	STAPLS7096247149000002	02/15/2013	$23.43
	STAPLS7096247149000001	02/15/2013	$238.75
	STAPLS7096247149000003	02/15/2013	$9.41
			$271.59
ROBERT MCELRATH	CAROLINA ELECTRICAL	01/30/2013	$916.67
	CAROLINA ELECTRICAL	02/04/2013	$105.67
	CAROLINA ELECTRICAL	02/08/2013	$57.03
	GRAYBAR ELECTRIC	02/13/2013	$187.12
	HAGEMEYER NA #M3	02/19/2013	$296.57
	HAGEMEYER NA #M3	02/21/2013	$212.68
	CAROLINA ELECTRICAL	02/21/2013	$8.51
	GRAYBAR ELECTRIC	02/26/2013	$162.81
	CITY ELECTRIC #29	02/25/2013	$232.62
	CAROLINA ELECTRICAL	02/26/2013	$52.17
			$2,231.85
ROBIN WHITE	MATT MARSHALL AND COMPANY	02/07/2013	$1,222.00
	MATT MARSHALL AND COMPANY	02/07/2013	$75.00
			$1,297.00
ROGER D WEIKLE	JWS WILEY PUBLISHERS	01/31/2013	$56.92
	VZWRLSS APOCC VISE	02/02/2013	$72.51
	USAIRWAYS 0372301573424	02/06/2013	$466.30
	ALAMO RENT-A-CAR	02/16/2013	$23.59
			$619.32
ROSANNE D WALLACE	CAROLINA ADVANCED DIGITAL	02/04/2013	$1,826.90
	GRAYBAR ELECTRIC COMPANY	02/08/2013	$66.77
	WWW.NEWEGG.COM	02/11/2013	$224.99
	WWW.NEWEGG.COM	02/11/2013	$1,364.99
	ATCOM INC	02/13/2013	$1,676.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROSANNE D WALLACE	CAROLINA ADVANCED DIGITAL	02/21/2013	$978.39
			$6,138.04
ROSE GRAY	VZWRLSS APOCC VISE	02/17/2013	$76.02
	HOBBY LOBBY #383	02/26/2013	$62.56
	WAL-MART #3733	02/27/2013	$48.71
			$187.29
ROSIE HOPKINS CAMPBELL	ETR ASSOCIATES	01/30/2013	$355.84
	BACCHUSGAMMA PEER N	02/19/2013	$120.00
	BACCHUSGAMMA PEER N	02/21/2013	$100.00
			$575.84
SARAH TOTHEROW	Red Oxygen	02/14/2013	$16.00
			$16.00
SEAN BLACKBURN	SHAH TAXI SERVICE	02/06/2013	$84.30
	USAIRWAYS 0372301486466	02/06/2013	$25.00
	RESORT TRANSPORTATION SER	02/09/2013	$22.00
	WM SUPERCENTER#3733	02/13/2013	$4.26
			$135.56
SHAREN DUBARD	WM SUPERCENTER#4593	02/13/2013	$97.34
			$97.34
SHARON LEWIS	ENTERPRISE RENT-A-CAR	01/31/2013	$43.94
	STAPLS7095533214000001	01/31/2013	$129.23
	MARATHON PETRO126888	01/31/2013	$16.96
	STAPLS7095533214000002	01/31/2013	$81.11
	STAPLS9236770789000	01/31/2013	$76.49
	VZWRLSS APOCC VISE	02/06/2013	$342.09
	MARATHON PETRO126888	02/06/2013	$17.65
	STAPLS7095791682000001	02/06/2013	$471.53
	GATE 0326 Q80	02/06/2013	$32.41
	ENTERPRISE RENT-A-CAR	02/06/2013	$87.88
			$1,299.29
SHAUN CASSIDY	CAROLINA CLAY CONNECTION	02/08/2013	$107.25
	THE HOME DEPOT 1114	02/07/2013	$91.37
	CAROLINA CLAY CONNECTION	02/12/2013	$68.96
	KAYNE & SON CUSTOM HARDWA	02/14/2013	$124.00
	AIRGAS NAT WELDERS #9	02/13/2013	$842.62
	THE HOME DEPOT 1114	02/15/2013	$85.69
	WALGREENS #4842	02/20/2013	$31.05
	PENNSYLVANIA STEEL CO	02/25/2013	$419.97
	SEWING MACHINE SALES & SE	02/26/2013	$17.98
			$1,788.89
SHEILA R NEELY	SPORTS NUTRITION WORKS	02/01/2013	$99.00
	EARTH FARE #250	02/04/2013	$56.49
	Amazon.com	02/07/2013	$155.63
	SUR LA TABLE DIRECT	02/08/2013	$203.77

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA R NEELY	STAPLS7096069382000002	02/12/2013	$7.19
	STAPLS7096069382000001	02/12/2013	$28.45
	HARRIS TEETER #0082	02/18/2013	$38.11
	EARTH FARE #250	02/18/2013	$23.12
	OFFICE DEPOT #1214	02/21/2013	$55.24
	WM SUPERCENTER#3733	02/23/2013	$102.67
	AMAZON MKTPLACE PMTS	02/27/2013	$19.95
	AMAZON MKTPLACE PMTS	02/27/2013	$47.86
	STAPLS7096729019000001	02/27/2013	$30.69
			$868.17
SHELLEY JONES	EARTH FARE #250	02/01/2013	$17.64
	HARRIS TEETER #0149	02/05/2013	$25.11
	DS WATERS STANDARD COFFEE	02/16/2013	$27.87
	CALENDARS	02/21/2013	$59.98
	STAPLS9237741231000	02/26/2013	$80.54
			$211.14
SPENCER SMITH	STAPLS7095482362000001	01/31/2013	$6.94
			$6.94
STACEY DAVIDSON	HOBBY LOBBY #383	02/07/2013	$28.88
	BOOKWORM AT WINTHROP #822	02/15/2013	$26.70
	CITY ART	02/23/2013	$19.82
	UTRECHT MFG. CORP	02/22/2013	$129.94
	CHEAP JOES ART STUFF IN	02/25/2013	$34.98
	LOWES #00416	02/26/2013	$34.91
			$275.23
STEPHANIE MILLING	NDEO	02/08/2013	$213.00
			$213.00
STEPHEN WOOD	USAIRWAYS 0372300817148	01/31/2013	$156.30
			$156.30
STEPHENIE STEIN	PILOT	01/31/2013	$44.33
	42642 WILKERSON FUEL	02/03/2013	$53.00
	EXXONMOBIL 47615166	02/03/2013	$60.13
			$157.46
SUSAN CURRENCE	STAPLS7095688941000001	02/02/2013	$53.49
	STAPLS7096106280000001	02/13/2013	$66.68
			$120.17
SUSAN GUNDERSON	AMER ASSOC OF STATE CLLG	02/18/2013	$495.00
			$495.00
SUSAN HYATT	STAPLS7095585366000001	02/01/2013	$162.90
	STAPLS7095585366000004	02/01/2013	$4.04
	STAPLS7095585366000002	02/01/2013	$46.74
	STAPLS7095585366000003	02/12/2013	$5.87
	ASSCN PRAC PROF ETHIC	02/23/2013	$100.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN HYATT	HOBBY LOBBY #383	02/25/2013	$4.27
	HOBBY LOBBY #383	02/25/2013	$4.45
			$328.27
SUSAN R BALDWIN	RYDER ENGRAVING	02/26/2013	$67.50
			$67.50
SUSAN REICHELT	JO-ANN STORE #2248	02/24/2013	$172.25
			$172.25
SUSAN SISTAR	STAPLS7095917420000001	02/08/2013	$280.99
	STAPLS7095917420000003	02/08/2013	$5.66
	TARGET 00013714	02/12/2013	$54.51
	FOOD LION #2537	02/13/2013	$16.50
	WM SUPERCENTER#0585	02/12/2013	$75.76
	BI-LO 202	02/19/2013	$31.02
	STAPLS0113286211000001	02/21/2013	$42.79
	STAPLS7095917420000002	02/27/2013	$67.97
			$575.20
SUSANNE OKEY	CHM-RESERVATIONS	01/31/2013	$110.00
	TARGET 00013714	02/03/2013	$31.29
	EARTH FARE #250	02/01/2013	$83.10
	OFFICE DEPOT #342	02/01/2013	$64.18
	STAPLES 00111211	02/01/2013	$82.69
	DOLRTREE 2298 00022988	01/31/2013	$20.78
	BI-LO 701	02/01/2013	$116.70
	BI-LO 701	02/04/2013	$113.49
	TARGET 00013714	02/14/2013	$31.99
	STAPLES 00111211	02/14/2013	$38.46
	FOOD LION #2537	02/21/2013	$42.48
	EARTH FARE #250	02/24/2013	$12.96
			$748.12
SUSANNE TEAGUE	DROPBOX	02/22/2013	$199.00
			$199.00
SYLVIA SZYMANSKI	NASPA-AUTHORIZE.NET	01/31/2013	$75.00
	HARRIS TEETER #475	02/08/2013	$29.98
	STAPLS7096275734000001	02/15/2013	$97.54
	STAPLS7096486759000001	02/21/2013	$36.67
	STAPLS7096486759000002	02/21/2013	$8.54
			$247.73
TAKITA FELDER SUMTER	FISHER SCI ATL	02/08/2013	$51.92
	TFS THERMOASHEVILLE	02/14/2013	$675.00
	FISHER SCI ATL	02/21/2013	$689.63
	EXPERIMENTAL BIOLOGY	02/23/2013	$360.00
			$1,776.55
TARA COMER	ASSOC SUPERV AND CURR	01/31/2013	$359.00
	ASSOC SUPERV AND CURR	01/31/2013	$139.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TARA COMER	ASSOC SUPERV AND CURR	01/31/2013	$359.00
	ASSOC SUPERV AND CURR	01/31/2013	$139.00
	ASSOC SUPERV AND CURR	01/31/2013	$359.00
	Amazon.com	02/03/2013	$174.95
	STAPLS7096116551000001	02/13/2013	$39.87
	STAPLS7096398566000001	02/20/2013	$30.92
	STAPLS7096466572000001	02/21/2013	$78.10
	AMAZON MKTPLACE PMTS	02/27/2013	$81.18
			$1,760.02
TERESA JUSTICE	STAPLES 00111211	02/02/2013	$30.33
			$30.33
THOMAS CARNEY	AMAZON MKTPLACE PMTS	02/05/2013	$7.45
	AMAZON MKTPLACE PMTS	02/07/2013	$240.00
	PCMG800-6255468	02/07/2013	$2,295.81
	SOUTHERN COMPUTER WAREHO	02/13/2013	$48.51
	PCH CABLES INC	02/27/2013	$254.96
	ADVANCED VIDEO GROUP INC	02/27/2013	$2,463.14
	AMAZON MKTPLACE PMTS	02/27/2013	$135.98
	AMAZON MKTPLACE PMTS	02/28/2013	$59.90
			$5,505.75
TIM HILL	ULINE SHIP SUPPLIES	02/15/2013	$26.20
	STAPLES 00111211	02/19/2013	$154.07
	THE HOME DEPOT 1114	02/21/2013	$95.23
	THE HOME DEPOT 1114	02/21/2013	$42.77
	LOWES #00416	02/27/2013	$84.53
			$402.80
TIMOTHY DRUEKE	DELTA AIR 0062325754917	02/27/2013	$272.10
			$272.10
TOM INJAYCHOCK	ARAMARK WINTHROP UNIVERSI	01/31/2013	$27.25
	ARAMARK WINTHROP UNIVERSI	02/14/2013	$38.15
			$65.40
TOM STANLEY	4OVER, INC.	02/11/2013	$59.70
	EMAILMEFORM LLC	02/10/2013	$9.95
			$69.65
TOMMY EDWARDS	SHELL OIL 57528895600	01/30/2013	$47.75
	SHARPE SHOPPE 2	01/31/2013	$30.00
	ENTERPRISE RENT-A-CAR	02/01/2013	$134.47
	ENTERPRISE RENT-A-CAR	02/05/2013	$81.79
	SHELL OIL 57541687307	02/25/2013	$30.00
	ENTERPRISE RENT-A-CAR	02/26/2013	$70.58
			$394.59
TRELLIS MANNING	ENTERPRISE RENT-A-CAR	01/31/2013	$87.88
	MARATHON PETRO126888	01/31/2013	$18.60
	MARATHON PETRO126888	02/05/2013	$15.01

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRELLIS MANNING	ENTERPRISE RENT-A-CAR	02/05/2013	$43.94
	CIRCLE K # 01507	02/20/2013	$17.01
	ENTERPRISE RENT-A-CAR	02/20/2013	$43.94
			$226.38
VIRGINIA H TAWSE	AMTRAK .COM 0321127045227	02/01/2013	$234.00
	AMTRAK .COM 0321129020905	02/01/2013	$1,248.00
	DOLRTREE 2298 00022988	02/07/2013	$20.33
	RYDER ENGRAVING	02/07/2013	$98.50
	STAPLS7096234001000001	02/15/2013	$320.99
	AMTRAK .COM 0561129081163	02/25/2013	$156.00
			$2,077.82
WALTER HARDIN	SIGN TECHNIQUES	02/05/2013	$184.58
	STAPLS9237477532000	02/20/2013	$633.61
	CRA	02/21/2013	$175.00
	CRA	02/21/2013	$175.00
	SIGN TECHNIQUES	02/27/2013	$133.75
			$1,301.94
WAYNE FRANCOEUR	NATIONAL ENERGY CONTRO	01/31/2013	$461.24
	W W GRAINGER 916	02/01/2013	$694.13
	PATRIOT SUPPLY	02/06/2013	$165.78
	PAYPAL GEVLIN	02/07/2013	$110.00
	W W GRAINGER 916	02/08/2013	$25.10
	CITY ELECTRIC #29	02/11/2013	$179.42
	DYNACON INC	02/13/2013	$106.38
	NATIONAL ENERGY CONTRO	02/14/2013	$401.28
	AMAZON MKTPLACE PMTS	02/21/2013	$461.82
	LOWES #00416	02/22/2013	$319.93
	KELE INC	02/26/2013	$641.59
	PAYPAL RCWW30	02/27/2013	$399.00
			$3,965.67
WENDI HEVELOW	STAPLS7096021635000001	02/12/2013	$1,245.17
			$1,245.17
WES LOVE	SUNBELT RENTALS INC PCG	01/31/2013	$1,243.65
	PORTER PAINTS 9245	02/25/2013	$199.66
	PORTER PAINTS 9245	02/26/2013	$820.07
			$2,263.38
WESLEY WILES	Galls Intern	02/07/2013	$142.40
			$142.40
WILLIAM DAHLGREN	WALGREENS #4842	02/25/2013	$19.23
	WW GRAINGER	02/25/2013	$953.37
			$972.60
WILLIE AIKEN	CINTAS #200	02/02/2013	$30.64
	VWR INTERNATIONAL INC	02/08/2013	$45.80
	FISHER SCI ATL	02/09/2013	$41.67

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE AIKEN	CINTAS #200	02/08/2013	$20.12
	DOLRTREE 2298 00022988	02/12/2013	$10.70
	DOLRTREE 2298 00022988	02/12/2013	$5.35
	VWR INTERNATIONAL INC	02/15/2013	$199.92
	FISHER SCI ATL	02/14/2013	$21.38
	CINTAS #200	02/16/2013	$26.20
	ADAMS & CHITTENDEN SCIEN	02/15/2013	$189.30
	VWR INTERNATIONAL INC	02/19/2013	$75.60
	VWR INTERNATIONAL INC	02/19/2013	$130.20
	SIGMA ALDRICH US	02/19/2013	$72.20
	FISHER SCI ATL	02/19/2013	$87.91
	SIGMA ALDRICH US	02/20/2013	$112.37
	CINTAS #200	02/23/2013	$33.04
			$1,102.40

Total for WINTHROP UNIVERSITY: $322,166.77

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FLORES	CAROLINA BIOLOGICAL SPLY	02/11/2013	$46.99
			$46.99
ANGIE SHIRLEY	STAPLS7095551542000001	01/31/2013	$42.54
	STAPLS7095551542000002	01/31/2013	$40.39
	ANC Ancestry.com	02/01/2013	$77.70
	OFFICE MAX	02/04/2013	$106.98
	STAPLS7095761075000001	02/05/2013	$45.82
	STAPLS7095761075000002	02/05/2013	$3.41
	OFFICE MAX	02/14/2013	$372.31
	37SIGNALS-CHARGE.COM	02/27/2013	$50.00
			$739.15
BARBARA LEWIS	OFFICEMAX CT IN#586606	02/01/2013	$62.41
	FORMS AND SUPPLY - AOPD	02/01/2013	$56.01
			$118.42
BENJAMIN ROSS	STAPLES 00111211	01/30/2013	$24.75
	NORTHERN TOOL EQUIP-SC	01/30/2013	$238.33
	OFFICE DEPOT #342	01/31/2013	$51.34
	OREILLY AUTO 00017426	02/04/2013	$20.62
	CHARLOTTE TRACTOR COMPAN	02/05/2013	$54.24
	EZELL HARDWARE INC	02/11/2013	$17.46
	OFFICE DEPOT #342	02/13/2013	$47.21
	BI-LO 716	02/15/2013	$12.25
	BLANCHARD MACHINERY	02/18/2013	$44.87
			$511.07
BRANDY PINER	FORMS AND SUPPLY - AOPD	02/14/2013	$22.40
	FORMS AND SUPPLY - AOPD	02/14/2013	$49.19
			$71.59
BRENDA ODOM	MI MINITAB	02/05/2013	$500.00
			$500.00
BRIAN GALLIEN	BEST BUY 00008946	01/31/2013	$171.18
	STAPLES 00111211	01/31/2013	$161.00
	STAPLES 00111211	02/04/2013	$139.09
	STAPLES 00111211	02/13/2013	$149.75
	BEST BUY 00008946	02/18/2013	$10.69
	DMI DELL HIGHER EDUC	02/20/2013	$72.75
			$704.46
CAROLINE CANTY	KRISPY KREME DOUGH	02/23/2013	$65.87
	BI-LO 716	02/23/2013	$14.07
			$79.94
CHUCK GREENE	OREILLY AUTO 00016303	01/31/2013	$127.21
	OREILLY AUTO 00016303	01/31/2013	$71.25
	OREILLY AUTO 00016303	01/31/2013	$6.36
	MCCRAW AUTOMOTIVE MACHINE	01/31/2013	$250.00
	OREILLY AUTO 00016303	02/04/2013	$39.40

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHUCK GREENE	OREILLY AUTO 00016303	02/05/2013	$12.29
	OREILLY AUTO 00016303	02/05/2013	$112.77
	BURNS CHEVROLET CADILLAC	02/04/2013	$86.35
	OREILLY AUTO 00016303	02/05/2013	$25.81
	OREILLY AUTO 00016303	02/05/2013	$27.27
	OREILLY AUTO 00016303	02/06/2013	$5.13
	OREILLY AUTO 00016303	02/06/2013	$6.57
	OREILLY AUTO 00016303	02/11/2013	$92.42
	OREILLY AUTO 00016303	02/11/2013	$7.27
	OREILLY AUTO 00016303	02/12/2013	$43.47
	OREILLY AUTO 00016303	02/12/2013	$91.87
	LOWES #00416	02/12/2013	$12.40
	OREILLY AUTO 00016303	02/13/2013	$18.82
	OREILLY AUTO 00016303	02/13/2013	$20.53
	BURNS CHEVROLET CADILLAC	02/12/2013	$36.90
	OREILLY AUTO 00016303	02/20/2013	$97.18
	OREILLY AUTO 00016303	02/20/2013	$81.84
	OREILLY AUTO 00016303	02/20/2013	$1.27
	OREILLY AUTO 00016303	02/20/2013	$52.74
	OREILLY AUTO 00016303	02/25/2013	$1.27
	OREILLY AUTO 00016303	02/26/2013	$105.03
	OREILLY AUTO 00016303	02/26/2013	$13.90
	OREILLY AUTO 00016303	02/26/2013	$41.32
	STAPLES 00111211	02/26/2013	$126.02
	OREILLY AUTO 00016303	02/27/2013	$90.80
	OREILLY AUTO 00016303	02/27/2013	$45.01
	J & K AUTO PARTS 0021606	02/26/2013	$14.03
			$1,764.50
CREE STOUT	DRAFTING STEALS	01/30/2013	$367.00
	KELVIN	02/05/2013	$114.95
	LOWES #00416	02/07/2013	$23.81
	STAPLES 00111211	02/08/2013	$35.78
	LOWES #00416	02/08/2013	$27.57
	STAPLES 00111211	02/07/2013	$17.22
	WM SUPERCENTER#0585	02/07/2013	$50.54
	MICHAELS #2723	02/09/2013	$8.54
	MICHAELS #2723	02/08/2013	$32.09
	PRECISION DATA PRODUCTS	02/12/2013	$68.08
	AMAZON MKTPLACE PMTS	02/17/2013	$326.99
	BEST BUY 00008946	02/19/2013	$35.30
	OFFICEMAX CT IN#966078	02/21/2013	$324.72
			$1,432.59
CYNDE MARSHALL	OFFICEMAX CT IN#681248	02/06/2013	$61.95
	FORMS AND SUPPLY - AOPD	02/06/2013	$43.24
	OFFICEMAX CT IN#771441	02/11/2013	$168.11
	OFFICEMAX CT IN#953043	02/20/2013	$152.48

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYNDE MARSHALL	STAPLS7096674716000001	02/26/2013	$14.52
	OFFICEMAX CT IN#094345	02/27/2013	$248.51
			$688.81
DEBBIE BAILEY	Amazon.com	01/31/2013	$100.94
			$100.94
DENISE SMITH	CDW GOVERNMENT	02/11/2013	$57.36
			$57.36
DEWEY GLICK	AIRGAS NAT WELDERS #991	01/31/2013	$240.33
	LOWES #00416	01/31/2013	$25.26
	LOWES #00457	02/09/2013	$85.36
			$350.95
DIALA CURBEAM	VUE TESTING/TRAIN SVC	02/19/2013	$101.00
	VUE TESTING/TRAIN SVC	02/26/2013	$101.00
			$202.00
EDIE DILLE	CAROLINA'S COFFEE NEWS	02/01/2013	$155.00
	CTC CONSTANTCONTACT.COM	02/01/2013	$30.00
	LEAGUE FOR INNOVATI	02/08/2013	$550.00
	WM SUPERCENTER#4593	02/08/2013	$40.53
	TACTYC	02/26/2013	$375.00
	STAPLES 00111211	02/25/2013	$22.41
	TACTYC	02/26/2013	$375.00
			$1,547.94
EDNA MARTIN	AMERICAN DENTAL ASST A	02/01/2013	$138.00
	BI-LO 701	02/06/2013	$4.45
			$142.45
EDWARD SCOTT MOSLEY	NORTHERN TOOL EQUIP-SC	02/08/2013	$22.44
	JOHN DEERE LANDSCAPES773	02/08/2013	$36.49
	CARQUEST AUTO 01013424	02/13/2013	$7.96
	LOWES #00416	02/15/2013	$172.20
	JOHN DEERE LANDSCAPES773	02/21/2013	$217.64
	JOHN DEERE LANDSCAPES773	02/21/2013	$62.38
	WILSONS NURSERY & GARD	02/25/2013	$64.14
			$583.25
EDWARD T MOORE JR	FERGUSON ENT #123	02/07/2013	$91.54
	BAKER DIST CO 577	02/13/2013	$60.21
			$151.75
ERINNAE BAKER	Amazon.com	02/02/2013	$16.99
	LIBERTYUNIVBKSTORE #3309	02/01/2013	$88.40
	Amazon.com	02/03/2013	$18.15
	Amazon.com	02/01/2013	$249.37
	AMAZON MKTPLACE PMTS	02/02/2013	$73.99
	AMAZON MKTPLACE PMTS	02/05/2013	$62.66
	AMAZON MKTPLACE PMTS	02/05/2013	$42.48

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ERINNAE BAKER	Amazon.com	02/07/2013	$14.99
	AMAZON MKTPLACE PMTS	02/11/2013	$15.74
	AMAZON MKTPLACE PMTS	02/08/2013	$102.53
	Amazon.com	02/11/2013	$299.35
	AMAZON MKTPLACE PMTS	02/13/2013	$936.74
	Amazon.com	02/13/2013	$93.75
	Amazon.com	02/14/2013	$43.90
	AMAZON MKTPLACE PMTS	02/20/2013	$95.70
	TARGET 00013714	02/19/2013	$3.73
	AMAZON MKTPLACE PMTS	02/22/2013	$338.58
	PAYPAL LIBRARYTOOL	02/27/2013	$89.95
			$2,587.00
EUGENE ROACH	DOLLAR-GENERAL #4153	02/05/2013	$4.28
	RE MICHEL COMPANY INC.	02/19/2013	$117.27
	AIRGAS NAT WELDERS #991	02/21/2013	$9.08
	BAKER DIST CO 577	02/26/2013	$108.49
	AIRGAS NAT WELDERS #991	02/26/2013	$113.43
			$352.55
GEORGE RUSSELL	TCD CENGAGE LEARNING	02/01/2013	$1,308.75
	HARRIS TEETER #0218	02/04/2013	$21.82
	THE HOME DEPOT #3646	02/04/2013	$20.06
	HARRIS TEETER #0218	02/13/2013	$8.16
	HARRIS TEETER #0218	02/20/2013	$20.55
	MSC	02/28/2013	$50.33
			$1,429.67
HAROLD PATTERSON	UNITED RENTALS	02/15/2013	$134.99
	LOWES #00416	02/15/2013	$60.80
			$195.79
HEZEKIAH BARNETTE	AIRGAS NAT WELDERS #991	02/05/2013	$283.57
	AIRGAS NAT WELDERS #991	02/13/2013	$247.66
	AIRGAS NAT WELDERS #991	02/19/2013	$1,203.75
			$1,734.98
JAMES L MROZ	ADVANCE AUTO PARTS #5880	01/30/2013	$40.62
	PILOT 00007146	01/31/2013	$192.41
			$233.03
JAMES REEVES	THERMAL RESOURCE SALES	02/01/2013	$180.28
	MECHANICAL SYSTEMS	02/04/2013	$1,393.00
	AUTHORIZED PARTS INC	02/19/2013	$818.68
	WALLGUARD.COM	02/27/2013	$555.37
			$2,947.33
JAMEY ABERCROMBIE	OREILLY AUTO 00016303	01/31/2013	$124.83
	CARQUEST AUTO 01013424	01/31/2013	$20.38
	WHATEVER IT TAKES TRAN	01/31/2013	$46.84
	WHATEVER IT TAKES TRAN	02/01/2013	$365.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY ABERCROMBIE	OREILLY AUTO 00016303	02/05/2013	$76.91
	WHATEVER IT TAKES TRAN	02/04/2013	$12.97
	OREILLY AUTO 00016303	02/07/2013	$50.01
	OREILLY AUTO 00016303	02/07/2013	$98.86
	CARQUEST AUTO 01013424	02/06/2013	$44.47
	WHATEVER IT TAKES TRAN	02/10/2013	$9.14
	WHATEVER IT TAKES TRAN	02/10/2013	$226.57
	CARQUEST AUTO 01013424	02/11/2013	$62.92
	WHATEVER IT TAKES TRAN	02/18/2013	$311.60
	CARQUEST AUTO 01013424	02/18/2013	$133.94
	WHATEVER IT TAKES TRAN	02/18/2013	$315.15
	CARQUEST AUTO 01013424	02/19/2013	$2.38
	CARQUEST AUTO 01013424	02/19/2013	$31.46
	OREILLY AUTO 00016303	02/20/2013	$36.36
	WHATEVER IT TAKES TRAN	02/20/2013	$2.18
	CARQUEST AUTO 01013424	02/20/2013	$12.18
	SOL SNAP-ON INDUSTRIAL	02/26/2013	$261.14
			$2,245.29
JEFFERY A CLADE	AWS E-COMMERCE	02/08/2013	$246.00
			$246.00
JEFFREY WADE	BEST BUY 00008946	02/07/2013	$96.29
	BEST BUY 00008946	02/11/2013	$433.25
	THE HOME DEPOT 1114	02/11/2013	$11.75
	CDW GOVERNMENT	02/20/2013	$149.60
	CDW GOVERNMENT	02/20/2013	$257.18
	CDW GOVERNMENT	02/22/2013	$133.86
			$1,081.93
JENNIFER GAMMON	PANERA BREAD #849	02/05/2013	$54.48
	WINTHROP UNIVERSITY	02/05/2013	$60.00
	SC HIGHER EDUCATION FOUND	02/08/2013	$25.00
	WWW.THINGSREMEMBERED.COM	02/14/2013	$117.70
	UT WEB TXSHOP	02/18/2013	$495.00
			$752.18
JERRY STEPHEN MAUNEY	MAC PAPERS INC	01/31/2013	$285.93
	STAPLES 00111211	02/01/2013	$11.90
	ATHENS PAPER-CHARLOTTE	02/05/2013	$253.29
	OFFICEMAX CT IN#710629	02/07/2013	$184.00
	XEROX SUPPLY TEXAS	02/08/2013	$666.82
	OFFICEMAX CT IN#769515	02/12/2013	$207.50
	OFFICEMAX CT IN#833997	02/13/2013	$382.95
	OFFICEMAX CT IN#982637	02/21/2013	$223.59
	OFFICEMAX CT IN#067586	02/26/2013	$304.95
			$2,520.93
JOANN KELLY	OFFICEMAX CT IN#599049	02/01/2013	$265.87
	AMAZON MKTPLACE PMTS	02/01/2013	$32.16

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOANN KELLY	AMAZON MKTPLACE PMTS	02/01/2013	$107.20
	FISHER SCI ATL	02/05/2013	$39.17
	OFFICEMAX CT IN#761250	02/11/2013	$231.50
	WARD'S NATURAL SCIENCE	02/12/2013	$177.25
	OFFICEMAX CT IN#792300	02/12/2013	$465.83
	CAROLINA BIOLOGICAL SPLY	02/11/2013	$44.60
	CAROLINA BIOLOGICAL SPLY	02/20/2013	$15.21
	DBC BLICK ART MATERIAL	02/23/2013	$126.86
	EVERNOTE.COM	02/22/2013	$45.00
	STAPLS7096588313000001	02/23/2013	$12.74
	FORMS AND SUPPLY - AOPD	02/26/2013	$24.25
	STAPLS7096720002000001	02/27/2013	$10.08
	OFFICEMAX CT IN#092724	02/27/2013	$213.47
			$1,811.19
JOHN MCGILL	WM SUPERCENTER#0585	02/05/2013	$36.01
	BEST BUY 00008946	02/08/2013	$53.49
	WM SUPERCENTER#0585	02/15/2013	$5.29
	WM SUPERCENTER#0585	02/21/2013	$17.57
			$112.36
JONATHON STEWARD	OREILLY AUTO 00016303	02/05/2013	$60.90
	AIRGAS NAT WELDERS #991	02/06/2013	$55.62
	OREILLY AUTO 00016303	02/06/2013	$70.93
	FORT MILL FORD	02/07/2013	$61.53
	FORT MILL FORD	02/07/2013	$235.36
	OREILLY AUTO 00014506	02/12/2013	$50.01
	ADVANCE AUTO PARTS #5880	02/12/2013	$8.76
	OREILLY AUTO 00016303	02/14/2013	$10.85
	OREILLY AUTO 00016303	02/18/2013	$10.85
	OREILLY AUTO 00016303	02/19/2013	$128.61
	OREILLY AUTO 00016303	02/19/2013	$49.51
	OREILLY AUTO 00016303	02/19/2013	$7.27
	OREILLY AUTO 00016303	02/20/2013	$94.88
			$845.08
JULIE DURHAM	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	01/31/2013	$25.00
	SC LAW ENFORCEMENT	02/04/2013	$25.00
	SC LAW ENFORCEMENT	02/06/2013	$25.00
	SC LAW ENFORCEMENT	02/07/2013	$25.00
	SC LAW ENFORCEMENT	02/11/2013	$25.00
	OFFICEMAX CT IN#894881	02/18/2013	$54.85
	OFFICEMAX CT IN#874472	02/18/2013	$29.34
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/21/2013	$25.00
	SC LAW ENFORCEMENT	02/22/2013	$25.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JULIE DURHAM	SC LAW ENFORCEMENT	02/26/2013	$25.00
	SC LAW ENFORCEMENT	02/27/2013	$25.00
			$384.19
KAREN STEVENSON	OFFICEMAX CT IN#326376	02/01/2013	$177.68
	OFFICEMAX CT IN#602433	02/04/2013	$44.19
	DOLLAR-GENERAL #4153	02/05/2013	$46.97
	STAPLES 01387638	02/06/2013	$40.75
	BEST BUY 00008946	02/08/2013	$207.56
	OFFICEMAX CT IN#898542	02/18/2013	$60.99
			$578.14
KENNETH STRICKLAND	AWL PEARSON EDUCATION	01/31/2013	$931.88
	MACK OF ROCK HILL	01/29/2013	$227.50
	NORTHERN TOOL EQUIP	02/12/2013	$59.65
	ADVANCE AUTO PARTS #6451	02/15/2013	$8.00
	NORTHERN TOOL EQUIP-SC	02/18/2013	$13.90
	ADVANCE AUTO PARTS #6451	02/18/2013	$12.39
	JAMES RIVER EQUIPMENT	02/20/2013	$65.29
	SAFETYPROVI	02/25/2013	$403.00
			$1,721.61
LINDA BOLICK	STAPLES 00111211	01/31/2013	$90.36
	STAPLES 00111211	02/06/2013	$45.05
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA BOLICK	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/14/2013	$25.00
	SC LAW ENFORCEMENT	02/15/2013	$25.00
			$835.41
LOWANNA TURNER	CITY OF ROCK HILL	01/31/2013	$515.23
	CITY OF ROCK HILL	01/31/2013	$7,691.06
	CITY OF ROCK HILL	01/31/2013	$18,774.54
	CITY OF ROCK HILL	01/31/2013	$578.80
	CITY OF ROCK HILL	01/31/2013	$19.81
	CITY OF ROCK HILL	01/31/2013	$4,616.77
	CITY OF ROCK HILL	01/31/2013	$11,422.35
	CITY OF ROCK HILL	01/31/2013	$3,250.35
	YORK GAS-WWW.YCNGA	01/31/2013	$4,680.00
	YORK GAS-WWW.YCNGA	01/31/2013	$458.00
	YORK GAS-WWW.YCNGA	01/31/2013	$74.00
	YORK GAS-WWW.YCNGA	01/31/2013	$120.35
	YORK GAS-WWW.YCNGA	01/31/2013	$318.00
	YORK GAS-WWW.YCNGA	01/31/2013	$466.00
	YORK GAS-WWW.YCNGA	01/31/2013	$255.00
	SPIRIT TELECOM	02/01/2013	$37.35
	SPIRIT TELECOM	02/01/2013	$355.59
	YORK GAS-WWW.YCNGA	01/31/2013	$445.00
	YORK GAS-WWW.YCNGA	01/31/2013	$1,367.00
	YORK GAS-WWW.YCNGA	01/31/2013	$261.00
	YORK GAS-WWW.YCNGA	01/31/2013	$380.00
	YORK GAS-WWW.YCNGA	01/31/2013	$554.00
	YORK GAS-WWW.YCNGA	01/31/2013	$2,237.00
	YORK GAS-WWW.YCNGA	01/31/2013	$793.00
	YORK GAS-WWW.YCNGA	01/31/2013	$2,849.00
	CITY OF ROCK HILL	02/04/2013	$228.35
	CITY OF ROCK HILL	02/04/2013	$43.35
	CITY OF ROCK HILL	02/04/2013	$150.77
	CITY OF ROCK HILL	02/04/2013	$757.01
	CITY OF ROCK HILL	02/04/2013	$172.02
	CITY OF ROCK HILL	02/04/2013	$76.71
	CITY OF ROCK HILL	02/04/2013	$124.53
	CITY OF ROCK HILL	02/04/2013	$28.53
	CITY OF ROCK HILL	02/04/2013	$55.10
	CITY OF ROCK HILL	02/04/2013	$183.51
	CITY OF ROCK HILL	02/04/2013	$762.85
	COMPORIUM-RHTC	02/08/2013	$71.52
	COMPORIUM-RHTC	02/08/2013	$27.95
	COMPORIUM-LTC	02/08/2013	$46.95
	COMPORIUM-RHTC	02/08/2013	$66.75
	COMPORIUM-RHTC	02/08/2013	$700.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	COMPORIUM-LTC	02/15/2013	$74.95
	COMPORIUM-RHTC	02/15/2013	$16,554.32
	COMPORIUM-RHTC	02/15/2013	$51.79
	COMPORIUM-FMTC	02/15/2013	$29.95
	COMPORIUM-RHTC	02/15/2013	$179.41
	COMPORIUM-RHTC	02/15/2013	$37.58
	COMPORIUM-RHTC	02/15/2013	$18.86
	COMPORIUM-RHTC	02/18/2013	$19.19
	COMPORIUM-RHTC	02/18/2013	$16.38
	COMPORIUM-RHTC	02/18/2013	$18.86
	COMPORIUM-RHTC	02/18/2013	$13.56
	COMPORIUM-RHTC	02/18/2013	$33.60
	CHESTER CO NATURAL GAS	02/20/2013	$47.11
	VZWRLSS MY VZ VE P	02/22/2013	$140.14
	SCDOR-E SALES	02/20/2013	$1,503.00
	TRUVISTA COMMUNICATION	02/21/2013	$47.62
	WSC Windstream Pmt&Fee	02/22/2013	$202.53
	TRUVISTA COMMUNICATION	02/21/2013	$266.96
	TRUVISTA COMMUNICATION	02/21/2013	$157.67
	TRUVISTA COMMUNICATION	02/21/2013	$26.99
	COMPORIUM COMMUNICATIONS	02/22/2013	$47.65
	TRUVISTA COMMUNICATION	02/21/2013	$1,468.05
	COMPORIUM LONG DISTANCE	02/26/2013	$2,302.50
	COMPORIUM-LTC	02/27/2013	$24.27
	COMPORIUM-LTC	02/27/2013	$50.66
	COMPORIUM-LTC	02/27/2013	$66.52
	COMPORIUM-LTC	02/27/2013	$66.70
	COMPORIUM-LTC	02/27/2013	$50.66
	COMPORIUM-RHTC	02/27/2013	$49.58
			$89,582.16
LOWANNA YOUNG TURNER	OFFICEMAX CT IN#550755	01/31/2013	$60.99
	FORMS AND SUPPLY - AOPD	02/01/2013	$8.97
	FORMS AND SUPPLY - AOPD	02/01/2013	$66.22
	OFFICEMAX CT IN#672913	02/06/2013	$367.75
	FORMS AND SUPPLY - AOPD	02/05/2013	$80.60
	OFFICEMAX CT IN#873763	02/15/2013	$161.25
	STAPLS7096372805000001	02/19/2013	$24.39
	STAPLS7096588295000001	02/23/2013	$15.95
			$786.12
LYNNE FANTRY	WALGREENS.COM #5995	02/02/2013	$83.44
	SIMULAIDS, INC.	02/26/2013	$185.00
	CARDINAL HEALTH MP&S	02/26/2013	$73.99
			$342.43
MAGGIE WALKER	STAPLES 00111211	02/01/2013	$86.06
	MICHAELS #2723	02/01/2013	$25.62

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE WALKER	WILLIAMSON-DICKIE	02/06/2013	$95.34
	THE EQUIPMENT ROOM	02/15/2013	$452.31
	CVS PHARMACY #5679 Q03	02/20/2013	$30.82
	CVS PHARMACY #3809 Q03	02/20/2013	$10.66
	CVS PHARMACY #4288 Q03	02/20/2013	$15.41
	LOWES #00416	02/22/2013	$41.85
	OFFICEMAX CT IN#049975	02/26/2013	$550.04
	STAPLS7096634837000001	02/26/2013	$256.27
			$1,564.38
MARSHA PRINCE	OFFICEMAX CT IN#848946	02/14/2013	$91.49
			$91.49
MELANIE JONES	LAPEL PINS R US NETWORK L	02/05/2013	$573.00
	INDEPENDENT CAB #625	02/11/2013	$24.66
	USAIRWAYS 0372302679189	02/15/2013	$25.00
	SQ ASAMENEW GEBEYHU	02/15/2013	$28.00
	MARRIOTT 337W0 WARDMAN PK	02/16/2013	$1,235.20
	CHARLOTTE AVIATION/PRKNG	02/15/2013	$35.00
	ACCT	02/12/2013	$58.00
			$1,978.86
MICHAEL BRUMBACH	RITE AID STORE #11665	02/04/2013	$26.97
	BROOKSTONE 501	02/06/2013	$417.27
	BEST BUY 00008946	02/13/2013	$58.83
	OFFICEMAX CT IN#876625	02/15/2013	$296.64
			$799.71
MICHAEL MCALLISTER	NCMPR	01/30/2013	$550.00
	METROGRAPHICS	02/01/2013	$1,345.00
	FEDEXOFFICE 00017988	02/05/2013	$123.63
	123SIGNUP	02/04/2013	$250.00
	SOUTHPAW SCREEN PRINTI	02/12/2013	$816.80
			$3,085.43
MICHAEL MCCLAIN	PENNSYLVANIA STEEL CO	01/30/2013	$1,189.55
	TRAVERS TOOL CO	01/30/2013	$188.52
	TRAVERS TOOL CO	01/30/2013	$535.40
	TRAVERS TOOL CO	01/30/2013	$29.42
	LOWES #00416	02/06/2013	$3.94
	TRAVERS TOOL CO	02/11/2013	$453.77
	MSC	02/20/2013	$62.92
	MSC	02/20/2013	$394.96
			$2,858.48
MOHAMMAD HOSSAIN	STAPLES 00111211	01/31/2013	$19.30
			$19.30
PATRICIA HOVIS	STAPLES 00111211	01/30/2013	$116.33
			$116.33
PAUL SHAFFER	OREILLY AUTO 00014506	01/31/2013	$8.11

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SHAFFER	CITY ELECTRIC #29	02/04/2013	$538.00
	GRAYBAR ELECTRIC	02/12/2013	$50.34
	CITY ELECTRIC #29	02/11/2013	$91.97
	GRAYBAR ELECTRIC COMPANY	02/15/2013	$303.02
	LOWES #00416	02/25/2013	$106.79
	STAPLES 00111211	02/25/2013	$50.46
			$1,148.69
PENNY WARD	STAPLS7096188791000001	02/14/2013	$55.08
			$55.08
PHILLIP BLAKE HAYNES	BEST BUY 00008946	02/05/2013	$188.26
	TILLMAN MUSIC SOUND INC	02/07/2013	$19.26
	WM SUPERCENTER#0585	02/14/2013	$27.72
	BEST BUY 00008946	02/14/2013	$26.74
	TAPE CENTRAL INC	02/15/2013	$1,252.05
	TAPE CENTRAL INC	02/20/2013	$831.88
	CHD DALLASMIDWEST.COM	02/22/2013	$104.86
	BEST BUY 00008946	02/22/2013	$33.68
			$2,484.45
RANDY ROSE	DRUMS TIRE AND BATTERY SE	01/31/2013	$231.12
	SHERWIN WILLIAMS #2582	02/08/2013	$188.32
			$419.44
RICHARD SANTORO	LOWES #00416	02/09/2013	$313.30
	LOWES #00416	02/21/2013	$34.07
	LOWES #00416	02/23/2013	$70.12
			$417.49
ROOSEVELT DIXON JR	MSC	02/20/2013	$996.30
	WW GRAINGER	02/20/2013	$1,342.64
			$2,338.94
ROSLYN HUGHES	FORMS AND SUPPLY - AOPD	01/30/2013	$291.37
	FORMS AND SUPPLY - AOPD	02/12/2013	$118.20
	OFFICEMAX CT IN#941088	02/20/2013	$121.98
	FORMS AND SUPPLY - AOPD	02/20/2013	$78.36
	HIGHEREDJOBS.COM	02/22/2013	$195.00
			$804.91
ROY B POLK JR	LOWES #00416	02/01/2013	$99.42
	NORTHERN TOOL EQUIP-SC	02/05/2013	$21.39
	FOURMAN`S REPAIR SHOP	02/11/2013	$138.28
	THE HOME DEPOT 1114	02/25/2013	$9.61
	JOHN DEERE LANDSCAPES773	02/27/2013	$94.55
	LOWES #00416	02/27/2013	$64.16
			$427.41
SALLY HERLONG	DRI NUANCE	02/14/2013	$109.97
	GOOGLE Online Labels	02/20/2013	$54.90

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$164.87
SANDRA FARLEY	STAPLES 00111211	01/31/2013	$82.26
			$82.26
SHAHRAM MAZHARI	STAPLES 00111211	02/11/2013	$48.08
	TARGET 00013714	02/21/2013	$10.33
	WOODY`S MUSIC	02/22/2013	$192.39
			$250.80
SHELLY MYERS	INSTRUCTIONAL TECH COUNCI	02/11/2013	$50.00
	OFFICEMAX CT IN#061899	02/26/2013	$77.00
	OFFICEMAX CT IN#057606	02/26/2013	$114.14
			$241.14
STACY SCOTT	OFFICEMAX CT IN#891576	02/19/2013	$624.81
			$624.81
STEVE MCARTHUR	CITY ELECTRIC #29	02/06/2013	$1,495.22
			$1,495.22
STEVE OSBORNE	BAKER DIST CO 577	02/04/2013	$11.24
	CONTROL STOP	02/06/2013	$51.72
	JOHNSTONE SUPPLY INC	02/05/2013	$18.44
	CE CHARLOTTE GOLF ACRES	02/11/2013	$328.71
	BEARING DIST - ROCK HILL	02/14/2013	$10.70
			$420.81
TAMMY PATE	TARGET 00013714	01/31/2013	$22.73
	DASH MEDICAL GLOVES	01/31/2013	$199.50
	ENVIRONMENTS INC	01/31/2013	$70.62
	IBT IIS FINGERPRINT COM	02/12/2013	$43.00
	ORIENTAL TRADING CO	02/20/2013	$85.00
	ORIENTAL TRADING CO	02/20/2013	$92.25
	FLIPSIDE PRODUCTS INC	02/21/2013	$12.74
	GROVE MEDICAL INC	02/22/2013	$131.44
	WM SUPERCENTER#0585	02/21/2013	$24.83
	OFFICEMAX CT IN#013406	02/22/2013	$60.99
	STAPLS7096581518000001	02/23/2013	$92.57
			$835.67
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	01/31/2013	$21.39
	Amazon.com	02/12/2013	$18.97
			$40.36
TERESA SMITH	OFFICEMAX CT IN#666440	02/06/2013	$66.64
	OFFICEMAX CT IN#992312	02/22/2013	$123.47
			$190.11
TERRY MOBLEY	OFFICEMAX CT IN#533220	01/31/2013	$57.33
	OFFICEMAX CT IN#910253	02/19/2013	$243.96
	STAPLS7096478764000001	02/21/2013	$23.39

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$324.68
TIM TURNEY	EXXONMOBIL 42221473	02/05/2013	$180.00
	STAPLS7095864416000001	02/07/2013	$10.46
			$190.46
VIRGINIA WEST	ATLANTA DENTAL SUPPLY	01/31/2013	$572.53
	ATLANTA DENTAL SUPPLY	02/08/2013	$439.78
	SHI SMARTPRACT#333261	02/12/2013	$237.39
	HENRY SCHEIN	02/11/2013	$53.52
	LOWES #00416	02/12/2013	$18.10
	ATLANTA DENTAL SUPPLY	02/12/2013	$521.41
	OFFICEMAX CT IN#845756	02/15/2013	$91.49
	THE ATLANTA DENTAL SUPPLY	02/18/2013	$51.93
	CARDINAL HEALTH MP&S	02/21/2013	$1,056.52
	SHI SMARTPRACT#333261	02/23/2013	$96.08
	THE ATLANTA DENTAL SUPPLY	02/26/2013	$71.94
			$3,210.69
VON ROBERTSON	STAPLES 01387638	02/06/2013	$18.48
	CPCC CONFERENCE	02/19/2013	$25.00
			$43.48
WANDA LANGLEY	PODS #134	02/01/2013	$159.43
	UPS 000000226115053	02/05/2013	$182.98
	UPS 000000226115063	02/12/2013	$89.00
	PODS #134	02/17/2013	$57.67
	PERISCOPE HOLDINGS, INC.	02/19/2013	$90.00
	UPS 000000226115073	02/19/2013	$20.32
	UPS 000000226115083	02/26/2013	$23.87
			$623.27

Total for YORK TECHNICAL COLLEGE: $150,468.55

Total for STATE: **$11,905,851.45**