ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT HOWELL	PALMETTO KUSTOM KARTZ LLC	01/30/2013	$171.20
			$171.20
ALEX SMITH JR	LOWES #00499	01/17/2013	$6.81
	WM SUPERCENTER#1183	01/24/2013	$14.88
	LOWES #00499	01/30/2013	$15.65
			$37.34
CARMEN TEFS	AMAZON MKTPLACE PMTS	01/03/2013	$25.94
	ULINE SHIP SUPPLIES	01/15/2013	$71.32
	AMAZON MKTPLACE PMTS	01/15/2013	$22.71
	WWW.NEWEGG.COM	01/15/2013	$1,864.79
	ERIE COMPUTER	01/15/2013	$1,855.64
	FORMS AND SUPPLY-AOPD	01/18/2013	$689.08
			$4,529.48
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	01/10/2013	$158.22
	FORMS AND SUPPLY - AOPD	01/29/2013	$29.75
			$187.97
CLIFTON MCKINNEY	WORKINGPERSONSSTORE COM	01/04/2013	$150.00
	SCLTA	01/10/2013	$75.00
	LOWES #01064	01/14/2013	$204.03
	BenMeds 1019303414	01/23/2013	$532.35
	BenMeds 1019302354	01/23/2013	$39.00
	POLLARD WATER.COM	01/24/2013	$92.61
			$1,092.99
DANIEL LEACH	GRAHL ELECTRIC SUPPLY CO	01/07/2013	$114.16
	PORTER PAINTS 9389	01/07/2013	$498.31
	LOWES #01066	01/17/2013	$422.64
	LOWES #00559	01/23/2013	$381.33
	LOWES #00499	01/24/2013	$33.56
	CITY ELECTRIC #25	01/24/2013	$240.10
	LOWES #00559	01/28/2013	$577.50
	LOWES #00559	01/29/2013	$48.06
	LOWES #01064	01/30/2013	$432.26
			$2,747.92
DANNY L STEWART	FORMS AND SUPPLY - AOPD	01/03/2013	$30.55
			$30.55
DANNY ODOM	KEY SHOP	01/07/2013	$14.82
	OFFICE WORLD, INC.	01/14/2013	$109.56
	PITNEY BOWES INVOICE	01/16/2013	$56.98
	COLUMBIA FLAG & BANNER	01/18/2013	$69.50
	COLONIAL PRINTING INC	01/30/2013	$315.14
			$566.00
DARLENE W ERSKINE	DELTA AIR 0062321321594	01/08/2013	$276.60
	DELTA AIR 0062321321596	01/08/2013	$276.60
	DELTA AIR 0062321321595	01/08/2013	$276.60

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE W ERSKINE	DELTA AIR 0062321321597	01/08/2013	$276.60
	FORMS AND SUPPLY - AOPD	01/16/2013	$35.89
			$1,142.29
DIANA LYONS	HPA # 07	01/10/2013	$27.97
	HPA # 07	01/10/2013	$1.96
	BLANCHARD MACHINERY	01/17/2013	$83.91
	BRUSHY MOUNTAIN BEE FARM	01/18/2013	$120.50
	BLANCHARD MACHINERY	01/17/2013	$1,111.01
	ACT SCARC	01/23/2013	$420.00
	LOWES #01751	01/28/2013	$167.23
	NOR NORTHERN TOOL	01/28/2013	$163.20
	OCE' USA, INC./ITASCA	01/29/2013	$274.45
			$2,370.23
DUSTIN FREE	LOWES #00518	01/10/2013	$449.14
			$449.14
ELIZABETH BROOKS	WM SUPERCENTER#1286	01/04/2013	$5.65
	STAPLES 00103911	01/04/2013	$105.51
	RADIOSHACK 00196089	01/16/2013	$18.71
	WM SUPERCENTER#1286	01/16/2013	$20.48
	STAPLS7095390659000001	01/29/2013	$401.60
			$551.95
ERNESTINE REED	WW GRAINGER	12/31/2012	$24.67
	HORSE + GARDEN ACE HRDWR	01/09/2013	$33.33
	FERGUSON ENTERPRISES 1891	01/09/2013	$227.91
	RED WING SHOE STORE #2	01/10/2013	$132.79
	CABELA'S PROMOTIONS INC	01/10/2013	$194.98
	WW GRAINGER	01/14/2013	$135.35
	SMITH & JONES JANITORI	01/14/2013	$507.18
	WW GRAINGER	01/15/2013	$996.80
	GRAYBAR ELECTRIC COMPANY	01/17/2013	$457.53
	GRAYBAR ELECTRIC COMPANY	01/17/2013	$224.44
	NSC NORTHERN SAFETY CO	01/18/2013	$114.79
	SOUTHEASTERN PAPER GROUP	01/17/2013	$257.66
	GENERAL WHOLESALE DIST	01/22/2013	$72.50
	GENERAL WHOLESALE DIST	01/22/2013	$112.13
	GENERAL WHOLESALE DIST	01/22/2013	$188.56
	GENERAL WHOLESALE DIST	01/22/2013	$255.19
	LOWES #01064	01/23/2013	$19.75
	WW GRAINGER	01/24/2013	$211.86
	ROSE TALBERT	01/24/2013	$143.50
	SIGN A RAMA	01/24/2013	$130.40
	WW GRAINGER	01/29/2013	$183.27
	SHEALY ELECT 803-227-0599	01/30/2013	$52.49
			$4,677.08
EWELL G STURGIS JR	EAGLE CLEANERS	01/18/2013	$90.48

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$90.48
JACK BRADWELL	JOHNSTONE SUPPLY -394	01/07/2013	$44.03
	PARADISE HOME CENT	01/08/2013	$15.89
	LOWES #00518	01/10/2013	$33.47
	LOWES #00499	01/10/2013	$40.13
	PALMETTO PARTS CO	01/17/2013	$80.99
	JOHNSTONE SUPPLY -394	01/29/2013	$2,256.45
			$2,470.96
JAMES C HARGIS	UNITED REFRIG BR #U2	01/02/2013	$68.27
	UNITED REFRIG BR #U2	01/02/2013	$68.27
	PALMETTO LAWN & LEISURE	01/08/2013	$747.93
	238 C-K COLUMBIA	01/14/2013	$766.12
	DARGANS PLUMBING	01/16/2013	$1,555.00
	DARGANS PLUMBING	01/18/2013	$1,815.00
	EAST COAST METAL DIST 08	01/22/2013	$174.92
	EAST COAST METAL DIST 08	01/22/2013	$181.85
	RICHLAND INDUSTRIAL	01/23/2013	$261.83
	PORTER PAINTS 9389	01/29/2013	$427.50
	PORTER PAINTS 9389	01/29/2013	$132.34
	PORTER PAINTS 9389	01/29/2013	$173.86
	PARTITION SYSTEMS INC OF	01/30/2013	$239.68
			$6,612.57
JOE S SEXTON	ASC VOLVO COLUMBIA	01/07/2013	$2,432.32
			$2,432.32
JOHN CASCIO	BOB'S ACE HARDWARE INC	01/08/2013	$9.18
	OSWALD WHOLESALE LUMBER I	01/10/2013	$73.53
	LOWES #01066	01/15/2013	$581.19
	LOWES #00559	01/22/2013	$1,041.61
	238 C-K COLUMBIA	01/23/2013	$168.76
	238 C-K COLUMBIA	01/24/2013	$501.62
			$2,375.89
JOSEPH J WILSON	RADIO COMMUNICATIONS SVC	12/31/2012	$470.12
	ADVANCE AUTO PARTS #5930	12/31/2012	$14.45
	LOWES #01064	01/02/2013	$118.91
	FASTENAL COMPANY01	01/02/2013	$20.46
	SHUMAN OWENS SUPPLY CO	01/14/2013	$639.86
	NORTHERN TOOL EQUIP SC	01/14/2013	$132.57
	CONSOLIDATED PIPE-COLUMBI	01/15/2013	$1,241.20
	FASTENAL COMPANY01	01/17/2013	$27.56
	WW GRAINGER	01/25/2013	$80.04
	LOWES #01064	01/29/2013	$15.09
			$2,760.26
JUDY GILCHRIST	BEDBATHSTORE.COM LLC	01/07/2013	$421.45
	WALMART.COM 8009666546	01/08/2013	$79.45

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JUDY GILCHRIST	WALMART.COM 8009666546	01/08/2013	$96.50
	WALMART.COM 8009666546	01/08/2013	$95.53
			$692.93
KATHY A RODESILER	TODD & MOORE	01/04/2013	$1,498.00
	SQ UNIQUE EMBROIDERY AND	01/23/2013	$681.50
	USPS POSTAGE STAMPS.COM	01/29/2013	$100.00
			$2,279.50
KIMBERLY R DIRE	BRYAN`S RESTURANT SERV	01/02/2013	$238.01
	STAPLS9235709510000	01/05/2013	$269.31
	AMAZON MKTPLACE PMTS	01/05/2013	$28.74
	AMAZON MKTPLACE PMTS	01/07/2013	$25.20
	MACHINE & WELDING SUPPLY	01/08/2013	$38.79
	ULINE SHIP SUPPLIES	01/17/2013	$49.60
	ZESCO PRODUCTS INC	01/16/2013	$294.66
	CENTRAL REST PRODUCTS	01/17/2013	$709.24
	CENTRAL REST PRODUCTS	01/17/2013	$184.11
	THEWASSERSTROMCOMPANY	01/19/2013	$78.69
			$1,916.35
LARRY BOSTIC	SUNBELT RENTALS #089	01/08/2013	$468.29
	PALMETTO LAWN & LEISURE	01/09/2013	$420.63
	PALMETTO LAWN & LEISURE	01/11/2013	$18.83
			$907.75
LARRY WILLIAMSON	GOFF FEED & TACK	01/02/2013	$802.50
	GOFF FEED & TACK	01/02/2013	$64.20
	FORTILINE-COLUMBIA 2	01/07/2013	$302.60
	AIRGAS NAT WELDERS #5	01/10/2013	$48.49
	MONROES PWR EQUIPMENT	01/11/2013	$164.67
	GOFF FEED & TACK	01/11/2013	$64.20
	LOWES #01064	01/14/2013	$60.80
	SVI INTERNATIONAL	01/14/2013	$251.02
	LOWES #01064	01/14/2013	$36.25
	LOWES #01064	01/14/2013	$290.92
	NAPA STORE 1015002	01/14/2013	$347.90
	CHATHAM STEEL-SAV	01/15/2013	$452.68
	FRANKS DISCOUNT TIRE	01/16/2013	$612.00
	JT'S CHRYSLER JEEP DODGE	01/16/2013	$123.05
	NAPA STORE 1015002	01/15/2013	$141.18
	NAPA STORE 1015002	01/16/2013	$63.12
	FORTILINE-COLUMBIA 2	01/17/2013	$2,229.05
	PALMETTO LAWN & LEISURE	01/28/2013	$281.49
	CONCRETE SUPPLY OF COLUMB	01/28/2013	$1,076.96
	MARK WILLIAMS COLLISION C	01/29/2013	$45.40
	SUPER SOD OF C	01/30/2013	$95.00
	SUPER SOD OF C	01/30/2013	$380.00
			$7,933.48

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
LINDER HARDY	LOWES #01064	01/07/2013	$92.74
	WM SUPERCENTER#1286	01/07/2013	$29.77
	LCI SSSC 08	01/07/2013	$672.22
	ADORAMA INC	01/15/2013	$1,696.49
	ADORAMA INC	01/15/2013	$1.00
	MOMAR INC.	01/15/2013	$2,396.21
	WM SUPERCENTER#1286	01/29/2013	$112.67
			$5,001.10
LIZZIE I FULMORE	SAMS INTERNET	01/04/2013	$468.50
	OFFICE DEPOT #2127	01/10/2013	$134.69
	OFFICE DEPOT #2127	01/16/2013	$26.14
	THE WEBSTAURANT STORE	01/18/2013	$72.30
			$701.63
LOLA M BANKS	ULINE SHIP SUPPLIES	01/19/2013	$377.41
			$377.41
LOUIE W CONDER	FASTENAL COMPANY01	01/08/2013	$229.18
	FASTENAL COMPANY01	01/14/2013	$623.00
	MONROES POWER EQUIPMENT	01/14/2013	$124.92
	INTERSTATE ALL BATTERY	01/22/2013	$351.73
			$1,328.83
MARTHA OWENS	SC LAW ENFORCEMENT	01/22/2013	$8.00
	SC LAW ENFORCEMENT	01/22/2013	$8.00
	SC LAW ENFORCEMENT	01/22/2013	$8.00
	SC LAW ENFORCEMENT	01/22/2013	$8.00
	SC LAW ENFORCEMENT	01/22/2013	$8.00
	SC LAW ENFORCEMENT	01/22/2013	$8.00
	SC LAW ENFORCEMENT	01/23/2013	$8.00
	SC LAW ENFORCEMENT	01/23/2013	$8.00
	SC LAW ENFORCEMENT	01/23/2013	$8.00
	SC LAW ENFORCEMENT	01/23/2013	$8.00
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	SC LAW ENFORCEMENT	01/23/2013	$8.00
	SC LAW ENFORCEMENT	01/24/2013	$8.00
	SC LAW ENFORCEMENT	01/24/2013	$8.00
	SC LAW ENFORCEMENT	01/24/2013	$8.00
	SC LAW ENFORCEMENT	01/24/2013	$8.00
	SC LAW ENFORCEMENT	01/24/2013	$8.00
	SC LAW ENFORCEMENT	01/24/2013	$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA OWENS	SC LAW ENFORCEMENT	01/24/2013	$8.00
	SC LAW ENFORCEMENT	01/24/2013	$8.00
	SC LAW ENFORCEMENT	01/24/2013	$8.00
	SC LAW ENFORCEMENT	01/24/2013	$8.00
	SC LAW ENFORCEMENT	01/24/2013	$8.00
	SC LAW ENFORCEMENT	01/24/2013	$8.00
	SC LAW ENFORCEMENT	01/24/2013	$8.00
	SC LAW ENFORCEMENT	01/24/2013	$8.00
	SC LAW ENFORCEMENT	01/24/2013	$8.00
	SC LAW ENFORCEMENT	01/28/2013	$8.00
	SC LAW ENFORCEMENT	01/28/2013	$8.00
	SC LAW ENFORCEMENT	01/28/2013	$8.00
	SC LAW ENFORCEMENT	01/28/2013	$8.00
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	SC LAW ENFORCEMENT	01/28/2013	$8.00
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	SC LAW ENFORCEMENT	01/28/2013	$8.00
	SC LAW ENFORCEMENT	01/28/2013	$8.00
	SC LAW ENFORCEMENT	01/28/2013	$8.00
	SC LAW ENFORCEMENT	01/28/2013	$8.00
	SC LAW ENFORCEMENT	01/28/2013	$8.00
	SC LAW ENFORCEMENT	01/28/2013	$8.00
	SC LAW ENFORCEMENT	01/29/2013	$8.00
			$400.00
MICHAEL BRASWELL	JOHNSTONE SUPPLY -394	01/03/2013	$81.27
	JORDANS ACE HARDWARE 0077	01/07/2013	$18.01
	JOHNSTONE SUPPLY -394	01/07/2013	$44.03
	JOHNSTONE SUPPLY -394	01/15/2013	$301.76
	CMC BUILDING SUPPLY INC	01/15/2013	$74.65
	UNITED REFRIG BR #U2	01/22/2013	$58.46
	EAST COAST METAL DIST 08	01/22/2013	$130.99
	GATEWAY #1 COLA	01/22/2013	$338.19
	LOWES #01064	01/28/2013	$31.32
	LOWES #02595	01/29/2013	$184.02
	OREILLY AUTO 00022327	01/29/2013	$13.95
	EAST COAST METAL DIST 08	01/29/2013	$261.08
	JOHNSTONE SUPPLY -394	01/29/2013	$882.82
	EAST COAST METAL DIST 08	01/30/2013	$111.16
	LOWES #00499	01/30/2013	$224.72
	EAST COAST METAL DIST 08	01/30/2013	$10.94
			$2,767.37
MICHAEL J WACHOWSKI	LOWES #00433	01/02/2013	$60.92
	INLAND TECHNOLOGY INC	01/09/2013	$1,291.34
	PAYPAL UTAHBIODIES	01/08/2013	$220.55

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J WACHOWSKI	LOWES #00499	01/10/2013	$14.83
	AARCHER INSTITUTE OF ENVI	01/11/2013	$1,799.00
	LOWES #00433	01/17/2013	$5.52
	LOWES #01064	01/17/2013	$3.24
	NPC NEW PIG CORP	01/25/2013	$264.64
	AARCHER INSTITUTE OF ENVI	01/25/2013	$1,699.00
	Amazon.com	01/27/2013	$48.86
			$5,407.90
RALPH E HUTCHINS	WRIGHT JOHNSTON UNIFORMS	01/25/2013	$510.92
			$510.92
RAMONA P WADFORD	STAPLS7095269813000001	01/25/2013	$11.22
			$11.22
RANDAL WAKEFIELD	LOWES #00518	01/09/2013	$537.36
			$537.36
RAYMOND KELLY	LOWES #01064	01/07/2013	$25.39
	WW GRAINGER	01/09/2013	$41.22
	WW GRAINGER	01/09/2013	$78.34
	GENERAL WHOLESALE DIST	01/09/2013	$188.27
	EAST COAST METAL DIST 08	01/09/2013	$56.62
	FERGUSON ENTERPRISES 1891	01/09/2013	$89.35
	TERMINIX SERVICE INC	01/09/2013	$62.00
	WW GRAINGER	01/09/2013	$145.98
	SCLTA	01/11/2013	$75.00
	JOHNSTONE SUPPLY -394	01/11/2013	$19.08
	CABELA'S PROMOTIONS INC	01/10/2013	$196.93
	SCLTA	01/11/2013	$75.00
	SCLTA	01/11/2013	$75.00
	SCLTA	01/11/2013	$75.00
	FERGUSON ENTERPRISES 1891	01/15/2013	$36.11
	MONACO ENTERPRISES INC	01/15/2013	$1,400.00
	GRAYBAR ELECTRIC COMPANY	01/17/2013	$183.00
	GRAYBAR ELECTRIC COMPANY	01/17/2013	$44.73
	GRAYBAR ELECTRIC COMPANY	01/17/2013	$458.52
	FERGUSON ENTERPRISES 1891	01/17/2013	$392.04
	CE COLUMBIA	01/22/2013	$312.24
	TRAYCO OF SC INC	01/22/2013	$389.05
	JOHN M. ELLSWORTH CO INC.	01/23/2013	$389.76
	WW GRAINGER	01/24/2013	$325.81
	JOHNSTONE SUPPLY -394	01/24/2013	$86.37
	JOHNSTONE SUPPLY -394	01/24/2013	$4.82
	JOHNSTONE SUPPLY -394	01/24/2013	$39.16
	HPA # 07	01/28/2013	$88.63
	GRAYBAR ELECTRIC COMPANY	01/29/2013	$60.77
			$5,414.19
ROBERT BOSWELL	CABLE & CONNECTIONS	01/17/2013	$224.70

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BOSWELL	STARTECH.COM	01/18/2013	$339.59
	CABLE & CONNECTIONS	01/17/2013	$272.85
	CABLE & CONNECTIONS	01/25/2013	$71.69
	RICHLAND INDUSTRIAL	01/30/2013	$42.50
			$951.33
ROBERT L FAULK	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/11/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/29/2013	$25.00
	SC LAW ENFORCEMENT	01/29/2013	$25.00
	SC LAW ENFORCEMENT	01/29/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
			$400.00
RONALD BRYSON	DELTA LANDSCAPE SUPPLY	01/03/2013	$1,848.11
	LOWES #00518	01/09/2013	$78.95
	FERGUSON ENT #108	01/09/2013	$2,070.41
	LOWES #00518	01/09/2013	$297.69
	LOWES #00518	01/11/2013	$94.39
	LOWES #00518	01/11/2013	$101.59
	LOWES #00518	01/15/2013	$22.67
	LOWES #00518	01/15/2013	$31.17
	C C DICKSON CO 1086	01/15/2013	$53.00
	LOWES #00518	01/15/2013	$344.98
	HPA # 07	01/30/2013	$39.21
			$4,982.17
RONALD W MITCHELL	NCIX.COM	01/03/2013	$263.88
	WWW.NEWEGG.COM	01/03/2013	$236.85
	CTO GOTOMYPC.COM	01/03/2013	$577.80
	GODADDY.COM	01/09/2013	$69.99
	DMI DELL K-12/GOVT	01/10/2013	$715.00
	Amazon.com	01/14/2013	$589.98
	Amazon.com	01/14/2013	$589.98
	GODADDY.COM	01/16/2013	$80.32
	DMI DELL K-12/GOVT	01/19/2013	$2,408.68
	SHI CORP	01/23/2013	$382.73
	RACKSPACE	01/23/2013	$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RONALD W MITCHELL	WWW.NEWEGG.COM	01/25/2013	$229.98
	GODADDY.COM	01/28/2013	$173.17
	SHI CORP	01/29/2013	$556.71
	THE SSL STORE.COM	01/30/2013	$350.00
			$7,233.07
RUSH ULMER	WRIGHT JOHNSTON UNIFORMS	01/30/2013	$605.08
			$605.08
SHAWN ZIMMERMAN	WWW.NEWEGG.COM	01/03/2013	$225.96
	AMAZON MKTPLACE PMTS	01/03/2013	$677.25
	AMAZON MKTPLACE PMTS	01/04/2013	$200.10
	AMAZON MKTPLACE PMTS	01/04/2013	$698.26
	AMAZON MKTPLACE PMTS	01/10/2013	$20.91
	AMAZON MKTPLACE PMTS	01/10/2013	$6.92
	AMAZON MKTPLACE PMTS	01/11/2013	$397.92
	AMAZON MKTPLACE PMTS	01/11/2013	$229.30
	Amazon.com	01/14/2013	$123.74
	Amazon.com	01/14/2013	$190.89
	Amazon.com	01/23/2013	$347.43
	Amazon.com	01/23/2013	$175.09
	US INK & TONER INC	01/23/2013	$115.50
	AMAZON MKTPLACE PMTS	01/24/2013	$19.69
			$3,428.96
STEVE RIESTER	HPC INC	01/14/2013	$143.00
	DMI DELL K-12/GOVT	01/22/2013	$202.21
	DMI DELL K-12/GOVT	01/23/2013	$1,099.85
	LOWES #01064	01/25/2013	$1,272.65
			$2,717.71
STEVEN C YOUNG	STERLING GLASS LLC	12/31/2012	$425.00
	GATEWAY #1 COLA	01/03/2013	$123.46
	PALMETTO LAWN & LEISURE	01/08/2013	$235.97
	DARGANS PLUMBING	01/14/2013	$500.00
	MOMAR INC.	01/18/2013	$2,465.09
	HITE S SAFE & LOCK	01/17/2013	$203.07
	ACS INC	01/25/2013	$503.67
	UNITED REFRIG BR #U2	01/25/2013	$233.86
	MOMAR INC.	01/29/2013	$870.36
	SOUTHERN SPECIALTY PRODUC	01/30/2013	$2,420.00
			$7,980.48
TEDDY G KNEECE	ADI SECURITY PRD CB	01/07/2013	$136.92
	HOFFMAN & HOFFMAN	01/10/2013	$1,002.59
	JOHNSTONE SUPPLY -394	01/11/2013	$274.34
	GRAYBAR ELECTRIC COMPANY	01/11/2013	$46.48
	LOWES #01064	01/11/2013	$231.76
	LOWES #01064	01/11/2013	$45.81
	UNITED REFRIG BR #U2	01/11/2013	$177.65

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TEDDY G KNEECE	WHALEY FOODSERVICE	01/16/2013	$199.74
	LOWES #01064	01/16/2013	$46.16
	JOHNSTONE SUPPLY -394	01/16/2013	$139.72
	NSCS - COLUMBIA	01/16/2013	$41.73
	LOWES #01064	01/18/2013	$74.31
	DOOR CLOSER SERVICE CO	01/18/2013	$111.76
	HORSE + GARDEN ACE HRDWR	01/23/2013	$14.99
	STAPLS7095130765000001	01/23/2013	$47.76
	STAPLS7095128277000001	01/23/2013	$156.42
	CREGGER COMPANY 30	01/23/2013	$161.10
	JOHNSTONE SUPPLY -394	01/23/2013	$360.98
	JOHNSTONE SUPPLY -394	01/23/2013	$407.10
	ACE GLASS CO	01/25/2013	$74.90
	LOWES #01064	01/28/2013	$206.17
	WHALEY FOODSERVICE	01/29/2013	$108.88
	HOFFMAN & HOFFMAN	01/28/2013	$51.36
	INTERSTATE ALL BATTERY	01/29/2013	$19.25
	JOHNSTONE SUPPLY -394	01/29/2013	$266.72
			$4,404.60
TOMMIE L WHETSTONE	LOWES #01064	01/11/2013	$12.41
	SHEALY ELECT 803-227-0599	01/14/2013	$116.63
	LOWES #01064	01/14/2013	$72.11
	MANN TOOL & SUPPLY	01/14/2013	$41.87
	MANN TOOL & SUPPLY	01/14/2013	$49.90
	SHEALY ELECT 803-227-0599	01/15/2013	$14.95
	CABLE & CONNECTIONS	01/23/2013	$347.75
	CABLE & CONNECTIONS	01/24/2013	$100.00
			$755.62
WILLIE F CALLAHAM	LOWES #00518	01/22/2013	$357.49
	C C DICKSON CO 1086	01/22/2013	$110.66
	LOWES #00518	01/22/2013	$142.72
	LOWES #00518	01/22/2013	$167.44
	WHITE HARDWARE 35	01/28/2013	$98.81
	LOWES #02366	01/30/2013	$47.09
	LOWES #02366	01/30/2013	$68.71
			$992.92

Total for ADJUTANT GENERAL: $105,936.50

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
DESMOND PAUL GRAVESANDY	NAPA STORE 1015002	01/07/2013	$138.07
	AIRCRAFT SPRUCE AND SPECI	01/15/2013	$359.00
	LOWES #00499	01/24/2013	$51.30
	AEROTECH PUBLICATIONS	01/24/2013	$37.00
			$585.37
HUGH TUTTLE	WM SUPERCENTER#1183	01/03/2013	$44.54
	SXM SIRIUSXM.COM/ACCT	01/03/2013	$339.10
	WM SUPERCENTER#1183	01/08/2013	$127.10
	NAPA STORE 1015002	01/08/2013	$60.98
	WM SUPERCENTER#1183	01/09/2013	$29.50
	SMITH & JONES JANITOR	01/09/2013	$35.31
	NORTHERN TOOL EQUIP SC	01/09/2013	$278.18
	SMITH & JONES JANITOR	01/09/2013	$229.25
	GARMIN INTERNATIONAL	01/11/2013	$399.60
	FOREFLIGHT	01/14/2013	$149.98
	PARTS BASE INC	01/15/2013	$1,300.00
	9607 HAWKER BCFT CORP	01/18/2013	$1,388.00
	LOWES #01066	01/24/2013	$21.88
	LOWES #01066	01/24/2013	$31.01
	SXM SIRIUSXM.COM/ACCT	01/24/2013	$114.46
			$4,548.89
JAMEY KEMPSON	LOWES #00499	01/04/2013	$23.28
	LOWES #02967	01/08/2013	$13.84
	REED JOSEPH INTERNATIONAL	01/10/2013	$200.00
	DRI MICROSOFT OFFICE 2010	01/11/2013	$349.95
	NORTHERN TOOL EQUIP SC	01/14/2013	$149.78
	WM SUPERCENTER#1183	01/16/2013	$27.92
	NOR NORTHERN TOOL	01/21/2013	$1,348.18
	EDULEARN INC	01/24/2013	$277.77
	LOWES #00499	01/29/2013	$36.12
			$2,426.84
REVE RICHARDSON	BEST BUY 00002642	01/02/2013	$1,434.95
	SOUTH CAROLINA AVIATION A	01/02/2013	$690.00
	004 CENTURYLINK IVR	01/04/2013	$47.98
	SANTEE ELECTRIC COOPERAT	01/04/2013	$36.62
	COMPORIUM COMMUNICATIONS	01/04/2013	$99.26
	HOME TELECOM	01/04/2013	$89.37
	NETWORK SOLUTIONS, LLC	01/09/2013	$184.95
	DLT SOLUTIONS 703-773-	01/17/2013	$1,714.83
	PB METER REN TAL	01/24/2013	$63.48
	DMI DELL K-12/GOVT	01/29/2013	$1,295.45
	004 CENTURYLINK IVR	01/29/2013	$47.87
			$5,704.76

Total for AERONAUTICS DIVISION: $13,265.86

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE CULLER	WEST CHATHAM WARNING D	01/08/2013	$19.26
			$19.26
ANSLEY M RAST	OFFICE DEPOT #2349	01/04/2013	$58.36
			$58.36
ARDONA B SUMMERALL	USPS 45362602729803251	01/22/2013	$36.00
	STAPLES 00118000	01/22/2013	$60.69
			$96.69
CHARLES S GAULT	INGLES STORE #38	01/14/2013	$18.12
	DOLLAR GENERAL #13885	01/28/2013	$6.65
			$24.77
CHRISTOPHER SCOTT	BI-LO 604	01/14/2013	$8.05
	KROGER #675	01/15/2013	$5.99
	BI-LO 580	01/22/2013	$11.36
	PIGGLY WIGGLY 111	01/23/2013	$11.73
	BI-LO 558	01/28/2013	$7.97
	FOOD LION #0343	01/29/2013	$5.88
			$50.98
DANNY L BYRD	KJ'S MARKET IGA/QU	01/14/2013	$22.05
			$22.05
EDWARD E BOUGHNIGHT	FOOD LION #0053	01/07/2013	$33.15
	BI-LO 271	01/23/2013	$24.35
	FOOD LION #0375	01/28/2013	$18.69
			$76.19
FREDERICK N FAULK	BLUE FLAME GAS 1916000	01/02/2013	$32.25
	ULINE SHIP SUPPLIES	01/08/2013	$387.50
	OFFICE DEPOT #2002	01/23/2013	$28.28
			$448.03
HERMAN T TURNER JR	PUBLIX #656	01/02/2013	$18.63
	BI-LO 290	01/07/2013	$7.17
	BI-LO 722	01/22/2013	$14.95
	WM SUPERCENTER#4506	01/28/2013	$21.31
			$62.06
JACK M DANTZLER	AMAZON MKTPLACE PMTS	01/25/2013	$226.16
			$226.16
JACOB H WISE	BI-LO 553	01/07/2013	$7.50
	FOOD LION #1246	01/28/2013	$25.23
			$32.73
JAMES E GILLESPIE	HOMETOWN SUPERETTE	01/07/2013	$8.75
	HOMETOWN SUPERETTE	01/07/2013	$8.33
			$17.08
JAMES K GALLMAN	FOOD LION #2679	01/14/2013	$8.29
			$8.29

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JERRY K JORDAN	BI-LO 269	01/08/2013	$20.56
	WM SUPERCENTER#0586	01/28/2013	$21.41
			$41.97
JOHN P STOKES	LOWES #00499	01/24/2013	$102.16
	LOWES #02967	01/29/2013	$25.04
			$127.20
JONATHAN K HENDERSON	ADVANCE AUTO PARTS #5150	01/08/2013	$11.64
			$11.64
JOSEPH L SMITH	PIGGLY WIGGLY 132	01/14/2013	$6.34
	DOLLAR GENERAL #5733	01/24/2013	$22.10
			$28.44
KEVIN C STEELE	OFFICE DEPOT #332	01/02/2013	$74.89
	CABLE & CONNECTIONS	01/11/2013	$41.65
	Silicon Solutions	01/10/2013	$34.24
	SOUTHERN DISTRIBUTION	01/15/2013	$126.00
			$276.78
LANCE J MUDD	FOOD LION #2687	01/15/2013	$27.19
	TRACTOR SUPPLY #213	01/17/2013	$35.63
	FOOD LION #1599	01/22/2013	$15.73
			$78.55
LARRY A ETHERIDGE	OFFICE DEPOT #2349	01/07/2013	$30.69
	OFFICE DEPOT #2349	01/11/2013	$28.87
			$59.56
LESTER C BOYD	WM SUPERCENTER#3733	01/15/2013	$10.28
	BI-LO 720	01/22/2013	$23.15
			$33.43
LLOYD GREG FREEMAN	PUBLIX 845	01/07/2013	$27.64
	STAPLES 00111906	01/07/2013	$27.55
	HARRIS TEETER #0152	01/22/2013	$18.81
			$74.00
MARIE H LYBRAND	VISTAPR VistaPrint.com	01/07/2013	$75.91
			$75.91
OLIVER E HARRELSON	TURBEVILLE IGA PLU	01/14/2013	$12.39
			$12.39
QUINTON E INMAN	KJ'S MARKET IGA/QU	01/14/2013	$11.58
	FOOD LION #0830	01/28/2013	$29.44
			$41.02
ROBERT C JONES	BATTDEPOT	01/14/2013	$42.99
	WAPER INC	01/14/2013	$410.63
	ULINE SHIP SUPPLIES	01/17/2013	$158.71
	EPC, INC.	01/16/2013	$230.05
	ECOMRECELLULAR	01/16/2013	$181.99

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C JONES	DISCOUNT ELECTRONICS M	01/18/2013	$51.70
	ISTOCK INTERNATIONAL	01/25/2013	$229.99
	M & D MOWER AND APPLIANCE	01/24/2013	$217.34
	AMAZON MKTPLACE PMTS	01/30/2013	$22.00
	AMAZON MKTPLACE PMTS	01/31/2013	$107.13
	ID SECURITYONLINE.COM	01/29/2013	$102.00
	AMAZON MKTPLACE PMTS	01/30/2013	$62.10
			$1,816.63
ROBERT E CROSBY	PUBLIX #1055	01/14/2013	$25.47
	HARRIS TEETER #0087	01/28/2013	$13.16
	HARRIS TEETER #0087	01/28/2013	$4.05
			$42.68
ROBERT L MCGEE	SMITH RUBBER STAMP & SEAL	01/04/2013	$100.79
	RICE LAKE WEIGHING SYSTEM	01/03/2013	$179.29
			$280.08
SONIA BRAZELL	ALPHA CARD SYSTEMS	01/29/2013	$101.56
			$101.56
TERRY WESSINGER	HARBOR FREIGHT TOOLS 103	01/09/2013	$21.39
			$21.39
WALTER BROOKS	PUBLIX #1266	01/07/2013	$23.54
			$23.54
WAYNE B BOOZER	ADVANCE AUTO PARTS #5290	01/23/2013	$41.01
	ADVANCE AUTO PARTS #5010	01/25/2013	$42.77
			$83.78
WILLIAM B SHEALY	SHUMPERT'S IGA	01/03/2013	$18.70
	BI-LO 513	01/07/2013	$30.76
	REID'S #2612	01/15/2013	$31.91
	OFFICE MAX	01/16/2013	$6.20
	PIGGLY WIGGLY 135	01/22/2013	$19.54
	PIGGLY WIGGLY 046	01/29/2013	$14.57
			$121.68
WILLIAM C DRENNON	FOOD LION #2209	01/14/2013	$24.06
	BI-LO 539	01/28/2013	$12.48
			$36.54
WILLIAM GILMER	BI-LO 150	01/07/2013	$24.23
			$24.23

Total for AGRICULTURE DEPARTMENT: $4,555.65

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CANDY HERNDON	FEDEX 10162658	01/03/2013	$146.41
	DOLLAR-GENERAL #8852	01/04/2013	$2.14
	NATL ASSN COLLEGE STOR	01/02/2013	$475.00
	FEDEX 10171293	01/04/2013	$272.23
	HERFF JONES SCHOL 8900	01/07/2013	$131.00
	JIM HANNA SPORTSWEAR	01/15/2013	$137.50
	VZWRLSS PRPAY AUTOPAY	01/16/2013	$30.00
	OGIO INTERNATIONAL INC	01/25/2013	$756.96
	MEMORY ON HAND LLC	01/24/2013	$475.80
	AT&T DATA	01/28/2013	$25.00
	WM SUPERCENTER#4487	01/29/2013	$31.92
	BED BATH & BEYOND #1134	01/29/2013	$187.84
	OGIO INTERNATIONAL INC	01/31/2013	$555.92
			$3,227.72
CAROL GARDNER	DISPLAYS2GOCOM	01/03/2013	$255.49
	AT&T DATA	01/10/2013	$25.00
	STAPLS7094824275000001	01/16/2013	$69.21
	HOMEGROWN TRADING CO.	01/18/2013	$1,226.71
	OFFICE MAX	01/21/2013	$525.92
	ARCPOINT	01/23/2013	$240.00
	BAUDVILLE INC.	01/24/2013	$16.75
	DOLRTREE 5037 00050377	01/24/2013	$40.66
	STAPLS7095309740000001	01/26/2013	$16.04
			$2,415.78
DANIEL W TURNER	DOVE DATA PRODUCTS	01/10/2013	$1,267.40
	AMA CATALOG ORDER	01/16/2013	$209.90
	SC DHEC/BUREAU OF F	01/22/2013	$400.00
	NLNAC	01/23/2013	$1,380.00
	STAPLS7095289968000002	01/25/2013	$5.91
	STAPLS7095289968000003	01/25/2013	$44.91
	STAPLS7095289968000001	01/25/2013	$522.34
			$3,830.46
DAVID CAPELL	WARD'S NATURAL SCIENCE	01/17/2013	$311.92
	FISHER SCI CSA	01/18/2013	$908.09
	CAROLINA BIOLOGICAL SPLY	01/18/2013	$51.10
	WARD'S NATURAL SCIENCE	01/23/2013	$993.53
	CAROLINA BIOLOGICAL SPLY	01/23/2013	$863.54
			$3,128.18
DAWN W BUTTS	STAPLS7095031935000001	01/19/2013	$264.15
			$264.15
DENNIS H STEEDLEY	PARTS HERE	01/10/2013	$294.04
			$294.04
DIANA SILAS	AT&T DATA	01/04/2013	$25.00
	MORTON PUBLISHING COMPANY	01/04/2013	$419.40

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANA SILAS	WP-SITEPOINT PTY L	01/09/2013	$675.00
	WW GRAINGER	01/17/2013	$273.27
	MCGRAW-HILL E-COMMERCE	01/19/2013	$972.50
			$2,365.17
KARI PEYSER	WM EZPAY	01/07/2013	$1,612.79
	STAPLS7094537653000001	01/10/2013	$543.26
	XEROX CORPORATION/RBO	01/23/2013	$2,983.40
	XEROX CORPORATION/RBO	01/28/2013	$1,273.30
			$6,412.75
KATE OHARA-GOERGEN	CAMCOR INC	01/07/2013	$608.22
	STAPLS7094399918000001	01/08/2013	$52.98
	Amazon.com	01/10/2013	$12.24
	AMAZON MKTPLACE PMTS	01/10/2013	$83.07
	Amazon.com	01/10/2013	$8.50
	STAPLS7094399918002001	01/11/2013	$9.14
	Amazon.com	01/25/2013	$399.90
			$1,174.05
KATHERINE REDD	OFFICEMAX CT IN#285371	01/18/2013	$644.76
	STAPLS7094989689000001	01/18/2013	$44.22
	AMAZON MKTPLACE PMTS	01/18/2013	$20.05
	DIXIE LOCK AND SA01 OF 01	01/28/2013	$66.00
			$775.03
KERRI LENHART	STAPLS7094266068000001	01/04/2013	$19.27
	BOOKBAGS INC	01/10/2013	$328.05
	FEDEX 10209856	01/11/2013	$295.70
	MATTHEWS MED & SCIENTIFI	01/14/2013	$35.52
	MATTHEWS MED & SCIENTIFI	01/14/2013	$804.48
	STAPLS7094839703000001	01/16/2013	$47.23
	FEDEX 10247107	01/17/2013	$1,178.01
	WWW BARCHARTS COM	01/18/2013	$251.76
	STAPLS7095028652000001	01/19/2013	$41.93
	STAPLS7095028735000001	01/19/2013	$7.80
	BARNES&NOBLE COM	01/21/2013	$152.80
			$3,162.55
KIM STEELE	STAPLS7094374804000001	01/08/2013	$16.16
	STAPLS7094613485000001	01/11/2013	$71.83
	STAPLS7094613485000002	01/11/2013	$40.41
	STAPLS7095281113000001	01/25/2013	$87.48
			$215.88
LISA SOMMERS	WM SUPERCENTER#4487	01/24/2013	$67.41
			$67.41
MARY K COMMONS	AT&T DATA	01/15/2013	$30.00
	TICKETPRINTINGCOM	01/25/2013	$106.95
			$136.95

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MAUREEN F BERGSTROM	HITE FLORAL	01/03/2013	$50.00
	CITIZENS FOR NUCLEAR TECH	01/17/2013	$51.00
	POSTY CARDS INC	01/25/2013	$128.95
			$229.95
MELANIE JOHNSON	SUNDANCE CLEANERS INC	01/02/2013	$103.55
	STERICYCLE	01/10/2013	$196.05
	GROVE MEDICAL INC	01/23/2013	$194.16
			$493.76
MICHAEL D DUNCAN	AIKEN SYSTEMS UNLIMITE	01/02/2013	$247.00
	W W GRAINGER 916	01/02/2013	$23.77
	PALMETTO ENVIRONMENTAL	01/03/2013	$907.45
	BORDEN PEST CONTROL	01/07/2013	$315.00
	AUGUSTA JANITORIAL SUPPLI	01/09/2013	$170.13
	AUGUSTA JANITORIAL SUPPLI	01/09/2013	$250.89
	W W GRAINGER 916	01/09/2013	$76.92
	TURNER MECHANICAL01 OF 01	01/10/2013	$1,467.00
	AUGUSTA JANITORIAL SUPPLI	01/10/2013	$719.40
	AUGUSTA JANITORIAL SUPPLI	01/10/2013	$231.79
	AUGUSTA JANITORIAL SUPPLI	01/10/2013	$448.85
	AUGUSTA JANITORIAL SUPPLI	01/10/2013	$228.92
	AUGUSTA JANITORIAL SUPPLI	01/10/2013	$262.60
	UNIVERSAL MFG CO INC	01/14/2013	$25.00
	CURRY SANITATION SERVI	01/14/2013	$325.00
	GREAT LAKES PETROLEUM	01/15/2013	$758.72
	AUGUSTA OVERHEAD DOOR	01/15/2013	$2,451.00
	W W GRAINGER 916	01/16/2013	$73.45
	AUTOZONE #1019	01/16/2013	$42.89
	CINTAS #219	01/18/2013	$126.89
	CINTAS #219	01/18/2013	$117.48
	CINTAS #219	01/18/2013	$117.48
	CINTAS #219	01/18/2013	$117.48
	CINTAS #219	01/18/2013	$117.48
	EAVES OIL CO	01/22/2013	$84.16
	SECURITY 101	01/23/2013	$1,951.44
	AIKEN LANDSCAPE SUPPLY	01/22/2013	$465.00
	REID'S #1688	01/23/2013	$6.83
	LOWES #00639	01/24/2013	$119.12
	DENTAL PLANET LLC	01/24/2013	$233.00
	LOWES #00639	01/24/2013	$403.39
	COUNTRY BOY FARM & YARD	01/24/2013	$394.36
	BORDEN PEST CONTROL	01/25/2013	$315.00
	AUGUSTA READY MIX	01/27/2013	$160.14
	LOWES #02207	01/28/2013	$140.00
	AMERICAN TIME & SIGNAL CO	01/28/2013	$314.44
	CITY ELECTRIC #23	01/28/2013	$19.91
	W W GRAINGER 916	01/28/2013	$103.11

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DUNCAN	AUGUSTA JANITORIAL SUPPLI	01/30/2013	$394.19
	WIRELESS COMMUNICATIONS #	01/30/2013	$64.18
	CBA SPORTS	01/30/2013	$757.50
			$15,548.36
MICHELLE L HALL MOORE	STAPLS7094401505000002	01/08/2013	$261.88
	STAPLS7094401505000001	01/08/2013	$561.82
			$823.70
MICHELLE STEINKAMP	AT&T DATA	01/01/2013	$25.00
	OFFICEMAX CT IN#387825	01/24/2013	$121.73
	STAPLS7095305191000002	01/25/2013	$20.21
	STAPLS7095305191000001	01/29/2013	$13.17
			$180.11
MITCH SMITH	UPPER DECK SPORTS	01/04/2013	$1,284.00
	BOOMBAH, INC.	01/08/2013	$2,237.16
	UPPER DECK SPORTS	01/17/2013	$861.35
	SPORTS INFORMATION MED	01/19/2013	$124.50
			$4,507.01
PARRI M WRIGHT	BARNES & NOBLE 2359	01/08/2013	$32.38
	OCLC	01/14/2013	$123.20
	AMER LIB ASSOC-CAREER	01/14/2013	$225.00
	IN THE LINE OF DUTY, INC.	01/17/2013	$500.00
			$880.58
PATSY D FIELDS	UFIRST UNIFIRST CORP	01/10/2013	$1,213.49
	STAPLS7094812412000001	01/16/2013	$293.01
	STAPLS7094812412000003	01/16/2013	$2.13
	STAPLS7094812412000002	01/16/2013	$14.23
	MORRIS MUSEUM OF ART	01/29/2013	$120.00
			$1,642.86
REBECCA EDWARDS	AIKEN STANDARD	01/15/2013	$1,333.20
	MORRIS-LOCAL NEWSPAPER	01/16/2013	$1,648.96
	CHRONICLE OF HIGHER EDU	01/17/2013	$285.00
	THE AIKEN STANDARD	01/29/2013	$33.75
			$3,300.91
SHANNON NORRIS	AIRGAS NAT WELDERS #10	01/03/2013	$136.84
	AIKEN MOTORCYCLE SALES &	01/17/2013	$794.09
	JER GROUP INC	01/18/2013	$109.00
	AIRGAS NAT WELDERS #10	01/18/2013	$123.03
	EDUCATIONAL INNOV00 OF 00	01/29/2013	$29.90
			$1,192.86
TERESA DYAR	W W GRAINGER 916	01/17/2013	$51.57
	OFFICE DEPOT #440	01/16/2013	$24.56
	AIRGAS NAT WELDERS #10	01/23/2013	$772.00
	STAPLS7095289536000001	01/25/2013	$99.79
	STAPLS7095288830000002	01/25/2013	$91.54

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERESA DYAR	STAPLS7095288830000001	01/25/2013	$284.45
	STAPLS7095289170000001	01/25/2013	$25.36
	STAPLS7095288830000003	01/29/2013	$36.92
			$1,386.19
TERRI DEAL	STAPLS7094448584000001	01/09/2013	$292.97
	STAPLS7094885587000001	01/17/2013	$257.13
	GROVE MEDICAL INC	01/16/2013	$109.65
	DOVE DATA PRODUCTS	01/18/2013	$1,055.68
	SUNDANCE CLEANERS INC	01/29/2013	$34.88
			$1,750.31
YOLANDA DRAYTON	SAFETY & BOOT CENTER	01/22/2013	$2,090.00
	STAPLS7095451910000002	01/30/2013	$17.86
			$2,107.86

Total for AIKEN TECHNICAL COLLEGE: $61,514.58

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HOUSE	STAPLS3143704962000	01/04/2013	$34.54
	SC LAW ENFORCEMENT	01/09/2013	$25.00
			$59.54
CYNTHIA BANKS-SMITH	STAPLES 00103234	01/02/2013	$27.43
	STAPLES 00103234	01/12/2013	$12.17
	STAPLES 00103234	01/12/2013	$4.06
	STAPLES 00103234	01/15/2013	$14.53
			$58.19
PAUL HARMON	SERVER SUPPLY.COM INC	01/03/2013	$28.00
	USPS POSTAGE(STAMPS.COM)	01/04/2013	$400.00
	STAMPS.COM	01/07/2013	$18.10
	OFFICEMAX CT IN#490347	01/29/2013	$64.33
	USPS POSTAGE STAMPS.COM	01/29/2013	$50.00
			$560.43
STEVE TUTTLE	USPS458400014729816790	01/03/2013	$10.34
			$10.34

Total for ARCHIVES & HISTORY DEPT: $688.50

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	CORRUGATED CONTAINERS INC	01/02/2013	$279.02
			$279.02
R CATHERINE LEE	PUBLIC STORAGE 08656	01/03/2013	$96.00
	US INK & TONER INC	01/10/2013	$297.44
	OFFICE DEPOT #1214	01/11/2013	$92.35
	Amazon.com	01/21/2013	$40.09
			$525.88

Total for ARTS COMMISSION: $804.90

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	BESTBUY.COM 00009944	01/07/2013	$256.77
	BESTBUY.COM 00009944	01/07/2013	$256.77
	CTC CONSTANTCONTACT.COM	01/09/2013	$50.00
	MAILERMAILERLLC	01/08/2013	$40.00
	BESTBUY.COM 00009944	01/11/2013	$64.18
	BESTBUY.COM 00009944	01/11/2013	$315.54
	BESTBUY.COM 00009944	01/11/2013	$160.44
	SYX TIGERDIRECT.COM	01/14/2013	$220.11
	BESTBUY.COM 00009944	01/15/2013	$192.55
	ZAGG	01/15/2013	$303.96
	BEST BUY 00002642	01/17/2013	$299.53
	BESTBUY.COM 00009944	01/30/2013	$203.27
			$2,363.12
CHRIS RADCLIFF	SHOOTER'S CHOICE	01/08/2013	$8.56
			$8.56
JONATHAN ECKSTROM	QUALITY LOGO PRODUCTS	12/31/2012	$2,209.79
	NETWORK SOLUTIONS, LLC	01/02/2013	$53.98
	CORRUGATED CONTAINERS INC	01/03/2013	$856.00
	BCT SOUTH CAROLINA	01/04/2013	$34.24
	COMPUWORLD INC	01/03/2013	$476.09
	WUFOO.COM/CHARGE	01/10/2013	$24.00
	CAMCOR INC	01/11/2013	$856.85
	BCT SOUTH CAROLINA	01/11/2013	$26.75
	OFFICE DEPOT #1214	01/14/2013	$6.97
	www.realtimesoft.com	01/16/2013	$230.65
	SMARTDRAW.COM	01/19/2013	$149.85
	OFFICE DEPOT #1214	01/24/2013	$220.58
	NEOPOST USA	01/18/2013	$304.95
	NETWORK SOLUTIONS, LLC	01/27/2013	$37.99
	ULINE SHIP SUPPLIES	01/30/2013	$62.60
	NETWORK SOLUTIONS, LLC	01/29/2013	$37.99
			$5,589.28
MELISSA BONNER	USAIRWAYS 0372497497150	01/03/2013	$199.80
	DELTA AIR 0062321983302	01/07/2013	$444.60
	DELTA AIR 0062321627259	01/07/2013	$552.60
	UNITED 0162351301635	01/07/2013	$779.80
	USAIRWAYS 0372498985252	01/15/2013	$890.10
			$2,866.90
PEGGY SELF	PUBLIX #1095	01/14/2013	$21.33
			$21.33
SANDEE SPRANG	BEST BUY 00014662	01/08/2013	$398.95
	BEST BUY 00014662	01/26/2013	$85.59
			$484.54
TAMMIE WILSON	LEX LEXIS NEXIS	12/31/2012	$69.00

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TAMMIE WILSON	COREL	01/09/2013	$209.98
	1120GMVILLNEWSNSSCCIRC	01/14/2013	$14.95
	XEROX CORPORATION/RBO	01/15/2013	$354.96
	WALZ GROUP LLC	01/17/2013	$702.20
	OFFICE DEPOT #1214	01/17/2013	$1,393.24
	BESTBUY.COM 00009944	01/30/2013	$695.45
			$3,439.78
TOM OSMER	UNITED 0162351852182	01/11/2013	$521.10
			$521.10
TONY MACK	IF ITS PAPER	01/07/2013	$34.86
	OFFICE DEPOT #332	01/07/2013	$143.36
	ULINE SHIP SUPPLIES	01/15/2013	$126.22
	MAC PAPERS INC	01/15/2013	$1,283.57
	MAC PAPERS INC	01/15/2013	$1,283.57
	AMERICAN BUSINESS	01/15/2013	$148.73
	OFFICE DEPOT #332	01/15/2013	$53.39
	OFFICE DEPOT #332	01/15/2013	$122.61
	OFFICE DEPOT #332	01/18/2013	$44.93
	SMITH RUBBER STAMP & SEAL	01/23/2013	$65.69
	MAC PAPERS INC	01/25/2013	$2,400.01
			$5,706.94

Total for ATTORNEY GENERAL: $21,001.55

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH HARRILL	FEDEXOFFICE 00015024	01/15/2013	$34.34
			$34.34
NORMA J DAWKINS	KEY SHOP	01/08/2013	$80.00
	AMERICAN BUSINESS	01/10/2013	$348.00
	WM SUPERCENTER#0881	01/11/2013	$34.02
	DMI DELL K-12/GOVT	01/15/2013	$336.90
	ROYAL CLEANERS	01/15/2013	$10.70
	EB DARLA MOORE SCHOOL	01/15/2013	$300.00
	FORMS AND SUPPLY - AOPD	01/18/2013	$535.46
			$1,645.08
TRACY R BRICE	FRANKLINS PRINTING #128	01/07/2013	$9.63
	FRANKLINS PRINTING #128	01/09/2013	$9.63
	FRANKLINS PRINTING #128	01/11/2013	$4.82
	FRANKLINS PRINTING #128	01/17/2013	$7.22
	FRANKLINS PRINTING #128	01/30/2013	$325.01
			$356.31

Total for B&C BD-STATE AUDITOR: $2,035.73

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	OFFICE DEPOT #1214	01/07/2013	$194.67
	CTO GOTOMEETING.COM	01/14/2013	$468.00
	ADDAM'S UNIV BKST #229	01/15/2013	$426.75
	SKYPE COMMUNICATIO	01/16/2013	$53.94
			$1,143.36
WANDA MILLER	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/24/2013	$25.00
			$125.00

Total for BLIND COMMISSION: $1,268.36

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SC LAW ENFORCEMENT	01/18/2013	$25.00
	SC LAW ENFORCEMENT	01/29/2013	$25.00
			$50.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $50.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ALYSSA WEEKS	STAPLS7094172234000001	01/03/2013	$38.97
	STAPLS7094172234000002	01/03/2013	$10.48
	STAPLS7094577262000001	01/10/2013	$57.52
	STAPLS7094555111000001	01/10/2013	$32.88
	STAPLS7094577262000003	01/10/2013	$16.17
	STAPLS7094577262000002	01/10/2013	$126.13
	STAPLS7094970689000002	01/18/2013	$19.17
	STAPLS7094970689000001	01/18/2013	$194.35
			$495.67
ANDY SCHOOLS	GATEWAY #1 COLA	01/07/2013	$41.90
	GATEWAY #1 COLA	01/08/2013	$331.20
			$373.10
ANGIE KEISLER	USPS.COM CLICK66100611	01/03/2013	$11.29
	HASLER INC	01/03/2013	$245.00
	FORMS AND SUPPLY - AOPD	01/04/2013	$101.53
	USPS.COM CLICK66100611	01/07/2013	$45.70
	BI-LO 580	01/11/2013	$7.99
	ULINE SHIP SUPPLIES	01/15/2013	$84.24
	BEST BUY 00014662	01/16/2013	$85.59
	THE HOME DEPOT #1109	01/18/2013	$170.56
	SAVE A LOT #490	01/22/2013	$13.55
	USPS.COM CLICK66100611	01/29/2013	$11.30
			$776.75
CHRIS PRESSLEY	LOWES #00499	01/03/2013	$52.61
	LOWES #00499	01/03/2013	$58.43
	CURTIS W DOWLING JR	01/28/2013	$150.21
	CURTIS W DOWLING JR	01/28/2013	$1,214.44
	OFFICE DEPOT #2349	01/28/2013	$70.60
			$1,546.29
CHRIS VINSON	BEARING DIST - COLUMBIA	01/04/2013	$11.77
	C C DICKSON CO 1002	01/04/2013	$116.94
	C C DICKSON CO 1002	01/04/2013	$31.33
	LOWES #00499	01/07/2013	$13.90
	LOWES #00499	01/07/2013	$24.59
	KULLY SUPPLY	01/08/2013	$108.26
	LOWES #00499	01/08/2013	$7.45
	GRAHL ELECTRIC SUPPLY CO	01/08/2013	$390.44
	GRAYBAR ELECTRIC COMPANY	01/12/2013	$22.47
	C C DICKSON CO 1002	01/11/2013	$51.17
	GRAYBAR ELECTRIC COMPANY	01/12/2013	$804.11
	LOWES #00499	01/24/2013	$44.19
	LOWES #00499	01/24/2013	$126.35
	C C DICKSON CO 1002	01/30/2013	$180.68
			$1,933.65
CORA CAMPBELL	SC LAW ENFORCEMENT	01/16/2013	$25.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CORA CAMPBELL	SC LAW ENFORCEMENT	01/25/2013	$25.00
			$50.00
CRAIG MEFFORD	OFFICE DEPOT #332	01/02/2013	$112.33
	ACE HARWARE OF CAYCE	01/10/2013	$14.43
	THE BETTY MILLS COMPANY I	01/15/2013	$49.54
	PURELAND SUPPLY LLC	01/15/2013	$236.70
	MARINEPARTDEPOT.COM	01/24/2013	$46.56
	UNIVERSAL SEWING SUPPL	01/25/2013	$158.68
			$618.24
DANNY CANNON	1140 PERRY MANN	01/03/2013	$16.61
	1140 PERRY MANN	01/25/2013	$263.22
			$279.83
DANNY HAMMOND	ACE HARWARE OF CAYCE	01/14/2013	$9.18
			$9.18
DEBORAH L GLENN	RADIOSHACK 00196279	01/14/2013	$12.82
	D J WALL-ST-JOURNAL	01/16/2013	$17.29
			$30.11
DENNIS HAIGLER	ACE HARWARE OF CAYCE	01/04/2013	$19.23
	ACE HARWARE OF CAYCE	01/04/2013	$1.37
	DILLON SEED & SUPPLY	01/09/2013	$621.48
	LOWES #00499	01/10/2013	$30.82
	WM SUPERCENTER#4379	01/14/2013	$44.28
	J&P PARK JACKSONPERKIN	01/16/2013	$412.75
	AM LEONARD	01/21/2013	$196.95
	AM LEONARD	01/21/2013	$307.87
	CAROLINA SODDING SERV LLC	01/22/2013	$368.16
	Gempler 1019302608	01/23/2013	$150.34
	WW GRAINGER	01/25/2013	$36.74
	WW GRAINGER	01/25/2013	$289.34
	US PLASTICS/NEATLY SMART	01/28/2013	$158.06
			$2,637.39
GAIL SKINNER	UPPCC	01/12/2013	$200.00
	FEDEX 10238346	01/16/2013	$5.82
	TECHSTREET	01/16/2013	$77.04
	FEDEX 10251620	01/17/2013	$60.46
	TECHSTREET	01/18/2013	$68.48
	FORMS AND SUPPLY - AOPD	01/22/2013	$20.91
	ASME	01/26/2013	$249.00
			$681.71
GRACE KUBILISZ	LSOFT TECHNOLOGIES INC	01/11/2013	$45.81
	GEOTRUST	01/14/2013	$200.00
	GEOTRUST	01/14/2013	$200.00
	GEOTRUST	01/14/2013	$200.00
	Amazon.com	01/16/2013	$35.54

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	APL APPLE ONLINE STORE	01/24/2013	$219.89
			$901.24
HARRY FIELDS	ELECTRIC CONTROL & SUPPLY	01/14/2013	$222.77
	THE TRANE COMPANY	01/15/2013	$577.42
	THE TRANE COMPANY	01/16/2013	$561.53
	THE TRANE COMPANY	01/17/2013	$73.44
	RICHLAND INDUSTRIAL	01/22/2013	$24.96
			$1,460.12
JAMES E JOHNSON	SHUMAN OWENS SUPPLY CO	01/03/2013	$25.54
	238 C-K COLUMBIA	01/03/2013	$137.61
	1140 PERRY MANN	01/07/2013	$385.20
	1140 PERRY MANN	01/07/2013	$669.29
	238 C-K COLUMBIA	01/09/2013	$17.50
	GRAYBAR ELECTRIC COMPANY	01/09/2013	$432.96
	ROSE TALBERT	01/16/2013	$18.38
	FERGUSON ENTERPRISES 1891	01/16/2013	$476.15
	FERGUSON ENTERPRISES 1891	01/16/2013	$428.50
	ROSE TALBERT	01/16/2013	$35.91
	238 C-K COLUMBIA	01/16/2013	$60.46
	FERGUSON ENTERPRISES 1891	01/16/2013	$12.35
	ROSE TALBERT	01/17/2013	$68.99
	238 C-K COLUMBIA	01/22/2013	$95.53
	C C DICKSON CO 1002	01/25/2013	$95.29
	ROSE TALBERT	01/28/2013	$90.22
	ADVANCED DOOR SYSTEMS	01/29/2013	$220.38
			$3,270.26
JAMIE L DOOLEY	FERGUSON ENTERPRISES 1891	01/03/2013	$168.23
	C C DICKSON CO 1002	01/03/2013	$293.31
	C C DICKSON CO 1002	01/04/2013	$16.76
	MATT MARSHALL AND COMPANY	01/04/2013	$278.83
	RICHLAND INDUSTRIAL	01/07/2013	$27.99
	SAN DIEGO HARDWARE	01/08/2013	$159.83
	NB HANDY 150	01/09/2013	$80.16
	WW GRAINGER	01/11/2013	$27.06
	THREE FOUNTAINS ACE	01/12/2013	$10.68
	FERGUSON ENTERPRISES 1891	01/14/2013	$136.10
	GRAYBAR ELECTRIC COMPANY	01/15/2013	$80.05
	EDGEMONT PRECISION REBUI	01/16/2013	$362.93
	C C DICKSON CO 1002	01/16/2013	$27.38
	FERGUSON ENTERPRISES 1891	01/23/2013	$74.30
	FERGUSON ENT #27	01/23/2013	$26.96
	CITY ELECTRIC REPAIR INC	01/25/2013	$199.64
			$1,970.21
JEANNE SMITH	OFFICE DEPOT #1165	01/03/2013	$34.76
	OFFICE DEPOT #1214	01/03/2013	$34.41

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE SMITH	OFFICE DEPOT #1214	01/03/2013	$31.88
	OFFICE DEPOT #1165	01/23/2013	$6.85
	OFFICE DEPOT #1214	01/23/2013	$87.60
	OFFICE DEPOT #1214	01/24/2013	$19.25
			$214.75
JEREMY APPLEWHITE	THREE FOUNTAINS ACE	01/02/2013	$7.99
	NAPA STORE 1015002	01/02/2013	$48.13
			$56.12
JIMMIE E WILLIAMS	LOWES #00433	01/03/2013	$23.81
	THE HOME DEPOT 1110	01/03/2013	$17.05
	LOWES #00433	01/08/2013	$26.79
	GRAYBAR ELECTRIC COMPANY	01/08/2013	$49.76
	ADVANCED DOOR SYSTEMS	01/08/2013	$107.00
	THE HOME DEPOT 1110	01/10/2013	$22.14
	1140 PERRY MANN	01/11/2013	$194.26
	LOWES #01064	01/13/2013	$17.08
	LOWES #00433	01/15/2013	$15.49
	LOWES #00433	01/18/2013	$124.12
	SHERWIN WILLIAMS #2306	01/23/2013	$43.19
	NAPA STORE 1015002	01/22/2013	$78.06
	THE HOME DEPOT 1110	01/25/2013	$49.13
			$767.88
KEVIN WOODS	EWING IRRIGATION PRD#183	01/04/2013	$116.99
	LOWES #00499	01/07/2013	$74.02
	W.P.LAW, INC	01/07/2013	$215.86
	LOWES #00499	01/07/2013	$7.75
	LOWES #00433	01/08/2013	$4.12
	LOWES #00499	01/14/2013	$21.31
	LOWES #00433	01/16/2013	$40.75
	LOWES #00433	01/18/2013	$11.27
	W.P.LAW, INC	01/28/2013	$45.12
	W.P.LAW, INC	01/28/2013	$45.12
	THE HOME DEPOT 1110	01/28/2013	$10.43
			$592.74
KURT PATRICK	C C DICKSON CO 1002	01/09/2013	$198.84
	MANTEK	01/16/2013	$144.43
	ROSE TALBERT	01/22/2013	$82.59
	RICHLAND INDUSTRIAL	01/22/2013	$149.52
	MANN TOOL & SUPPLY	01/23/2013	$46.63
			$622.01
LINDA HARMON	Amazon.com	01/16/2013	$152.36
	ACT SCARC	01/16/2013	$1,255.00
	USPS 45181402129801685	01/23/2013	$90.00
			$1,497.36

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MATT SMITH	CAROLINA SODDING SERV LLC	01/18/2013	$936.25
	JOHN DEERE LANDSCAPES525	01/18/2013	$94.12
	DILLON SEED & SUPPLY	01/21/2013	$96.32
	LOWES #00433	01/23/2013	$89.60
			$1,216.29
MCKENZIE JAMES	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
			$50.00
MICHAEL LAKE	RICHLAND INDUSTRIAL	01/09/2013	$50.56
	BAKER DIST CO 541	01/11/2013	$71.16
	FERGUSON ENTERPRISES 1891	01/11/2013	$81.28
	GATEWAY #1 COLA	01/11/2013	$14.27
	FERGUSON ENTERPRISES 1891	01/18/2013	$46.71
	TRAYCO OF SC INC	01/23/2013	$294.01
	GATEWAY #1 COLA	01/24/2013	$202.03
	RICHLAND INDUSTRIAL	01/30/2013	$12.60
	GATEWAY #1 COLA	01/29/2013	$125.02
			$897.64
MIKE THOMPSON	WW GRAINGER	01/02/2013	$253.74
	WAPER INC	01/02/2013	$372.78
	WW GRAINGER	01/04/2013	$170.96
	WAPER INC	01/07/2013	$2,312.92
	WW GRAINGER	01/08/2013	$1,901.42
	WAPER INC	01/09/2013	$1,081.35
	WW GRAINGER	01/11/2013	$171.90
	WW GRAINGER	01/14/2013	$146.67
	WW GRAINGER	01/15/2013	$1,005.21
	SIP STATEINDUSTRIAL US	01/18/2013	$1,016.67
	SOUTHEASTERN PAPER GROUP	01/19/2013	$520.16
	WW GRAINGER	01/17/2013	$605.06
	WW GRAINGER	01/23/2013	$838.38
	WAPER INC	01/25/2013	$2,312.92
	WW GRAINGER	01/28/2013	$1,337.14
	WAPER INC	01/29/2013	$1,834.80
	ACE HARWARE OF CAYCE	01/30/2013	$32.07
			$15,914.15
MIKE WAITS	REESE'S TROPICAL PLA	01/03/2013	$419.70
	CARQUEST 01013119	01/04/2013	$227.41
	PALMETTO LAWN & LEISURE	01/09/2013	$214.94
	PALMETTO LAWN & LEISURE	01/09/2013	$148.62
	PALMETTO LAWN & LEISURE	01/09/2013	$8.26
	PALMETTO LAWN & LEISURE	01/11/2013	$672.60
	FAIRFIELD TRACTOR COMPANY	01/15/2013	$303.48
	PALMETTO LAWN & LEISURE	01/22/2013	$105.21
	PALMETTO LAWN & LEISURE	01/22/2013	$117.40

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WAITS	PALMETTO LAWN & LEISURE	01/22/2013	$358.33
	CARQUEST 01013119	01/29/2013	$168.55
			$2,744.50
PAUL SINNOTT	WAPER INC	01/04/2013	$354.44
	VACUUMART	01/03/2013	$353.10
	SMITH & JONES JANITOR	01/15/2013	$256.15
	SOUTHEASTERN PAPER GROUP	01/24/2013	$435.54
			$1,399.23
PEGGY WINFREY	USPS PO BOXES 66101510	01/09/2013	$136.00
			$136.00
RICHARD BRAZIEL	1140 PERRY MANN	01/07/2013	$14.93
	RICHLAND INDUSTRIAL	01/07/2013	$14.12
	RICHLAND INDUSTRIAL	01/07/2013	$10.43
	SABIC POLYMERSHAPES	01/09/2013	$173.30
	C C DICKSON CO 1002	01/09/2013	$94.09
	FAULKNER HAYNES & ASSOC	01/09/2013	$330.63
	C C DICKSON CO 1002	01/09/2013	$76.78
	C C DICKSON CO 1002	01/10/2013	$37.15
	C C DICKSON CO 1002	01/10/2013	$31.36
	C C DICKSON CO 1002	01/10/2013	$406.04
	FAULKNER HAYNES & ASSOC	01/11/2013	$330.63
	FAULKNER HAYNES & ASSOC	01/14/2013	$83.46
	FAULKNER HAYNES & ASSOC	01/14/2013	$594.92
	C C DICKSON CO 1002	01/15/2013	$46.72
	C C DICKSON CO 1002	01/16/2013	$61.38
	CC DICKSON CO #1140	01/16/2013	$5.93
	C C DICKSON CO 1002	01/18/2013	$11.25
	C C DICKSON CO 1002	01/22/2013	$22.32
	FAULKNER HAYNES & ASSOC	01/23/2013	$321.00
	C C DICKSON CO 1002	01/23/2013	$40.70
	C C DICKSON CO 1002	01/24/2013	$53.25
	C C DICKSON CO 1002	01/28/2013	$109.33
	C C DICKSON CO 1002	01/30/2013	$21.64
			$2,891.36
ROB MALPASS	SMITH RUBBER STAMP & SEAL	01/04/2013	$113.84
	SYX TIGERDIRECT.COM	01/07/2013	$32.28
	KEY SHOP	01/11/2013	$89.35
			$235.47
ROBERT BRADBERRY	JOHNSTONE SUPPLY -394	01/04/2013	$53.15
	LOWES #00499	01/04/2013	$15.25
	THE TRANE COMPANY	01/09/2013	$161.25
	THE TRANE COMPANY	01/10/2013	$56.97
	GATEWAY #1 COLA	01/14/2013	$14.13
	GRAYBAR ELECTRIC COMPANY	01/17/2013	$114.68
	GRAYBAR ELECTRIC COMPANY	01/17/2013	$12.05

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BRADBERRY	NB HANDY 150	01/23/2013	$42.27
	NB HANDY 150	01/23/2013	$48.45
	GRAYBAR ELECTRIC COMPANY	01/26/2013	$30.63
	RICHLAND INDUSTRIAL	01/29/2013	$26.65
			$575.48
ROBERT HUFF	238 C-K COLUMBIA	01/09/2013	$143.80
	HD SUPPLY ELEC. #5G	01/14/2013	$83.29
	238 C-K COLUMBIA	01/14/2013	$20.54
	HD SUPPLY ELEC. #5G	01/15/2013	$270.15
	HD SUPPLY ELEC. #5G	01/16/2013	$126.60
	TUCKER MATERIALS OF COLUM	01/17/2013	$24.65
	TUCKER MATERIALS OF COLUM	01/17/2013	$145.52
	238 C-K COLUMBIA	01/17/2013	$108.20
	TUCKER MATERIALS OF COLUM	01/17/2013	$18.84
	HD SUPPLY ELEC. #5G	01/18/2013	$33.46
	SHERWIN WILLIAMS #2306	01/22/2013	$41.72
	HD SUPPLY ELEC. #5G	01/22/2013	$6.70
	SHERWIN WILLIAMS #2306	01/23/2013	$41.72
	ELLIS FLOORING SALES #44	01/25/2013	$903.42
			$1,968.61
ROBIN NABORS	STAPLS7094346895000001	01/05/2013	$81.93
	THE DIGITAL JEWELRY	01/07/2013	$480.60
	STAPLS7093097678000004	01/10/2013	$52.43
	MAJOR BUSINESS MACHINES	01/10/2013	$202.81
	MAJOR BUSINESS MACHINES	01/14/2013	$202.81
	STAPLS7095229279000001	01/24/2013	$168.69
	STAPLS7095229279000002	01/24/2013	$42.78
	US INK & TONER INC	01/24/2013	$231.76
	STAPLS7095365282000001	01/26/2013	$45.19
			$1,509.00
RODNEY LEWIS	CC DICKSON CO #1140	01/10/2013	$128.82
	KEY SHOP	01/11/2013	$4.82
	JAMES M PLEASANTS	01/22/2013	$662.33
	BEARING DIST - COLUMBIA	01/30/2013	$386.59
	METER & VALVE COMPANY	01/29/2013	$630.81
			$1,813.37
RONNIE TAYLOR	C & C BOILER SALES &SVC	12/31/2012	$588.88
	ACE HARWARE OF CAYCE	01/03/2013	$24.58
	RICHLAND INDUSTRIAL	01/09/2013	$50.81
	HD SUPPLY WATERWORKS 552	01/11/2013	$239.74
	AIRGAS NAT WELDERS #5	01/16/2013	$116.88
	RICHLAND INDUSTRIAL	01/17/2013	$52.26
	RICHLAND INDUSTRIAL	01/18/2013	$27.57
	ACE HARWARE OF CAYCE	01/22/2013	$30.31
	ADVANCE AUTO PARTS #5010	01/25/2013	$50.24

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE TAYLOR	LOWES #00499	01/28/2013	$14.30
	BEARING DIST - COLUMBIA	01/28/2013	$13.26
	C C DICKSON CO 1002	01/29/2013	$72.95
	C & C BOILER SALES &SVC	01/29/2013	$143.44
	C C DICKSON CO 1002	01/29/2013	$56.89
	C C DICKSON CO 1002	01/30/2013	$51.41
	C C DICKSON CO 1002	01/30/2013	$87.77
			$1,621.29
ROOSEVELT W CORBETT	GRAYBAR ELECTRIC COMPANY	01/19/2013	$182.48
	1140 PERRY MANN	01/18/2013	$202.32
	GRAYBAR ELECTRIC COMPANY	01/19/2013	$210.79
	GRAYBAR ELECTRIC COMPANY	01/19/2013	$98.72
	GRAYBAR ELECTRIC COMPANY	01/23/2013	$45.07
	RICHLAND INDUSTRIAL	01/30/2013	$73.50
			$812.88
SCOTT BOLSER	JOHN DEERE LANDSCAPES525	01/14/2013	$228.06
	CAROLINA SODDING SERV LLC	01/22/2013	$936.25
			$1,164.31
SEAN A JOHNSON	AMAZON MKTPLACE PMTS	01/04/2013	$12.45
	Amazon.com	01/04/2013	$37.79
	WWW.NEWEGG.COM	01/22/2013	$32.99
			$83.23
SHEARON HORRY	BCT SOUTH CAROLINA	01/24/2013	$36.96
	FORMS AND SUPPLY - AOPD	01/28/2013	$33.10
			$70.06
SHELLEY ELLISON	CORRUGATED CONTAINERS INC	01/03/2013	$214.00
	AMAZON MKTPLACE PMTS	01/10/2013	$41.34
	SPERRYSOFTWARE	01/10/2013	$29.95
	PLI VBSEDIT	01/14/2013	$59.00
			$344.29
SHIRLEY D SCHOONOVER	STAPLES 00103911	01/04/2013	$140.53
			$140.53
SUSAN WAY	WM SUPERCENTER#1164	01/03/2013	$21.75
	HERALD OFFICE SUPPLY INC	01/08/2013	$125.63
	OFFICE DEPOT #332	01/15/2013	$26.74
			$174.12
TALLY ADAMS	238 C-K COLUMBIA	01/02/2013	$431.32
	C C DICKSON CO 1002	01/03/2013	$127.90
	BEARING DIST - COLUMBIA	01/03/2013	$114.17
	ACE HARWARE OF CAYCE	01/04/2013	$5.34
	ELECTRIC CONTROL & SUPPLY	01/03/2013	$54.57
	C C DICKSON CO 1002	01/04/2013	$42.49
	CITY ELECTRIC REPAIR INC	01/03/2013	$409.65
	BEARING DIST - COLUMBIA	01/07/2013	$84.16

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
TALLY ADAMS	C C DICKSON CO 1002	01/07/2013	$162.46
	EVANS STEEL SERVICE INC	01/08/2013	$200.57
	EVANS STEEL SERVICE INC	01/08/2013	$21.48
	C C DICKSON CO 1002	01/14/2013	$35.27
	ACE HARWARE OF CAYCE	01/15/2013	$9.60
	BEARING DIST - COLUMBIA	01/16/2013	$84.16
	TILE CENTER INC COLUMBI	01/17/2013	$28.89
	COIL COMPANY HEAT TRAN	01/18/2013	$342.00
	GATEWAY #1 COLA	01/17/2013	$7.89
	C C DICKSON CO 1002	01/22/2013	$78.09
	HOFFMAN & HOFFMAN	01/24/2013	$195.68
	C C DICKSON CO 1002	01/28/2013	$168.10
	HOFFMAN & HOFFMAN INC	01/28/2013	$143.81
			$2,747.60
THOMAS EICHELBERGER	W W GRAINGER 916	01/02/2013	$156.64
	SOUTHEASTERN PAPER GROUP	01/10/2013	$917.74
	WAPER INC	01/14/2013	$49.43
	W W GRAINGER 916	01/14/2013	$178.18
	WAPER INC	01/24/2013	$49.43
	SOUTHEASTERN PAPER GROUP	01/24/2013	$310.74
			$1,662.16
THOMAS HALL	THE HOME DEPOT 1112	01/03/2013	$51.73
			$51.73
TOMMY PINCKNEY	CE COLUMBIA	01/09/2013	$22.05
	ELECTRIC CONTROL & SUPPLY	01/17/2013	$207.58
	C C DICKSON CO 1002	01/18/2013	$24.95
	BEARING DIST - COLUMBIA	01/28/2013	$105.71
			$360.29
TROY MARSHALL	PRO AUTO PARTS WARE	01/14/2013	$1,926.22
			$1,926.22
VALERIE WILKIE	USPS458400014729816790	01/02/2013	$26.90
	USPS458400014729816790	01/03/2013	$2.70
	USPS458400014729816790	01/04/2013	$5.75
	USPS458400014729816790	01/09/2013	$11.50
	USPS458400014729816790	01/10/2013	$5.75
	HERALD OFFICE SUPPLY INC	01/10/2013	$27.80
	HERALD OFFICE SUPPLY INC	01/11/2013	$28.42
	USPS458400014729816790	01/16/2013	$10.60
	COPY PICKUP INC.	01/17/2013	$48.15
	IMPACT COMPUTERS	01/16/2013	$193.30
	USPS458400014729816790	01/23/2013	$5.75
	USPS458400014729816790	01/24/2013	$5.95
	USPS458400014729816790	01/25/2013	$12.80
	USPS458400014729816790	01/25/2013	$6.60
	USPS458400014729816790	01/29/2013	$12.22

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE WILKIE	USPS45840001472981679O	01/30/2013	$11.91
			$416.10
WILLIAM BOSWELL	THE HOME DEPOT 1112	01/09/2013	$32.54
	SAP AMERICA INC	01/28/2013	$1,950.00
			$1,982.54
WILLIAM WARREN CRAWFORD	GRAYBAR ELECTRIC COMPANY	01/04/2013	$31.42
	GRAYBAR ELECTRIC COMPANY	01/04/2013	$22.42
	RICHLAND INDUSTRIAL	01/10/2013	$16.23
	RICHLAND INDUSTRIAL	01/10/2013	$60.48
	ADI SECURITY PRD CB	01/11/2013	$320.98
	ADI SECURITY PRD CB	01/11/2013	$169.60
	GRAYBAR ELECTRIC COMPANY	01/12/2013	$192.07
	ADI SECURITY PRD CB	01/14/2013	$96.29
	CABLE & CONNECTIONS	01/14/2013	$55.78
	ACE HARWARE OF CAYCE	01/15/2013	$32.08
	ACE HARWARE OF CAYCE	01/16/2013	$4.72
			$1,002.07

Total for BUDGET AND CONTROL BOARD: $66,695.13

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	STAPLES 00104042	01/02/2013	$29.46
	WALGREENS #6074	01/25/2013	$41.92
			$71.38
ANDREW ACCARDI	STAPLES 00104042	01/14/2013	$75.57
			$75.57
AUSTIN FLOYD	WM SUPERCENTER#0511	01/04/2013	$76.09
	WM SUPERCENTER#0511	01/05/2013	$53.73
	WM SUPERCENTER#0511	01/09/2013	$18.36
	DOLLAR-GENERAL #8228	01/18/2013	$6.48
	WM SUPERCENTER#0511	01/17/2013	$30.50
	DOLLAR-GENERAL #3649	01/17/2013	$16.20
			$201.36
AXEL REIS	AIRGAS NAT WELDERS #75	01/02/2013	$1,531.26
	HOSE AND EQUIPMENT INC	01/02/2013	$149.04
	LOWES #00626	01/03/2013	$187.70
	SIMPSONS ACE HARDWARE	01/08/2013	$26.89
	AIRGAS NAT WELDERS #75	01/09/2013	$296.32
	AIRGAS NAT WELDERS #75	01/10/2013	$638.11
	WOLSELEY INDUSTRIAL GROUP	01/24/2013	$673.71
	AIRGAS NAT WELDERS #75	01/30/2013	$63.57
			$3,566.60
BARBARA WELLS	VUE CISCO EXAN AT VUE	01/15/2013	$150.00
	VUE CISCO EXAN AT VUE	01/29/2013	$150.00
			$300.00
BEVERLY OSBORNE	STAPLES 00104042	01/28/2013	$98.31
	SCANTRON CORPORATION	01/30/2013	$237.68
	OFFICE CHURCH SCHOOL SUPP	01/30/2013	$29.65
			$365.64
CHERYL ALLEN LINT	PAYPAL SOUTHCAROLI	01/03/2013	$40.00
	BRICKHOUSE ELECTRON	01/05/2013	$29.95
	STAPLS7094228083000001	01/04/2013	$28.61
	ACT PROGRAMS	01/09/2013	$1,410.00
	POCKET NURSE ENTERPRISES	01/08/2013	$3,151.17
	STAPLES 00104042	01/08/2013	$80.97
	TPM COLUMBIA	01/09/2013	$9,037.52
	ID ENHANCEMENTS, INC.	01/10/2013	$451.81
	MOORE MEDICAL LLC WEB	01/10/2013	$2,639.96
	MOORE MEDICAL LLC WEB	01/11/2013	$144.30
	MIDLANDS PRINTING	01/11/2013	$1,124.33
	MIDLANDS PRINTING	01/11/2013	$1,405.16
	MIDLANDS PRINTING	01/11/2013	$937.20
	MIDLANDS PRINTING	01/11/2013	$1,124.33
	IPCELERATE INC	01/16/2013	$2,963.24
	ACT PROGRAMS	01/19/2013	$170.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	SOLARWINDS	01/18/2013	$3,999.00
	ACT PROGRAMS	01/19/2013	$350.00
	MOORE MEDICAL LLC WEB	01/23/2013	$142.56
	MOORE MEDICAL LLC WEB	01/24/2013	$173.88
	WALTON PRESS, INC	01/24/2013	$1,958.00
	GAUMARD SCIENTIFIC CO INC	01/25/2013	$7,980.00
			$39,341.99
CHRIS WATKINS	ZORO TOOLS INC	01/03/2013	$79.21
	ZORO TOOLS INC	01/03/2013	$34.07
	WW GRAINGER	01/03/2013	$261.40
	SC ASSN OF HEATING & AC C	01/04/2013	$50.00
	MCCALLS SUPPLY INC 05	01/07/2013	$157.15
	AMAZON MKTPLACE PMTS	01/08/2013	$129.99
	LOWES #00626	01/10/2013	$36.70
	EAST COAST METAL DIST 08	01/10/2013	$325.36
	SIMPSONS ACE HARDWARE	01/23/2013	$13.83
	SIMPSONS ACE HARDWARE	01/29/2013	$10.80
			$1,098.51
CHRISTI MCELVEEN	STAPLES 00104042	01/04/2013	$9.70
	UNIVERSITY OF S CAR	01/07/2013	$8.00
	SAINT LEO UNIVERSITY INC	01/08/2013	$7.00
	MSU REGISTRAR	01/09/2013	$7.00
	STAPLS9236219839000	01/17/2013	$9.71
	STAPLS9236247874000	01/17/2013	$197.07
	STAPLS9236550042000	01/25/2013	$43.11
			$281.59
COLEY RAY	STAPLES 00104042	01/09/2013	$243.45
	STAPLS7094814815000002	01/16/2013	$29.48
	STAPLS7094814815000001	01/16/2013	$17.34
	FOOD LION #0179	01/17/2013	$15.88
	BULK OFFICE SUPPLY	01/17/2013	$48.06
	STAPLES 00104042	01/29/2013	$59.39
			$413.60
DAVID MOORE	ADVANCE AUTO PARTS #5363	01/09/2013	$7.11
			$7.11
DECEIA GALUPPI	STAPLS9236154863000	01/16/2013	$734.02
	SKILLPATH SEMINARS MAIN	01/24/2013	$149.00
			$883.02
DENISE ROBINSON	Amazon.com	01/05/2013	$10.98
	BEST BUY 00008946	01/04/2013	$42.78
	STAPLES 00111211	01/04/2013	$152.91
	MEDIA EDUCATION FOUNDATIO	01/03/2013	$437.20
	NOODLETOOLS, INC.	01/07/2013	$480.00
	STAPLS9235787624000	01/08/2013	$560.49

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DENISE ROBINSON	PROMOTIONS NOW	01/11/2013	$43.95
	HERALD OFFICE SUPPLY INC	01/11/2013	$85.27
	ITEM,THE	01/14/2013	$153.00
	SUMTER PRINTING CO INC	01/16/2013	$212.24
	SUMTER PRINTING CO INC	01/18/2013	$59.54
	RITTENHOUSE BOOK DIST	01/21/2013	$170.10
	HERALD OFFICE SUPPLY INC	01/23/2013	$43.14
	WM SUPERCENTER#1030	01/26/2013	$44.00
	BEST BUY 00008946	01/26/2013	$904.09
	HERALD OFFICE SUPPLY INC	01/25/2013	$15.10
	THE PETAL SHOPPE MONROE	01/26/2013	$151.59
	STAPLES 00104042	01/24/2013	$61.53
	PROMOTIONS NOW	01/25/2013	$72.50
	THOMSON WEST TCD	01/28/2013	$280.00
	ATI	01/29/2013	$139.72
	INFOBASE LEARNING	01/28/2013	$849.75
	STAPLS9236721154000	01/30/2013	$269.95
	TLF OZZIES AT THE RUSTIC	01/29/2013	$135.00
			$5,374.83
DENISE THOMPSON	NPTA	01/22/2013	$86.37
	WALLCUR LLC	01/22/2013	$511.27
	MASSAGEWAREHOUSE.COM M	01/23/2013	$486.12
	POCKET NURSE ENTERPRISES	01/23/2013	$166.41
	HEALTH CARE LOGISTICS	01/22/2013	$273.63
	STAPLES 00104042	01/23/2013	$96.50
	STAPLS7095294925000001	01/25/2013	$37.32
			$1,657.62
DIANA REARDON	GSU MARKETPLACE	01/03/2013	$80.00
	STAPLES 00104042	01/04/2013	$140.39
	STAPLES 00104042	01/07/2013	$66.61
	CU-TRANSCRIPTS OFC	01/17/2013	$12.00
	Amazon.com	01/24/2013	$35.97
	SAVE A LOT #571	01/28/2013	$92.66
			$427.63
DIANE FULCHER	STAPLES 00104042	01/02/2013	$18.31
	WWW COMETSUPPLY COM	01/04/2013	$96.08
	OVR O.CO/OVERSTOCK.COM	01/15/2013	$64.44
	C A HARLER TROPHIES ENGR	01/18/2013	$100.98
			$279.81
DONNA COKER	CALENDARS	01/05/2013	$87.48
	STAPLES 00104042	01/03/2013	$346.25
	BAMM COM 00093062	01/07/2013	$34.40
	DOLLAR-GENERAL #3649	01/07/2013	$26.73
	STAPLS9235791420000	01/08/2013	$286.00
	STAPLES 00104042	01/07/2013	$101.44

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COKER	C A HARLER TROPHIES ENGR	01/08/2013	$18.36
	STAPLES 00104042	01/08/2013	$208.77
	STAPLES 00104042	01/09/2013	$70.64
	WM SUPERCENTER#0511	01/15/2013	$9.61
	FUN SHOP	01/16/2013	$40.20
	STAPLS9235791420001	01/17/2013	$24.83
	WWWDRMASSCOM 800-37	01/17/2013	$35.06
	ASHP	01/22/2013	$2,105.00
	STAPLS9236734950000	01/30/2013	$23.74
	MOORE MEDICAL LLC WEB	01/29/2013	$127.36
	STAPLS9236723688000	01/30/2013	$349.84
			$3,895.71
ELIZABETH NELLIGAN	STAPLES 00104042	01/07/2013	$16.19
	CENTER FOR CREDENTIALING	01/09/2013	$165.00
	STAPLES 00104042	01/11/2013	$102.35
			$283.54
ELIZABETH WILLIAMS	CTC CONSTANTCONTACT.COM	01/14/2013	$420.00
	SOUTH CAROLINA SAFETY CO	01/16/2013	$265.00
			$685.00
EMILY FREELAND	CVS PHARMACY #4184 Q03	01/08/2013	$10.92
	HEPMEETING	01/11/2013	$475.00
	BI-LO 417	01/13/2013	$13.71
	WOODBURN PRESS	01/14/2013	$90.75
	BI-LO 417	01/23/2013	$32.93
	BI-LO 417	01/27/2013	$7.52
	BI-LO 417	01/26/2013	$22.55
			$653.38
EMILY WARD	COUNCIL FOR RESOURCE DEV	01/28/2013	$95.00
			$95.00
EMMA RICKARD	PIGGLY WIGGLY 090	01/17/2013	$49.96
			$49.96
ERIN ELMORE	STAPLS9236272585000	01/18/2013	$47.79
	STAPLS7095464140000001	01/30/2013	$51.34
	STAPLS9236701078000	01/30/2013	$144.70
			$243.83
FRANKLIN SIMMONS	RONS EXXON	01/21/2013	$39.98
	HYMAN PAPER & CHEMICAL	01/24/2013	$207.36
			$247.34
GWENDOLYN PADMORE	FTC	01/08/2013	$253.21
	FTC	01/08/2013	$414.48
	FTC	01/08/2013	$293.51
	FTC	01/08/2013	$164.21
	SC.GOV	01/09/2013	$501.00
	REPUBLIC SERVICES TRASH	01/10/2013	$168.86

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN PADMORE	VZWRLSS IVR VE	01/12/2013	$337.40
	BLACK RIVER ELECTRIC COOP	01/11/2013	$298.03
	SPIRIT TELECOM	01/10/2013	$7,213.92
	BLACK RIVER ELECTRIC COOP	01/11/2013	$140.45
	TWC TIME WARNER CABLE	01/13/2013	$150.85
	STERICYCLE	01/11/2013	$636.48
	CLEGG'S TERMITE & PEST CO	01/10/2013	$500.00
	WM EZPAY	01/10/2013	$382.63
	REPUBLIC SERVICES TRASH	01/15/2013	$81.22
	SPIRIT TELECOM	01/16/2013	$249.50
	FTC	01/23/2013	$2,129.93
	FTC	01/23/2013	$189.14
	SPIRIT TELECOM	01/24/2013	$6,553.21
	UFIRST UNIFIRST CORP	01/28/2013	$1,575.30
	ATT BILL PAYMENT	01/30/2013	$418.43
	STERICYCLE	01/29/2013	$516.56
	FTC	01/29/2013	$413.91
	FTC	01/29/2013	$283.82
	WM EZPAY	01/29/2013	$381.46
			$24,247.51
GWENDOLYN PARKER	DRI ABSOLUTESOFTWARE	01/09/2013	$29.99
	STAPLES 00104042	01/10/2013	$95.83
	HEPMEETING	01/15/2013	$475.00
			$600.82
HARRY QUALTROUGH	SHERWIN WILLIAMS #2712	01/03/2013	$33.25
	A MOBILE STORAGE	01/03/2013	$203.40
	CAMDEN BUILDERS SUPPLY	01/03/2013	$31.84
	TRACTOR SUPPLY #1502	01/09/2013	$223.32
	COTTONS GARAGE	01/10/2013	$347.38
	WWW.DVRMASTER.COM	01/10/2013	$888.00
	MCLAUGHLIN MOTORS INC	01/17/2013	$464.27
	COTTONS GARAGE	01/17/2013	$261.31
	SHERWIN WILLIAMS #2712	01/17/2013	$50.53
	CAMDEN BUILDERS SUPPLY	01/22/2013	$6.90
	A MOBILE STORAGE	01/22/2013	$203.40
	STATE TIRE DISTRIBUTORS I	01/22/2013	$20.00
	WWW.DVRMASTER.COM	01/25/2013	$80.49
	GLASSCO	01/29/2013	$57.96
	SHERWIN WILLIAMS #2712	01/30/2013	$33.25
			$2,905.30
HENRIETTA SCOTT	STAPLS9235723627000	01/05/2013	$493.55
	PRESORT PLUS, INC.	01/08/2013	$421.12
	JOHN WILEY & SONS PUBL	01/22/2013	$120.00
			$1,034.67
HYBERT HANCOCK	ROBIX	01/09/2013	$562.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HYBERT HANCOCK	MSC	01/12/2013	$531.02
	RYERSON-SOUTHEAST	01/11/2013	$312.26
	ROCHESTER IMPORTS INC	01/14/2013	$25.81
	LABVOLT SYSTEMS INC	01/16/2013	$81.01
	AIRGAS NAT WELDERS #75	01/16/2013	$272.03
			$1,784.13
JACK HOSSINK	LOWES #00626	01/03/2013	$128.66
	TRACTOR SUPPLY #1502	01/03/2013	$25.89
	TRACTOR SUPPLY #1502	01/07/2013	$43.20
	LOWES #00626	01/09/2013	$79.66
	WARMBOARD	01/08/2013	$786.08
	CAPITAL SUPPLY OF COLUMBI	01/10/2013	$183.35
	LENNOX INDUSTRIES	01/11/2013	$403.68
	C C DICKSON CO 1023	01/17/2013	$250.93
	MICHAELS #1036	01/17/2013	$8.09
	LOWES #00626	01/16/2013	$132.24
	JOHNSTONE SUPPLY INC	01/22/2013	$1,094.81
	SIMPSONS ACE HARDWARE	01/28/2013	$13.89
			$3,150.48
JENNIFER SZUPKA	STAPLES 00104042	01/26/2013	$173.03
	STAPLS9236691482000	01/29/2013	$97.19
			$270.22
JOHN MARTIN	WM SUPERCENTER#0511	01/02/2013	$8.61
	OFFICE CHURCH SCHOOL SUPP	01/02/2013	$5.34
	ROCHESTER IMPORTS INC	01/07/2013	$39.28
	HUMMERT INTERNATIONAL	01/08/2013	$589.06
	LOWES #00626	01/11/2013	$12.67
	STAPLES 00104042	01/10/2013	$21.89
	ADVANCE AUTO PARTS #5363	01/14/2013	$12.07
	LOWES #00626	01/28/2013	$9.13
			$698.05
JONATHAN M NEIL	OFFICEMAX CT IN#952608	01/08/2013	$1,165.98
	SUMTER CASH & CARRY	01/07/2013	$450.08
	COMMAND SPANISH	01/14/2013	$1,211.87
	SUMTER CASH & CARRY	01/16/2013	$771.62
	BI-LO 417	01/20/2013	$59.44
	HARVARD LAW REVIEW ASSOC	01/18/2013	$324.33
	SUMTER CASH & CARRY	01/18/2013	$243.54
	TOTAL OFFICE SOLUTIONS IN	01/17/2013	$331.70
	SUMTER CASH & CARRY	01/24/2013	$612.14
			$5,170.70
JOSHUA CASTLEBERRY	WM SUPERCENTER#0511	01/29/2013	$152.06
	FORESTRY SUPPLIERS	01/29/2013	$288.10
	HOOK 1	01/29/2013	$62.75

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$502.91
JOYCE L WILSON	AIRGAS NAT WELDERS #75	01/09/2013	$612.65
	LMC LAERDAL MEDICAL	01/10/2013	$476.23
	OWPSACSTATE	01/11/2013	$1,470.00
	STAPLS9236318017000	01/19/2013	$221.39
	OWPSACSTATE	01/24/2013	$980.00
	STAPLS9236508818000	01/24/2013	$411.46
	WM SUPERCENTER#0511	01/25/2013	$80.50
	LMC LAERDAL MEDICAL	01/29/2013	$250.73
	STAPLS9236673214000	01/29/2013	$20.85
			$4,523.81
LADELL HUMPHRIES	SIMPSONS ACE HARDWARE	01/03/2013	$10.23
	MSC	01/18/2013	$227.39
	WALLYS HARDWARE	01/22/2013	$6.08
	MSC	01/31/2013	$266.60
			$510.30
LEILA PARKER	SKILLSUSA ORG	01/24/2013	$24.00
			$24.00
LISA DIMITRIADIS	APL APPLE ONLINE STORE	01/17/2013	$35.64
	STAPLES 00104042	01/24/2013	$107.97
			$143.61
LYNDA MARSHALL	S C CHAMBER OF COMMERCE	01/04/2013	$399.00
			$399.00
LYNNETTE WICK	ASSOCIATED MICROSC	01/08/2013	$577.60
	FISHER SCI BLX	01/09/2013	$1,155.88
	STAPLES 00104042	01/09/2013	$530.63
	FISHER SCI BLX	01/10/2013	$271.95
	J AND J ENTERPRISES	01/10/2013	$889.38
	FISHER SCI BLX	01/12/2013	$147.43
	FOOD LION #0179	01/15/2013	$21.02
	CAROLINA BIOLOGICAL SPLY	01/16/2013	$1,355.88
			$4,949.77
MIRIAM LANEY	VERIFIED CREDENTIALS, INC	01/04/2013	$93.00
	MOORE MEDICAL LLC WEB	01/23/2013	$193.06
	FISHER SCI ATL	01/30/2013	$171.37
			$457.43
NANCY BISHOP	MAGNA PUBLICATIONS, INC	01/24/2013	$99.00
	HERALD OFFICE SUPPLY INC	01/29/2013	$372.06
	DESIRE2LEARN INCORPORATED	01/30/2013	$465.00
	DESIRE2LEARN INCORPORATED	01/30/2013	$545.00
	DESIRE2LEARN INCORPORATED	01/30/2013	$465.00
			$1,946.06
NEAL CROTTS	HERALD OFFICE SUPPLY INC	01/02/2013	$93.64

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
NEAL CROTTS	ASSOCIATED POSTERS INC	01/02/2013	$1,094.31
	PINE PRESS PRINTING	01/02/2013	$217.34
	37SIGNALS-CHARGE.COM	01/02/2013	$49.00
	MIDLANDS PRINTING	01/04/2013	$185.21
	MIDLANDS PRINTING	01/04/2013	$370.42
	MIDLANDS PRINTING	01/04/2013	$185.21
	LYNDA.COM	01/05/2013	$25.00
	PINE PRESS PRINTING	01/03/2013	$418.72
	MIDLANDS PRINTING	01/04/2013	$505.44
	ITEM,THE	01/07/2013	$562.00
	CAMDEN MEDIA CO	01/07/2013	$215.98
	CAMDEN MEDIA CO	01/07/2013	$700.00
	STAPLES 00104042	01/07/2013	$35.58
	SIGN WAVE	01/07/2013	$270.00
	KERSHAW RADIO CORPORATION	01/07/2013	$550.00
	SUMTER PRINTING CO INC	01/07/2013	$601.73
	MIDLANDS PRINTING	01/09/2013	$270.00
	MIDLANDS PRINTING	01/09/2013	$1,405.16
	MIDLANDS PRINTING	01/09/2013	$862.79
	MIDLANDS PRINTING	01/10/2013	$505.44
	ARV ARVIXE	01/14/2013	$7.00
	STAPLES 00104042	01/15/2013	$56.14
	STAPLES 00104042	01/18/2013	$21.14
	ANIMOTO INC	01/29/2013	$39.00
	PINE PRESS PRINTING	01/28/2013	$102.08
	SUMTER PRINTING CO INC	01/28/2013	$32.00
	MIDLANDS PRINTING	01/28/2013	$71.91
	PINE PRESS PRINTING	01/28/2013	$161.20
	PINE PRESS PRINTING	01/28/2013	$74.23
	SUMTER PRINTING CO INC	01/28/2013	$69.80
	MIDLANDS PRINTING	01/28/2013	$1,004.89
	TPM COLUMBIA	01/28/2013	$283.55
	AVL DISC MAKERS	01/31/2013	$129.00
	CAMDEN MEDIA CO	01/30/2013	$350.00
	CAMDEN MEDIA CO	01/30/2013	$1,400.00
			$12,924.91
PAMELA H DINKINS	PIGGLY WIGGLY 090	01/15/2013	$27.13
	OFFICE CHURCH SCHOOL SUPP	01/17/2013	$57.00
	PIGGLY WIGGLY 090	01/23/2013	$27.18
	OFFICE CHURCH SCHOOL SUPP	01/23/2013	$80.78
	PIGGLY WIGGLY 090	01/29/2013	$20.52
			$212.61
RALPH TURNER	SOUTH CAROLINA SAFETY CO	01/03/2013	$165.05
	KELSO ELECTRONICS	01/03/2013	$15.02
	SOUTH CAROLINA SAFETY CO	01/03/2013	$130.26
	VALLEY SPRING WATER & COF	01/04/2013	$9.67

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	WHITE AUTO ELECTRIC	01/03/2013	$106.65
	DORMA - CAROLINA D	01/07/2013	$962.63
	ATLAS TRANS & AUTO	01/07/2013	$555.09
	HERALD OFFICE SUPPLY INC	01/07/2013	$75.49
	ANDREWS SMALL ENGINES	01/08/2013	$33.70
	GUIGNARD PLUMBING SUPPLY	01/14/2013	$64.69
	238 C-K COLUMBIA	01/15/2013	$256.80
	HUBBARD PIPE & SUPPLY - S	01/15/2013	$19.86
	FERGUSON ENT #1187	01/17/2013	$104.43
	DORMA - CAROLINA D	01/17/2013	$450.97
	WALLYS HARDWARE	01/17/2013	$41.88
	FERGUSON ENT #1187	01/18/2013	$107.51
	NAPA AUTO 022008	01/18/2013	$8.62
	ANDREWS SMALL ENGINES	01/17/2013	$71.71
	THE FILTER COMPANY INC	01/23/2013	$205.31
	M&M ELECTRICAL	01/24/2013	$147.00
	FRASIER TIRE S62800032	01/24/2013	$23.10
			$3,555.44
REBECCA SMALL	STAPLES 00104042	01/08/2013	$66.99
			$66.99
REBECCA VIPPERMAN	WM SUPERCENTER#0511	01/03/2013	$7.34
	SC.GOV	01/07/2013	$114.00
	TJ MAXX #1089	01/16/2013	$17.26
	WM SUPERCENTER#0511	01/22/2013	$21.58
			$160.18
RONALDA STOVER	MICHAELS #1036	01/16/2013	$32.40
	STAPLES 00104042	01/16/2013	$41.02
			$73.42
SHASTITY HARLEY	WM SUPERCENTER#0511	01/07/2013	$17.77
	STAPLES 00104042	01/07/2013	$54.48
	HEPMEETING	01/11/2013	$475.00
	CAPITOL BUS LINES INC	01/14/2013	$713.50
	POSITIVE PROMOTIONS	01/16/2013	$181.95
			$1,442.70
SHAWN HANKINS	PRAXAIR DIST-ACCUPAY	12/31/2012	$95.26
	FASTENAL COMPANY01	01/08/2013	$20.62
	PRAXAIR DIST-ACCUPAY	01/28/2013	$98.43
			$214.31
SHERRY COKER	NEW MEDIA COMMUNICATIONS	01/02/2013	$360.00
	STAPLS7094418947000001	01/08/2013	$21.59
	STAPLS7094418947000002	01/08/2013	$21.59
	STAPLES 00104042	01/07/2013	$68.01
	NEW MEDIA COMMUNICATIONS	01/07/2013	$900.00
	MYBINDING COM	01/09/2013	$189.90

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COKER	JANPAK 27	01/09/2013	$1,559.63
	SIMPSON MANNING HDWE I	01/10/2013	$17.63
	HERALD OFFICE SUPPLY INC	01/09/2013	$1,485.99
	EVIDENT INC	01/10/2013	$237.50
	STAPLS7094632146000003	01/11/2013	$22.24
	WM SUPERCENTER#1017	01/11/2013	$20.49
	HASLER INC	01/11/2013	$182.48
	STAPLS7094632146000001	01/11/2013	$1,062.02
	HASLER INC	01/11/2013	$155.52
	STAPLS7094632691000001	01/11/2013	$28.06
	STAPLS7094632146000002	01/11/2013	$46.86
	WARD'S NATURAL SCIENCE	01/14/2013	$53.24
	SOUTH CAROLINA SAFETY CO	01/14/2013	$242.08
	AIRGAS NAT WELDERS #75	01/15/2013	$122.92
	WM SUPERCENTER#1017	01/15/2013	$171.60
	MID EASTERN TRUCK WASH	01/15/2013	$43.20
	LOWES #00626	01/17/2013	$376.92
	WM SUPERCENTER#1017	01/17/2013	$7.95
	ACT PROGRAMS	01/19/2013	$216.00
	NOR NORTHERN TOOL	01/21/2013	$238.69
	WM SUPERCENTER#1017	01/23/2013	$93.47
	NEW READERS PRESS	01/23/2013	$61.60
	STAPLS7095304633000004	01/25/2013	$62.61
	STAPLS7095304633000001	01/25/2013	$77.86
	TCD CENGAGE LEARNING	01/25/2013	$1,805.65
	SHAW LUMBER COMPANY INC	01/28/2013	$204.55
	DURABLE MEDICAL EQUIP	01/29/2013	$6.04
	MAXWAY #1303	01/29/2013	$19.44
			$10,183.33
TERRY BOOTH	WM SUPERCENTER#0511	01/08/2013	$26.75
			$26.75
TIFFANY WILSON	STAPLES 00104042	01/24/2013	$9.71
	THINGS REMEMBERED #822	01/27/2013	$85.32
			$95.03
TIM HARDEE	GREATER SUMTER CHAMBER OF	01/11/2013	$108.00
			$108.00
VANESSA GRAY	SKILLPATH SEMINARS MAIN	01/18/2013	$149.00
			$149.00
VICKY MALONEY	PROVANTAGE LLC	01/11/2013	$230.68
	WALMART.COM 8009666546	01/14/2013	$379.02
	Amazon.com	01/29/2013	$23.51
			$633.21
WILLODINE JAMES	STAPLS7094155533000001	01/03/2013	$23.89
	STAPLES 00104042	01/04/2013	$47.82

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
WILLODINE JAMES	STAPLS7094568776000001	01/10/2013	$53.43
			$125.14
YVETTE ROCHELLE	ZEP SALES AND SERVICE	01/08/2013	$435.67
	SOUTHEASTERN PAPER GROUP	01/10/2013	$2,006.68
	HYMAN PAPER & CHEMICAL	01/14/2013	$25.25
	LOWES #00626	01/15/2013	$137.33
	WM SUPERCENTER#0511	01/15/2013	$20.98
	WM SUPERCENTER#0511	01/25/2013	$31.80
			$2,657.71

Total for CENTRAL CAROLINA TEC: $146,447.52

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	POSSUM'S LANDSCAPE&PEST C	01/04/2013	$281.89
	SCLTA	01/10/2013	$300.00
	W W GRAINGER 916	01/09/2013	$203.06
	W W GRAINGER 916	01/09/2013	$25.00
	LOWES #00661	01/15/2013	$291.75
	POSSUM'S LANDSCAPE&PEST C	01/17/2013	$538.91
			$1,640.61
ANDREA E ALLEN	STAPLS7093851119000001	01/08/2013	$477.31
	STAPLS7094383804000001	01/08/2013	$16.04
	STAPLS7094501212000001	01/25/2013	$238.66
	STAPLS0112327442000001	01/25/2013	$238.66
	STAPLS7095346860000003	01/26/2013	$97.64
	STAPLS7095346860000001	01/26/2013	$639.61
			$1,707.92
ANGELA E MEREE	OFFICE MAX	01/01/2013	$65.65
	EVERYTHINGFURNITURE.COM	01/08/2013	$187.00
	APPALACHIAN SPRINGS	01/08/2013	$67.94
	LESS EMF INC	01/09/2013	$139.45
	OFFICE DEPOT #2233	01/12/2013	$109.54
	SC.GOV	01/14/2013	$59.08
	STAPLES 00115832	01/15/2013	$56.39
	WKH LIPPINCOTT WMS/WIL	01/16/2013	$659.01
	MIRION TECHNOLOGIES (GDS)	01/16/2013	$720.72
	MUSC UNIVERSITY PRESS	01/25/2013	$755.87
	GS SURPLUS PROPERTY	01/29/2013	$450.00
	MUSC UNIVERSITY PRESS	01/30/2013	$242.00
	SC DHEC/BUREAU OF F	01/30/2013	$125.00
			$3,637.65
ANGIE CROSS	BOXWOOD TECH	01/15/2013	$275.00
	H NET HUMANITIES AND SOCI	01/29/2013	$125.00
	AMERICAN HISTORICAL ASSO	01/30/2013	$193.75
			$593.75
BARBARA ELLISON	MUSC UNIVERSITY PRESS	01/11/2013	$180.05
			$180.05
BARBARA H PIKE	FORMS AND SUPPLY - AOPD	01/03/2013	$100.85
	DMI DELL SM BUS	01/05/2013	$624.93
	VANGUARD INDUSTRIES EAST	01/28/2013	$100.95
			$826.73
BOBAI KIM BAHK	ABEBOOKS.COM	01/03/2013	$213.00
	Amazon.com	01/03/2013	$33.49
	AMAZON MKTPLACE PMTS	01/04/2013	$88.47
	AMAZON MKTPLACE PMTS	01/04/2013	$21.95
	ABEBOOKS.COM	01/04/2013	$31.90
	Amazon.com	01/04/2013	$9.99

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BOBAI KIM BAHK	AMAZON MKTPLACE PMTS	01/07/2013	$24.99
	AMAZON MKTPLACE PMTS	01/07/2013	$14.34
	AMAZON MKTPLACE PMTS	01/07/2013	$9.63
	AMAZON MKTPLACE PMTS	01/07/2013	$11.47
	AMAZON MKTPLACE PMTS	01/07/2013	$11.65
	AMAZON MKTPLACE PMTS	01/07/2013	$18.94
	Amazon.com	01/07/2013	$26.95
	Amazon.com	01/08/2013	$33.06
	Amazon.com	01/08/2013	$29.95
	THOMSON WEST TCD	01/08/2013	$322.72
	AMAZON MKTPLACE PMTS	01/08/2013	$22.49
	Amazon.com	01/08/2013	$52.67
	Amazon.com	01/08/2013	$54.97
	THOMSON WEST TCD	01/08/2013	$322.72
	Amazon.com	01/09/2013	$26.99
	AMAZON MKTPLACE PMTS	01/09/2013	$4.99
	AMAZON MKTPLACE PMTS	01/09/2013	$22.69
	Amazon.com	01/09/2013	$42.68
	ABEBOOKS.COM	01/10/2013	$208.07
	Amazon.com	01/10/2013	$16.34
	Amazon.com	01/13/2013	$35.00
	AMAZON MKTPLACE PMTS	01/13/2013	$10.49
	AMAZON MKTPLACE PMTS	01/11/2013	$11.97
	AMAZON MKTPLACE PMTS	01/11/2013	$5.99
	AMAZON MKTPLACE PMTS	01/11/2013	$6.88
	Amazon.com	01/13/2013	$47.78
	Amazon.com	01/13/2013	$38.96
	AMAZON MKTPLACE PMTS	01/11/2013	$4.53
	AMAZON MKTPLACE PMTS	01/11/2013	$6.94
	AMAZON MKTPLACE PMTS	01/11/2013	$5.74
	Amazon.com	01/13/2013	$34.13
	AMAZON MKTPLACE PMTS	01/11/2013	$4.99
	AMAZON MKTPLACE PMTS	01/11/2013	$15.83
	AMAZON MKTPLACE PMTS	01/14/2013	$24.14
	AMAZON MKTPLACE PMTS	01/14/2013	$139.14
	AMAZON MKTPLACE PMTS	01/16/2013	$8.99
	AMAZON MKTPLACE PMTS	01/15/2013	$19.93
	AMAZON MKTPLACE PMTS	01/15/2013	$9.23
	AMAZON MKTPLACE PMTS	01/15/2013	$10.09
	AMAZON MKTPLACE PMTS	01/16/2013	$14.89
	AMAZON MKTPLACE PMTS	01/16/2013	$7.94
	AMAZON MKTPLACE PMTS	01/16/2013	$20.24
	AMAZON MKTPLACE PMTS	01/16/2013	$5.29
	AMAZON MKTPLACE PMTS	01/17/2013	$34.94
	AMAZON MKTPLACE PMTS	01/17/2013	$10.95
	AMAZON MKTPLACE PMTS	01/17/2013	$18.94

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BOBAI KIM BAHK	Amazon.com	01/17/2013	$18.95
	AMAZON MKTPLACE PMTS	01/18/2013	$7.94
	AMAZON MKTPLACE PMTS	01/17/2013	$61.88
	AMAZON MKTPLACE PMTS	01/20/2013	$12.01
	AMAZON MKTPLACE PMTS	01/18/2013	$5.27
	AMAZON MKTPLACE PMTS	01/19/2013	$10.24
	AMAZON MKTPLACE PMTS	01/20/2013	$7.98
	AMAZON MKTPLACE PMTS	01/18/2013	$23.57
	AMAZON MKTPLACE PMTS	01/19/2013	$8.68
	Amazon.com	01/22/2013	$18.08
	Amazon.com	01/22/2013	$29.94
	AMAZON MKTPLACE PMTS	01/21/2013	$6.38
	Amazon.com	01/22/2013	$42.78
	AMAZON MKTPLACE PMTS	01/21/2013	$14.98
	Amazon.com	01/22/2013	$49.94
	Amazon.com	01/22/2013	$43.00
	AMAZON MKTPLACE PMTS	01/24/2013	$6.39
	AMAZON MKTPLACE PMTS	01/24/2013	$48.99
	AMAZON MKTPLACE PMTS	01/25/2013	$60.99
	Amazon.com	01/25/2013	$22.91
	AMAZON MKTPLACE PMTS	01/25/2013	$23.99
	Amazon.com	01/30/2013	$22.61
	Amazon.com	01/30/2013	$9.47
	Amazon.com	01/30/2013	$18.35
			$2,806.37
BRENT A STEWART	HOOTSUITE MEDIA INC.	12/31/2012	$9.99
	D J WALL ST JOURNAL	01/09/2013	$55.55
	Amazon.com	01/14/2013	$104.63
	Amazon.com	01/14/2013	$104.63
	STAPLS7094911691000001	01/23/2013	$123.99
	STAPLS7095163835000001	01/23/2013	$365.82
			$764.61
CARLA M MCINTYRE	AMAZON MKTPLACE PMTS	01/09/2013	$152.25
	STAPLES 00115832	01/24/2013	$17.28
			$169.53
CARMELA D TREZ	ASEE INTERNET SALES #1	01/14/2013	$89.00
	STAPLS7094916244000001	01/17/2013	$101.45
	IEEE WEB CONFERENCE REG	01/30/2013	$400.00
			$590.45
CAROL MITCHELL	FORMS AND SUPPLY - AOPD	01/03/2013	$11.31
			$11.31
CHERYL OLIVER	OFFICE DEPOT #145	01/08/2013	$45.32
	STAPLES 00117127	01/11/2013	$5.43
			$50.75

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS FLOYD	PHENIX SUPPLY COMPANY	01/11/2013	$48.77
			$48.77
CHRISTINA MORTTI	CHARLESTON DOWNTOWN	01/10/2013	$83.55
	STAPLES 00108266	01/11/2013	$51.08
	OVR O.CO/OVERSTOCK.COM	01/11/2013	$419.99
	CITADEL BOOKSTR5220	01/18/2013	$24.39
	CITADEL BOOKSTR5220	01/29/2013	$13.80
	WALMART.COM 8009666546	01/29/2013	$183.33
			$776.14
CHRISTINE O'TOOLE	ELLUCIAN	01/04/2013	$870.00
	CALENDARS	01/05/2013	$68.97
	ELLUCIAN	01/04/2013	$870.00
	ELLUCIAN	01/04/2013	$870.00
	ELLUCIAN	01/04/2013	$870.00
	STAPLS7094489370000001	01/09/2013	$206.43
	USPS 45148302429802345	01/10/2013	$90.00
	STAPLS7094619479000001	01/11/2013	$508.57
	MUSC UNIVERSITY PRESS	01/17/2013	$259.91
	COLLEGENET INVOICE	01/25/2013	$1,075.00
	STAPLS7095288758000001	01/25/2013	$1,280.57
	MUSC UNIVERSITY PRESS	01/25/2013	$265.33
	STAPLS7095264464000002	01/25/2013	$11.13
	STAPLES 00117127	01/28/2013	$30.12
			$7,276.03
CONYERS BULL	PROVANTAGE LLC	01/02/2013	$81.83
	PROVANTAGE LLC	01/02/2013	$28.14
	WHOLESALE INDUSTRIAL ELEC	01/07/2013	$155.97
	WHOLESALE INDUSTRIAL ELEC	01/10/2013	$95.96
	STAPLES 00108266	01/15/2013	$119.32
	APL APPLE ITUNES STORE	01/17/2013	$9.99
	APL APPLE ITUNES STORE	01/17/2013	$9.99
			$501.20
CYRIL J ROBINSON	CAROLINA BIOLOGICAL SPLY	01/03/2013	$1,243.68
	CAROLINA BIOLOGICAL SPLY	01/11/2013	$1,368.99
	CAROLINA BIOLOGICAL SPLY	01/11/2013	$460.59
	CAROLINA BIOLOGICAL SPLY	01/10/2013	$87.29
	CAROLINA BIOLOGICAL SPLY	01/11/2013	$62.70
	CAROLINA BIOLOGICAL SPLY	01/11/2013	$1,904.52
	WARD'S NATURAL SCIENCE	01/14/2013	$316.02
	CAROLINA BIOLOGICAL SPLY	01/14/2013	$480.27
	FISHER SCI ATL	01/15/2013	$792.18
	CAROLINA BIOLOGICAL SPLY	01/15/2013	$99.49
	WM SUPERCENTER#1359	01/16/2013	$551.70
	WM SUPERCENTER#1748	01/17/2013	$140.14
	WM SUPERCENTER#3367	01/17/2013	$41.01

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Cardholder	Vendor Name	Purchase Date	Amount
CYRIL J ROBINSON	FISHER SCI ATL	01/19/2013	$607.60
	FISHER SCI CHU	01/22/2013	$46.98
	TRIARCH INC	01/21/2013	$881.92
	WARD'S NATURAL SCIENCE	01/24/2013	$1,054.59
	WARD'S NATURAL SCIENCE	01/24/2013	$589.62
	FISHER SCI CHU	01/24/2013	$133.54
	WARD'S NATURAL SCIENCE	01/28/2013	$13.09
	WARD'S NATURAL SCIENCE	01/29/2013	$117.77
			$10,993.69
DAISY DRAYTON	TARGET 00013912	01/23/2013	$418.58
			$418.58
DARRELL J CRAWFORD	UPS BATTERY SUPPLY	01/02/2013	$63.90
	MCMASTER-CARR	01/14/2013	$42.49
	OMEGA ENGINEERING INC	01/16/2013	$235.00
	PAYPAL ACCOUNT	01/16/2013	$47.62
	ROBOT SHOP INC.	01/15/2013	$308.70
	AMAZON MKTPLACE PMTS	01/19/2013	$19.95
	PJRC.COM, LLC	01/18/2013	$22.02
	ROBOT SHOP INC.	01/18/2013	$47.15
	SPARKFUN ELECTRONICS	01/19/2013	$23.58
	WWW.NEWEGG.COM	01/23/2013	$93.98
	WWW.NEWEGG.COM	01/25/2013	$15.98
	SAELIG	01/28/2013	$27.74
	DIGILENT, INC.	01/29/2013	$81.54
	HARBOR FREIGHT TOOLS 129	01/29/2013	$120.34
			$1,149.99
DAVID ALLEGOOD	HD SUPPLY ELEC. #5H	01/02/2013	$187.16
	HD SUPPLY ELEC. #5H	01/02/2013	$189.06
	HD SUPPLY ELEC. #5H	01/04/2013	$117.89
	SHEALY ELECT 803-227-0599	01/04/2013	$863.77
	HD SUPPLY ELEC. #5H	01/08/2013	$44.11
	HD SUPPLY ELEC. #5H	01/09/2013	$13.56
	HD SUPPLY ELEC. #5H	01/09/2013	$1,490.52
	HD SUPPLY ELEC. #5H	01/11/2013	$12.21
	LOWES #00661	01/17/2013	$13.50
	LOWES #00661	01/18/2013	$6.97
	HD SUPPLY ELEC. #5H	01/23/2013	$52.89
	LOWES #00661	01/24/2013	$190.11
	LOWES #00661	01/25/2013	$218.26
	HD SUPPLY ELEC. #5H	01/28/2013	$598.54
	HD SUPPLY ELEC. #5H	01/28/2013	$163.43
	HD SUPPLY ELEC. #5H	01/28/2013	$106.22
	SHEALY ELECT 803-227-0599	01/29/2013	$245.10
	HD SUPPLY ELEC. #5H	01/29/2013	$358.05
	SHEALY ELECT 803-227-0599	01/29/2013	$179.03

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,050.38
DAVID K WEBSTER	SC DNR CHARLESTON	01/15/2013	$120.00
	SEELS OUTBOARD	01/15/2013	$391.86
			$511.86
DEBORAH HOWARD	AIRGAS NAT WELDERS #15	01/08/2013	$42.04
	STAPLS7094776227000002	01/15/2013	$19.44
	STAPLS7094776227000001	01/15/2013	$167.56
	DOVE DATA PRODUCTS	01/16/2013	$554.37
	NEWARK US 00000109	01/19/2013	$28.71
	PAYPAL PERIHELION	01/18/2013	$41.97
	DKC DIGI KEY CORP	01/19/2013	$84.18
	RADIOSHACK.COM	01/22/2013	$43.18
	RADIOSHACK.COM	01/23/2013	$14.72
	AIRGAS NAT WELDERS #15	01/28/2013	$61.50
	STAPLES 00108266	01/29/2013	$76.20
			$1,133.87
DENISE LAWSON	AZAR DISPLAYS	01/11/2013	$55.55
	STAPLS7094842561000001	01/16/2013	$216.99
	STAPLS7094831502000001	01/16/2013	$106.42
	HUBERT COMPANY	01/18/2013	$73.33
	FULLER SUPPLY CO. INC.	01/22/2013	$743.82
	MUSC UNIVERSITY PRESS	01/22/2013	$196.00
	STAPLES 00108282	01/26/2013	$178.11
	N S FARRINGTON & CO	01/29/2013	$664.27
			$2,234.49
DENNIS J FALLON	STAPLES 00108282	01/02/2013	$86.00
	PROJECT MGMT INSTITUTE	01/25/2013	$405.00
			$491.00
DONALD J CHARPIA	DILLON SUPPLY	01/03/2013	$49.63
	LOWES #00539	01/05/2013	$57.62
	LOWES #00539	01/08/2013	$122.18
	SPECTRUM PAINT 32	01/14/2013	$93.28
	LOWES #00539	01/16/2013	$205.25
	SPECTRUM PAINT 32	01/16/2013	$19.32
	SPECTRUM PAINT 32	01/16/2013	$134.89
	SPECTRUM PAINT 32	01/16/2013	$45.55
	SPECTRUM PAINT 32	01/17/2013	$294.65
	SPECTRUM PAINT 32	01/18/2013	$77.41
	SPECTRUM PAINT 32	01/24/2013	$126.91
			$1,226.69
EUGENE CRESON	COMODO GROUP, INC.	01/08/2013	$1,674.75
	SHI CORP	01/13/2013	$690.86
	PROJECT MANAGEMENT INSTIT	01/14/2013	$154.00
	PAYPAL PMI CHAR SC	01/14/2013	$25.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE CRESON	SHI CORP	01/15/2013	$813.40
	COMODO GROUP, INC.	01/19/2013	$139.95
	COMODO GROUP, INC.	01/19/2013	$139.95
	COMODO GROUP, INC.	01/19/2013	$139.95
	COMODO GROUP, INC.	01/19/2013	$139.95
	PROVANTAGE LLC	01/29/2013	$1,962.55
			$5,880.36
FREDERICK W LEWIS	WW GRAINGER	01/03/2013	$63.08
			$63.08
GEORGE C RUSS	OUTFITYOURS.COM	01/09/2013	$29.95
			$29.95
GLENDA LA RUE	SOUTHWES 5262491564366	01/15/2013	$473.60
	STAPLS7094865302000001	01/16/2013	$484.67
	STAPLS7094865302000002	01/16/2013	$28.07
	STAPLS7094887672000001	01/17/2013	$92.76
	STAPLS7094887030000001	01/17/2013	$253.18
	STAPLS7095224262000001	01/24/2013	$66.84
			$1,399.12
GLORIA MAGUIRE	CITADEL BOOKSTR5220	01/08/2013	$4.77
	SSSA	01/15/2013	$65.00
			$69.77
HARRIET HOLMES	MUSC UNIVERSITY PRESS	01/11/2013	$55.00
	MUSC UNIVERSITY PRESS	01/22/2013	$54.00
	FAST SIGNS OF CHARLESTON	01/22/2013	$162.75
	PETER MUNLEY CHURCH GOODS	01/23/2013	$158.60
	MUSC UNIVERSITY PRESS	01/28/2013	$55.00
			$485.35
HARRY S CARTER	Amazon.com	01/27/2013	$50.79
			$50.79
HENRY BOUTON	SURVEYMONKEY.COM	01/08/2013	$200.00
	STAPLES 00108266	01/09/2013	$23.78
	CITADEL BOOKSTR5220	01/10/2013	$11.95
	NATIONALGYM SUPPLY	01/11/2013	$703.20
	STAPLS7094983390000001	01/18/2013	$177.32
	ASI www.anacondasports	01/22/2013	$429.55
	TEAM EXPRESS INTERNET	01/22/2013	$243.13
	ETS ets	01/24/2013	$25.00
	LINCOLN EQUIPMENT INC	01/25/2013	$292.89
	LESLIES POOL SUP 659	01/24/2013	$61.30
			$2,168.12
JACK W RHODES	FORMS AND SUPPLY - AOPD	01/08/2013	$1,178.02
	NATIONAL COLLEGIATE HONO	01/17/2013	$35.00
	DELTA AIR 0067199747589	01/18/2013	$437.10
	Amazon.com	01/25/2013	$16.98

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Cardholder	Vendor Name	Purchase Date	Amount
JACK W RHODES	FRED L LAKE & CO INC	01/24/2013	$75.06
			$1,742.16
JAMES MAFFETT	SOUTHERN LUMBER & MILLWO	01/03/2013	$11.70
	A MORGAN GLASS	01/02/2013	$484.97
	WULBERN-KOVAL CO.	01/02/2013	$1,180.75
	MESCONS (MOTO)	01/03/2013	$110.67
	A MORGAN GLASS	01/07/2013	$122.98
	LOWES #00661	01/08/2013	$118.96
	LOWES #00661	01/09/2013	$91.19
	CHARLESTON GLASS & MIRRO	01/10/2013	$455.06
	LOWES #00661	01/11/2013	$58.75
	LOWES #00661	01/14/2013	$29.98
	FIELDS ORNAMENTAL IRON &	01/14/2013	$1,053.80
	WW GRAINGER	01/15/2013	$436.69
	FIELDS ORNAMENTAL IRON &	01/16/2013	$244.12
	LOWES #00661	01/18/2013	$29.97
	1000BULBS.COM	01/14/2013	$110.47
	1000BULBS.COM	01/15/2013	$188.17
	1000BULBS.COM	01/04/2013	$328.36
	1000BULBS.COM	01/17/2013	$9.14
	1000BULBS.COM	01/16/2013	$8.24
	LOWES #00661	01/18/2013	$51.95
	LOWES #00661	01/23/2013	$64.67
	HUGHES LUMBER & BUILDI	01/23/2013	$10.94
	LOWES #00661	01/24/2013	$78.47
	W W GRAINGER 916	01/23/2013	$60.15
	LOWES #00661	01/24/2013	$81.85
	MESCONS (MOTO)	01/24/2013	$165.27
	W W GRAINGER 916	01/23/2013	$79.63
	HD SUPPLY ELEC. #5H	01/28/2013	$348.44
	CHARLESTON GLASS & MIRRO	01/30/2013	$99.99
	HD SUPPLY ELEC. #5H	01/30/2013	$263.66
	LOWES #00661	01/30/2013	$53.76
			$6,432.75
JAMES MCANALLY	12VADAPTERS.COM	01/10/2013	$23.98
	Amazon.com	01/25/2013	$45.98
			$69.96
JANE CLEGG	DMI DELL HIGHER EDUC	01/04/2013	$469.99
	AMAZON MKTPLACE PMTS	01/04/2013	$108.94
	CORBETTS APPLIANCE REPAIR	01/03/2013	$138.89
	AMAZON MKTPLACE PMTS	01/04/2013	$23.99
	STAPLS7094256902000001	01/04/2013	$75.87
	FRANKLINCOVEYPRODUCTS	01/05/2013	$38.14
	AMAZON MKTPLACE PMTS	01/08/2013	$45.99
	TARGET.COM	01/09/2013	$37.07

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Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	FEDEX 10190199	01/08/2013	$280.22
	SCCE	01/09/2013	$599.00
	ELLUCIAN	01/09/2013	$870.00
	ELLUCIAN	01/09/2013	$870.00
	shachihata	01/10/2013	$92.40
	TARGET 00013912	01/12/2013	$20.88
	COLLEGEBOARD PRODUCTS	01/11/2013	$325.00
	D J WALL-ST-JOURNAL	01/12/2013	$21.62
	RUBBERSTAMPS NET	01/10/2013	$34.95
	PUBLIX #633	01/13/2013	$11.91
	USAIRWAYS 0372498459077	01/11/2013	$289.80
	TARGET 00013912	01/12/2013	$121.73
	FORMS AND SUPPLY - AOPD	01/14/2013	$81.90
	CHARLESTON METRO CHAMB	01/15/2013	$50.00
	DMI DELL HIGHER EDUC	01/17/2013	$469.64
	Amazon.com	01/16/2013	$145.25
	STAPLS7094830324000001	01/16/2013	$72.17
	PARTYPRO.COM	01/16/2013	$264.23
	Amazon.com	01/16/2013	$56.07
	KEYSTONE CANDLE	01/16/2013	$121.00
	Amazon.com	01/16/2013	$148.97
	Amazon.com	01/16/2013	$12.99
	STAPLS7094918864000003	01/17/2013	$6.98
	STAPLS7094918864000004	01/17/2013	$33.30
	STAPLS7094918864000001	01/17/2013	$504.50
	STAPLS7094918864000002	01/17/2013	$325.45
	WM SUPERCENTER#3367	01/19/2013	$26.89
	ORIENTAL TRADING CO	01/17/2013	$280.27
	WM SUPERCENTER#3367	01/19/2013	$24.51
	STAPLS7094918864000005	01/19/2013	$161.44
	AMAZON MKTPLACE PMTS	01/22/2013	$5.02
	FEDEX 10250253	01/22/2013	$31.19
	HOBBY-LOBBY #505	01/21/2013	$7.57
	MUSC UNIVERSITY PRESS	01/22/2013	$57.07
	OOGALIGHTS	01/22/2013	$126.55
	AMAZON MKTPLACE PMTS	01/23/2013	$1.89
	ORIENTAL TRADING CO	01/22/2013	$365.74
	GOOGLE ADWS2324945285	01/23/2013	$490.09
	AMAZON MKTPLACE PMTS	01/24/2013	$12.95
	STU STUMPS	01/24/2013	$25.51
	WINDY CITY NOVELTIES	01/23/2013	$50.29
	LOWES #00661	01/27/2013	$13.40
	Amazon.com	01/25/2013	$60.00
	STU STUMPS	01/25/2013	$153.38
	PARTYCITY.COM	01/28/2013	$166.91
	WWW.NEWEGG.COM	01/28/2013	$94.98

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Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	STAPLS7095436746000001	01/29/2013	$290.06
	Amazon.com	01/29/2013	$30.00
			$9,244.55
JANE M WARNER	MUSC UNIVERSITY PRESS	01/08/2013	$262.50
	STAPLS7094526678000001	01/10/2013	$273.08
	STAPLS7094526678000002	01/10/2013	$80.27
	STAPLS7094628800000001	01/11/2013	$75.52
	CHEGG EDUCATION SVC	01/15/2013	$69.96
	MUSC UNIVERSITY PRESS	01/22/2013	$37.06
	LEARNING ALLY	01/22/2013	$119.00
	CU NTL DROPOUT PREV. CTR	01/22/2013	$235.00
	LEARNING ALLY	01/23/2013	$119.00
	LEARNING ALLY	01/24/2013	$119.00
	LEARNING ALLY	01/24/2013	$119.00
			$1,509.39
JERRY MCINTYRE	STAPLS7094251670000001	01/04/2013	$193.71
	ABC HOME STORE COM	01/08/2013	$490.00
	STAPLS7094605408000001	01/11/2013	$146.14
	STAPLS7094776586000001	01/15/2013	$272.90
	RADIOSHACK 00117473	01/15/2013	$38.85
	CHARLESTON DOWNTOWN	01/18/2013	$113.93
	STAPLS7095143116000001	01/23/2013	$632.48
	STAPLS7095200088000001	01/24/2013	$107.55
	THE MAINE POWDER HOUSE	01/25/2013	$655.00
	STAPLS7095200088000002	01/26/2013	$62.35
	LOWES #02464	01/26/2013	$11.62
	STAPLS7095262537000001	01/25/2013	$106.19
	STAPLS7095420164000001	01/29/2013	$105.19
	STAPLS7095420164000002	01/29/2013	$49.02
	STAPLS7095481409000001	01/30/2013	$231.52
			$3,216.45
JO ANN ALSTON	STAPLES 00115832	01/02/2013	$5.31
	STAPLS7094715670000001	01/12/2013	$122.67
	CAROLINA MARKING DEVICES	01/24/2013	$47.14
	MUSC UNIVERSITY PRESS	01/24/2013	$57.06
	STAPLS7095241031000002	01/24/2013	$97.34
	STAPLS7095241031000003	01/24/2013	$43.29
			$372.81
JOHN E ALLEGOOD	DILLON SUPPLY	01/17/2013	$440.54
	LOWES #00661	01/22/2013	$275.52
			$716.06
JOHN M COLSON	GARRETTS DISCOUNT GOLF CA	01/02/2013	$786.63
	NAPA AUTO 0031503	01/03/2013	$82.71
	RICK HENDRICK CHEVROLET	01/07/2013	$32.91
	OREILLY AUTO 00019802	01/09/2013	$30.91

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN M COLSON	OREILLY AUTO 00019802	01/09/2013	$99.64
	NAPA AUTO 0031503	01/08/2013	$75.29
	OREILLY AUTO 00019802	01/10/2013	$99.64
	NAPA AUTO 0031503	01/10/2013	$78.84
	OREILLY AUTO 00019802	01/15/2013	$88.79
	NAPA AUTO 0031503	01/15/2013	$130.97
	OREILLY AUTO 00019802	01/16/2013	$11.07
	FRASIER TIRE S62800040	01/16/2013	$354.99
	GARRETTS DISCOUNT GOLF CA	01/17/2013	$106.34
	RICK HENDRICK CHEVROLET	01/16/2013	$36.19
	TURKY S AUTO AND TOWING	01/22/2013	$65.00
	PALMETTO FORD PARTS &	01/23/2013	$199.62
	NAPA AUTO 0031503	01/23/2013	$87.19
	NORTHERN TOOL EQUIP	01/25/2013	$15.17
	GARRETTS DISCOUNT GOLF CA	01/25/2013	$134.54
	GARRETTS DISCOUNT GOLF CA	01/25/2013	$172.52
	NAPA AUTO 0031503	01/24/2013	$13.06
	GARRETTS DISCOUNT GOLF CA	01/28/2013	$36.89
	OREILLY AUTO 00019802	01/29/2013	$14.58
	NAPA AUTO 0031503	01/29/2013	$27.65
	GARRETTS DISCOUNT GOLF CA	01/30/2013	$135.63
			$2,916.77
JOHN MICHAEL ALVERSON	PAPA JOHN'S #3756	01/15/2013	$40.00
	PAPA JOHN'S #3756	01/15/2013	$306.64
	THEINSTRUMENTDOC	01/17/2013	$1,375.79
	USAIRWAYS 0372499884750	01/23/2013	$682.08
	USAIRWAYS 0372499887617	01/23/2013	$682.08
			$3,086.59
JOHN VOGES	BEARING DIST - CHARLESTON	01/09/2013	$1,558.13
	W W GRAINGER 916	01/10/2013	$291.87
	C & C BOILER SALES &SVC	01/16/2013	$288.14
	W W GRAINGER 916	01/23/2013	$131.24
	W W GRAINGER 916	01/23/2013	$182.80
			$2,452.18
JOSEPH C SINGLETON	SOUTHERN LUMBER & MILLWO	01/03/2013	$94.89
	HUGHES LUMBER & BUILDI	01/03/2013	$77.86
	SOUTHERN LUMBER & MILLWO	01/03/2013	$241.96
	LOWES #00661	01/04/2013	$141.59
	MESCONS (MOTO)	01/02/2013	$25.23
	SUNBELT RENTALS #006	01/07/2013	$152.93
	HUGHES LUMBER & BUILDI	01/07/2013	$55.33
	LOWES #00661	01/07/2013	$110.54
	FORD'S REDI MIX CONCRETE	01/07/2013	$774.69
	HUGHES LUMBER & BUILDI	01/07/2013	$55.33
	HUGHES LUMBER & BUILDI	01/08/2013	$88.55

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH C SINGLETON	HUGHES EQUIPMENT RENTAL	01/08/2013	$89.51
	SOUTHERN LUMBER & MILLWO	01/10/2013	$50.38
	LOWES #00661	01/10/2013	$72.72
	LOWES #00661	01/10/2013	$124.34
	LOWES #00661	01/14/2013	$85.06
	LOWES #00661	01/15/2013	$306.56
	ALPINE SALES INC	01/15/2013	$152.23
	SOUTHERN LUMBER & MILLWO	01/15/2013	$251.80
	SOUTHERN LUMBER & MILLWO	01/22/2013	$21.85
	HUGHES LUMBER & BUILDI	01/22/2013	$28.62
	SOUTHERN LUMBER & MILLWO	01/22/2013	$13.57
	LOWES #00661	01/22/2013	$218.86
	LOWES #00661	01/29/2013	$156.45
	REVERE SUPPLY CTR #404	01/29/2013	$42.32
	SOUTHERN LUMBER & MILLWO	01/29/2013	$79.83
	NSCS - CHARLESTON	01/29/2013	$95.05
	HUGHES LUMBER & BUILDI	01/30/2013	$18.09
	SOUTHERN LUMBER & MILLWO	01/30/2013	$34.22
	SOUTHERN LUMBER & MILLWO	01/30/2013	$74.40
	HUGHES LUMBER & BUILDI	01/30/2013	$165.97
	PALMETTO MASONRY AND LAN	01/30/2013	$49.91
			$3,950.64
JUAN SANTIAGO	PAYPAL HARDWARESAL	01/10/2013	$1,499.94
	AMAZON MKTPLACE PMTS	01/10/2013	$1,559.96
	THE TRANE COMPANY	01/11/2013	$974.33
	WW GRAINGER	01/23/2013	$456.04
	PARKER RIGGING CO INC	01/22/2013	$185.00
	HOFFMAN & HOFFMAN	01/25/2013	$2,376.04
			$7,051.31
JUDY EELMAN	LOWES #00655	01/23/2013	$369.05
			$369.05
JUSTIN PALMER	Amazon.com	01/04/2013	$33.37
	WWW.NEWEGG.COM	01/03/2013	$651.14
	Amazon Prime	01/13/2013	$79.00
	Amazon.com	01/16/2013	$163.80
	AMAZON MKTPLACE PMTS	01/17/2013	$131.20
	AMAZON MKTPLACE PMTS	01/17/2013	$62.68
	WWW.NEWEGG.COM	01/25/2013	$81.94
	WWW.NEWEGG.COM	01/28/2013	$476.51
	Amazon.com	01/28/2013	$99.45
			$1,779.09
KAREM BRYANT	STAPLS7094465193000002	01/09/2013	$11.46
	STAPLS7094686337000001	01/12/2013	$278.03
	STAPLS7094465193000001	01/15/2013	$129.43
	STAPLS7094963965000001	01/18/2013	$83.49

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Cardholder	Vendor Name	Purchase Date	Amount
KAREM BRYANT	STAPLS7094958261000001	01/18/2013	$73.77
			$576.18
KAREN PRESSLEY	OLSON & IVES INC.	01/09/2013	$378.00
	COLG OF CHARLESTON	01/11/2013	$50.00
	STAPLS7092251894000001	01/11/2013	$100.88
	STAPLS7094842953000001	01/16/2013	$240.02
	STAPLS7094842953000003	01/17/2013	$83.99
	STAPLS7094842953000002	01/18/2013	$10.84
	STAPLS7095168615000001	01/23/2013	$89.69
	STAPLS7095168615000002	01/24/2013	$70.51
	STAPLS7095168615002001	01/24/2013	$7.60
			$1,031.53
KATHY TRIGGS	OFFICE DEPOT #145	01/05/2013	$21.44
	WULBERN-KOVAL CO.	01/08/2013	$377.63
	STAPLS7094830762000001	01/16/2013	$126.02
	STAPLS7094977028000002	01/18/2013	$397.07
	STAPLS7094977028000001	01/18/2013	$576.60
	STAPLS7095340225000001	01/27/2013	$75.90
	STAPLS7095340225000002	01/26/2013	$62.71
			$1,637.37
KATIE GIBSON	STAPLS9235714841000	01/05/2013	$157.28
	SIGN IT QUICK 00 OF 00	01/08/2013	$106.33
	MUSC UNIVERSITY PRESS	01/11/2013	$137.43
	STAPLS9236131711000	01/15/2013	$160.50
	WULBERN-KOVAL CO.	01/15/2013	$157.33
	STAPLS9236229655000	01/17/2013	$11.92
	STAPLS9236229655000	01/18/2013	$43.39
	STAPLS9236325359000	01/19/2013	$10.08
	COASTAL CAROLINA WEB FEE	01/18/2013	$30.00
	SIGN IT QUICK 00 OF 00	01/23/2013	$53.17
	WULBERN-KOVAL CO.	01/25/2013	$143.22
	THE POST AND COURIER CIRC	01/28/2013	$96.60
			$1,107.25
KELLEY KINNEY	OFFICE DEPOT #1214	01/08/2013	$115.29
	OFFICE DEPOT #1214	01/09/2013	$2.58
	AMAZON MKTPLACE PMTS	01/19/2013	$11.24
			$129.11
KENNETH P BRANNAN	HUMBOLDT MANUFACTURING	01/08/2013	$161.36
	STAPLS7094409831000001	01/08/2013	$260.37
	STAPLS7094635283000001	01/11/2013	$159.66
	STAPLS7095031331000001	01/19/2013	$291.11
	MUSC UNIVERSITY PRESS	01/22/2013	$20.00
	HUMBOLDT MANUFACTURING	01/22/2013	$210.26
	Amazon.com	01/25/2013	$229.22
	MUSC UNIVERSITY PRESS	01/29/2013	$57.97

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH P BRANNAN	CROSS COUNTRY SUPPLY	01/30/2013	$71.20
			$1,461.15
KIMBERLY BLACK	Association for Informati	01/04/2013	$135.00
	THE CHARLESTON COTTON EX	01/08/2013	$1,703.76
	PAYPAL AITP	01/11/2013	$20.00
	SOUTHERN ECONOMIC ASSOCIA	01/14/2013	$65.00
	MIND GARDEN, INC.	01/17/2013	$192.70
	PAYPAL CONFERENCE	01/17/2013	$130.00
	THE CHARLESTON COTTON EX	01/22/2013	$1,107.44
	AMER COLL OF HLTHCR	01/23/2013	$115.00
			$3,468.90
L JEFFREY PEREZ	CTC CONSTANTCONTACT.COM	01/07/2013	$15.00
	MAILCHIMP	01/13/2013	$50.00
	INKHEAD, INC.	01/25/2013	$776.00
	CUSTOMINK TSHIRTS	01/25/2013	$1,025.00
			$1,866.00
LINDA W GODSEY	KLEAR IMAGE PRODUCTS L	01/04/2013	$214.74
	STAPLS7094453637000001	01/09/2013	$234.29
	VANGUARD INDUSTRIES EAST	01/09/2013	$10.95
	VANGUARD INDUSTRIES EAST	01/11/2013	$7.30
	WILLIAMSPORT BARBER AND B	01/18/2013	$361.60
	STAPLS7095296485000001	01/25/2013	$312.55
	VANGUARD INDUSTRIES EAST	01/28/2013	$18.25
			$1,159.68
LYNN CLARK	CAROLINA BIOLOGICAL SPLY	01/02/2013	$62.50
	SCIENCE KIT	01/03/2013	$86.36
	CAROLINA BIOLOGICAL SPLY	01/03/2013	$89.07
	BIOLINE USA INC	01/08/2013	$142.50
	SC DHEC/BUREAU OF F	01/08/2013	$20.00
	PRECISION DATA PRODUCTS	01/10/2013	$250.13
	FEDEX 864114140410	01/13/2013	$9.26
	STAPLS7094635311000001	01/11/2013	$172.37
	FORESTRY SUPPLIERS	01/10/2013	$623.96
	STAPLS7094635311000002	01/11/2013	$22.99
	USA SCIENTIFIC, INC.	01/12/2013	$253.91
	OFFICE DEPOT #1214	01/10/2013	$57.72
	STAPLS7094635311000003	01/11/2013	$45.55
	FORESTRY SUPPLIERS	01/14/2013	$54.75
	STAPLS7095055619000001	01/19/2013	$350.55
	STAPLS7095055619000002	01/19/2013	$2.03
	STAPLS7095214229000002	01/24/2013	$8.69
	ETON BIOSCIENCE, INC.	01/24/2013	$69.80
	STAPLS7095214229000001	01/24/2013	$126.70
	INVITROGEN 22695797	01/28/2013	$71.69
	INVITROGEN 22672654	01/28/2013	$120.76

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN CLARK	INVITROGEN 22712685	01/29/2013	$111.51
			$2,752.80
LYNN MEADOR	FASTENAL COMPANY01	01/08/2013	$310.45
	MYPROJECTORLAMPS.COM	01/07/2013	$439.98
	STAPLS7094419137000001	01/08/2013	$187.68
	MF ATHLETIC & PERFORM BE	01/09/2013	$240.82
	STAPLS7094535195000001	01/10/2013	$258.51
	STAPLS7094568973000001	01/10/2013	$216.96
	BOATHOUSE SPORTS	01/11/2013	$786.00
	JOHN DEERE LANDSCAPES462	01/11/2013	$326.37
	ATLANTIC INC	01/14/2013	$379.75
	STAPLES 00108266	01/14/2013	$97.63
	ACCESS PORTABLE TOILETS	01/15/2013	$600.00
	SHRED 360	01/16/2013	$15.00
	CAROLINA MEDCARE INC	01/15/2013	$400.00
	THE TENNIS DEPOT	01/19/2013	$308.21
	H & B CORPORATE	01/18/2013	$403.94
	RKO TOTAL GRAPHICS	01/18/2013	$95.48
	CHAMPIONSHIP PERFORMANCE	01/18/2013	$30.00
	NATA ONLINE	01/18/2013	$227.00
	HARBOR SPECIALTIES	01/18/2013	$227.85
	FASTSIGNS NO 230401	01/18/2013	$698.38
	SOUTH CAROLINA EMBROIDE	01/22/2013	$876.14
	SHERWIN WILLIAMS #2293	01/22/2013	$1,280.39
	CAROLINA MARKING DEVICES	01/22/2013	$58.54
	INFLATABLE IMAGES	01/23/2013	$1,874.28
	STAPLS7095195548000001	01/24/2013	$193.10
	STAPLS7095207511000001	01/24/2013	$126.91
	STAPLS7095359489000001	01/26/2013	$74.85
	DIGGLE PUBLISHING	01/29/2013	$410.00
	SMITH TURF & IRRAGTION	01/30/2013	$85.02
			$11,229.24
MARGARET GANNON	Amazon.com	01/14/2013	$63.41
	REPOSITORY HOSTING	01/14/2013	$192.00
	STAPLS7094978974000001	01/18/2013	$333.52
	STAPLS7094978974000002	01/18/2013	$15.30
	FLEX A CHART MFG	01/24/2013	$624.85
	AMERICAN MATHEMATICAL SO	01/29/2013	$176.00
			$1,405.08
MARK CHRISTENBERRY	JAN-PRO CLEANING SYSTEMS	01/09/2013	$275.00
	JAN-PRO CLEANING SYSTEMS	01/09/2013	$250.00
	SOUTHERN LUMBER & MILLWO	01/15/2013	$2,050.65
	REVERE SUPPLY CTR #404	01/15/2013	$438.38
	YOST INC	01/30/2013	$1,868.18
			$4,882.21

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MAGNUSSEN	ASTD MEMBERSHIP	01/04/2013	$504.00
	PAYPAL SCHIGHEREDU	01/07/2013	$300.00
	PAYPAL TCHRMA	01/17/2013	$55.00
			$859.00
MARTHA HURLEY	STAPLES 00115832	01/05/2013	$26.45
	DOVE DATA PRODUCTS	01/09/2013	$187.78
			$214.23
MARY ADAMS	FORMS AND SUPPLY - AOPD	01/07/2013	$87.58
	NCS PEARSON	01/10/2013	$2,288.16
	NCS PEARSON	01/12/2013	$1,525.44
	UNITED 0167197551822	01/10/2013	$377.80
	FORMS AND SUPPLY - AOPD	01/10/2013	$31.64
	NCS PEARSON	01/15/2013	$1,227.84
	AMER PSYCH ASSOC	01/17/2013	$53.90
	FORMS AND SUPPLY - AOPD	01/17/2013	$102.40
	NCS PEARSON	01/25/2013	$143.46
	DMI DELL BUS ONLINE	01/29/2013	$43.39
			$5,881.61
MARY ANN LAKES	UNCG CONT LEARNING INT	01/14/2013	$425.00
	STAPLS7094756635000001	01/15/2013	$116.52
	QUILL CORPORATION	01/14/2013	$1,255.30
	QUILL CORPORATION	01/17/2013	$878.81
	STAPLS7095340696000002	01/26/2013	$249.45
	JEANOLA DRAPERY SERVICE	01/24/2013	$100.00
			$3,025.08
MARY ELLEN HUDDLESTON	STAPLS7093681157000003	01/01/2013	$26.90
	CAMBRIA SPORTS LLC	01/03/2013	$1,432.20
	CAMBRIA SPORTS LLC	01/03/2013	$191.83
	HARBOR SPECIALTIES	01/04/2013	$651.00
	TROPHIES OF UNION	01/07/2013	$109.31
	CHAMPIONS CHOICE INC	01/11/2013	$981.02
			$3,392.26
MARY GAME	ABCINK.COM	01/03/2013	$135.60
	STAPLS7094293270000001	01/05/2013	$67.32
	WULBERN-KOVAL CO.	01/03/2013	$43.40
	STAPLS7094532284000001	01/10/2013	$353.56
	ABCINK.COM	01/15/2013	$184.85
	FREDPRYOR CAREERTRACK	01/28/2013	$99.00
	STAPLS7095408676000001	01/29/2013	$187.64
			$1,071.37
MARY MAGHAKIAN	AGENT FEE 8900560215026	01/03/2013	$40.00
	STAPLS7094214646000001	01/04/2013	$188.28
	DELTA AIR 0067182219111	01/03/2013	$381.60
	Amazon.com	01/11/2013	$20.49

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Cardholder	Vendor Name	Purchase Date	Amount
MARY MAGHAKIAN	Amazon.com	01/12/2013	$146.65
	ASSCN PRAC PROF ETHIC	01/15/2013	$200.00
	ELON UNIVERSITY	01/14/2013	$600.00
	4IMPRINT	01/22/2013	$203.07
	STAPLS7095337477000001	01/26/2013	$98.04
	PLAQUEMAKER.COM	01/29/2013	$1,122.00
	CHARLESTON IMAGING	01/30/2013	$414.99
			$3,415.12
MICHAEL DUNKERLEY	JOHN DEERE LANDSCAPES462	01/03/2013	$236.90
	JANE'S JUNGLE INC.	01/04/2013	$1,358.00
			$1,594.90
NANCY BRIGHT	HOBART SERVICE-SE	01/07/2013	$621.01
	FAST SIGNS OF CHARLESTON	01/09/2013	$190.53
	MICHAELS #1060	01/10/2013	$173.56
	FORMS AND SUPPLY - AOPD	01/22/2013	$95.43
			$1,080.53
NATHANIEL COLLETON	SHERWIN WILLIAMS #2293	01/03/2013	$117.06
	SHERWIN WILLIAMS #2293	01/03/2013	$214.92
	SHERWIN WILLIAMS #2728	01/04/2013	$57.93
	SPECTRUM PAINT 32	01/23/2013	$75.40
			$465.31
NED DISCOLA	LOWES #00661	01/02/2013	$97.45
	LOWES #00661	01/02/2013	$7.18
	ECK SUPPLY CO 21	01/23/2013	$78.43
			$183.06
OSWALDO NAVA	LOWES #00661	01/18/2013	$18.82
	THE HOME DEPOT 1118	01/25/2013	$74.14
	LOWES #00661	01/25/2013	$470.09
			$563.05
PATRICIA A LEE	MUSC UNIVERSITY PRESS	01/04/2013	$375.00
	MUSC UNIVERSITY PRESS	01/04/2013	$750.00
	MUSC UNIVERSITY PRESS	01/04/2013	$750.00
	FORMS AND SUPPLY - AOPD	01/04/2013	$69.82
	PAYPAL AVANGATE BV	01/15/2013	$17.79
	GODADDY.COM	01/16/2013	$79.99
	STAPLES 00115832	01/16/2013	$11.71
	PROJECT MGMT INSTITUTE	01/16/2013	$405.00
	CHARLESTON METRO CHAMB	01/19/2013	$25.00
	FAST SIGNS OF CHARLESTON	01/25/2013	$1,747.94
	THE ODLE GROUP/IMAGE BRAN	01/28/2013	$315.90
	FEDEXOFFICE 00015727	01/30/2013	$582.43
			$5,130.58
PATRICIA BECKER	STAPLS7094543973000001	01/10/2013	$157.31
	IRON MOUNTAIN	01/16/2013	$369.90

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA BECKER	DOVE DATA PRODUCTS	01/17/2013	$1,636.67
	FORMS AND SUPPLY - AOPD	01/17/2013	$33.52
	STAPLS7095331469000005	01/26/2013	$108.39
	STAPLS7095331469000002	01/27/2013	$16.63
	STAPLS7095331469000001	01/26/2013	$144.14
			$2,466.56
RANDALL ADAMS	BATTERIES PLUS	01/02/2013	$22.77
	liberty fire protection i	01/09/2013	$327.78
	CRACKERJACK LOCKSMITH	01/17/2013	$70.53
			$421.08
RAUL MEADOWS	SHERWIN WILLIAMS #2728	01/08/2013	$33.01
	LOWES #00661	01/09/2013	$13.77
	LOWES #00661	01/09/2013	$29.88
	LOWES #00661	01/11/2013	$5.93
	SOUTHERN LUMBER & MILLWO	01/16/2013	$307.49
	LOWES #00661	01/16/2013	$124.64
	HUGHES LUMBER & BUILDI	01/16/2013	$9.10
	LOWES #00655	01/17/2013	$156.04
			$679.86
RICARDO GUTIERREZ	WULBERN-KOVAL CO.	01/02/2013	$2,166.21
	WEINTRAUB BROTHERS CO.	01/07/2013	$380.00
	WEINTRAUB BROTHERS CO.	01/07/2013	$105.00
	KLEAR IMAGE PRODUCTS L	01/09/2013	$143.16
	SQ LYNN MALPHRUS	01/23/2013	$80.00
	WEINTRAUB BROTHERS CO.	01/28/2013	$328.90
			$3,203.27
RICHARD GATHERS SR	Charleston Rubber and Gas	01/11/2013	$1,880.62
	STAPLES 00115832	01/25/2013	$60.49
	LOWES #00661	01/25/2013	$116.28
	CLN CLEANERS SUPPLY	01/29/2013	$504.14
	LOWES #00661	01/30/2013	$96.09
	LOWES #00655	01/30/2013	$65.01
	CLN CLEANERS SUPPLY	01/30/2013	$17.40
	FORENTA LP	01/30/2013	$154.63
			$2,894.66
RICHARD NELSON	STAPLS7094375325000001	01/08/2013	$221.85
	STAPLS7094375325000003	01/08/2013	$3.46
	STAPLS7094375325000002	01/08/2013	$9.29
			$234.60
ROBERT A MELENDEZ	BEARING DIST - CHARLESTON	01/03/2013	$131.29
	ROBERTS SUPPLY CO INC	01/04/2013	$95.31
	FERGUSON ENT #23	01/07/2013	$688.98
	LOWES #00661	01/07/2013	$338.52
	ROBERTS SUPPLY CO INC	01/11/2013	$45.94

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A MELENDEZ	ROBERTS SUPPLY CO INC	01/15/2013	$290.06
	ROBERTS SUPPLY CO INC	01/22/2013	$44.15
	ROBERTS SUPPLY CO INC	01/22/2013	$7.28
	ROBERTS SUPPLY CO INC	01/24/2013	$49.87
	NATIONWIDE COILS INC	01/29/2013	$814.00
	ROBERTS SUPPLY CO INC	01/29/2013	$19.46
	PORT CITY SUPPLY INC	01/29/2013	$71.35
			$2,596.21
ROBERT BENNETT	LOWES #00661	01/02/2013	$431.60
	B & H PHOTO-VIDEO.COM	01/04/2013	$457.00
	CHAMPIONS CHOICE INC	01/07/2013	$1,447.99
	TAG UP	01/08/2013	$404.50
	MUSC UNIVERSITY PRESS	01/08/2013	$245.00
	THE GAME	01/08/2013	$1,190.59
	SPARROW & KENNEDY TRACTOR	01/08/2013	$53.53
	MF ATHLETIC & PERFORM BE	01/11/2013	$314.60
	THE SPORTSMAN SHOP T&T	01/11/2013	$2,154.21
	THE SPORTSMAN SHOP T&T	01/11/2013	$121.51
	THE SPORTSMAN SHOP T&T	01/11/2013	$557.15
	THE SPORTSMAN SHOP T&T	01/11/2013	$241.41
	THE SPORTSMAN SHOP T&T	01/11/2013	$227.31
	THE SPORTSMAN SHOP T&T	01/11/2013	$542.50
	THE SPORTSMAN SHOP T&T	01/11/2013	$195.30
	MF ATHLETIC & PERFORM BE	01/11/2013	$314.60
	HURLER ATHLETIC COMPANY	01/21/2013	$337.50
	CYTOSPORT INC	01/21/2013	$504.00
	HALO BRANDED SOLUTIONS	01/21/2013	$368.94
	1800GOFEDEX 10010007	01/22/2013	$223.02
	HALO BRANDED SOLUTIONS	01/25/2013	$147.56
	DILLON SUPPLY	01/28/2013	$97.14
	HERFF JONES SCHOL 9000	01/30/2013	$1,374.95
	HALF MOON OUTFITTERS	01/30/2013	$8.20
	LOWES #00661	01/30/2013	$68.79
			$12,028.90
ROBERT PICKERING JR	POSITIVE PROMOTIONS	01/23/2013	$162.15
	STAPLS7095361032000002	01/27/2013	$330.89
	STAPLS7095361032000001	01/26/2013	$175.19
			$668.23
ROBERT SCOGIN	SPECTRUM PAINT 31	01/08/2013	$231.67
	SHERWIN WILLIAMS #2293	01/08/2013	$31.55
	SPECTRUM PAINT 31	01/08/2013	$23.33
	SHERWIN WILLIAMS #2293	01/09/2013	$71.35
	SHERWIN WILLIAMS #2293	01/10/2013	$25.40
	SHERWIN WILLIAMS #2293	01/10/2013	$25.40
	SPECTRUM PAINT 31	01/14/2013	$75.46

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	01/14/2013	$78.40
	SHERWIN WILLIAMS #2293	01/15/2013	$64.74
	SPECTRUM PAINT 31	01/16/2013	$32.54
	LOWES #00661	01/16/2013	$27.21
	LOWES #00661	01/16/2013	$11.35
	SHERWIN WILLIAMS #2293	01/17/2013	$13.61
	SPECTRUM PAINT 31	01/18/2013	$32.54
	SHERWIN WILLIAMS #2293	01/17/2013	$124.10
	SHERWIN WILLIAMS #2293	01/22/2013	$90.32
	SHERWIN WILLIAMS #2293	01/22/2013	$28.37
	SHERWIN WILLIAMS #2293	01/23/2013	$31.07
	SHERWIN WILLIAMS #2293	01/23/2013	$106.89
	SHERWIN WILLIAMS #2293	01/28/2013	$19.25
	SHERWIN WILLIAMS #2728	01/29/2013	$69.46
	SHERWIN WILLIAMS #2728	01/29/2013	$7.42
	SHERWIN WILLIAMS #2293	01/29/2013	$283.37
			$1,504.80
ROBERT SHIPMAN	QUILL CORPORATION	01/02/2013	$219.39
	NORTHERN TOOL EQUIP	01/09/2013	$54.24
	Galls Intern	01/24/2013	$240.87
	RKO TOTAL GRAPHICS	01/23/2013	$14.11
	SECURITY ON CAMPUS INC	01/29/2013	$395.00
			$923.61
RONALD JENKINS	FERGUSON ENT #23	01/10/2013	$752.64
	W W GRAINGER 916	01/09/2013	$277.13
	FRAZIER IRON WORKS	01/10/2013	$130.00
	BEARING DIST - CHARLESTON	01/16/2013	$989.60
	W W GRAINGER 916	01/17/2013	$135.15
	W W GRAINGER 916	01/24/2013	$496.06
	CONTROL MANAGEMENT INC	01/29/2013	$176.01
			$2,956.59
RONALD WELCH	CITADEL BOOKSTR5220	01/17/2013	$27.30
	FEDEX 802299637606	01/28/2013	$80.30
			$107.60
RUTH WARD	WWW.NEWEGG.COM	01/08/2013	$3.42
	CAROLINA MARKING DEVICES	01/28/2013	$53.11
			$56.53
SAM M. HINES	RKO TOTAL GRAPHICS	01/30/2013	$13.02
			$13.02
SARA ROTH	BLUE FLAME GAS 1916000	01/08/2013	$355.42
	STAPLS7094581939000004	01/26/2013	$271.24
	STAPLS7094581939000003	01/26/2013	$271.24
	STAPLS7094581939000002	01/26/2013	$271.24
	STAPLS7094581939000001	01/26/2013	$206.14

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,375.28
SARAH W FORREST	OFFICE DEPOT #1214	01/04/2013	$658.57
	OFFICE DEPOT #1214	01/08/2013	$496.92
	STAPLES 00108266	01/07/2013	$35.79
	OFFICE DEPOT #1214	01/09/2013	$449.17
	CARDINAL SCALE MFG CO	01/25/2013	$195.10
			$1,835.55
SUE WILCOX	STAPLS7094219928000001	01/04/2013	$61.10
	SIGMA ALDRICH US	01/04/2013	$93.08
	LD-123 INKJETS	01/04/2013	$11.24
	ALKALI SCI	01/15/2013	$61.42
	FISHER SCI ATL	01/16/2013	$164.34
	AIRGAS NAT WELDERS #15	01/16/2013	$1,080.04
	FISHER SCI ATL	01/16/2013	$89.75
	STAPLS7094219928000002	01/19/2013	$6.40
	TUDOR SCIENTIFIC GLASS	01/22/2013	$293.63
	EDMUND OPTICS INC	01/22/2013	$37.96
	VERNIER SOFTWARE & TEC	01/24/2013	$155.00
	THORLABS	01/23/2013	$21.98
	LD-123 INKJETS	01/23/2013	$105.96
			$2,181.90
SUZANNE BUFANO	PESI CMI	01/07/2013	$189.99
	C.P.P INC	01/08/2013	$211.58
	STAPLS7094745740000001	01/15/2013	$409.62
	STAPLS7094745926000001	01/15/2013	$51.87
	STAPLS7094745740000002	01/15/2013	$94.37
	STAPLS7094745926000002	01/15/2013	$47.19
			$1,004.62
THOMAS C THOMPSON	STAPLS7095041865000002	01/19/2013	$1.62
	STAPLS7095041865000001	01/19/2013	$101.21
	STAPLS7095041865000003	01/23/2013	$9.75
			$112.58
THOMAS ELZEY	COLG OF CHARLESTON	01/10/2013	$50.00
			$50.00
TIFFANY DIXON	ELLUCIAN	01/09/2013	$870.00
	MUSC UNIVERSITY PRESS	01/17/2013	$136.00
	MUSC UNIVERSITY PRESS	01/24/2013	$57.06
			$1,063.06
TIFFANY SILVERMAN	AMAZON MKTPLACE PMTS	01/02/2013	$67.82
	AMAZON MKTPLACE PMTS	01/03/2013	$9.99
	ARTIST AND CRAFTSMAN SUPP	01/03/2013	$421.21
	AMAZON MKTPLACE PMTS	01/04/2013	$129.36
	DBC BLICK ART MATERIAL	01/08/2013	$637.03
			$1,265.41

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
TRACI SINGLETON	ELLUCIAN	01/02/2013	$970.00
	STAPLS7094383340000001	01/08/2013	$141.39
	MUSC UNIVERSITY PRESS	01/11/2013	$99.00
	MUSC UNIVERSITY PRESS	01/17/2013	$180.05
	MUSC UNIVERSITY PRESS	01/24/2013	$700.00
	STAPLS7095215069000001	01/24/2013	$333.45
	MUSC UNIVERSITY PRESS	01/30/2013	$165.00
			$2,588.89
VERDELL T ROUSE	ASEE INTERNET SALES #1	01/02/2013	$1,143.00
	STAPLS7094717587000001	01/12/2013	$322.21
	STAPLS7094717587000002	01/12/2013	$248.24
	ASEE INTERNET SALES #1	01/16/2013	$117.00
	ACADEMIC KEYS, LLC	01/23/2013	$360.00
			$2,190.45
VICTORIA J STURGIS	STAPLS7094407878000001	01/08/2013	$918.71
	STAPLS7094407878002001	01/10/2013	$22.05
	STAPLS7094853386000001	01/16/2013	$291.03
	CAMCOR INC	01/29/2013	$1,242.21
			$2,474.00
WARD LOGAN	STAPLS7094615588000002	01/11/2013	$16.98
	STAPLS7094615588000001	01/15/2013	$48.81
	STAPLS7094143668000002	01/22/2013	$116.19
			$181.98

Total for CITADEL: $206,510.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A. JOY RODRIGUEZ	HFES-CONF FEES	01/08/2013	$375.00
	HUMAN FCTRS & ERGONOMICS	01/16/2013	$35.00
	HUMAN FCTRS & ERGONOMICS	01/16/2013	$35.00
	HUMAN FCTRS & ERGONOMICS	01/16/2013	$35.00
	HUMAN FCTRS & ERGONOMICS	01/16/2013	$35.00
	SOUTHWES 5262491590595	01/15/2013	$229.20
	SOUTHWES 5262491590592	01/15/2013	$229.20
	SOUTHWES 5262491590594	01/15/2013	$229.20
	SOUTHWES 5262491590593	01/15/2013	$229.20
	HFES-CONF FEES	01/17/2013	$125.00
	HFES-CONF FEES	01/18/2013	$125.00
	HFES-CONF FEES	01/17/2013	$125.00
	HFES-CONF FEES	01/19/2013	$125.00
			$1,931.80
ADRIENNE GERUS	AIKEN ENTERPRISE	01/03/2013	$296.03
			$296.03
AHMAD KHALILIAN	VZWRLSS PRPAY AUTOPAY	01/02/2013	$30.00
	AMERSOCAGBIOENGRS	01/04/2013	$130.00
	WW GRAINGER	01/08/2013	$125.34
	TYLER BROTHERS	01/09/2013	$299.58
	BLANCHARD EQUIPMENT ORANG	01/23/2013	$1,975.26
	DRI MEMEO INC	01/24/2013	$34.94
			$2,595.12
AKEL I. KAHERA	PALMETTO EXTERMINATOR	01/08/2013	$62.00
	OFFICEMAX CT IN#236257	01/18/2013	$319.80
			$381.80
AKENDRA JACKSON	PIGGLY WIGGLY 022	01/08/2013	$30.17
	DOLLAR GENERAL #11431	01/07/2013	$14.52
	FOOD LION #1072	01/14/2013	$28.64
	DOLRTREE 2772 00027722	01/14/2013	$34.56
	FOOD LION #0410	01/15/2013	$4.07
	WM SUPERCENTER#2928	01/14/2013	$113.80
	PIGGLY WIGGLY 012	01/25/2013	$22.21
			$247.97
AL LITTLEJOHN	COMMUNICATOR AWARDS	01/08/2013	$85.00
	TELLY AWARDS	01/15/2013	$95.00
	INF PEOPLESMART.COM	01/15/2013	$4.95
	TELLY AWARDS	01/15/2013	$95.00
	Amazon.com	01/16/2013	$300.40
	Amazon.com	01/17/2013	$136.60
	WHOLESALE INDUSTRIAL ELEC	01/21/2013	$217.57
	LYNDA.COM	01/23/2013	$37.50
	CLEMSON APPLE STORE	01/24/2013	$2,394.66
	SHARP BUS SYS CAROLINAS	01/28/2013	$204.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,570.88
ALAN G ESTES	TRI-COUNTY ACE BLDRS S	01/09/2013	$133.74
	SIGMA ALDRICH US	01/18/2013	$154.02
	FISHER SCI ATL	01/19/2013	$116.01
	SIGMA ALDRICH US	01/22/2013	$71.77
	FISHER SCI ATL	01/23/2013	$194.80
	SIGMA ALDRICH US	01/23/2013	$68.71
			$739.05
ALESIA A SMITH	RICOH RMS-CLEMSON	01/03/2013	$6.40
	RICOH RMS-CLEMSON	01/03/2013	$23.40
	ASCA	01/07/2013	$299.00
	ASCA	01/07/2013	$299.00
	ASCA	01/07/2013	$190.00
	ASCA	01/07/2013	$95.00
	BI-LO 539	01/07/2013	$45.33
	ASCA	01/07/2013	$35.00
	RICOH RMS-CLEMSON	01/08/2013	$19.93
	RICOH RMS-CLEMSON	01/10/2013	$45.81
	DIAMOND SPRINGS WATER	01/09/2013	$7.97
	NASPA-AUTHORIZE.NET	01/10/2013	$75.00
	UNITED 0167199992864	01/19/2013	$260.10
	TRAVELOCITY.COM	01/19/2013	$9.99
	DIAMOND SPRINGS WATER	01/23/2013	$10.59
	TIGER TOWN GRAPHICS	01/23/2013	$269.64
	AIRTRANAIR 3327165333839	01/23/2013	$221.80
	AIRTRANAIR 3327165333838	01/23/2013	$221.80
	CHEAPAIRCOM	01/23/2013	$9.95
	CHEAPAIRCOM	01/23/2013	$9.95
	RICOH RMS-CLEMSON	01/30/2013	$22.40
			$2,178.06
ALEX T. CHOW	USPS 45612005729806973	01/10/2013	$28.87
	ULTRA SCIENTIFIC	01/10/2013	$28.25
	USPS 45332004429804572	01/15/2013	$1.05
	FEDEX 865715968219	01/23/2013	$69.41
	WM SUPERCENTER#5705	01/24/2013	$58.18
	WM SUPERCENTER#5705	01/28/2013	$21.47
			$207.23
ALFRED B. CROUCH JR.	NEWBERRY ELECTRIC COOP	01/02/2013	$12.84
	BI-LO 285	01/07/2013	$10.04
	ARMFIELDS INC	01/07/2013	$2.40
	CLICK2MAIL	01/08/2013	$117.74
	CLEMSON UNIVERSITY	01/09/2013	$15.00
	COMCAST OF AUGUSTA	01/19/2013	$128.46
	ATT BILL PAYMENT	01/23/2013	$194.58
	UGA CAES STORE	01/24/2013	$30.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALFRED B. CROUCH JR.	USPS 45622001029800513	01/29/2013	$230.00
	USPS 45622001029800513	01/29/2013	$18.38
	SPIRIT TELECOM	01/29/2013	$26.16
	USPS 45622001029800513	01/30/2013	$6.60
			$792.20
ALICE C EVATT	FEDEX 10162661	01/03/2013	$7.22
	FEDEX 10162652	01/03/2013	$7.22
	FEDEX 10162648	01/03/2013	$18.94
	FEDEX 10162637	01/03/2013	$29.36
	FEDEX 10162633	01/03/2013	$22.57
	FEDEX 10162655	01/03/2013	$5.66
	FEDEX 10162641	01/03/2013	$53.82
	PAK MAIL SENECA	01/07/2013	$14.79
	PAYPAL PICKENSCOUN	01/07/2013	$536.91
	PAK MAIL SENECA	01/09/2013	$33.23
	PAK MAIL SENECA	01/14/2013	$15.29
	PAK MAIL SENECA	01/17/2013	$11.30
	CASE ONLINE	01/16/2013	$195.00
	DELTA AIR 0062322695026	01/17/2013	$235.20
	USAIRWAYS 0372499229725	01/17/2013	$245.10
	CASE ONLINE	01/18/2013	$860.00
	DELTA AIR 0062322250154	01/18/2013	$235.20
	NACUBO	01/18/2013	$3,800.00
	PAK MAIL SENECA	01/23/2013	$28.40
	PAK MAIL SENECA	01/28/2013	$10.45
			$6,365.66
ALISHA OXENDINE	UPS 1Z90E35T0398619246	01/16/2013	$9.32
	UPS 1Z90E35T1390800839	01/18/2013	$23.87
	PAYPAL UNIVERSITYR	01/18/2013	$40.00
	PAYPAL INK4 INC	01/24/2013	$39.06
	UPS 1Z4514YY0397504823	01/26/2013	$3.57
	KYOCERA DOCUMENT SOLUTION	01/25/2013	$273.32
			$389.14
ALLISYN MILLER	QUIK MAIL ETC	01/07/2013	$67.93
	Amazon.com	01/10/2013	$50.82
	ENTERPRISE RENT-A-CAR	01/11/2013	$87.41
	CHARLESTON MAGAZINE	01/11/2013	$19.95
	DELTA AIR 0062321246546	01/14/2013	$530.71
	ATT BILL PAYMENT	01/16/2013	$316.07
	SOC FOR AM ARCHAEOLOGY	01/16/2013	$140.00
	THE POST AND COURIER CIRC	01/16/2013	$15.80
	OFFICEMAX CT IN#355001	01/23/2013	$334.57
	PASTPERFECT SOFTWARE	01/23/2013	$1,269.00
	FEDEXOFFICE 00015230	01/23/2013	$59.56
	ACT NCSHPO	01/24/2013	$890.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISYN MILLER	USAIRWAYS 0372300106216	01/25/2013	$718.60
	ENTERPRISE RENT-A-CAR	01/25/2013	$87.41
	USAIRWAYS 0372300429666	01/28/2013	$230.20
	GOVERNOR'S INN	01/28/2013	$79.00
	GOVERNOR'S INN	01/28/2013	$79.00
	GOVERNOR'S INN	01/28/2013	$79.00
	USAIRWAYS 0372300429661	01/28/2013	$230.20
	USAIRWAYS 0372300429662	01/28/2013	$230.20
	USAIRWAYS 0372300429665	01/28/2013	$230.20
	USAIRWAYS 0372300429664	01/28/2013	$230.20
	USAIRWAYS 0372300429663	01/28/2013	$230.20
			$6,206.03
ALMA L HARRIS	VISTAPR VistaPrint.com	01/02/2013	$47.83
	SAN DIEGO SIGN - ONLNE	01/02/2013	$276.00
	Amazon.com	01/03/2013	$21.80
	Amazon.com	01/06/2013	$60.21
	VISTAPR VistaPrint.com	01/06/2013	$61.87
	VISTAPR VistaPrint.com	01/06/2013	$9.00
	STK SHUTTERSTOCK.COM	01/04/2013	$34.00
	PAYPAL SC-HERITAGE	01/07/2013	$60.00
	SCHOFIELD HARDWARE INC	01/07/2013	$367.09
	FRS INC	01/07/2013	$264.95
	FLORENCE CIVIC CENTER	01/07/2013	$175.00
	PAYPAL SC-HERITAGE	01/07/2013	$60.00
	TOMLINSON SALES CO	01/07/2013	$110.27
	SNAPPY CAR WASH OF FLOREN	01/07/2013	$34.54
	Amazon.com	01/09/2013	$39.76
	AMAZON MKTPLACE PMTS	01/09/2013	$38.98
	STAPLES 00104042	01/09/2013	$279.81
	FAMILY DOLLAR #4804	01/09/2013	$7.56
	NATIONAL 4-H COUNCIL SUPP	01/10/2013	$103.65
	CAROLINA SUPPLY HOUSE	01/12/2013	$178.38
	AMAZON MKTPLACE PMTS	01/14/2013	$54.70
	NATIONAL GARDENING ASSO	01/14/2013	$513.91
	Amazon.com	01/14/2013	$79.30
	M&M PRINTING AND GRAPHICS	01/14/2013	$111.24
	Amazon.com	01/15/2013	$196.38
	Amazon.com	01/15/2013	$469.98
	U OF M-CFFM OL	01/16/2013	$145.00
	CLEMSON UNIVERSITY	01/15/2013	$21.00
	FLORENCE CIVIC CENTER	01/17/2013	$50.00
	ATT CONS PHONE PMT	01/19/2013	$189.91
	WM SUPERCENTER#2703	01/21/2013	$97.20
	AMAZON MKTPLACE PMTS	01/21/2013	$33.97
	AMAZON MKTPLACE PMTS	01/22/2013	$43.71
	AMAZON MKTPLACE PMTS	01/22/2013	$12.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALMA L HARRIS	LANDS END BUS OUTFITTERS	01/23/2013	$58.31
	AMAZON MKTPLACE PMTS	01/24/2013	$29.95
	AMERICAN TROPHY CO.	01/25/2013	$95.04
	CLEMSON UNIVERSITY	01/24/2013	$49.00
	Amazon.com	01/26/2013	$47.16
	WM SUPERCENTER#1135	01/28/2013	$78.81
	OFFICE DEPOT #336	01/28/2013	$17.04
	KYOCERA DOCUMENT SOLUTION	01/28/2013	$164.32
	SPIRIT TELECOM	01/29/2013	$1.31
			$4,790.85
ALPHONSO SMITH	MF ATHLETIC & PERFORM BE	01/04/2013	$323.83
	THE ATHLETIC DEPARTMENT	01/07/2013	$607.46
	WM SUPERCENTER#2265	01/09/2013	$32.31
	G TEE	01/10/2013	$446.40
	THE ATHLETIC DEPARTMENT	01/11/2013	$246.04
	ON DECK SPORTS	01/12/2013	$389.00
	HOMERUNMONKEY.COM	01/15/2013	$113.92
	EASTBAY INC	01/17/2013	$629.85
	PARAGON SPORTS	01/18/2013	$59.99
	PARAGON SPORTS	01/18/2013	$249.95
	SPECIALTY CASES	01/24/2013	$738.00
	RIGHTVIEW PRO	01/25/2013	$2,499.99
	YAHOO CLEMSONEQUIPME	01/29/2013	$12.95
			$6,349.69
ALTA MAE MARVIN	PAYPAL INK4 INC	01/08/2013	$162.37
	LOW COUNTRY OFFICE SUPPLY	01/07/2013	$21.39
	LOW COUNTRY OFFICE SUPPLY	01/09/2013	$13.43
	STOKES LOCK & KEY	01/11/2013	$16.64
	USPS 45914004829805314	01/14/2013	$70.00
	USPS CHANGE OF66100959	01/14/2013	$1.00
	STAPLES 00117127	01/16/2013	$16.05
	KONICA MINOLTA BUSINESS	01/17/2013	$221.71
	PAYPAL INK4 INC	01/24/2013	$206.78
	USPS 45914004829805314	01/29/2013	$1.92
			$731.29
ALTHEIA LESLEY RICHARDSON	BB GAYLESTASKFORCE	01/03/2013	$345.00
	BI-LO 539	01/03/2013	$5.28
	AMERICAN AI 0017197368222	01/09/2013	$468.28
	NASPA	01/10/2013	$320.00
	NASPA	01/11/2013	$440.00
	SOUTHWES 5262490664185	01/11/2013	$236.30
	Amazon.com	01/14/2013	$224.40
	BI-LO 539	01/14/2013	$65.00
	AMAZON MKTPLACE PMTS	01/16/2013	$8.18
	WESTIN PEACHTREE PLAZA	01/16/2013	$644.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA LESLEY RICHARDSON	CASHE	01/17/2013	$85.00
	BB Clemson Univ. Fdn	01/18/2013	$75.00
	Amazon Video On Demand	01/18/2013	$2.99
	WM SUPERCENTER#3222	01/17/2013	$78.50
	DOLRTREE 2832 00028324	01/17/2013	$18.34
	OFFICEMAX CT IN#376217	01/23/2013	$57.76
	STYLUS PUBLISHING LLC	01/24/2013	$20.98
	OFFICEMAX CT IN#407581	01/24/2013	$57.76
	Amazon.com	01/24/2013	$27.78
			$3,181.51
AMANDA HAYS	KYOCERA DOCUMENT SOLUTION	01/08/2013	$602.84
	IMPRINT COM	01/10/2013	$200.00
	MB ENVATO.COM	01/14/2013	$20.00
	DAVIS BUSINESS SYSTEMS	01/24/2013	$22.60
	POLL EVERYWHERE, INC.	01/24/2013	$686.00
			$1,531.44
AMANDA PETERSON	AMAZON MKTPLACE PMTS	01/24/2013	$36.63
	UT WEB TXSHOP	01/29/2013	$445.00
	UT WEB TXSHOP	01/29/2013	$445.00
			$926.63
AMBER J. LANGE	CAMPUS COPY SHOP	01/17/2013	$66.34
	CAMPUS COPY SHOP	01/22/2013	$13.86
			$80.20
AMY GAMBLE	BI-LO 283	01/03/2013	$6.42
	UW OSHKOSH DEPT OF RESIDE	01/09/2013	$30.00
	UW OSHKOSH DEPT OF RESIDE	01/09/2013	$30.00
	UW OSHKOSH DEPT OF RESIDE	01/09/2013	$30.00
	UW OSHKOSH DEPT OF RESIDE	01/09/2013	$30.00
	UW OSHKOSH DEPT OF RESIDE	01/09/2013	$30.00
	UW OSHKOSH DEPT OF RESIDE	01/09/2013	$30.00
	BI-LO 283	01/10/2013	$186.17
	DOLRTREE 2442 00024422	01/10/2013	$6.42
	NASPA-AUTHORIZE.NET	01/18/2013	$37.00
	NASPA	01/18/2013	$150.00
	BI-LO 283	01/23/2013	$164.98
	DOLRTREE 2832 00028324	01/23/2013	$13.91
	BI-LO 539	01/24/2013	$28.71
			$773.61
AMY LAWTON RAUH	TED PELLA INC	01/04/2013	$92.66
	AMAZON MKTPLACE PMTS	01/07/2013	$41.95
	AMAZON MKTPLACE PMTS	01/07/2013	$36.99
	Amazon.com	01/07/2013	$29.67
	AMAZON MKTPLACE PMTS	01/08/2013	$37.20
	CAROLINA BIOLOGICAL SPLY	01/16/2013	$275.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$514.28
AMY MATTHEWS	STDB, INC.	01/15/2013	$175.00
	STAPLES 00111807	01/16/2013	$29.21
	EASTSIDE TRANSPORTATION S	01/19/2013	$825.00
	STAPLES 00108779	01/23/2013	$8.45
	EASTSIDE TRANSPORTATION S	01/24/2013	$825.00
	ICSC	01/30/2013	$50.00
			$1,912.66
AMY MORAN	AMERICAN AI 0017170766387	01/02/2013	$644.10
	AMAZON MKTPLACE PMTS	01/22/2013	$13.29
			$657.39
ANAND D JAYAKARAN	PRINCIPAL INVESTIGATORS A	01/03/2013	$159.00
	WM SUPERCENTER#0625	01/07/2013	$13.78
	RADIOSHACK 00197566	01/14/2013	$23.28
	AMERICAN GEOPHYSICAL UNI	01/15/2013	$50.00
	FORESTRY SUPPLIERS	01/14/2013	$1,536.35
			$1,782.41
ANAND K GRAMOPADHYE	PAYPAL INK4 INC	01/08/2013	$49.22
	FEDEXOFFICE 00030940	01/09/2013	$25.40
	PAYNE CALENDARS	01/11/2013	$89.97
	DELTA AIR 0062322589068	01/22/2013	$596.60
	HOSTGATOR.COM	01/22/2013	$129.24
	INSTITUTE OF INDUSTRIAL E	01/22/2013	$30.00
	WOOTHEMES.COM	01/22/2013	$79.00
			$999.43
ANDREA OWENS	AT&T DATA	01/02/2013	$30.00
	STAPLES 00118976	01/15/2013	$170.16
	CTO GOTOMEETING.COM	01/21/2013	$49.00
	SESAC INC	01/22/2013	$2,798.78
			$3,047.94
ANDREW S MOUNT	BOSTON ELECTRONICS	01/03/2013	$200.00
	BOSTON ELECTRONICS	01/07/2013	$200.00
	SIGMA ALDRICH US	01/15/2013	$126.56
	DELTA AIR 0062322326892	01/15/2013	$358.10
	DELTA AIR 0062322326891	01/15/2013	$358.10
	Reed Mariculture	01/16/2013	$68.60
	LOWES #01635	01/17/2013	$8.20
	STAPLES 00111807	01/17/2013	$106.17
	AAAS SCIENCE MAG	01/20/2013	$99.00
	BON SECOUR FISHERIES,	01/21/2013	$110.82
	SIGMA ALDRICH US	01/24/2013	$94.21
	SPIE-INTL SOCIETY OPT ENG	01/30/2013	$945.00
			$2,674.76
ANDY T. DUNCAN	EAST CLARENDON AUTO LLC.	01/29/2013	$850.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$850.00
ANGELA FRASER	AMERICAN AI 0017195537747	01/02/2013	$513.30
	FAIRWARE PROMOTIONAL PROD	01/09/2013	$378.00
	STAPLES 00111807	01/19/2013	$74.39
			$965.69
ANGELA LOIS LOVELADY	CHERAW IGA #57	01/08/2013	$17.20
	DOLLAR-GENERAL #1960	01/08/2013	$1.08
	BI-LO 232	01/16/2013	$13.06
	CHERAW IGA #57	01/21/2013	$25.68
	DOLLAR-GENERAL #1960	01/22/2013	$4.25
	CHERAW IGA #57	01/23/2013	$9.50
	CHERAW IGA #57	01/29/2013	$36.78
	USPS 45150005229805801	01/30/2013	$8.96
	CHERAW IGA #57	01/30/2013	$3.52
	CHERAW IGA #57	01/30/2013	$6.98
			$127.01
ANGELA MCBRIDE	GAPSEMC	01/11/2013	$597.00
	USAIRWAYS 0372300037030	01/24/2013	$295.10
			$892.10
ANGELA P. FORBES	ASA-SSSA-CSSA	01/04/2013	$80.00
	AMAZON MKTPLACE PMTS	01/11/2013	$7.98
	AMAZON MKTPLACE PMTS	01/11/2013	$22.98
	AMAZON MKTPLACE PMTS	01/11/2013	$4.00
	AMAZON MKTPLACE PMTS	01/11/2013	$11.89
	AMAZON MKTPLACE PMTS	01/11/2013	$38.55
	AMAZON MKTPLACE PMTS	01/11/2013	$9.04
	AMAZON MKTPLACE PMTS	01/11/2013	$26.95
	AMAZON MKTPLACE PMTS	01/11/2013	$4.29
			$205.68
ANN B SMITH	CLEMSON CENTRAL STORAGE	01/25/2013	$75.00
	OFFICEMAX CT IN#453027	01/29/2013	$107.34
			$182.34
ANNA REBECCA SHIRLEY	GRIFF'S FARM AND H	12/31/2012	$409.56
	SMARTPAK	01/01/2013	$71.90
	GRIFF'S FARM AND H	01/04/2013	$205.11
	GRIFF'S FARM AND H	01/07/2013	$113.76
	GRIFF'S FARM AND H	01/09/2013	$347.94
	GRIFF'S FARM AND H	01/16/2013	$389.05
	WM SUPERCENTER#3222	01/17/2013	$38.26
	GRIFF'S FARM AND H	01/21/2013	$182.96
	GRIFF'S FARM AND H	01/24/2013	$439.92
	SMARTPAK	01/29/2013	$71.90
	GRIFF'S FARM AND H	01/29/2013	$219.88
			$2,490.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNE H. CUMMINGS	LOWES #03071	01/07/2013	$33.22
	LOWES #03071	01/10/2013	$126.66
	MCMASTER-CARR	01/10/2013	$196.92
	LOWES #00728	01/12/2013	$10.56
	LOWES #00728	01/12/2013	$37.07
	MCMASTER-CARR	01/14/2013	$99.14
	EAST COAST TVS INC	01/16/2013	$536.00
	LOWES #00728	01/22/2013	$117.50
	PETSMART.COM	01/24/2013	$28.68
	LOWES #03071	01/27/2013	$99.85
	LOWES #03071	01/27/2013	$94.88
	WM SUPERCENTER#3222	01/29/2013	$148.69
	BESTBUY.COM 00009944	01/30/2013	$53.49
	LANDRETH APPLIANCE SERVIC	01/29/2013	$502.00
			$2,084.66
ANNEL K GREENE	LOWES #01635	01/08/2013	$30.96
	INST FOOD TECHNOLGST	01/09/2013	$50.00
	INST FOOD TECHNOLGST	01/09/2013	$190.00
	INST FOOD TECHNOLGST	01/09/2013	$65.00
	VWR INTERNATIONAL INC	01/19/2013	$86.43
	VWR INTERNATIONAL INC	01/22/2013	$524.77
	VWR INTERNATIONAL INC	01/22/2013	$177.38
	VWR INTERNATIONAL INC	01/25/2013	$445.27
	VWR INTERNATIONAL INC	01/25/2013	$311.26
	VWR INTERNATIONAL INC	01/26/2013	$215.74
	VWR INTERNATIONAL INC	01/26/2013	$62.82
	VWR INTERNATIONAL INC	01/26/2013	$424.00
	VWR INTERNATIONAL INC	01/26/2013	$143.83
			$2,727.46
ANNETTE GAMBLE	STAPLES 00111807	12/31/2012	$72.62
	STAPLS9235590872000	01/03/2013	$60.96
	HOBBY LOBBY #332	01/02/2013	$72.12
	OFFICE DEPOT #379	01/02/2013	$126.24
	STAPLS9235713740000	01/05/2013	$258.61
	Amazon.com	01/08/2013	$28.39
	AMAZON MKTPLACE PMTS	01/09/2013	$104.34
	AMAZON MKTPLACE PMTS	01/09/2013	$35.00
	AMAZON MKTPLACE PMTS	01/10/2013	$29.99
	AMAZON MKTPLACE PMTS	01/09/2013	$23.95
	AMAZON MKTPLACE PMTS	01/11/2013	$5.99
	AMAZON MKTPLACE PMTS	01/14/2013	$76.79
	Amazon.com	01/14/2013	$19.99
	AMAZON MKTPLACE PMTS	01/14/2013	$29.97
	STAPLS9236158141000	01/16/2013	$686.39
	CLEMSON APPLE STORE	01/18/2013	$1,000.38
	STAPLES 00111807	01/23/2013	$102.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE GAMBLE	CLEMSON APPLE STORE	01/24/2013	$506.05
	AMAZON MKTPLACE PMTS	01/28/2013	$41.32
	AMAZON MKTPLACE PMTS	01/29/2013	$61.86
	NFL OFFICEWORKS	01/28/2013	$386.02
	NFL OFFICEWORKS	01/28/2013	$1,752.88
	NFL OFFICEWORKS	01/28/2013	$122.71
	STAPLES 00111807	01/29/2013	$115.93
			$5,721.33
ANTHONY BAGWELL	SUPPLY DIRECT	01/02/2013	$83.65
	PARTS TOWN LLC	01/04/2013	$42.68
	W W GRAINGER 916	01/03/2013	$412.81
	MOBILE MINI	01/04/2013	$266.72
	PARTMASTER	01/09/2013	$1,203.24
	W W GRAINGER 916	01/08/2013	$34.66
	W W GRAINGER 916	01/11/2013	$60.88
	BREWERMACHINE FIRSTBRONZE	01/14/2013	$447.90
	PARTS TOWN LLC	01/17/2013	$73.29
	TRI-COUNTY ACE BLDRS S	01/17/2013	$29.04
	PARTS TOWN LLC	01/23/2013	$97.80
	HERITAGE FOOD SERVICE	01/23/2013	$1,646.30
	PARTS TOWN LLC	01/24/2013	$38.53
	W W GRAINGER 916	01/23/2013	$194.72
	MARION DAVIS INC	01/29/2013	$102.29
	W W GRAINGER 916	01/30/2013	$45.54
	TUNDRA SPECIALTIES INC	01/30/2013	$799.50
			$5,579.55
ANTHONY GUISEPPI-ELIE	FOUR LAB SERVICES	01/22/2013	$200.00
			$200.00
ANTHONY J. PUTNAM	USPS 45168006329807708	01/03/2013	$5.20
	THE UPS STORE 3497	01/08/2013	$9.87
	THE UPS STORE 3497	01/09/2013	$19.74
	TEXIDYNE INC	01/09/2013	$80.00
	CAMPUS COPY SHOP	01/11/2013	$15.25
	SC.GOV	01/10/2013	$1,001.00
	TEXIDYNE INC	01/22/2013	$32.00
	THE UPS STORE 3497	01/25/2013	$9.87
	USPS 45168006329807708	01/25/2013	$5.00
	LOWES #03071	01/28/2013	$49.23
			$1,227.16
ANTHONY P KEINATH	Gempler 1019270519	01/05/2013	$209.11
	G.L.EXPRESS	01/04/2013	$170.45
	WM SUPERCENTER#1748	01/08/2013	$49.88
	LOWES #00655	01/08/2013	$50.46
	TEA THE GREAT COURSES	01/10/2013	$49.95
	AMERICAN PHYTOPATHOLOGIC	01/18/2013	$80.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY P KEINATH	GURNEYS SEED & NURSERY	01/22/2013	$19.94
	SIEGERS SEED COMPANY	01/24/2013	$94.35
	LOWES #00655	01/24/2013	$60.71
	GTI HARRIS SEEDS GRDN	01/24/2013	$68.55
	Gempler 1019306357	01/25/2013	$93.58
			$946.98
ANTHONY PENNA	BMI SUPPLY	01/14/2013	$501.04
			$501.04
APRIL HAYNES	AGENT FEE 0167159694422	01/02/2013	$40.00
	UNITED 0167159694422	01/02/2013	$518.31
	DELTA AIR 0067159694441	01/04/2013	$339.80
	AMERICAN AI 0017159694430	01/03/2013	$515.10
	DELTA AIR 0067159694431	01/03/2013	$570.60
	AGENT FEE 0067159694441	01/04/2013	$40.00
	AGENT FEE 8900582639109	01/03/2013	$40.00
	USAIRWAYS 0377159694432	01/03/2013	$447.60
	AT&T 1300	01/04/2013	$395.79
	AGENT FEE 8900582639108	01/03/2013	$40.00
	WM SUPERCENTER#3222	01/05/2013	$70.36
	AGENT FEE 8900582639107	01/03/2013	$40.00
	AGENT FEE 8900582639120	01/07/2013	$40.00
	AMAZON MKTPLACE PMTS	01/08/2013	$161.94
	USAIRWAYS 0377159694442	01/07/2013	$271.30
	DELTA AIR 0067159694446	01/07/2013	$345.80
	AGENT FEE 8900582639116	01/07/2013	$40.00
	AMAZON MKTPLACE PMTS	01/09/2013	$97.39
	DELTA AIR 0067159694466	01/09/2013	$282.80
	DELTA AIR 0067159694463	01/09/2013	$282.80
	AGENT FEE 8900582730476	01/09/2013	$200.00
	DELTA AIR 0067159694462	01/09/2013	$282.80
	DELTA AIR 0067159694465	01/09/2013	$282.80
	DELTA AIR 0067159694464	01/09/2013	$282.80
	Amazon.com	01/17/2013	$69.10
	BETTER OFFICE SUPPLY S	01/16/2013	$275.00
	MAD RIVER BOOKS	01/17/2013	$165.75
	AMERICAN MATHEMATICAL SO	01/18/2013	$1,169.00
	PAYPAL INK4 INC	01/18/2013	$241.82
	AGENT FEE 8900582730511	01/21/2013	$40.00
	DELTA AIR 0067159694509	01/21/2013	$490.10
	AMAZON MKTPLACE PMTS	01/24/2013	$106.49
	OTHER WORLD COMPUTING	01/24/2013	$376.91
	USAIRWAYS 0372499908616	01/23/2013	$323.30
	USAIRWAYS 0372499908615	01/23/2013	$323.30
	JOBTARGET LLC	01/29/2013	$835.00
	LIONHEART PUBLISHING INC	01/28/2013	$1,029.00
	AMAZON MKTPLACE PMTS	01/30/2013	$179.86

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$11,252.62
ARTHUR JEROME SCOTT	WM SUPERCENTER#3222	01/10/2013	$91.68
	FINDTAPE COM LLC	01/11/2013	$381.01
	WM SUPERCENTER#3222	01/23/2013	$85.51
			$558.20
AUBREY COFFEE	RDCULINARYC	01/08/2013	$338.45
	THE WEBSTAURANT STORE	01/09/2013	$43.59
	CLEMSON APPLE STORE	01/17/2013	$1,462.54
	SOCIETY OF SENSORY	01/22/2013	$75.00
	THE WEBSTAURANT STORE	01/23/2013	$681.29
	FOOD LION #2209	01/27/2013	$33.32
			$2,634.19
B. RENEE GIBSON	AIRGAS NAT WELDERS #25	01/09/2013	$10.45
	AIRGAS NAT WELDERS #25	01/09/2013	$13.93
	AIRGAS NAT WELDERS #25	01/09/2013	$10.45
	AIRGAS NAT WELDERS #25	01/09/2013	$24.39
	AIRGAS NAT WELDERS #25	01/09/2013	$10.45
	AIRGAS NAT WELDERS #25	01/09/2013	$3.49
	AIRGAS NAT WELDERS #25	01/09/2013	$34.83
	AIRGAS NAT WELDERS #25	01/09/2013	$6.97
	AIRGAS NAT WELDERS #25	01/09/2013	$10.45
	AIRGAS NAT WELDERS #25	01/09/2013	$3.49
	G&K SERVICES 157	01/10/2013	$25.69
	G&K SERVICES 157	01/10/2013	$25.69
	G&K SERVICES 157	01/10/2013	$25.69
	G&K SERVICES 157	01/10/2013	$25.69
	AMAZON MKTPLACE PMTS	01/15/2013	$100.15
	SCR ALLEGRO	01/16/2013	$18.95
	MCMASTER-CARR	01/18/2013	$64.53
	BASS PRO ONLINE	01/17/2013	$20.27
	WARESDIRECT	01/22/2013	$22.63
	FEDEX 10292032	01/24/2013	$10.38
	MCMASTER-CARR	01/28/2013	$196.87
			$665.44
BARBARA BLACKMON	BIO RAD	01/09/2013	$549.92
	Lonza AG (Walkersville)	01/10/2013	$550.02
	DENVILLESCIENTIFIC	01/10/2013	$499.27
	EPICENTRE TECHNOLOGIES	01/14/2013	$714.00
	NEW ENGLAND BIOLABS INC	01/17/2013	$405.00
	INVITROGEN 22693470	01/18/2013	$1,539.37
	OPERON BIOTECHNOLOGIES I	01/21/2013	$16.66
	MOLECULAR CLONING LABO	01/24/2013	$930.00
	MP BIOMEDICALS LLC	01/25/2013	$163.00
			$5,367.24
BARBARA CAMPBELL	VWR INTERNATIONAL INC	01/03/2013	$86.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA CAMPBELL	QIAGEN INC	01/02/2013	$845.39
	VWR INTERNATIONAL INC	01/03/2013	$716.37
	VWR INTERNATIONAL INC	01/04/2013	$421.29
	SIGMA ALDRICH US	01/04/2013	$65.01
	SIGMA ALDRICH US	01/04/2013	$42.78
	SIGMA ALDRICH US	01/04/2013	$65.95
	VWR INTERNATIONAL INC	01/08/2013	$57.60
	VWR INTERNATIONAL INC	01/08/2013	$68.81
	INTEGRATED DNA TECH	01/07/2013	$156.01
	BIOLINE USA INC	01/08/2013	$406.25
	FISHER SCI ATL	01/09/2013	$536.36
	WM SUPERCENTER#3222	01/10/2013	$26.25
	LOWES #03071	01/10/2013	$101.12
	AMER SOC FOR MICROB	01/11/2013	$120.00
	VWR INTERNATIONAL INC	01/17/2013	$365.65
	VWR INTERNATIONAL INC	01/18/2013	$29.81
	EPPENDORF NORTH AMERIC	01/17/2013	$337.05
	VWR INTERNATIONAL INC	01/19/2013	$967.44
	VWR INTERNATIONAL INC	01/22/2013	$129.12
	VWR INTERNATIONAL INC	01/23/2013	$314.51
	GREENVILLE FLUID SYS TECH	01/22/2013	$30.03
	VWR INTERNATIONAL INC	01/23/2013	$224.61
	VWR INTERNATIONAL INC	01/23/2013	$65.48
	LOWES #03071	01/23/2013	$14.54
	VWR INTERNATIONAL INC	01/24/2013	$101.38
	FISHER SCI ATL	01/24/2013	$178.46
	VWR INTERNATIONAL INC	01/25/2013	$48.00
	MIDSCI	01/25/2013	$125.04
	VWR INTERNATIONAL INC	01/29/2013	$210.71
	BIOLINE USA INC	01/28/2013	$1,037.25
			$7,894.62
BARBARA HAMBERG	STAPLES 00118976	01/02/2013	$375.22
	AMAZON MKTPLACE PMTS	01/11/2013	$73.31
	Amazon.com	01/11/2013	$16.22
	Amazon.com	01/11/2013	$46.43
	BELNICK INC	01/11/2013	$41.99
	Amazon.com	01/11/2013	$25.11
	Amazon.com	01/11/2013	$41.94
	BELNICK INC	01/11/2013	$7.06
	JOURNALSANDBOOKS	01/22/2013	$75.93
	THE JUSTICE CONFERENCE	01/22/2013	$268.00
	THE JUSTICE CONFERENCE	01/22/2013	$536.00
	USAIRWAYS 0377191302431	01/24/2013	$671.10
	USAIRWAYS 0377165421816	01/24/2013	$319.70
	CLEMSON-UNIV-BOOKS #4900	01/27/2013	$64.95
	USAIRWAYS 0377165421814	01/24/2013	$319.70

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	DELTA AIR 0067201178729	01/24/2013	$397.80
	USAIRWAYS 0377165421815	01/24/2013	$319.70
	CLEMSON-UNIV-BOOKS #4900	01/27/2013	$16.00
	AMERICAN PHILOSOPHICAL	01/28/2013	$80.00
	AMERICAN PHILOSOPHICAL	01/29/2013	$25.00
	AMERICAN PHILOSOPHICAL	01/29/2013	$120.00
	UNITED 0167202172665	01/29/2013	$608.11
	AMTRAK .COM 0291129009507	01/29/2013	$180.00
			$4,629.27
BARBARA J HOSKINS	KYOCERA DOCUMENT SOLUTION	01/10/2013	$773.90
	ATT CONS PHONE PMT	01/15/2013	$537.41
	SURVEYMONKEY.COM	01/26/2013	$19.95
	SPIRIT TELECOM	01/29/2013	$3.46
			$1,334.72
BARBARA J SPEZIALE	STAPLES 00111807	01/02/2013	$9.35
	ONSET COMPUTER CORPORA	01/04/2013	$416.60
	CLEMSON APPLE STORE	01/04/2013	$96.25
	RADIOSHACK 00195354	01/04/2013	$57.21
	Amazon.com	01/08/2013	$22.64
	AMAZON MKTPLACE PMTS	01/15/2013	$76.69
	AMAZON MKTPLACE PMTS	01/18/2013	$33.82
	AMAZON MKTPLACE PMTS	01/17/2013	$137.06
	AAC AND U	01/17/2013	$5,706.00
	AMAZON MKTPLACE PMTS	01/21/2013	$31.98
	AMAZON MKTPLACE PMTS	01/21/2013	$69.14
	STAPLES 00111807	01/23/2013	$12.72
	COUNCIL ON UNDERGRADUATE	01/23/2013	$415.00
	COUNCIL ON UNDERGRADUATE	01/24/2013	$30.00
			$7,114.46
BARBARA PIEKUTOWSKI	FEDEX 873603019880	01/10/2013	$16.54
	FEDEX 794489454617	01/13/2013	$23.71
	FEDEX 794477466580	01/13/2013	$5.38
			$45.63
BARRETT BARKER	LOWES #03071	01/02/2013	$3.81
	LOWES #03071	01/07/2013	$12.07
	LOWES #03071	01/09/2013	$63.80
	LOWES #03071	01/09/2013	$98.37
	CANNON & SONS, INC.	01/15/2013	$66.40
	OCONEE WELDING SUPPLY INC	01/15/2013	$104.68
	LOWES #03071	01/25/2013	$24.30
			$373.43
BARRY BOWEN	RADIOSHACK 00195354	01/04/2013	$74.18
	MY CABLE MART LLC	01/10/2013	$322.69
	SYX TIGERDIRECT.COM	01/10/2013	$1,561.19
	FAT CATALOG	01/11/2013	$977.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARRY BOWEN	TRI-COUNTY ACE BLDRS S	01/16/2013	$129.57
	PANDORA INTERNET RADIO	01/17/2013	$38.52
	BARCODESINC	01/16/2013	$296.36
	RADIOSHACK 00195354	01/19/2013	$25.93
	RADIOSHACK 00195354	01/30/2013	$139.81
			$3,565.90
BLAKE M. LANFORD	HORRY TELEPHONE	01/02/2013	$267.43
	COASTAL BUILDINGS & TRU	01/04/2013	$237.60
	HORRY INDEPENDENT	01/08/2013	$49.50
	CLEMSON UNIVERSITY	01/08/2013	$147.00
	ACT University of Kent	01/22/2013	$250.00
	KYOCERA DOCUMENT SOLUTION	01/28/2013	$339.38
	HORRY TELEPHONE	01/29/2013	$218.02
			$1,508.93
BLOND SIMMONS	STAPLES 00108449	01/02/2013	$59.90
	WM SUPERCENTER#0514	01/13/2013	$76.98
			$136.88
BOB MCANALLY	Amazon.com	01/02/2013	$107.34
	AMAZON MKTPLACE PMTS	01/03/2013	$367.75
	FILMTOOLS	01/07/2013	$176.53
	SWEETWATER SOUND	01/07/2013	$188.92
	FILMTOOLS	01/08/2013	$32.95
	APL APPLE ONLINE STORE	01/08/2013	$682.66
	Amazon.com	01/08/2013	$115.76
	FILMTOOLS	01/10/2013	$113.05
	APPLE STORE #R355	01/10/2013	$1,308.40
	LOWES #03071	01/15/2013	$122.01
	APL APPLE ITUNES STORE	01/15/2013	$9.99
	FILMTOOLS	01/17/2013	$93.50
	MONOPRICE INC	01/17/2013	$482.96
	Amazon.com	01/21/2013	$60.26
	WWW.ACEHARDWARE.COM	01/24/2013	$145.37
	LOWES #03071	01/28/2013	$48.09
	B & H PHOTO-VIDEO.COM	01/29/2013	$612.14
	NEWARK US 00000109	01/30/2013	$838.60
			$5,506.28
BRAD GASQUE	WM SUPERCENTER#0396	01/09/2013	$4.90
	DBC BLICK ART MATERIAL	01/17/2013	$21.88
			$26.78
BRAD POORE	LOWES #01635	01/08/2013	$60.74
	OCONEE WELDING SUPPLY INC	01/09/2013	$79.72
	CABINETPARTS.COM	01/11/2013	$61.64
	STAPLES 00111807	01/14/2013	$23.43
	BLUE RIDGE MACHINE AND	01/24/2013	$27.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$253.09
BRENDA GOODMAN	SHARP BUS SYS CAROLINAS	01/08/2013	$479.28
	USPS 45804006729808797	01/09/2013	$5.75
	USPS 45804006729808797	01/10/2013	$5.75
	DIVERSE ISSUES HIGHER ED	01/15/2013	$45.00
	MANPOWER	01/17/2013	$641.63
	THE CONFERENCE OF SOUTHER	01/22/2013	$275.00
	DELTA AIR 0067159694517	01/22/2013	$602.07
	AGENT FEE 8900582730521	01/22/2013	$50.00
	MANPOWER	01/24/2013	$25.00
	MANPOWER	01/24/2013	$641.63
			$2,771.11
BRENDA NICHOLSON	VZWRLSS IVR VE	01/05/2013	$152.04
	PAYPAL INK4 INC	01/24/2013	$47.35
	WALMART.COM 8009666546	01/29/2013	$80.07
			$279.46
BRETT A WRIGHT	USAIRWAYS 0377165345197	01/23/2013	$267.30
	DELTA AIR 0062702607852	01/28/2013	$1,200.00
			$1,467.30
BRIAN BEER	USPS POSTAL ST66100207	01/03/2013	$46.25
	THE UPS STORE 3129	01/04/2013	$17.17
	NATIONAL 4-H COUNCIL SUPP	01/09/2013	$2.00
	COMPORIUM-LTC RP	01/15/2013	$194.58
	NATIONAL 4-H COUNCIL SUPP	01/17/2013	$51.95
	DIAMOND SPRINGS WATER	01/23/2013	$10.21
	KYOCERA DOCUMENT SOLUTION	01/28/2013	$35.32
	SPIRIT TELECOM	01/29/2013	$1.03
			$358.51
BRIAN J OROURKE	CHRONICLE OF HIGHER EDU	01/03/2013	$285.00
	JOBTARGET LLC	01/03/2013	$260.00
	NORTHLAND CABLE TV HQ	01/03/2013	$87.99
	CHRONICLE OF HIGHER EDU	01/03/2013	$175.00
	UPS 000063R1R4	01/07/2013	$5.63
	UPS 000076801112222012	01/11/2013	$6.39
	VZWRLSS APOCC VISE	01/13/2013	$1,108.86
	UPS 000063R1R4	01/13/2013	$14.75
	UPS 000070450A	01/13/2013	$74.64
	1120GMVILLNEWSNSSCCIRC	01/14/2013	$287.40
	UPS 000063R1R4	01/20/2013	$38.28
	UPS 000070450A	01/20/2013	$29.25
	TRI-COUNTY ACE BLDRS S	01/23/2013	$11.41
	UPS 000063R1R4	01/27/2013	$34.01
	NORTHLAND CABLE TV HQ	01/29/2013	$87.99
	USPS 45168006329807708	01/29/2013	$92.00
	RICOH USA, INC	01/29/2013	$73.90

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J OROURKE	RICOH USA, INC	01/30/2013	$31.92
			$2,704.42
BRIAN J WILLIAMS	HILL TIRE CENTER	01/15/2013	$37.37
			$37.37
BRIAN K. WARD	STAPLES 00117127	12/30/2012	$126.15
	PUBLIX #1145	01/09/2013	$21.59
	WM SUPERCENTER#1748	01/09/2013	$3.22
	AIRGAS NAT WELDERS #15	01/15/2013	$196.29
	AIRGAS NAT WELDERS #15	01/16/2013	$4.70
	ARBICO ORGANICS	01/16/2013	$99.58
	STAPLES 00117127	01/24/2013	$449.18
	GTI HARRIS SEEDS GRDN	01/29/2013	$105.12
	JOHNNY'S SELECTED SEED	01/28/2013	$214.15
	STAPLES 00117127	01/29/2013	$54.23
			$1,274.21
BRUCE FORTNUM	SUBURBAN PROPANE LP	01/08/2013	$2,450.50
	SUBURBAN PROPANE LP	01/10/2013	$2,247.28
	AGRI SOUTH INC	01/15/2013	$103.63
	SSC FLORENCE SERV	01/15/2013	$33.47
	YOUSENDIT INC	01/24/2013	$9.99
	CEW-062-DARLINGTON	01/23/2013	$1,980.00
	FORESTRY SUPPLIERS	01/30/2013	$25.39
			$6,850.26
BRUCE KESLER	C C DICKSON CO 1100	01/02/2013	$71.61
	LOWES #03071	01/03/2013	$226.84
	TACONY / POWR FLITE / TOR	01/03/2013	$167.02
	TRI-COUNTY ACE BLDRS S	01/09/2013	$21.85
	BUDDY'S AUTO	01/10/2013	$25.00
	XPEDX-INTL PAPER	01/24/2013	$67.88
	XPEDX-INTL PAPER	01/24/2013	$353.91
	LOWES #03071	01/28/2013	$184.00
	DOLLAR-GENERAL #0163	01/28/2013	$25.02
	JOYCE EQUIPMENT COMPANY	01/28/2013	$407.86
			$1,550.99
BRUCE MARTIN	HD SUPPLY WATERWORKS 550	01/02/2013	$37.80
	SMITH TURF & IRRAGTION	01/02/2013	$203.83
	QUINBY HARDWARE	01/03/2013	$21.03
	AGRI SOUTH INC	01/08/2013	$31.83
	LOWES #01120	01/09/2013	$31.11
	CONSOLIDATED PLASTICS CO	01/14/2013	$154.95
	WM SUPERCENTER#0630	01/17/2013	$258.17
	HEMA RESOURCE SUPPLY IN	01/17/2013	$170.06
	NAPA FLORENCE0023047	01/23/2013	$66.84
	AGRI SOUTH INC	01/23/2013	$82.40
	AGRI SOUTH INC	01/29/2013	$78.71

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,136.73
BRYAN ODOM	TRI-COUNTY ACE BLDRS S	01/30/2013	$9.33
			$9.33
C BRADLEY THOMPSON	THE OBJECTIVE STANDARD	01/04/2013	$327.00
	AYN RAND BOOKSTORE	01/03/2013	$1,039.50
	AYN RAND BOOKSTORE	01/03/2013	$1,039.50
	Amazon.com	01/12/2013	$22.92
	CLEMSON APPLE STORE	01/14/2013	$32.09
	FACEBOOK.COM AR9M422S2	01/16/2013	$31.15
	Amazon.com	01/21/2013	$11.33
	Amazon.com	01/21/2013	$16.50
	CTC CONSTANTCONTACT.COM	01/18/2013	$40.00
	FACEBOOK.COM XFHM422S2	01/18/2013	$25.80
	AMAZON MKTPLACE PMTS	01/21/2013	$15.41
	FACEBOOK.COM 55SM422S2	01/21/2013	$31.80
	FACEBOOK.COM 6U4N422S2	01/25/2013	$32.44
	FACEBOOK.COM 9CKN422S2	01/30/2013	$30.46
			$2,695.90
CALVIN SAWYER	TWELVE SOUTH LLC	01/02/2013	$86.79
	THE ORVIS COMPANY INC	01/17/2013	$159.43
	SIERRA TRADING POST COM	01/17/2013	$100.35
	THE ORVIS COMPANY INC	01/18/2013	$179.71
	CABELA'S PROMOTIONS INC	01/17/2013	$184.99
	CABELA'S PROMOTIONS INC	01/18/2013	$178.94
	HANES GEO COMPONENTS	01/29/2013	$217.64
	Gempler 1019315879	01/30/2013	$574.42
	DELTA AIR 0062323219009	01/30/2013	$231.10
			$1,913.37
CANDICE JONES	WARD'S NATURAL SCIENCE	01/11/2013	$2,251.29
	WM SUPERCENTER#3222	01/14/2013	$122.31
	WARD'S NATURAL SCIENCE	01/16/2013	$70.03
	WARD'S NATURAL SCIENCE	01/21/2013	$223.98
	STAPLES 00111807	01/28/2013	$16.09
			$2,683.70
CARL W. MYERS	CLEMSON AUTO PARTS INC	01/14/2013	$21.28
	TRACTOR SUPPLY #1210	01/16/2013	$127.06
	TRI STAR	01/16/2013	$21.90
	GRIFF'S FARM AND H	01/16/2013	$5.07
	LOWES #03071	01/17/2013	$47.17
	THE HOME DEPOT #1130	01/22/2013	$253.31
	MOORE BATTERY AND TIRE CO	01/25/2013	$164.94
			$640.73
CAROL DUCKER SALLEY	WM SUPERCENTER#3222	01/07/2013	$19.64
	DOLRTREE 2832 00028324	01/07/2013	$19.26

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL DUCKER SALLEY	S&S WORLDWIDE	01/18/2013	$83.31
	BI-LO 566	01/28/2013	$27.83
			$150.04
CAROL FOSTER MOSLEY	TRI-COUNTY ACE BLDRS S	01/08/2013	$90.16
	TRI-COUNTY ACE BLDRS S	01/09/2013	$76.29
	JEFFERS INC.	01/16/2013	$73.96
	NSC NORTHERN SAFETY CO	01/16/2013	$147.16
	TRI-COUNTY ACE BLDRS S	01/17/2013	$38.36
	TIGER TOWN GRAPHICS	01/17/2013	$51.36
	LOWES #03071	01/24/2013	$41.20
			$518.49
CAROLYN WAKEFIELD	CALENDARS	01/05/2013	$61.98
	DELTA AIR 0062322465382	01/15/2013	$479.80
	DELTA AIR 0062322465383	01/15/2013	$479.80
	UPS 0000W00452	01/20/2013	$4.52
	DIAMOND SPRINGS WATER	01/29/2013	$4.55
			$1,030.65
CARTER HUDGINS	HISTORIC CHARLESTON MUSEU	01/15/2013	$41.98
			$41.98
CATHERINE WHEELER COX	LOWES #03071	01/05/2013	$39.80
			$39.80
CATHY D EVANS	GANZ-ON-LINE	01/02/2013	$55.08
	STAPLES 00111807	01/02/2013	$296.42
	LOWES #03071	01/06/2013	$426.93
	WM SUPERCENTER#3222	01/04/2013	$33.27
	STAPLES 00118976	01/03/2013	$56.56
	WM SUPERCENTER#1123	01/12/2013	$23.82
	HOBBY LOBBY #332	01/10/2013	$63.66
	USPS 45168006329807708	01/14/2013	$45.00
	STAPLES 00111807	01/16/2013	$228.67
	BED BATH & BEYOND #437	01/19/2013	$75.94
	GANZ-ON-LINE	01/28/2013	$80.29
	BWI - GREENVILLE/	01/29/2013	$598.33
			$1,983.97
CECELIA JACKSON	INT'L CODE COUNCIL INC	01/04/2013	$108.88
	MORRIS COMMUNICATIONS	01/04/2013	$43.36
	SOUTH CAROLINA MANUFAC	01/08/2013	$229.00
	HANLEY WOOD JLCMAGZNE	01/10/2013	$24.95
	USA CUSTOM PAD CORP.	01/10/2013	$30.00
	SCLTA	01/12/2013	$900.00
	LIFE CYCLE ENGINEERING	01/11/2013	$2,495.00
	WIRELESSEMPORIUM.COM	01/14/2013	$141.92
	STAPLS9236107664000	01/15/2013	$32.08
	NATIONAL SAFETY COU	01/16/2013	$657.00

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Cardholder	Vendor Name	Purchase Date	Amount
CECELIA JACKSON	GREEN GUARD FIRST AID & S	01/21/2013	$128.62
	THE TRAINING NETWORK	01/30/2013	$315.90
	NFPA NATL FIRE PROTECT	01/30/2013	$575.95
	USGBC ORG	01/30/2013	$460.00
			$6,142.66
CECIL HERNANDEZ	STAPLES 00108266	01/03/2013	$99.08
			$99.08
CELESTE C. BATES	DELTA AIR 0060163066310	01/03/2013	$19.00
	DELTA AIR 0062321871753	01/03/2013	$381.10
	INTLREADING	01/03/2013	$89.10
	READING RECOVERY COUNCIL	01/03/2013	$449.00
	USAIRWAYS 0372497379051	01/02/2013	$372.60
	AMERICAN EDUCATIONAL RESE	01/04/2013	$177.00
	NATIONAL READING CONFE	01/03/2013	$110.00
	PRINT IT	01/10/2013	$14.58
	Audible	01/15/2013	$20.97
	VZWRLSS APOCC VISE	01/20/2013	$287.79
	READINGREAD	01/21/2013	$45.00
			$1,966.14
CHARLES D RICE	BIO RAD VIRICE01/10/13	01/12/2013	$233.45
			$233.45
CHARLES E TONKIN	UPS 0000E06923	01/07/2013	$11.50
	FEDEX 422130349	01/11/2013	$5.96
	CINTAS #216	01/11/2013	$92.13
	FEDEX 422232281	01/13/2013	$4.82
	UPS 0000E06923	01/20/2013	$75.28
	FEDEX 422636112	01/21/2013	$4.72
	THE RACKSPACE CLOUD	01/23/2013	$44.73
	USAIRWAYS 0372175832877	01/25/2013	$45.00
	USAIRWAYS 0372300124517	01/25/2013	$379.80
	CINTAS #216	01/25/2013	$92.13
	UPS 0000E06923	01/27/2013	$28.04
	USAIRWAYS 0372175832876	01/25/2013	$45.00
	USAIRWAYS 0372300125779	01/25/2013	$379.80
	MAC PAPERS INC	01/25/2013	$592.51
	WWW.NEWEGG.COM	01/28/2013	$16.96
	TAXI ALL CREDIT SERVICE	01/29/2013	$26.79
	KYOCERA DOCUMENT SOLUTION	01/28/2013	$251.24
			$2,096.41
CHARLES M. MCRAE	ASA-SSSA-CSSA	01/06/2013	$80.00
	USPS 45610005729806718	01/07/2013	$8.45
	VZWRLSS APOCC VISE	01/13/2013	$38.03
			$126.48
CHARLES R JONES	4IMPRINT	01/14/2013	$259.01

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R JONES	THE GREENVILLE NEWS	01/23/2013	$430.00
	SOCIETY OF CIC	01/24/2013	$430.00
			$1,119.01
CHARLES R. KNEPFLE	AMAZON MKTPLACE PMTS	01/03/2013	$65.24
	BARCODESINC	01/03/2013	$69.63
	SYX GLOBALCOMPSUPPLIES	01/04/2013	$82.26
	SYX GLOBALCOMPSUPPLIES	01/14/2013	$77.88
	USAIRWAYS 0372498813502	01/14/2013	$198.30
	NFL OFFICEWORKS	01/18/2013	$1,145.97
	NFL OFFICEWORKS	01/18/2013	$775.75
	RICOH RMS-CLEMSON	01/23/2013	$9.20
			$2,424.23
CHARLES W DAVIS	CLICK2MAIL	01/15/2013	$62.58
	USPS 45772001329816121	01/17/2013	$90.00
	WSC Windstream Pmt&Fee	01/22/2013	$187.08
	SPIRIT TELECOM	01/22/2013	$43.63
	KYOCERA DOCUMENT SOLUTION	01/28/2013	$122.64
			$505.93
CHARLES WILLIAMS	TOWN OF PENDLETON #2	01/02/2013	$1,101.63
	ATT CONS PHONE PMT	01/04/2013	$218.74
	SQ NATIONAL HORSESTALLS	01/07/2013	$415.69
	GRIFF'S FARM AND H	01/07/2013	$20.06
	SIMPLEX GRINNELL WEB P	01/08/2013	$33.05
	SIMPLEX GRINNELL WEB P	01/09/2013	$71.03
	GRIFF'S FARM AND H	01/10/2013	$10.59
	PAYPAL PROTECHAUDI	01/18/2013	$1,442.60
	FORT-HILL-NG-BILL-PMNT	01/22/2013	$475.34
	PAYPAL PROTECHAUDI	01/23/2013	$279.00
	CLEMSON AUTO PARTS INC	01/23/2013	$117.04
	TRACTOR-SUPPLY-CO #0440	01/30/2013	$211.99
	TOWN OF PENDLETON #2	01/30/2013	$320.93
			$4,717.69
CHARLIE MCDONALD	B & H PHOTO-VIDEO.COM	01/10/2013	$583.68
	ALL ELECTRONICS CORP	01/09/2013	$55.45
	TECHNIKS, INC.	01/09/2013	$60.85
			$699.98
CHRIS COX	BSN SPORT SUPPLY GROUP	01/07/2013	$201.52
	PURCHASE OFFICIALS GEORGI	01/10/2013	$143.96
	RED CROSS STORE	01/10/2013	$15.86
	NATIONAL INTRAMURAL RECR	01/18/2013	$455.00
	SOUTHWES 5260622655610	01/18/2013	$20.00
	SOUTHWES 5262492248855	01/18/2013	$399.80
	SOUTHWES 5262492248856	01/18/2013	$399.80
	SOUTHWES 5260622655609	01/18/2013	$20.00
	NATIONAL INTRAMURAL RECR	01/22/2013	$345.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,000.94
CHRISTEL HARDEN	UPS 0000891W84	01/07/2013	$11.00
	UPS 0000891W84	01/13/2013	$18.83
	UPS 0000891W84	01/20/2013	$11.00
	UPS 0000891W84	01/27/2013	$16.14
			$56.97
CHRISTI CHAMBERS	LEXISNEXIS RISK MGT	01/03/2013	$160.50
	VZWRLSS APOCC VISE	01/12/2013	$114.07
	INTUIT CHECKS / FORMS	01/20/2013	$325.26
	RMS - CLEMSON PRINT CENT	01/23/2013	$1,294.70
	INTUIT QB ONLINE	01/27/2013	$34.20
			$1,928.73
CHRISTINA M. LEARD	PAYPAL PAYPAL2	01/02/2013	$850.00
	WM SUPERCENTER#1123	01/08/2013	$26.05
	PAYPAL AUTOANYTHIN	01/08/2013	$596.67
	DELTA AIR 0062321558976	01/08/2013	$451.90
	VZWRLSS IVR VE	01/09/2013	$114.11
	STAPLS9235788216000	01/08/2013	$181.89
	BLINDSAVERCOM	01/09/2013	$199.09
	BLINDSAVERCOM	01/09/2013	$552.87
	BLINDSAVERCOM	01/10/2013	$278.91
	CAMPUS COPY SHOP	01/11/2013	$64.25
	LOWES #03071	01/16/2013	$49.78
	PLASTICFLOWERPOTS.NET	01/22/2013	$41.90
	WM SUPERCENTER#3222	01/22/2013	$68.19
	TRI-COUNTY ACE BLDRS S	01/24/2013	$38.02
	BLINDSAVERCOM	01/24/2013	$73.44
	Amazon.com	01/27/2013	$43.96
	ETS PUBS AND SOFTWARE	01/26/2013	$1,380.00
	CAMPUS COPY SHOP	01/29/2013	$312.01
	STAPLES 00111807	01/28/2013	$108.44
	CLEMSON-UNIV-BOOKS #4900	01/30/2013	$490.77
	CLEMSON-UNIV-BOOKS #4900	01/30/2013	$73.77
	VZWRLSS IVR VE	01/31/2013	$114.05
			$6,110.07
CHRISTINA MAZER	STAPLES 00111807	01/03/2013	$27.55
	HAMPTON INN & SUITES DOWN	01/26/2013	$159.07
	HAMPTON INN & SUITES DOWN	01/26/2013	$165.43
			$352.05
CHRISTINA T. BEDENBAUGH	Amazon.com	01/09/2013	$500.00
	STAPLES 00111807	01/09/2013	$223.72
	LIVESCRIBE INC	01/11/2013	$269.90
			$993.62
CHRISTINA WELLS	STAPLES 00118976	01/06/2013	$16.71

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA WELLS	HUMMERT INTERNATIONAL	01/09/2013	$364.72
	J&P PARK JACKSONPERKIN	01/16/2013	$37.53
	AMAZON MKTPLACE PMTS	01/16/2013	$20.96
	VWR INTERNATIONAL INC	01/25/2013	$253.11
	TRI-COUNTY ACE BLDRS S	01/25/2013	$30.07
	VWR INTERNATIONAL INC	01/30/2013	$87.21
	VWR INTERNATIONAL INC	01/31/2013	$167.16
			$977.47
CHRISTINE J. PATRICK	TOM'S CAR CARE LLC	01/02/2013	$37.50
	ATT BILL PAYMENT	01/11/2013	$158.83
	POLLOCK COMPANY	01/11/2013	$92.71
	SPIRIT TELECOM	01/14/2013	$0.69
	USPS 45046006535305416	01/24/2013	$9.00
			$298.73
CHRISTINE W COLE	FEDEX 421604663	01/01/2013	$14.03
	MOZY	01/01/2013	$71.06
	APPLIED IND TECH 0220	01/02/2013	$9.85
	APPLIED IND TECH 0220	01/03/2013	$51.67
	1800GOFEDEX 10010007	01/03/2013	$90.23
	TRI-COUNTY ACE BLDRS S	01/04/2013	$9.08
	CVS PHARMACY #3599 Q03	01/03/2013	$8.68
	ATT CONS PHONE PMT	01/04/2013	$203.26
	CRUCIAL.COM	01/08/2013	$167.98
	UPS 0000E39513	01/07/2013	$35.43
	UNIVERSAL SEWING SUPPL	01/07/2013	$323.53
	FEDEX 421901819	01/08/2013	$3.61
	PI WAREHOUSE	01/07/2013	$65.46
	CRUCIAL.COM	01/10/2013	$167.98
	YKK SNAP	01/09/2013	$280.00
	ULINE SHIP SUPPLIES	01/10/2013	$72.74
	MERUS WATER SYSTEMS	01/10/2013	$119.73
	MERUS WATER SYSTEMS	01/10/2013	$30.74
	UPS 0000E39513	01/13/2013	$63.08
	MARTINDALE ELECTRIC CO	01/10/2013	$66.84
	HARODITE INDUSTRIES INC	01/10/2013	$161.44
	GERBER TECHNOLOGY	01/11/2013	$35.47
	FEDEX 422295614	01/15/2013	$61.52
	TRI-COUNTY ACE BLDRS S	01/15/2013	$18.52
	TRI-COUNTY ACE BLDRS S	01/16/2013	$9.85
	TRI-COUNTY ACE BLDRS S	01/18/2013	$65.91
	FEDEX 422502165	01/18/2013	$12.13
	UPS 0000E39513	01/20/2013	$160.69
	FEDEX 422586143	01/21/2013	$8.92
	MINIFIBERS INC	01/22/2013	$158.62
	FEDEX 422777793	01/23/2013	$25.22
	FEDEX 422697041	01/23/2013	$105.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE W COLE	TRI-COUNTY ACE BLDRS S	01/23/2013	$5.35
	UPS 0000E39513	01/27/2013	$153.87
	FEDEX 422966937	01/26/2013	$6.74
	FEDEX 423081494	01/28/2013	$3.62
	CHECKER BAG COMPANY	01/28/2013	$780.38
	1800GOFEDEX 10010007	01/28/2013	$413.73
			$4,042.63
CHRISTINE W. BABB	WM SUPERCENTER#1123	01/29/2013	$157.94
			$157.94
CHRISTOPHER J POST	Amazon Web Services	01/03/2013	$10.50
	FIBRE GLAST	01/04/2013	$53.55
	PAYPAL TONERINKDIS	01/07/2013	$10.65
	Amazon.com	01/16/2013	$34.15
	FIBRE GLAST	01/17/2013	$139.90
	AMAZON MKTPLACE PMTS	01/18/2013	$10.99
	CAL JUNE INC	01/30/2013	$144.92
			$404.66
CHRISTOPHER KITCHENS	PAYPAL ALLIANCEANA	01/11/2013	$400.00
	IHSS	01/22/2013	$404.60
	PAYPAL WAZOBIA ENT	01/23/2013	$295.00
			$1,099.60
CHRISTOPHER L RAY	AT&T DATA	01/01/2013	$30.00
	CLEMSON AUTO PARTS INC	01/14/2013	$10.34
	CLEMSON AUTO PARTS INC	01/17/2013	$32.34
			$72.68
CHRISTOPHER S HUTCHINGS	TRI-COUNTY ACE BLDRS S	01/05/2013	$20.74
	TRI-COUNTY ACE BLDRS S	01/05/2013	$51.85
	LOWES #03071	01/07/2013	$218.23
	TRI-COUNTY ACE BLDRS S	01/09/2013	$3.71
	LOWES #03071	01/10/2013	$105.53
	LOWES #01635	01/12/2013	$13.31
	TRI-COUNTY ACE BLDRS S	01/12/2013	$12.44
	MULTIVAC INC.	01/14/2013	$167.78
	LOWES #03071	01/15/2013	$40.49
	LOWES #03071	01/23/2013	$29.07
	TRI-COUNTY ACE BLDRS S	01/24/2013	$44.06
	TRI-COUNTY ACE BLDRS S	01/25/2013	$4.13
	TRI-COUNTY ACE BLDRS S	01/25/2013	$40.03
	TRI-COUNTY ACE BLDRS S	01/26/2013	$52.46
			$803.83
CLAIRE M. CAPPIO	OLD TIME POTTERY 0031	01/26/2013	$52.99
			$52.99
CLINT CARTER	TRUCKADDONS/FACTORY OUT	01/08/2013	$44.99
	TRUCKADDONS/FACTORY OUT	01/08/2013	$187.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CLINT CARTER	WM SUPERCENTER#0795	01/08/2013	$85.60
	INTRST BTTRS CNTRL SR	01/16/2013	$80.95
	TRUCKADDONS/FACTORY OUT	01/17/2013	$100.93
	SAFELITE AUTOGLASS	01/22/2013	$285.52
	SAFELITE AUTOGLASS	01/22/2013	$274.82
	INTRST BTTRS CNTRL SR	01/24/2013	$137.90
	NORTHERN TOOL EQUIP SC	01/28/2013	$66.31
			$1,264.87
CODY K GREENE	SQ CAROLINA OUTDOORS & G	01/07/2013	$141.54
	DOLLAR GENERAL # 11289	01/09/2013	$12.64
	BI-LO 423	01/16/2013	$114.71
	DOLLAR GENERAL # 11289	01/15/2013	$40.54
	DOLLAR GENERAL # 11289	01/16/2013	$9.25
	MANER BUILDERS SUPPLY CO	01/18/2013	$717.44
	THE HOME DEPOT 1117	01/17/2013	$142.50
	TARGET 00013102	01/26/2013	$110.72
			$1,289.34
CONNIE N. LAKE	CLEMSON UNIVERSITY	01/02/2013	$49.00
	003 CENTURYLINK MY ACCOUN	01/07/2013	$157.90
	POSITIVE PROMOTIONS	01/07/2013	$66.45
	CLICK2MAIL	01/08/2013	$184.26
	TELVENT	01/10/2013	$413.93
	PAYPAL INK4 INC	01/14/2013	$12.30
	FREDS 00028688	01/14/2013	$4.28
	DOLRTREE 774 00007740	01/15/2013	$3.21
	ORIENTAL TRADING CO	01/15/2013	$64.95
	USPS 45782001329816386	01/22/2013	$9.70
	CLEMSON UNIVERSITY	01/22/2013	$31.50
	USPS 45782001329816386	01/23/2013	$3.30
	UGA CAES STORE	01/24/2013	$45.00
	003 CENTURYLINK MY ACCOUN	01/30/2013	$155.98
	CAN CANONBUSSOL CBS	01/30/2013	$223.94
	THE HARDWARE STORE	01/30/2013	$52.42
			$1,478.12
CONNIE SEXTON	THE UPS STORE 3497	01/11/2013	$13.85
	THE UPS STORE 3497	01/29/2013	$32.55
	THE UPS STORE 3497	01/29/2013	$50.23
	THE UPS STORE 3497	01/30/2013	$36.17
			$132.80
CORA M. ALLARD	Amazon.com	01/19/2013	$144.85
			$144.85
CORETTA KING	BI-LO 539	01/06/2013	$32.79
			$32.79
CYNTHIA D HADLOCK	HIGHER EDUCATION USER GRO	01/10/2013	$1,025.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D HADLOCK	UNITED 0167197663321	01/10/2013	$475.10
	OFFICE DEPOT #379	01/26/2013	$72.23
	KYOCERA DOCUMENT SOLUTION	01/28/2013	$259.23
			$1,831.56
CYNTHIA RAE GRAVELY	NATIONAL BIODIESEL BOARD	01/09/2013	$300.00
	BED BATH & BEYOND #349	01/14/2013	$63.57
	THE PUROLITE COMPANY	01/14/2013	$1,711.68
	BED BATH & BEYOND #437	01/15/2013	$42.38
	AMAZON MKTPLACE PMTS	01/16/2013	$112.25
	MCMASTER-CARR	01/14/2013	$75.16
	ASI ASSOCIATES, INC	01/16/2013	$28.74
	DULTMEIER SALES	01/17/2013	$133.25
	MICROSTRAIN, INC	01/18/2013	$197.00
	UTAHBIODIES	01/17/2013	$40.00
	AMERICAN SOCIETY OF BREW	01/17/2013	$88.00
	AMERICAN SOCIETY OF BREW	01/17/2013	$56.00
	KYOCERA DOCUMENT SOLUTION	01/21/2013	$230.05
	INK 4 INC.	01/28/2013	$40.39
	WWW.BMTMICRO-INFO.COM	01/29/2013	$127.44
	WARD'S NATURAL SCIENCE	01/29/2013	$95.58
	PAYPAL TEACHERGAMI	01/30/2013	$18.00
			$3,359.49
CYNTHIA SPRINKLE	STAPLES 00118976	01/05/2013	$5.43
			$5.43
CYNTHIA WELSH	WM SUPERCENTER#1135	01/10/2013	$41.88
	WM SUPERCENTER#0630	01/24/2013	$23.56
	FOOD LION #0398	01/30/2013	$39.87
			$105.31
DANIEL BRIAN AUSTIN	EAST PARK PRINTING	01/04/2013	$67.41
	THE CHRONICLE	01/04/2013	$75.00
	XEROX CORPORATION/RBO	01/07/2013	$235.02
	XEROX CORPORATION/RBO	01/07/2013	$927.59
	DBC BLICK ART MATERIAL	01/09/2013	$63.76
	SIGNWORLD US INC	01/11/2013	$449.88
	SIGNWORLD US INC	01/11/2013	$272.28
	ADORAMA INC	01/14/2013	$627.45
	MAC PAPERS INC	01/14/2013	$884.89
	ADORAMA INC	01/14/2013	$1.00
	INK 4 INC.	01/16/2013	$326.35
	MAC PAPERS INC	01/16/2013	$874.19
	MAC PAPERS INC	01/16/2013	$147.93
	FELLERS INC 01 OF 01	01/16/2013	$232.69
	BRUSSIANSTR	01/17/2013	$179.97
	MASTER MAGNETS	01/17/2013	$132.70
	AMAZON MKTPLACE PMTS	01/19/2013	$19.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BRIAN AUSTIN	CLEMSON AREA CHAMBER OF	01/23/2013	$160.00
	MAC PAPERS INC	01/25/2013	$389.65
	ADOBE SYSTEMS, INC.	01/28/2013	$19.99
	ENTERPRISE RENT-A-CAR	01/30/2013	$82.35
	MAC PAPERS INC	01/30/2013	$1,117.08
			$7,286.53
DANIEL E. WUESTE	STAMPS.COM	01/10/2013	$15.99
	IUBL CONFERENCE WEB	01/15/2013	$220.00
	DELL SALES & SERVICE	01/15/2013	$96.29
	IUBL CONFERENCE WEB	01/23/2013	$45.00
	DMI DELL SM BUS	01/31/2013	$813.15
			$1,190.43
DANIEL L GILLESPIE	AIRGAS NAT WELDERS #25	12/31/2012	$6.68
	PENDLETON TIRE COMPANY	01/08/2013	$463.80
	UNITED REBUILDERS IN	01/07/2013	$58.30
	JERRY CAIN AUTO	01/11/2013	$33.92
	CEMEX CASH SALE	01/14/2013	$30.16
	A MATTER OF FAX	01/17/2013	$118.00
	CAROLINA INTL TRUCKS	01/22/2013	$1,334.19
	TRI-COUNTY ACE BLDRS S	01/25/2013	$20.73
	TRI-COUNTY ACE BLDRS S	01/29/2013	$5.18
	MEREDITH BATTERY AND AUTO	01/30/2013	$106.00
			$2,176.96
DANIEL M ANDERSON	RADIOSHACK.COM	01/05/2013	$33.10
	OUTDOOR ED LLC	01/04/2013	$195.00
	STAPLES 00118976	01/06/2013	$157.38
	BESTBUY.COM 00009944	01/08/2013	$171.19
	AMAZON MKTPLACE PMTS	01/08/2013	$35.19
	SUNSHINEYOG	01/09/2013	$3,525.00
	WM SUPERCENTER#3222	01/12/2013	$181.51
	DISCRAFT	01/11/2013	$274.27
	DICKS CLOTHING&SPORTING	01/11/2013	$158.88
	BEST BUY 00002725	01/11/2013	$90.03
	NATIONAL INTRAMURAL RECR	01/14/2013	$455.00
	WSG WILSON SPTG GDS	01/15/2013	$1,551.32
	LOWES #03071	01/17/2013	$21.37
	STAYWELL - KRAMES	01/17/2013	$484.57
	INNOVA DISC GOLF	01/16/2013	$771.58
	AED SUPERSTORE	01/23/2013	$465.60
	LOWES #00728	01/28/2013	$22.18
	ATK AMMUNITION FEDERAL CA	01/28/2013	$10,469.95
	IN THE RIFFLE LLC	01/29/2013	$143.82
	THE YOGA WAREHOUSE	01/29/2013	$627.32
			$19,834.26
DANIEL M. SCHMIEDT	FEDEX 421628156	01/01/2013	$10.67

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL M. SCHMIEDT	FEDEX 421926571	01/08/2013	$56.47
	USAIRWAYS 0377196587531	01/07/2013	$695.10
	NETWORK SOLUTIONS, LLC	01/16/2013	$73.95
			$836.19
DANIEL R. METZ	DIAMOND PACIFIC TOOL	01/08/2013	$41.14
	ADVANCE AUTO PARTS #5360	01/11/2013	$25.67
	PAYPAL BIZCHAIR	01/16/2013	$20.48
	PAYPAL BIZCHAIR	01/15/2013	$535.98
	BRITISH TOOLS & FASTENERS	01/25/2013	$73.12
	PAYPAL INK4 INC	01/30/2013	$36.92
			$733.31
DANIEL TRUEMAN	USPS 45181202229832466	01/09/2013	$45.00
	Tega Cay Oil Lube	01/18/2013	$39.20
			$84.20
DANNY H ROBERTS	CLEMSON CENTRAL STORAGE	01/14/2013	$115.00
			$115.00
DANNY M HOWARD	STAPLS9235678354000	01/05/2013	$30.72
	THE UPS STORE 2676	01/07/2013	$22.26
	MICHAELS #6001	01/07/2013	$8.46
	CLEMSON UNIVERSITY	01/08/2013	$110.00
	PUBLIX #1148	01/10/2013	$21.20
	TIGER TOWN GRAPHICS	01/10/2013	$54.57
	JOHNNY'S SELECTED SEED	01/10/2013	$200.60
	VZWRLSS PRPAY AUTOPAY	01/12/2013	$30.00
	ATT BILL PAYMENT	01/15/2013	$186.50
	VZWRLSS PRPAY AUTOPAY	01/15/2013	$20.00
	SPIRIT TELECOM	01/15/2013	$3.18
	PUBLIX #1148	01/18/2013	$34.68
	Amazon.com	01/21/2013	$291.52
	HANCOCK FABRICS 1443	01/22/2013	$12.70
	FEDEXOFFICE 00015024	01/23/2013	$131.61
	PUBLIX #1148	01/24/2013	$14.93
	FEDEX 078074073452	01/24/2013	$16.04
	USPS 45362502729802915	01/24/2013	$8.95
	GOODYEAR AUTO SVS CT 2362	01/24/2013	$145.84
	CLEMSON UNIVERSITY	01/24/2013	$262.00
	PLUS INC	01/24/2013	$80.56
	FEDEX 468625815181593	01/25/2013	$8.05
	APPLE STORE #R355	01/28/2013	$83.74
	SOUTH PLEASANTBURG NUR	01/30/2013	$25.40
	CLEMSON UNIVERSITY	01/29/2013	$287.00
	HENRYS SMOKEHOUSE	01/29/2013	$54.32
			$2,144.83
DARLAS C MOORE	CTS FRONTIER PHONE PAY	01/14/2013	$183.00
	RADIOSHACK DEA00022590	01/28/2013	$78.08

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Cardholder	Vendor Name	Purchase Date	Amount
DARLAS C MOORE	SPIRIT TELECOM	01/29/2013	$17.54
			$278.62
DARRYL DESMARTEAU	VZWRLSS APOCC VISE	01/24/2013	$60.28
			$60.28
DAVID E. CROSBY	AMAZON MKTPLACE PMTS	01/03/2013	$7.54
	AMAZON MKTPLACE PMTS	01/04/2013	$55.60
	TARGET 00013102	01/23/2013	$19.45
	Amazon.com	01/24/2013	$26.29
			$108.88
DAVID FROCK	LOWES #03071	01/03/2013	$69.07
	Amazon.com	01/15/2013	$18.57
	NATIONAL INTRAMURAL RECR	01/16/2013	$345.00
	NATIONAL INTRAMURAL RECR	01/20/2013	$515.00
	NATIONAL INTRAMURAL RECR	01/23/2013	$345.00
			$1,292.64
DAVID HARTMANN	PAYPAL KAKESA COM	01/02/2013	$22.77
	PAYPAL BACHOVICHMU	01/02/2013	$18.00
	PAYPAL SMARTY PANS	01/02/2013	$12.99
	DROP6 MEDIA INC	01/02/2013	$53.22
	ZENPROAUDIO.COM	01/02/2013	$641.98
	AUTHORIZENET	01/03/2013	$32.97
	AUTHORIZENET	01/03/2013	$34.60
	GUITAR SOLO	01/07/2013	$43.10
	DRI SONIC SOLUTIONS	01/07/2013	$49.99
	PAYPAL VHSOURCELLC	01/07/2013	$54.44
	DELTA AIR 0062321023372	01/07/2013	$599.30
	PAYPAL AMERICANCAR	01/07/2013	$221.00
	PAYPAL ASSOCIATION	01/07/2013	$45.00
	USPS POSTAL ST66100207	01/07/2013	$280.75
	DELTA AIR 0062321023373	01/07/2013	$599.30
	INNERFACE ARCHITECTURAL S	01/07/2013	$203.94
	ALL-SAFE STORAGE	01/07/2013	$1,980.00
	Amazon.com	01/10/2013	$403.16
	FULLCOMPASSWEB	01/10/2013	$507.48
	IPN/PAYMENTNETWORK	01/10/2013	$1,899.25
	EMUSICTHEORY.COM	01/11/2013	$36.00
	IPN/PAYMENTNETWORK	01/11/2013	$2,287.66
	FACEBOOK.COM S9FL422SM	01/16/2013	$43.15
	TOPSPIN MEDIA INC	01/16/2013	$26.96
	FACEBOOK.COM UVHL422SM	01/17/2013	$31.18
	USPS POSTAL ST66100207	01/17/2013	$766.75
	PAYPAL INK4 INC	01/17/2013	$12.30
	FACEBOOK.COM 3APL422SM	01/19/2013	$31.21
	FACEBOOK.COM 4WRL422SM	01/20/2013	$31.19
	FACEBOOK.COM PELL422SM	01/18/2013	$31.19

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	FACEBOOK.COM TNUL422SM	01/21/2013	$31.19
	FACEBOOK.COM E6XL422SM	01/22/2013	$31.18
	BOSE OCG	01/18/2013	$545.65
	C F PETERS CORPORATION	01/22/2013	$465.00
	FACEBOOK.COM QVZL422SM	01/23/2013	$31.18
	C F PETERS CORPORATION	01/22/2013	$7.75
	MUSICAL AMERICA WORLDW	01/24/2013	$135.00
	PAYPAL GUILDCARILL	01/23/2013	$50.00
	FACEBOOK.COM JJ4M422SM	01/24/2013	$31.39
	ACTF MANAGEMENT LTD	01/24/2013	$65.00
	ACTF MANAGEMENT LTD	01/25/2013	$65.00
	ACTF MANAGEMENT LTD	01/25/2013	$65.00
	ACTF MANAGEMENT LTD	01/25/2013	$65.00
	ACTF MANAGEMENT LTD	01/25/2013	$65.00
	ACTF MANAGEMENT LTD	01/24/2013	$65.00
	ACTF MANAGEMENT LTD	01/25/2013	$65.00
	ACTF MANAGEMENT LTD	01/25/2013	$65.00
	FACEBOOK.COM 3KAM422SM	01/26/2013	$31.15
	AMC MUSIC LLC	01/25/2013	$410.48
	ACTF MANAGEMENT LTD	01/24/2013	$65.00
	ACTF MANAGEMENT LTD	01/24/2013	$65.00
	ACTF MANAGEMENT LTD	01/25/2013	$65.00
	FULLCOMPASSWEB	01/25/2013	$58.60
	ACTF MANAGEMENT LTD	01/25/2013	$65.00
	ACTF MANAGEMENT LTD	01/25/2013	$65.00
	ACTF MANAGEMENT LTD	01/24/2013	$65.00
	ACTF MANAGEMENT LTD	01/25/2013	$65.00
	ACTF MANAGEMENT LTD	01/25/2013	$65.00
	ACTF MANAGEMENT LTD	01/25/2013	$65.00
	ACTF MANAGEMENT LTD	01/24/2013	$65.00
	ACTF MANAGEMENT LTD	01/24/2013	$65.00
	FACEBOOK.COM PH7M422SM	01/25/2013	$31.17
	ACTF MANAGEMENT LTD	01/24/2013	$65.00
	ACTF MANAGEMENT LTD	01/25/2013	$65.00
	ACTF MANAGEMENT LTD	01/24/2013	$65.00
	FACEBOOK.COM A9DM422SM	01/27/2013	$31.15
	ACTF MANAGEMENT LTD	01/25/2013	$65.00
	ACTF MANAGEMENT LTD	01/25/2013	$65.00
	ACTF MANAGEMENT LTD	01/25/2013	$65.00
	ACTF MANAGEMENT LTD	01/24/2013	$65.00
	ACTF MANAGEMENT LTD	01/25/2013	$65.00
	ACTF MANAGEMENT LTD	01/25/2013	$65.00
	AMC MUSIC LLC	01/28/2013	$1,603.24
	FACEBOOK.COM 7UFM422SM	01/28/2013	$31.17
	PAYPAL GORINPIANOS	01/29/2013	$57.90
	FACEBOOK.COM 9QJM422SM	01/29/2013	$31.18

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	AMAZON MKTPLACE PMTS	01/29/2013	$146.60
	SC ARTS ALLIANCE	01/28/2013	$200.00
	FACEBOOK.COM Z6NM422SM	01/30/2013	$38.33
	Amazon.com	01/30/2013	$27.34
	AUGSBURG FORTRESS	01/30/2013	$75.00
	PAYPAL EVANCHAMBER	01/30/2013	$40.00
			$16,962.48
DAVID MANN	SIGN SOURCE INC	01/03/2013	$50.35
	COMPUTER DIRECT OUTLET	01/04/2013	$60.98
	NSCS (GREENVILLE	01/08/2013	$34.72
	VTS SECURITY	01/10/2013	$2,004.46
	THE HOME DEPOT #1124	01/17/2013	$154.16
	WW GRAINGER	01/22/2013	$115.79
	PEPBOYS STORE 184	01/23/2013	$58.22
			$2,478.68
DAVID NEYENS	Amazon.com	01/21/2013	$630.02
	Amazon.com	01/23/2013	$233.64
			$863.66
DAVID PARKER	ATT BILL PAYMENT	01/03/2013	$103.17
	GAFFNEY BPW WBP1	01/07/2013	$150.86
	SPIRIT TELECOM	01/29/2013	$0.79
			$254.82
DAVID PRICE	CLEMSON APPLE STORE	01/03/2013	$117.63
	RED ROCK SOFTWARE	01/15/2013	$209.77
	COMPUSULT INC	01/15/2013	$240.00
	CLEMSON APPLE STORE	01/17/2013	$1,817.86
	CRUCIAL.COM	01/19/2013	$49.98
	SHOW ME CABLES	01/24/2013	$116.81
	BUY.COM	01/25/2013	$10.94
			$2,562.99
DAVID S HOWLE	VZWRLSS IVR VE	01/05/2013	$1,102.59
	APL APPLE ONLINE STORE	01/10/2013	$2,330.94
	MANPOWER	01/10/2013	$384.98
	MANPOWER	01/10/2013	$402.09
	APL APPLE ONLINE STORE	01/10/2013	$73.14
	APL APPLE ONLINE STORE	01/10/2013	$37.05
	MANPOWER	01/10/2013	$354.38
	MANPOWER	01/17/2013	$496.19
	MANPOWER	01/17/2013	$590.63
	MANPOWER	01/17/2013	$641.63
	MANPOWER	01/17/2013	$590.63
	MANPOWER	01/24/2013	$504.75
	MANPOWER	01/24/2013	$433.13
	MANPOWER	01/24/2013	$282.32
	MANPOWER	01/24/2013	$590.63

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HOWLE	LOWES #03071	01/28/2013	$12.01
			$8,827.09
DAVID TONKYN	CLEMSON-UNIV-BOOKS #4900	01/04/2013	$25.98
			$25.98
DAVID W DRYDEN	APL APPLE ITUNES STORE	12/31/2012	$1.99
	SUPER SOUNDPROOFING COMPA	01/02/2013	$35.60
	ISTOCK INTERNATIONAL	01/04/2013	$13.00
	ISTOCK INTERNATIONAL	01/10/2013	$50.00
	ISTOCK INTERNATIONAL	01/15/2013	$34.00
	SHI CORP	01/15/2013	$100.39
	PAYPAL ENVATO	01/16/2013	$20.00
	ISTOCK INTERNATIONAL	01/18/2013	$25.00
	DRI TELESTREAM	01/25/2013	$29.00
			$308.98
DAVY HAMMATT	MCG MECHANICAL IN01 OF 01	01/03/2013	$128.75
	SPIRIT TELECOM	01/29/2013	$0.25
			$129.00
DEANNA BURNS	LEMONCITRUSTREE	01/08/2013	$48.99
	FEDEX 850715447626	01/17/2013	$27.36
	FEDEX 865830860560	01/23/2013	$60.27
	FEDEX 850715447615	01/26/2013	$138.46
			$275.08
DEBBIE CROWE	TRI-COUNTY ACE BLDRS S	01/05/2013	$40.45
	DELTA AIR 0067196041956	01/04/2013	$569.80
	DELTA AIR 0062321951981	01/04/2013	$575.80
	FREDPRYOR CAREERTRACK	01/07/2013	$837.00
	OFFICE DEPOT #1165	01/07/2013	$76.49
	OFFICE DEPOT #1214	01/07/2013	$379.82
	OFFICE DEPOT #1079	01/07/2013	$90.40
	TMA SYSTEMS	01/08/2013	$700.00
	NACAS SOUTH	01/09/2013	$350.00
	CONNECTICUT LAMINATING	01/10/2013	$312.00
	OFFICE DEPOT #1214	01/17/2013	$79.70
	OFFICE DEPOT #1214	01/23/2013	$442.94
			$4,454.40
DEBHEROR J. C. WALKER	PIGGLY WIGGLY 091	01/09/2013	$1.62
	BI-LO 417	01/09/2013	$40.85
	WM SUPERCENTER#0511	01/11/2013	$71.67
	US INK & TONER INC	01/11/2013	$72.45
	WM SUPERCENTER#0511	01/23/2013	$18.91
	STAPLES 00104042	01/28/2013	$44.66
			$250.16
DEBORAH DALHOUSE	OFFICEMAX CT IN#828820	01/01/2013	$786.81
	HOOTSUITE MEDIA INC.	01/05/2013	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH DALHOUSE	BURRELLESLUCE	01/07/2013	$172.10
	NEW YORK TIMES DIGITAL	01/09/2013	$7.50
	CLEMSON APPLE STORE	01/22/2013	$117.11
	CU- REPAIR	01/22/2013	$27.50
	APL APPLE ITUNES STORE	01/30/2013	$19.99
			$1,141.00
DEBORAH K KOON	UROLITHIASIS LAB INC	01/03/2013	$21.50
	VZWRLSS APOCC VISE	01/05/2013	$266.07
	PRIME POWER SERVICES	01/07/2013	$670.52
	WSC Windstream Pmt&Fee	01/07/2013	$48.43
	HARGRAY COMMUNICATIONS	01/07/2013	$48.40
	PAYPAL INK4 INC	01/08/2013	$49.22
	US ANIMAL HEALTH ASSOC	01/08/2013	$600.00
	RACO INDUSTRIES L01 OF 01	01/09/2013	$218.08
	PAYPAL NIAA	01/10/2013	$500.00
	USDA APHIS ACT HLDR	01/10/2013	$2,228.00
	VZWRLSS APOCC VISE	01/12/2013	$1,588.65
	WSC Windstream PmtFee	01/15/2013	$49.54
	VZWRLSS APOCC VISE	01/15/2013	$103.21
	S. C. ASSOCIATION OF V	01/14/2013	$210.00
	COMPORIUM-LTC RP	01/15/2013	$47.21
	TRAVELOCITY.COM	01/15/2013	$9.99
	ATHENS DIAGNOSTIC LAB	01/15/2013	$25.34
	USDA APHIS ACT HLDR	01/15/2013	$288.00
	DELTA AIR 0067198704452	01/15/2013	$619.20
	UROLITHIASIS LAB INC	01/16/2013	$107.50
	POPULATION HEALTH	01/17/2013	$68.51
	THOMSON WEST TCD	01/17/2013	$782.67
	ATTM 821215225 NBI	01/20/2013	$47.91
	KYOCERA DOCUMENT SOLUTION	01/18/2013	$960.75
	COLUMBIA CHARLOTTE SHU	01/21/2013	$98.00
	JIM WHITEHEAD TIRE SER	01/22/2013	$165.00
	VZWRLSS APOCC VISE	01/27/2013	$36.48
	WM SUPERCENTER#4506	01/26/2013	$7.85
	DCPAH	01/29/2013	$105.00
	AMAZON MKTPLACE PMTS	01/29/2013	$46.98
	SCHOOL CUTS SCREENING AND	01/29/2013	$33.48
	SIMPLEX GRINNELL WEB P	01/30/2013	$457.00
	WM EZPAY	01/29/2013	$300.77
			$10,809.26
DEBRA M GALLOWAY	PRESS PLUS	01/02/2013	$99.00
	1120GMVILLNEWSNSSCCIRC	01/04/2013	$14.95
	OCONEE PUBL	01/06/2013	$7.42
	CONVERGING MEDIA	01/07/2013	$2,475.00
	ATTM 821723140NBI	01/08/2013	$36.92
	CLEMSON APPLE STORE	01/09/2013	$2,138.93

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	CLEMSON APPLE STORE	01/10/2013	$481.45
	BROADCAST EDUCATION ASSOC	01/10/2013	$305.00
	AMAZON MKTPLACE PMTS	01/12/2013	$43.15
	PEACH BOWL/CHICK-FIL-A	01/11/2013	$2,500.00
	ATTM 821723140NBI	01/14/2013	$36.82
	COX, MATTHEWS & ASSOC.	01/15/2013	$3,242.75
	DIGITAL JUICE	01/17/2013	$90.01
	EMILY'S	01/22/2013	$11.66
	PAYPAL KEREKESBAKE	01/24/2013	$244.58
	PARTY CITY #200	01/24/2013	$116.29
	USAIRWAYS 0372300139029	01/25/2013	$199.20
	USAIRWAYS 0372300139028	01/25/2013	$199.20
	PUBLIC RELATIONS SOCIE	01/26/2013	$390.00
	CASE ONLINE	01/25/2013	$100.00
	SOUTHWES 5262493739856	01/25/2013	$294.80
	DIAMOND SPRINGS WATER	01/29/2013	$96.14
			$13,123.27
DELLA BAKER	THE PROMOHUT LLC.	01/16/2013	$325.02
			$325.02
DENISE WOODWARD DETRICH	GALLERY SYSTEM ART DISPLA	01/02/2013	$242.04
	VZWRLSS PRPAY AUTOPAY	01/02/2013	$30.00
	INTERSTATE PLASTICS	01/02/2013	$16.49
	SARAGLOVE.COM	01/02/2013	$38.56
	PENSKE TRK LSG 026510	01/03/2013	$224.72
	PENSKE TRK LSG 026510	01/04/2013	$59.10
	CAMPUS COPY SHOP	01/09/2013	$45.48
	METROPOLITAN PICTURE FRAM	01/09/2013	$2,060.84
	GOTPRINT.COM	01/11/2013	$132.82
	CLEMSON-UNIV-BOOKS #4900	01/10/2013	$221.67
	USAIRWAYS 0372498362290	01/10/2013	$197.30
	USAIRWAYS 0372498362181	01/10/2013	$197.30
	USAIRWAYS 0372498362288	01/10/2013	$197.30
	USAIRWAYS 0372498362177	01/10/2013	$197.30
	USAIRWAYS 0372498362293	01/10/2013	$197.30
	USAIRWAYS 0372498362179	01/10/2013	$197.30
	USAIRWAYS 0372498362295	01/10/2013	$197.30
	USAIRWAYS 0372498362294	01/10/2013	$197.30
	USAIRWAYS 0372498362287	01/10/2013	$197.30
	USAIRWAYS 0372498362178	01/10/2013	$197.30
	USAIRWAYS 0372498362286	01/10/2013	$197.30
	USAIRWAYS 0372498362186	01/10/2013	$197.30
	USAIRWAYS 0372498362291	01/10/2013	$197.30
	USAIRWAYS 0372498362180	01/10/2013	$197.30
	USAIRWAYS 0372498362292	01/10/2013	$197.30
	USAIRWAYS 0372498362289	01/10/2013	$197.30
	USAIRWAYS 0372498362185	01/10/2013	$197.30

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE WOODWARD DETRICH	USAIRWAYS 0372498362182	01/10/2013	$197.30
	USAIRWAYS 0372498362183	01/10/2013	$197.30
	USAIRWAYS 0372498362184	01/10/2013	$197.30
	SUPERSHUTTLE EXECUCARNYC	01/16/2013	$281.96
	SUPERSHUTTLE EXECUCARNYC	01/16/2013	$276.52
	Signarama-Anderson	01/17/2013	$107.33
	USPS 45168006329807708	01/17/2013	$90.00
	CAMPUS COPY SHOP	01/18/2013	$58.85
	STAPLES 00111807	01/17/2013	$176.57
	LOWES #01635	01/21/2013	$55.22
	LOWES #01635	01/22/2013	$19.01
	STAPLES 00111807	01/21/2013	$95.91
	AMAZON MKTPLACE PMTS	01/23/2013	$12.95
	LOWES #03071	01/23/2013	$429.09
	Signarama-Anderson	01/23/2013	$45.05
	HOBBY LOBBY #332	01/23/2013	$273.27
	CLEMSON AREA CHAMBER OF	01/24/2013	$30.00
	USPS 45168006329807708	01/25/2013	$10.00
	CLEMSON APPLE STORE	01/28/2013	$96.24
	STAPLES 00111807	01/28/2013	$84.57
	LOWES #01635	01/30/2013	$71.68
			$9,231.94
DEON S LEGETTE	ATT BILL PAYMENT	01/09/2013	$144.55
	PAYPAL INK4 INC	01/14/2013	$12.30
	WM SUPERCENTER#0634	01/16/2013	$35.18
	SPIRIT TELECOM	01/29/2013	$17.83
			$209.86
DEXTER C HAWKINS	CRUCIAL.COM	01/19/2013	$139.14
	WWW.NEWEGG.COM	01/30/2013	$21.98
			$161.12
DIANA STAMEY	DELTA AIR 0062320178013	01/02/2013	$1,702.12
	AMAZON MKTPLACE PMTS	01/06/2013	$26.42
	KYOCERA DOCUMENT SOLUTION	01/03/2013	$14.36
	ASEE CONVENTION AND SEMIN	01/08/2013	$70.00
	AMAZON MKTPLACE PMTS	01/10/2013	$219.91
	ANSYS, INC	01/15/2013	$600.00
	JET AIR 5897164947895	01/15/2013	$110.31
	INSTRON	01/22/2013	$142.19
	OFFICEMAX CT IN#319850	01/22/2013	$58.61
	TRI-COUNTY ACE BLDRS S	01/25/2013	$76.78
	GEMS SENSORS INC	01/28/2013	$247.38
	TRI-COUNTY ACE BLDRS S	01/29/2013	$123.22
	DELTA AIR 0067202172527	01/29/2013	$372.40
			$3,763.70
DIANN GROOMES	UAF-U OF A PAYMENTS	01/07/2013	$475.00

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Cardholder	Vendor Name	Purchase Date	Amount
DIANN GROOMES	UAF-U OF A PAYMENTS	01/07/2013	$475.00
	VZWRLSS IVR VE	01/09/2013	$38.01
	URBAN LAND INSTITUTE	01/15/2013	$200.00
	STAPLES 00111807	01/22/2013	$73.88
	CLEMSON AREA CHAMBER OF	01/23/2013	$30.00
	USAIRWAYS 0377191313251	01/28/2013	$276.70
			$1,568.59
DIANNE LAWSON	PIGGLY WIGGLY 037	01/10/2013	$7.76
	FAMILY DOLLAR #1455	01/10/2013	$24.10
	HARVEY'S #2391	01/16/2013	$20.38
	FAMILY DOLLAR #1455	01/16/2013	$51.57
	FAMILY DOLLAR #1455	01/17/2013	$5.24
	HARVEY'S #2391	01/23/2013	$16.35
	HARVEY'S #2391	01/23/2013	$5.13
			$130.53
DIONNE CARPENTER HOLT	PAYPAL SEAHO 2013	01/08/2013	$195.00
	STAPLES 00118976	01/07/2013	$8.98
	STAPLES 00118976	01/07/2013	$78.91
	CLEMSON APPLE STORE	01/10/2013	$32.09
	PAYPAL INK4 INC	01/11/2013	$160.77
	STAPLES 00111807	01/10/2013	$58.62
	WM SUPERCENTER#0644	01/14/2013	$19.94
	BLU myclemsonhome.com	01/15/2013	$178.20
	STAPLES 00118976	01/15/2013	$47.77
	AMAZON MKTPLACE PMTS	01/16/2013	$321.40
	DELTA AIR 0062322153035	01/21/2013	$497.10
	STAPLES 00118976	01/20/2013	$150.80
	RICOH RMS-CLEMSON	01/22/2013	$12.69
	NACUFS	01/23/2013	$600.00
	NASPA	01/24/2013	$43.95
	STAPLES 00111807	01/23/2013	$39.40
	STAPLES 00111807	01/24/2013	$26.27
	Amazon.com	01/29/2013	$899.17
	STAPLES 00118976	01/28/2013	$168.69
	AMAZON MKTPLACE PMTS	01/29/2013	$160.70
			$3,700.45
DONALD ERICH	CRUCIAL.COM	01/05/2013	$148.98
	FRITZ-PAK	01/08/2013	$61.92
	RBI EQUIPMENT SALES & SUR	01/14/2013	$354.00
	ATT BILL PAYMENT	01/15/2013	$295.51
	UPS FRT SERVICES	01/15/2013	$347.55
	AIRGAS NAT WELDERS #8	01/15/2013	$58.66
	EASTERN INDUSTRIAL SUPPLI	01/15/2013	$359.98
	NOAH TECHNOLOGIES CORP OF	01/16/2013	$1,550.33
	TIGER DIRECT JEFFERSON	01/29/2013	$834.17

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,011.10
DONALD HOUSE	SOUTHWES 5262490656477	01/11/2013	$555.90
	B & H PHOTO-VIDEO.COM	01/18/2013	$403.00
	B & H PHOTO-VIDEO.COM	01/24/2013	$1,195.00
	WORLD SCIENTIFIC	01/24/2013	$98.00
	MOVIE POSTER.COM	01/28/2013	$131.00
			$2,382.90
DONNA JERVIS	Amazon.com	01/04/2013	$53.56
	OFFICE MAX	01/04/2013	$28.08
	PAYPAL INK4 INC	01/08/2013	$12.30
	TRI COUNTY TECH COLLEGE	01/08/2013	$105.00
	ACS NATIONAL MEETING	01/09/2013	$185.00
	ACS NATIONAL MEETING	01/16/2013	$50.00
	ACS NATIONAL MEETING	01/16/2013	$50.00
	ACS NATIONAL MEETING	01/17/2013	$50.00
	Amazon.com	01/22/2013	$156.32
	VALVOLINE INSTANT OIL CHA	01/23/2013	$108.04
	AMAZON MKTPLACE PMTS	01/25/2013	$18.04
	UPS 1ZF661V80393281595	01/25/2013	$9.64
	UPS 1ZF661V81298607190	01/26/2013	$21.34
	UPS 1ZF661V80391521981	01/25/2013	$4.75
	UPS 1ZF661V81296489205	01/26/2013	$21.34
	AMAZON MKTPLACE PMTS	01/28/2013	$219.40
	WM SUPERCENTER#3222	01/28/2013	$28.37
	DIRECTLY YOURS	01/28/2013	$44.59
	UPS 1ZF661V80390810009	01/30/2013	$3.61
			$1,169.38
DONNA L. DUNCAN	USAIRWAYS 0377196210184	01/04/2013	$449.60
	USAIRWAYS 0377195891415	01/03/2013	$626.10
	AMERICAN EDUC RESEARCH AS	01/03/2013	$195.00
	Amazon.com	01/09/2013	$62.65
	AMAZON MKTPLACE PMTS	01/08/2013	$10.69
	AMAZON MKTPLACE PMTS	01/08/2013	$3.60
	Amazon.com	01/08/2013	$39.02
	AMAZON MKTPLACE PMTS	01/08/2013	$9.25
	AMAZON MKTPLACE PMTS	01/08/2013	$14.99
	Amazon.com	01/08/2013	$18.33
	AMAZON MKTPLACE PMTS	01/09/2013	$18.30
	Amazon.com	01/10/2013	$19.20
	AMAZON MKTPLACE PMTS	01/09/2013	$22.84
	DELTA AIR 0067197373165	01/09/2013	$381.10
	DELTA AIR 0067197373164	01/09/2013	$381.10
	Amazon.com	01/10/2013	$148.72
	BOOK CLOSEOUTS.COM	01/11/2013	$182.01
	CLEMSON APPLE STORE	01/16/2013	$32.09

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA L. DUNCAN	CHRONICLE OF HIGHER EDU	01/17/2013	$285.00
	AMAZON MKTPLACE PMTS	01/18/2013	$5.50
	USAIRWAYS 0377199509048	01/17/2013	$473.60
	AMAZON MKTPLACE PMTS	01/19/2013	$6.28
	THE JAMES F MARTIN INN	01/15/2013	$109.89
	UNITED 0167165025407	01/17/2013	$587.20
	BAMM COM 00093062	01/18/2013	$30.53
	UNITED 0167199743351	01/18/2013	$520.60
	AMAZON MKTPLACE PMTS	01/19/2013	$18.99
	AMAZON MKTPLACE PMTS	01/21/2013	$310.87
	AMAZON MKTPLACE PMTS	01/22/2013	$6.09
	AMAZON MKTPLACE PMTS	01/22/2013	$4.00
	Amazon.com	01/23/2013	$11.55
	AMAZON MKTPLACE PMTS	01/22/2013	$13.98
	Amazon.com	01/24/2013	$190.22
	Amazon.com	01/23/2013	$37.69
	Amazon.com	01/23/2013	$159.56
	BOOK CLOSEOUTS.COM	01/22/2013	$19.94
	Amazon.com	01/23/2013	$133.84
	AMAZON MKTPLACE PMTS	01/23/2013	$8.10
	SOUTHWES 5262493353176	01/23/2013	$251.30
	Amazon.com	01/25/2013	$78.08
	Amazon.com	01/24/2013	$113.72
	Amazon.com	01/24/2013	$290.28
	Amazon.com	01/24/2013	$165.10
	USAIRWAYS 0372499993804	01/24/2013	$150.00
	THE JAMES F MARTIN INN	01/23/2013	$109.89
	THE JAMES F MARTIN INN	01/25/2013	$109.89
	Amazon.com	01/25/2013	$17.82
	Amazon.com	01/25/2013	$53.46
	USAIRWAYS 0372499993812	01/24/2013	$25.00
	Amazon.com	01/26/2013	$53.46
	UNITED 0167201146188	01/24/2013	$472.10
	AMAZON MKTPLACE PMTS	01/28/2013	$77.38
	USAIRWAYS 0372499993782	01/24/2013	$127.00
	BARNES&NOBLE COM	01/29/2013	$4.99
	Amazon.com	01/29/2013	$145.80
	BARNES&NOBLE COM	01/29/2013	$4.99
	BARNES&NOBLE COM	01/29/2013	$4.99
	BARNES&NOBLE COM	01/29/2013	$4.99
	Amazon.com	01/30/2013	$258.88
	BARNES&NOBLE COM	01/29/2013	$4.99
	Amazon.com	01/30/2013	$12.96
	BARNES&NOBLE COM	01/29/2013	$4.99
	Amazon.com	01/29/2013	$37.69
	Amazon.com	01/29/2013	$44.09

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA L. DUNCAN	BARNES&NOBLE COM	01/29/2013	$4.99
	Amazon.com	01/29/2013	$12.99
	Amazon.com	01/29/2013	$92.95
	BARNES&NOBLE COM	01/29/2013	$4.99
	AMERICAN EDUC RESEARCH AS	01/29/2013	$195.00
			$8,482.78
DONNA LEE BURROUGHS	WM SUPERCENTER#0621	01/23/2013	$17.69
	FAMILY DOLLAR #0156	01/23/2013	$7.29
	USPS 45468005629806486	01/29/2013	$1.72
			$26.70
DONNA WEINBRENNER	GENEWIZ INC.	01/11/2013	$606.00
	SIGMA ALDRICH US	01/17/2013	$148.05
	SIGMA ALDRICH US	01/17/2013	$130.72
	VWR INTERNATIONAL INC	01/19/2013	$490.79
	VWR INTERNATIONAL INC	01/19/2013	$599.08
	VWR INTERNATIONAL INC	01/19/2013	$246.94
	VWR INTERNATIONAL INC	01/19/2013	$174.15
	SIGMA ALDRICH US	01/18/2013	$454.47
	GENEWIZ INC.	01/21/2013	$480.00
	GENEWIZ INC.	01/21/2013	$156.00
			$3,486.20
DOUGLAS S. GRAY	CASE DISTRICTS	01/10/2013	$918.00
	USAIRWAYS 0372499755331	01/22/2013	$576.30
			$1,494.30
DR. BETH REYNOLDS	UPS 000001WV22	01/07/2013	$8.95
	USAIRWAYS 0372498262381	01/09/2013	$572.50
	USAIRWAYS 0372498367252	01/10/2013	$620.40
	USAIRWAYS 0372498341641	01/10/2013	$502.10
	FHI DEVELOPMENT 360, LLC	01/14/2013	$49.90
	RMS - CLEMSON PRINT CENT	01/17/2013	$2,469.56
	CD PUBLICATIONS	01/17/2013	$149.00
	SCASA 00 OF 00	01/24/2013	$150.00
	UPS 000001WV22	01/27/2013	$21.18
	NETWORK SOLUTIONS, LLC	01/29/2013	$41.97
			$4,585.56
DR. KAREN BURG	CALIF ACDEMIC PRESS LLC	01/03/2013	$130.72
	Amazon.com	01/09/2013	$32.98
	INVITROGEN 22679490	01/16/2013	$168.50
	QIAGEN INC	01/16/2013	$604.58
	SOUTHWES 5262491539904	01/15/2013	$515.10
	AEIO LLC	01/21/2013	$292.00
	QIAGEN INC	01/22/2013	$446.10
	HOGENTOGLER & CO INC	01/18/2013	$84.22
	USAIRWAYS 0372300388233	01/27/2013	$287.70
	USAIRWAYS 0372300415016	01/28/2013	$308.30

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Cardholder	Vendor Name	Purchase Date	Amount
DR. KAREN BURG	USAIRWAYS 0372300415017	01/28/2013	$308.30
	AEIO LLC	01/30/2013	$146.00
	AEIO LLC	01/30/2013	$146.00
			$3,470.50
EDIVANIA ARENA	1010 CED	01/03/2013	$44.09
	THE POST AND COURIER CIRC	01/03/2013	$15.80
	QUENCH USA INC	01/01/2013	$343.95
	USPS 45148602429802261	01/04/2013	$45.00
	DELTA AIR 0062166689451	01/08/2013	$1,153.20
	RAM TOOL & SUPPLY SCL01	01/09/2013	$14.11
	MAYER ELECTRIC SUPPLY 707	01/18/2013	$68.81
	BUS. JOURNALS & SPORTS	01/23/2013	$100.00
	BUS. JOURNALS & SPORTS	01/24/2013	$100.00
	CAMCOR INC	01/24/2013	$1,174.26
	KYOCERA DOCUMENT SOLUTION	01/28/2013	$562.46
	SPIRIT TELECOM	01/29/2013	$17.03
	SPIRIT TELECOM	01/29/2013	$46.69
	THE POST AND COURIER CIRC	01/30/2013	$15.80
			$3,701.20
ELENA MIKHAILOVA	GOOGLE Google Storage	01/02/2013	$2.49
	AMERICAN GEOPHYSICAL UNI	01/10/2013	$50.00
			$52.49
ELHAM MAKRAM	ATT BILL PAYMENT	01/16/2013	$200.40
	WALMART.COM 8009666546	01/23/2013	$179.76
	DISCOUNTMUGS.COM	01/29/2013	$10.00
	COSTCO.COM ONLINE	01/30/2013	$175.47
			$565.63
ELIZABETH A. STEPHAN	3D SYSTEMS INC	12/31/2012	$8.07
	TECHNICAL TRAINING AIDS	01/03/2013	$2,497.96
	LOWES #01635	01/28/2013	$36.36
			$2,542.39
ELIZABETH HALPIN	BI-LO 539	01/04/2013	$5.04
	WM SUPERCENTER#3222	01/10/2013	$24.48
	PAPER SUPPLY INC	01/11/2013	$9.75
			$39.27
ELIZABETH S. JOHNSTON	PAYFLOW/PAYPAL	01/11/2013	$19.95
	KYOCERA DOCUMENT SOLUTION	01/10/2013	$310.78
	MAJIK TOUCH CLEANERS	01/14/2013	$33.55
	USPS 45362302729802758	01/16/2013	$2.75
	PAYPAL EVENTBRITE	01/18/2013	$52.83
	STAPLES 00118018	01/23/2013	$17.17
	CTC CONSTANTCONTACT.COM	01/26/2013	$60.00
	SPIRIT TELECOM	01/29/2013	$0.21
			$497.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN A VINCENT	PRECISION SIGNS AND LABEL	01/08/2013	$138.96
	J&P PARK JACKSONPERKIN	01/15/2013	$40.44
	CAMPUS COPY SHOP	01/16/2013	$70.62
	WHOLEFDS WDF 10224	01/21/2013	$27.54
	CAMPUS COPY SHOP	01/21/2013	$37.45
	HEAD LEE NURSERY, INC.	01/23/2013	$17.97
			$332.98
ELLEN GRANBERG	BETTER OFFICE SUPPLY S	01/02/2013	$2,065.00
	AMAZON MKTPLACE PMTS	01/04/2013	$123.15
	Amazon.com	01/05/2013	$401.54
	Amazon.com	01/04/2013	$1,347.91
	PAYPAL AMAZINGSAVI	01/07/2013	$28.95
	BETTER OFFICE SUPPLY S	01/07/2013	$2,455.65
	AMAZON MKTPLACE PMTS	01/08/2013	$391.36
	KYOCERA DOCUMENT SOLUTION	01/08/2013	$450.00
	SONYSTORE DIRECT	01/09/2013	$96.29
	STATACORP LP	01/08/2013	$464.00
	AM SOCIOLOGICAL ASSOC	01/08/2013	$339.00
	BETTER OFFICE SUPPLY S	01/09/2013	$201.16
	B & H PHOTO-VIDEO.COM	01/15/2013	$233.00
	AMAZON MKTPLACE PMTS	01/16/2013	$7.99
	AMAZON MKTPLACE PMTS	01/16/2013	$18.06
	PESI CMI	01/16/2013	$199.99
	CALIFORNIA PRINCETON	01/18/2013	$59.00
	AM SOCIOLOGICAL ASSOC	01/17/2013	$778.00
	AM SOCIOLOGICAL ASSOC	01/17/2013	$230.00
	AMAZON MKTPLACE PMTS	01/24/2013	$254.95
	AMAZON MKTPLACE PMTS	01/23/2013	$110.82
	BLUEDOG INK.COM	01/24/2013	$118.93
	AMAZON MKTPLACE PMTS	01/24/2013	$7.35
	Amazon.com	01/24/2013	$98.08
	AMAZON MKTPLACE PMTS	01/27/2013	$151.31
	Amazon.com	01/29/2013	$889.58
	AMAZON MKTPLACE PMTS	01/29/2013	$17.23
	PAYPAL GRANTTRAINI	01/29/2013	$595.00
	Amazon.com	01/29/2013	$41.05
	AMAZON MKTPLACE PMTS	01/29/2013	$23.09
	AMAZON MKTPLACE PMTS	01/30/2013	$190.98
	BRUKER AXS HANDHEL	01/30/2013	$25.00
			$12,413.42
EMILY K. ARMES	REPUBLIC SERVICES TRASH	01/08/2013	$64.26
	NATIONAL INTRAMURAL RECR	01/22/2013	$126.00
	NATIONAL INTRAMURAL RECR	01/22/2013	$455.00
	WHENTOWORK	01/25/2013	$264.00
	REPUBLIC SERVICES TRASH	01/29/2013	$64.26
	CLEAN IT SUPPLY	01/29/2013	$143.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,117.24
ERIC P BENSON	HEMOSTAT LABRATORIES INC	01/02/2013	$89.00
	HEMOSTAT LABRATORIES INC	01/14/2013	$89.00
	SKYPE COMMUNICATIO	01/22/2013	$9.99
	HEMOSTAT LABRATORIES INC	01/28/2013	$89.00
			$276.99
ERIC R MUTH	LENOVO GROUP	01/10/2013	$1,957.03
	LOWES #03071	01/14/2013	$233.90
	Amazon.com	01/15/2013	$226.50
	Amazon.com	01/15/2013	$190.00
	LOWES #03071	01/15/2013	$33.10
	STAPLS9236164352000	01/16/2013	$106.99
	Amazon.com	01/17/2013	$149.99
	AMAZON MKTPLACE PMTS	01/24/2013	$125.99
	HUMAN FCTRS & ERGONOMICS	01/29/2013	$195.00
	AEROSPACE MEDICAL ASSO	01/29/2013	$255.00
	LENOVO GROUP	01/29/2013	$64.19
			$3,537.69
ERIC SOTO	TRI-COUNTY ACE BLDRS S	01/03/2013	$40.15
	WM SUPERCENTER#3222	01/08/2013	$126.62
	SEARS COM INTERNET	01/08/2013	$121.97
	Gempler 1019275273	01/09/2013	$357.80
	PENDLETON TIRE COMPANY	01/09/2013	$28.50
	CLEMSON AUTO PARTS INC	01/09/2013	$127.19
	TRI-COUNTY ACE BLDRS S	01/10/2013	$4.13
	ADVANCE AUTO PARTS #5360	01/09/2013	$25.66
	ROGERS OUTDOOR EQUIPME	01/11/2013	$879.38
	CLEMSON AUTO PARTS INC	01/10/2013	$152.83
	ALPHA WORKX, L.L.C.	01/15/2013	$382.00
	SEARS COM INTERNET	01/15/2013	$256.78
	POWELL GENERAL & EQUIP	01/17/2013	$160.36
	CLEMSON AUTO PARTS INC	01/17/2013	$84.57
	TRI-COUNTY ACE BLDRS S	01/19/2013	$9.84
	ROGERS OUTDOOR EQUIPME	01/22/2013	$27.94
	CLEMSON AUTO PARTS INC	01/29/2013	$94.65
			$2,880.37
ERNEST SCHOONOVER	USPS 45641005829807138	01/03/2013	$49.90
	STAPLES 00119206	01/03/2013	$2.04
	STAPLES 00119206	01/10/2013	$25.57
	STAPLES 00119206	01/18/2013	$69.90
	FIRESTONE 00230789	01/23/2013	$256.08
			$403.49
ERNEST V ECHOLS JR	BATTERIES PLUS #39	01/02/2013	$203.28
	CLEMSON AUTO PARTS INC	01/02/2013	$109.74
	CLEMSON AUTO PARTS INC	01/03/2013	$45.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST V ECHOLS JR	TRI-COUNTY ACE BLDRS S	01/05/2013	$34.22
	TRI-COUNTY ACE BLDRS S	01/08/2013	$79.89
	CLEMSON AUTO PARTS INC	01/10/2013	$146.41
	CVS PHARMACY #4026 Q03	01/11/2013	$7.04
	CLEMSON AUTO PARTS INC	01/14/2013	$149.45
	STAPLES 00118976	01/14/2013	$69.47
	TRI-COUNTY ACE BLDRS S	01/16/2013	$111.00
	CLEMSON AUTO PARTS INC	01/15/2013	$39.67
	CLEMSON AUTO PARTS INC	01/15/2013	$70.13
	NEWTON SHOES	01/17/2013	$702.31
	CLEMSON AUTO PARTS INC	01/18/2013	$113.79
	CLEMSON AUTO PARTS INC	01/23/2013	$40.96
	CLEMSON AUTO PARTS INC	01/25/2013	$114.77
	CLEMSON AUTO PARTS INC	01/28/2013	$22.58
			$2,060.50
ESTHER L KAUFFMAN	ACE HARDWARE	01/03/2013	$9.92
	LOWES #03071	01/03/2013	$366.25
	DELTA AIR 0067170744153	01/02/2013	$373.30
	ANDERSON PAINT & DECOR	01/03/2013	$59.34
	LOWES #03071	01/04/2013	$66.79
	ABERNETHY BECK INC	01/04/2013	$511.87
	TRI-COUNTY ACE BLDRS S	01/05/2013	$4.14
	LOWES #03071	01/05/2013	$76.36
	TRI-COUNTY ACE BLDRS S	01/05/2013	$5.18
	TRI-COUNTY ACE BLDRS S	01/05/2013	$28.00
	LAKESIDE SHEET & STRUCTUR	01/03/2013	$100.54
	TRI-COUNTY ACE BLDRS S	01/06/2013	$14.49
	TRI-COUNTY ACE BLDRS S	01/06/2013	$6.22
	LOWES #03071	01/07/2013	$21.40
	TRI-COUNTY ACE BLDRS S	01/08/2013	$20.72
	SERVICE CASTER CORP.	01/08/2013	$38.27
	WORLD CONFERENCE SERVICES	01/10/2013	$375.00
	UT WEB TXSHOP	01/10/2013	$445.00
	HILTON HOTELS	01/16/2013	$466.65
	HILTON HOTELS	01/16/2013	$466.65
	AMAZON MKTPLACE PMTS	01/16/2013	$5.99
	HILTON HOTELS	01/16/2013	$466.65
	OFFICEMAX CT IN#246424	01/17/2013	$942.29
	THE JAMES F MARTIN INN	01/17/2013	$329.67
	EB TEX-FAB 4.0 WORKSH	01/19/2013	$48.47
	EB TEX-FAB 4.0 WORKSH	01/19/2013	$1,273.92
	EAST PARK PRINTING	01/17/2013	$128.40
	AMAZON MKTPLACE PMTS	01/18/2013	$73.99
	USAIRWAYS 0377191293963	01/22/2013	$204.70
	USAIRWAYS 0377191293961	01/22/2013	$204.70
	USAIRWAYS 0377191293876	01/22/2013	$248.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	USAIRWAYS 0377191293962	01/22/2013	$204.70
	USAIRWAYS 0377191295288	01/22/2013	$310.30
	TPM-GREENVILLE	01/23/2013	$295.32
	SERVICE CASTER CORP.	01/29/2013	$99.58
	AMAZON MKTPLACE PMTS	01/30/2013	$147.05
			$8,440.12
EUGENIA L DAVIS	OCONEE PUBL	01/20/2013	$99.00
			$99.00
FADI ABU-FARHA	LOWES #01983	01/02/2013	$22.06
	Amazon.com	01/07/2013	$155.50
	AMAZON MKTPLACE PMTS	01/07/2013	$99.99
	DIEHL STEEL COMPANY	01/14/2013	$291.82
	DIEHL STEEL COMPANY	01/14/2013	$596.08
	MSC	01/17/2013	$316.39
	MSC	01/19/2013	$283.96
	MCMASTER-CARR	01/21/2013	$144.45
	DIEHL STEEL COMPANY	01/23/2013	$377.00
	MSC	01/26/2013	$439.17
			$2,726.42
FAITH CHRISTNER	APL APPLE ITUNES STORE	01/03/2013	$16.99
	ACPA	01/08/2013	$79.00
	NASPA-AUTHORIZE.NET	01/23/2013	$75.00
			$170.99
FELIX BARRON	STAPLES 00118018	01/03/2013	$56.87
	INTELLIGEN, INC.	01/10/2013	$1,195.00
	CAROLINA BIOLOGICAL SPLY	01/11/2013	$89.97
	AMAZON MKTPLACE PMTS	01/14/2013	$13.98
	STAPLES 00111807	01/14/2013	$44.01
	FISHER SCI CHI	01/16/2013	$267.82
	FISHER SCI CHI	01/17/2013	$267.82
	BI-LO 539	01/22/2013	$20.81
	FILLMORE CONTAINER	01/24/2013	$210.87
	AMAZON MKTPLACE PMTS	01/28/2013	$70.98
	AMAZON MKTPLACE PMTS	01/28/2013	$106.99
	Amazon.com	01/29/2013	$262.57
			$2,607.69
FENG CHEN	FISHER SCI ATL	01/12/2013	$456.07
			$456.07
FRAN SIMMONS	Amazon.com	01/02/2013	$30.96
	CIEPS ISSN 2112362	01/02/2013	$787.42
	AMAZON MKTPLACE PMTS	01/03/2013	$13.98
	AMAZON MKTPLACE PMTS	01/03/2013	$130.45
	Amazon.com	01/02/2013	$23.35
	PAYPAL OPENEYEPICT	01/03/2013	$205.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	AMAZON MKTPLACE PMTS	01/03/2013	$28.19
	AMAZON MKTPLACE PMTS	01/03/2013	$44.62
	Amazon.com	01/04/2013	$36.94
	ALIBRIS BOOKS	01/03/2013	$17.99
	Amazon.com	01/03/2013	$26.96
	AMAZON MKTPLACE PMTS	01/03/2013	$146.45
	AMAZON MKTPLACE PMTS	01/03/2013	$20.97
	Amazon.com	01/03/2013	$16.99
	Amazon.com	01/04/2013	$55.00
	Amazon.com	01/04/2013	$34.92
	AMAZON MKTPLACE PMTS	01/05/2013	$185.94
	AMAZON MKTPLACE PMTS	01/04/2013	$14.17
	Amazon.com	01/07/2013	$19.00
	Amazon.com	01/07/2013	$20.19
	AMAZON MKTPLACE PMTS	01/08/2013	$27.39
	AMAZON MKTPLACE PMTS	01/08/2013	$41.05
	BARNES&NOBLE COM	01/09/2013	$26.44
	Amazon.com	01/08/2013	$67.94
	Amazon.com	01/10/2013	$15.00
	Amazon.com	01/09/2013	$97.95
	Amazon.com	01/10/2013	$30.53
	Amazon.com	01/09/2013	$99.00
	Amazon.com	01/09/2013	$151.62
	AMAZON MKTPLACE PMTS	01/10/2013	$17.23
	BARNES&NOBLE COM	01/11/2013	$29.96
	AMAZON MKTPLACE PMTS	01/11/2013	$26.20
	Amazon.com	01/12/2013	$30.53
	AMAZON MKTPLACE PMTS	01/11/2013	$35.74
	AMAZON MKTPLACE PMTS	01/11/2013	$32.59
	AMAZON MKTPLACE PMTS	01/11/2013	$11.62
	AMAZON MKTPLACE PMTS	01/12/2013	$179.49
	AMAZON MKTPLACE PMTS	01/11/2013	$5.74
	AMAZON MKTPLACE PMTS	01/12/2013	$187.91
	AMAZON MKTPLACE PMTS	01/11/2013	$41.51
	AMAZON MKTPLACE PMTS	01/12/2013	$54.98
	Amazon.com	01/12/2013	$12.36
	Amazon.com	01/12/2013	$44.95
	AMAZON MKTPLACE PMTS	01/14/2013	$38.99
	AMAZON MKTPLACE PMTS	01/15/2013	$13.59
	Amazon.com	01/16/2013	$26.93
	AMAZON MKTPLACE PMTS	01/15/2013	$38.69
	AMAZON MKTPLACE PMTS	01/15/2013	$49.58
	Amazon.com	01/15/2013	$15.60
	Amazon.com	01/16/2013	$90.00
	Amazon.com	01/17/2013	$134.24
	Amazon.com	01/17/2013	$16.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	AMAZON MKTPLACE PMTS	01/17/2013	$135.96
	AMAZON MKTPLACE PMTS	01/17/2013	$35.69
	AMAZON MKTPLACE PMTS	01/17/2013	$203.30
	Amazon.com	01/18/2013	$29.33
	AMAZON MKTPLACE PMTS	01/18/2013	$19.09
	Amazon.com	01/22/2013	$22.95
	Amazon.com	01/22/2013	$109.74
	Amazon.com	01/22/2013	$75.00
	BULLFROG FILMS INC	01/22/2013	$302.00
	AMAZON MKTPLACE PMTS	01/22/2013	$61.94
	Amazon.com	01/22/2013	$21.86
	KINO LORBER	01/23/2013	$349.00
	BARNES&NOBLE COM	01/23/2013	$47.18
	BARNES&NOBLE COM	01/23/2013	$112.50
	AMAZON MKTPLACE PMTS	01/24/2013	$99.25
	Amazon.com	01/26/2013	$76.29
	Amazon.com	01/28/2013	$30.25
	Amazon.com	01/28/2013	$53.02
	AMAZON MKTPLACE PMTS	01/29/2013	$271.99
	Amazon.com	01/30/2013	$14.99
	PP Inlaws & Outlaws	01/29/2013	$230.23
	AMAZON MKTPLACE PMTS	01/29/2013	$19.57
	Amazon.com	01/30/2013	$63.92
	Amazon.com	01/30/2013	$29.95
	Amazon.com	01/30/2013	$29.95
			$5,996.78
FRANCES A. KENNEDY	THOMSON WEST TCD	12/31/2012	$382.54
	CFP BOARD OF STANDARDS	01/03/2013	$100.00
	CLEMSON APPLE STORE	01/08/2013	$10.70
	USAIRWAYS 0372498464445	01/11/2013	$347.60
	SCACPA	01/10/2013	$275.00
	AMERICAN ACCTNG ASSOC	01/14/2013	$295.00
	CLEMSON APPLE STORE	01/14/2013	$39.54
	US INK & TONER INC	01/14/2013	$72.37
	NEW YORK TIMES DIGITAL	01/16/2013	$15.00
	CLEMSON APPLE STORE	01/18/2013	$822.70
	CLEMSON APPLE STORE	01/23/2013	$181.84
	TECHSMITH CORPORATION	01/25/2013	$49.95
	KYOCERA DOCUMENT SOLUTION	01/28/2013	$498.15
	KYOCERA DOCUMENT SOLUTION	01/28/2013	$351.60
	THOMSON WEST TCD	01/30/2013	$382.54
	AMERICAN ACCTNG ASSOC	01/30/2013	$295.00
			$4,119.53
FRANCIS REAY JONES	DELTA AIR 0062321736883	01/08/2013	$291.60
	ENTOMOLOGICAL SOCIETY OF	01/08/2013	$50.00
	SEARS ROEBUCK 2705	01/24/2013	$327.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$668.82
FRANK FELTUS	RITE AID STORE #11646	01/04/2013	$20.31
	VWR INTERNATIONAL INC	01/30/2013	$94.36
	VWR INTERNATIONAL INC	01/30/2013	$213.40
			$328.07
FRANK WEBB	MSC	01/08/2013	$497.18
	MSC	01/10/2013	$341.22
	AIR LIQUIDE INDUSTRIAL	01/16/2013	$11.13
	AIR LIQUIDE INDUSTRIAL	01/16/2013	$11.50
	STANLEY ACCESS TECHNOL	01/18/2013	$271.00
	WINZER USA	01/24/2013	$150.65
	STANLEY SECURITY	01/25/2013	$50.88
			$1,333.56
FRANKLIN M REYNOLDS	BUDDYS CHAIN SAW	01/18/2013	$20.87
	TRI-COUNTY ACE BLDRS S	01/25/2013	$4.98
			$25.85
GAIL M. REIGNIER	QUILTERS HAVEN QUILTI	01/02/2013	$27.03
	D J WALL-ST-JOURNAL	01/08/2013	$17.29
	UPS 0000X5622X	01/07/2013	$20.65
	UPS 0000X5622X	01/13/2013	$36.91
	PAYPAL INK4 INC	01/10/2013	$69.82
	PAYPAL INK4 INC	01/18/2013	$47.35
	USPS 45168006329807708	01/28/2013	$14.75
			$233.80
GALE PLOCIC	STAPLES 00111807	01/16/2013	$158.99
	OFFICE DEPOT #379	01/16/2013	$165.35
	STAPLS9236275909000	01/18/2013	$60.95
	STAPLS9236321893000	01/19/2013	$28.61
	STAPLS9236265495000	01/18/2013	$740.39
	OFFICE DEPOT #1214	01/18/2013	$18.87
	STAPLS9236321893001	01/23/2013	$7.27
	TARGET.COM	01/24/2013	$286.17
	FEDEX 114472943	01/24/2013	$23.83
	USAIRWAYS 0377165481783	01/25/2013	$284.30
	KYOCERA DOCUMENT SOLUTION	01/28/2013	$57.96
			$1,832.69
GALE W BLACK	IEEE CB CONFERENCE	01/07/2013	$968.00
	USPS 45690006729829090	01/07/2013	$6.10
	EDMUND OPTICS INC	01/07/2013	$233.99
	BLUE RIDGE ELECTRIC COOP	01/07/2013	$239.20
	DIAMOND SPRINGS WATER	01/07/2013	$19.27
	FEDEX 10188880	01/08/2013	$56.71
	FEDEX 10188869	01/08/2013	$5.96
	AT&T 7419450800001	01/08/2013	$0.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	DROPCAM.COM	01/09/2013	$298.00
	ACM	01/11/2013	$198.00
	PARALLAX INC	01/11/2013	$135.45
	BATTERYBOB	01/14/2013	$135.57
	USPS 45690006729829090	01/14/2013	$7.05
	FORMS AND SUPPLY - AOPD	01/14/2013	$178.33
	AMAZON MKTPLACE PMTS	01/15/2013	$12.99
	AMAZON MKTPLACE PMTS	01/15/2013	$13.90
	AMAZON MKTPLACE PMTS	01/15/2013	$19.35
	APL APPLE ONLINE STORE	01/16/2013	$481.34
	APL APPLE ONLINE STORE	01/17/2013	$566.03
	CLEMSON APPLE STORE	01/17/2013	$1,529.02
	XEROX CORPORATION/RBO	01/17/2013	$142.46
	KYOCERA DOCUMENT SOLUTION	01/18/2013	$806.77
	SPP	01/18/2013	$49.00
	CONTAINERSTORE.COM	01/19/2013	$37.92
	FORMS AND SUPPLY - AOPD	01/16/2013	$71.35
	AMAZON MKTPLACE PMTS	01/22/2013	$6.87
	Amazon.com	01/22/2013	$39.98
	USPS 45690006729829090	01/22/2013	$9.00
	AMAZON MKTPLACE PMTS	01/22/2013	$197.32
	Amazon.com	01/22/2013	$69.98
	APL APPLE ONLINE STORE	01/23/2013	$1,495.86
	UNITED 0167200452116	01/22/2013	$561.50
	EXPEDIA 153847584760	01/23/2013	$7.00
	AMAZON MKTPLACE PMTS	01/24/2013	$237.39
	METALS DEPOT	01/23/2013	$167.77
	FEDEX 10305516	01/25/2013	$199.28
	PARALLAX INC	01/25/2013	$48.36
	Amazon.com	01/25/2013	$9.98
	USPS 45020006229807393	01/25/2013	$15.90
	Amazon.com	01/25/2013	$119.97
	FEDEX 10305522	01/25/2013	$14.36
	FEDEX 10305517	01/25/2013	$13.13
	Amazon.com	01/28/2013	$9.16
	Amazon.com	01/28/2013	$45.38
	Amazon.com	01/28/2013	$28.76
	SPIE-INTL SOCIETY OPT ENG	01/28/2013	$350.00
	AMAZON MKTPLACE PMTS	01/30/2013	$89.98
	POWERWAREHOUSE.COM	01/29/2013	$191.81
	FORMS AND SUPPLY - AOPD	01/28/2013	$41.09
	FORMS AND SUPPLY - AOPD	01/28/2013	$68.67
	ADVALUE TECHNOLOGY LLC	01/30/2013	$487.40
	ELEC CONTAINER	01/30/2013	$209.46
	FORMS AND SUPPLY - AOPD	01/29/2013	$20.47
	BLUE RIDGE ELECTRIC COOP	01/30/2013	$231.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$11,200.23
GAOFENG WANG	BenMeds 1019260045	01/01/2013	$77.17
	STAPLES 00111807	01/05/2013	$19.44
	AT&T DATA	01/15/2013	$25.00
	APPLE STORE #R355	01/18/2013	$322.60
	VWR INTERNATIONAL INC	01/21/2013	$189.31
	VWR INTERNATIONAL INC	01/21/2013	$154.71
			$788.23
GARLAND M VEASEY	GRIFF'S FARM AND H	01/03/2013	$58.29
	PAYPAL KEYSRECREAT	01/03/2013	$67.78
	NEVILLE HARDWARE	01/15/2013	$54.06
			$180.13
GARY C LICKFIELD	TRI-COUNTY ACE BLDRS S	01/04/2013	$18.58
	CLEMSON APPLE STORE	01/08/2013	$32.09
	WM SUPERCENTER#3222	01/08/2013	$39.53
	LOWES #03071	01/09/2013	$104.18
	WM SUPERCENTER#0396	01/09/2013	$23.19
	THE HOME DEPOT #1130	01/09/2013	$111.71
	STAPLES 00118976	01/09/2013	$34.94
	THE HOME DEPOT 1105	01/09/2013	$157.94
	CLEMSON APPLE STORE	01/11/2013	$1,759.96
	TRI-COUNTY ACE BLDRS S	01/11/2013	$16.56
	THE HOME DEPOT #1130	01/15/2013	$102.50
	MICROPYRETICS HEATERS INT	01/18/2013	$1,248.38
	BENCHPRO	01/18/2013	$1,264.90
	TRI-COUNTY ACE BLDRS S	01/26/2013	$86.33
			$5,000.79
GARY L BURNS	HARVEST SUPPLY INC	01/08/2013	$109.00
	SULLIVAN SUPPLY SOUTH	01/09/2013	$257.22
	DOLLAR-GENERAL #0163	01/09/2013	$12.72
	TRI-COUNTY ACE BLDRS S	01/13/2013	$35.81
	LOWES #03071	01/12/2013	$14.45
	HNS HughesNet.com	01/12/2013	$60.36
	DICKS SPORTING GOODS#780	01/15/2013	$34.97
	WM SUPERCENTER#3222	01/17/2013	$36.19
	LOWES #03071	01/19/2013	$11.28
	TRI-COUNTY ACE BLDRS S	01/19/2013	$77.48
	TRUCK TOYZ INC	01/23/2013	$348.74
	TIGER TOWN GRAPHICS	01/23/2013	$171.20
	TRI-COUNTY ACE BLDRS S	01/27/2013	$33.19
			$1,202.61
GARY L MCMAHAN	AT&T DATA	01/02/2013	$25.00
	CLEMSON APPLE STORE	01/03/2013	$781.09
	SIGNATURE PROMOTIONS INC	01/03/2013	$422.05
	AT&T DATA	01/08/2013	$29.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARY L MCMAHAN	VZWRLSS APOCC VISE	01/17/2013	$76.02
	CITY OF CLEMSON	01/17/2013	$10.00
			$1,344.15
GARY WADE	TRI-COUNTY ACE BLDRS S	01/05/2013	$43.55
	WW GRAINGER	01/07/2013	$109.45
	LOWES #03071	01/09/2013	$169.11
	TRI-COUNTY ACE BLDRS S	01/09/2013	$31.13
	TRI-COUNTY ACE BLDRS S	01/10/2013	$35.76
	TRI-COUNTY ACE BLDRS S	01/10/2013	$6.22
	HARRIS SPORTING GOODS	01/15/2013	$63.49
	LOWES #03071	01/16/2013	$255.59
	TRI-COUNTY ACE BLDRS S	01/20/2013	$12.42
	LOWE ELECTRIC SUPPLY CO.	01/18/2013	$2,457.90
	TRI-COUNTY ACE BLDRS S	01/25/2013	$9.33
	TRI-COUNTY ACE BLDRS S	01/27/2013	$21.77
	ANDERSON NAPA AUTO PARTS	01/26/2013	$14.41
	LOWES #03071	01/30/2013	$42.74
	TMS SOUTH	01/29/2013	$22.29
			$3,295.16
GAYLE ESTES	DELTA AIR 0062322678055	01/22/2013	$569.10
			$569.10
GAYLE G WILLIFORD	PAYPAL SCURBANCOMM	01/04/2013	$30.00
	HOME TELECOM	01/04/2013	$41.43
	PACKAGING SCI/SONOC	01/09/2013	$230.00
	BERKLEY MONUMENTS AND SIG	01/14/2013	$54.00
	INTL SOC ARBORICULTURE	01/16/2013	$100.00
	KONICA MINOLTA BUSINESS	01/18/2013	$148.19
	FOOD AND HEALTH COMMUNIC	01/22/2013	$89.00
	WM SUPERCENTER#1359	01/25/2013	$41.03
	WM SUPERCENTER#1146	01/25/2013	$35.11
	OFFICE MAX	01/25/2013	$29.28
	PAYPAL INK4 INC	01/29/2013	$19.53
			$817.57
GENE EIDSON	NEWTON DISTRIBUTING CO	01/07/2013	$92.65
	HORRY TELEPHONE	01/08/2013	$373.71
	T-MOBILE RECURRING PMT	01/10/2013	$34.62
	HP HOME STORE	01/09/2013	$1,760.58
	HOMETEAM PEST DEFENSE 707	01/15/2013	$43.68
	ATT BILL PAYMENT	01/23/2013	$79.50
	PREMIER BUSINESS PRODUCTS	01/23/2013	$83.48
	SPIRIT TELECOM	01/23/2013	$32.87
	SPIRIT TELECOM	01/23/2013	$65.48
	HERALD OFFICE SUPPLY INC	01/28/2013	$45.63
			$2,612.20
GEOFF ZEHNDER	THE HUMAN SOLUTION	12/31/2012	$549.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	HIGH MOWING ORGANIC SE	01/03/2013	$772.85
	LITTLEJOHN PORTABLE	01/02/2013	$81.68
	GTI HARRIS SEEDS GRDN	01/03/2013	$196.96
	JOHNNY'S SELECTED SEED	01/03/2013	$524.75
	JOHNNY'S SELECTED SEED	01/09/2013	$22.25
	CLEMSON UNIVERSITY	01/10/2013	$30.00
	AMZ WEBstaurantStore c	01/14/2013	$125.47
	PAYPAL EDIBLEUPCOU	01/16/2013	$126.96
	OGDEN PUBLICATIONS	01/17/2013	$55.28
	ORGANIC GROWERS SCH	01/17/2013	$125.00
	AGRI SOUTH INC	01/16/2013	$24.50
	MISSION WORKSHOP, INC.	01/21/2013	$189.00
	EARTH TOOLS, INC.	01/22/2013	$1,142.00
	W.P.LAW, INC #5	01/23/2013	$176.36
	PLAY IT AGAIN SPORTS GREE	01/23/2013	$146.28
	OGDEN PUBLICATIONS	01/24/2013	$10.08
	BI-LO 539	01/24/2013	$170.39
	TRI-COUNTY ACE BLDRS S	01/25/2013	$24.01
	DOC DOCSTOC.COM	01/27/2013	$19.95
	JOHNNY'S SELECTED SEED	01/28/2013	$27.50
	Amazon.com	01/30/2013	$5.88
	LITTLEJOHN PORTABLE	01/29/2013	$81.68
			$4,627.83
GEORGANNE M. KIRVEN	Amazon.com	01/06/2013	$752.55
	WM SUPERCENTER#0511	01/11/2013	$89.42
	REI COM	01/11/2013	$874.64
	REI COM	01/10/2013	$583.10
	REI COM	01/14/2013	$291.55
	REI COM	01/15/2013	$583.09
	REI COM	01/17/2013	$1,836.78
			$5,011.13
GEORGE ASKEW	AT&T DATA	01/23/2013	$30.00
			$30.00
GEORGE CHUMANOV	VITROCOM	01/16/2013	$128.78
			$128.78
GEORGE MONGOLD III	CWI CAMPING WORLD	01/10/2013	$481.38
	SEELS OUTBOARD INC- MT P	01/14/2013	$1,171.04
	TDS TELECOM	01/27/2013	$187.84
	WM SUPERCENTER#4384	01/30/2013	$59.46
	SWEET GRASS HARDWARE	01/30/2013	$170.58
			$2,070.30
GEORGE NANCE	CLEMSON AUTO PARTS INC	01/04/2013	$58.04
	GRIFF'S FARM AND H	01/07/2013	$14.80
	R W I INDUSTRIAL	01/07/2013	$37.63
	CLEMSON AUTO PARTS INC	01/07/2013	$54.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE NANCE	PARTMASTER	01/08/2013	$1,411.34
	PENDLETON TIRE COMPANY	01/10/2013	$86.14
	CLEMSON AUTO PARTS INC	01/09/2013	$24.92
	CLEMSON AUTO PARTS INC	01/09/2013	$50.04
	UPSTATE INDUSTRIAL SUPPLI	01/10/2013	$31.76
	CLEMSON AUTO PARTS INC	01/09/2013	$6.77
	CLEMSON AUTO PARTS INC	01/10/2013	$22.04
	CLEMSON AUTO PARTS INC	01/10/2013	$86.40
	CLEMSON AUTO PARTS INC	01/10/2013	$93.09
	CLEMSON AUTO PARTS INC	01/10/2013	$40.56
	GREENSOUTH EQ WILLIAMSTON	01/11/2013	$278.42
	CLEMSON AUTO PARTS INC	01/14/2013	$69.55
	CLEMSON AUTO PARTS INC	01/14/2013	$49.61
	LOWES #00728	01/17/2013	$344.98
	LOWES #00728	01/17/2013	$220.48
	CLEMSON AUTO PARTS INC	01/16/2013	$70.56
	CLEMSON AUTO PARTS INC	01/16/2013	$249.38
	CLEMSON AUTO PARTS INC	01/16/2013	$14.47
	CLEMSON AUTO PARTS INC	01/17/2013	$4.61
	CLEMSON AUTO PARTS INC	01/17/2013	$20.71
	RICHARD KAY AUTOMOTIVE	01/24/2013	$96.30
	CLEMSON AUTO PARTS INC	01/24/2013	$70.56
	CLEMSON AUTO PARTS INC	01/28/2013	$14.99
	CLEMSON AUTO PARTS INC	01/28/2013	$10.30
	CLEMSON AUTO PARTS INC	01/28/2013	$83.62
	PRESSLEY AUTO SERVICE	01/28/2013	$512.83
	CLEMSON AUTO PARTS INC	01/28/2013	$62.92
	CLEMSON AUTO PARTS INC	01/29/2013	$52.11
	PARKERS SUPER DUTY SERVIC	01/29/2013	$133.00
	CLEMSON AUTO PARTS INC	01/29/2013	$115.98
			$4,493.81
GEORGE SMITH	IAAM INC	01/23/2013	$125.00
			$125.00
GERALD VANDER MEY	Assoc of Pedestrian & Bic	01/17/2013	$150.00
	ASLA HEADQUARTERS	01/28/2013	$325.00
	VERIZON WRLS 0389401	01/28/2013	$24.05
			$499.05
GILBERT A MILLER	TYLER BROTHERS	01/09/2013	$85.59
	AMER SOC FOR HORT SCIENCE	01/11/2013	$110.00
	LEE RAIN	01/16/2013	$2,440.00
	TFS COLEPARMERINSTRMNT	01/25/2013	$715.93
			$3,351.52
GLENDA S. BROWN	FEDEX 794422930256	01/08/2013	$14.51
	FEDEX 801370260677	01/15/2013	$8.71
	FEDEX 801370260666	01/15/2013	$8.71

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA S. BROWN	OFFICEMAX CT IN#214111	01/16/2013	$345.86
			$377.79
GLORIA SPRINGS	STAPLES 00108282	01/06/2013	$16.55
	WM SUPERCENTER#1037	01/12/2013	$32.03
	WM SUPERCENTER#1037	01/29/2013	$8.06
	STAPLES 00108282	01/28/2013	$60.83
			$117.47
GRADY SAMPSON	ATT CONS PHONE PMT	01/10/2013	$157.96
	CLEMSON UNIVERSITY	01/09/2013	$7.00
	GFVGA	01/11/2013	$165.00
	CLEMSON UNIVERSITY	01/11/2013	$7.00
	ATK AMMUNITION FEDERAL CA	01/15/2013	$991.89
	SPIRIT TELECOM	01/29/2013	$0.61
			$1,329.46
GREG BISHOP	STAPLS9235796462000	01/08/2013	$341.77
	STAPLS9236167203000	01/16/2013	$593.82
			$935.59
GREG TELLEY	HOLDER ELECTRIC SUPPLY	12/31/2012	$101.47
	UNITED ELECTRICAL DISTR	01/02/2013	$381.36
	UNITED ELECTRICAL DISTR	01/03/2013	$203.30
	W W GRAINGER 916	01/02/2013	$291.21
	C C DICKSON CO 1100	01/03/2013	$142.35
	W W GRAINGER 916	01/03/2013	$98.94
	GLASS DR OF GREENVILLE	01/04/2013	$183.92
	OFFICEMAX CT IN#912886	01/05/2013	$40.26
	C C DICKSON CO 1100	01/07/2013	$48.98
	UNITED ELECTRICAL DISTR	01/07/2013	$615.25
	UNITED ELECTRICAL DISTR	01/07/2013	$1,356.84
	AAA SUPPLY INC GREENVILLE	01/07/2013	$158.92
	AAA SUPPLY INC GREENVILLE	01/07/2013	$17.87
	UNITED ELECTRICAL DISTR	01/07/2013	$570.10
	LOWES #03071	01/08/2013	$34.99
	BLOSSMAN GAS, INC	01/07/2013	$448.41
	C C DICKSON CO 1100	01/08/2013	$40.75
	HOLDER ELECTRIC SUPPLY	01/08/2013	$202.86
	BLOSSMAN GAS, INC	01/07/2013	$43.51
	W W GRAINGER 916	01/07/2013	$81.78
	BLOSSMAN GAS, INC	01/07/2013	$39.93
	BLOSSMAN GAS, INC	01/07/2013	$503.69
	LOWES #03071	01/08/2013	$38.39
	BLOSSMAN GAS, INC	01/07/2013	$233.89
	BLOSSMAN GAS, INC	01/07/2013	$285.77
	USA BLUE BOOK	01/07/2013	$158.30
	LOWES #03071	01/09/2013	$9.46
	LOWE ELECTRIC SUPPLY CO.	01/08/2013	$473.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	APPLIED IND TECH 0220	01/09/2013	$296.29
	W W GRAINGER 916	01/08/2013	$177.96
	W W GRAINGER 916	01/08/2013	$49.27
	W W GRAINGER 916	01/08/2013	$1,746.49
	W W GRAINGER 916	01/08/2013	$90.91
	W W GRAINGER 916	01/09/2013	$15.94
	W W GRAINGER 916	01/09/2013	$104.82
	C C DICKSON CO 1100	01/10/2013	$47.85
	W W GRAINGER 916	01/09/2013	$467.89
	APPLIED IND TECH 0220	01/10/2013	$103.06
	W W GRAINGER 916	01/09/2013	$137.10
	BLACK ELECTRICAL SUPPLY I	01/10/2013	$782.06
	W W GRAINGER 916	01/10/2013	$42.11
	W W GRAINGER 916	01/10/2013	$26.61
	STANLEY SECURITY	01/12/2013	$49.86
	VULCAN INC	01/11/2013	$68.50
	BLACK ELECTRICAL SUPPLY I	01/11/2013	$53.21
	W W GRAINGER 916	01/10/2013	$63.80
	LOWES #03071	01/11/2013	$543.39
	LOWE ELECTRIC SUPPLY CO.	01/10/2013	$112.03
	STANLEY SECURITY	01/12/2013	$314.76
	W W GRAINGER 916	01/11/2013	$82.18
	W W GRAINGER 916	01/14/2013	$102.25
	W W GRAINGER 916	01/14/2013	$1,903.36
	LOWES #03071	01/14/2013	$50.79
	BESTBUY.COM 00009944	01/14/2013	$855.98
	UNITED ELECTRICAL DISTR	01/14/2013	$176.55
	W W GRAINGER 916	01/14/2013	$17.77
	BESTBUY.COM 00009944	01/14/2013	$218.24
	CANNON & SONS, INC.	01/15/2013	$31.80
	STANLEY SECURITY	01/15/2013	$1,059.80
	LOWE ELECTRIC SUPPLY CO.	01/14/2013	$18.14
	UNITED ELECTRICAL DISTR	01/15/2013	$1,203.75
	I M INDUSTRIAL INC	01/16/2013	$248.94
	BLACK ELECTRICAL SUPPLY I	01/15/2013	$106.47
	BLOSSMAN GAS, INC	01/15/2013	$123.74
	TRI-COUNTY ACE BLDRS S	01/16/2013	$18.67
	STANLEY SECURITY	01/16/2013	$696.84
	STANLEY SECURITY	01/16/2013	$608.64
	BLOSSMAN GAS, INC	01/15/2013	$557.37
	GLASS DR OF GREENVILLE	01/16/2013	$757.46
	BLOSSMAN GAS, INC	01/15/2013	$643.98
	UNITED ELECTRICAL DISTR	01/16/2013	$643.07
	BLOSSMAN GAS, INC	01/15/2013	$443.43
	MARION DAVIS INC	01/18/2013	$266.16
	BATTERY SPECIALIST	01/16/2013	$132.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	INDUSTRIAL MOTOR SERVI	01/18/2013	$359.20
	STANLEY SECURITY	01/19/2013	$608.64
	BATTERY SPECIALIST	01/16/2013	$170.97
	W W GRAINGER 916	01/18/2013	$48.90
	LOWES #03071	01/18/2013	$7.00
	BATTERY SPECIALIST	01/16/2013	$17.05
	INDUSTRIAL MOTOR SERVI	01/18/2013	$307.00
	W W GRAINGER 916	01/18/2013	$24.10
	W W GRAINGER 916	01/18/2013	$35.59
	UNITED ELECTRICAL DISTR	01/22/2013	$668.80
	HAJOCA TAYLORS 72	01/22/2013	$55.17
	W W GRAINGER 916	01/22/2013	$58.70
	W W GRAINGER 916	01/22/2013	$216.48
	MCMASTER-CARR	01/22/2013	$114.18
	GLASS DR OF GREENVILLE	01/24/2013	$2,102.54
	W W GRAINGER 916	01/23/2013	$741.00
	BLOSSMAN GAS, INC	01/24/2013	$255.45
	W W GRAINGER 916	01/25/2013	$110.78
	UNITED ELECTRICAL DISTR	01/25/2013	$70.23
	BLOSSMAN GAS, INC	01/24/2013	$53.89
	BLOSSMAN GAS, INC	01/24/2013	$385.96
	W W GRAINGER 916	01/25/2013	$295.63
	BLOSSMAN GAS, INC	01/24/2013	$529.43
	APPLIED IND TECH 0220	01/25/2013	$55.78
	W W GRAINGER 916	01/24/2013	$155.77
	W W GRAINGER 916	01/25/2013	$1,478.00
	BLOSSMAN GAS, INC	01/24/2013	$72.23
	W W GRAINGER 916	01/24/2013	$113.47
	BLOSSMAN GAS, INC	01/24/2013	$477.55
	W W GRAINGER 916	01/24/2013	$28.78
	BLOSSMAN GAS, INC	01/24/2013	$64.20
	APPLIED IND TECH 0220	01/28/2013	$78.62
	W W GRAINGER 916	01/28/2013	$43.17
	WW GRAINGER	01/25/2013	$1,110.15
	LOWE ELECTRIC SUPPLY CO.	01/28/2013	$210.82
	LOWE ELECTRIC SUPPLY CO.	01/28/2013	$0.82
	LOWES #03071	01/29/2013	$22.42
	W W GRAINGER 916	01/28/2013	$1,089.73
	TMS SOUTH	01/28/2013	$16.25
	W W GRAINGER 916	01/29/2013	$200.28
	TRI-COUNTY ACE BLDRS S	01/30/2013	$28.61
	LOWES #03071	01/30/2013	$65.36
	W W GRAINGER 916	01/29/2013	$675.38
	W W GRAINGER 916	01/29/2013	$749.00
	W W GRAINGER 916	01/30/2013	$129.52
	W W GRAINGER 916	01/29/2013	$222.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	INDUSTRIAL MOTOR SERVI	01/29/2013	$301.93
	BLACK ELECTRICAL SUPPLY I	01/29/2013	$322.28
	W W GRAINGER 916	01/29/2013	$86.35
			$38,104.10
GREG YARROW	USAIRWAYS 0377195536522	01/02/2013	$359.20
	APL APPLE ITUNES STORE	01/05/2013	$19.99
	APL APPLE ITUNES STORE	01/11/2013	$9.99
	BEST BUY 00008268	01/16/2013	$280.79
	THE HOME DEPOT #8580	01/16/2013	$89.61
	VWR INTERNATIONAL INC	01/23/2013	$35.91
			$795.49
GREGORY H LINKE	WM SUPERCENTER#3222	01/07/2013	$25.68
	Amazon.com	01/08/2013	$53.71
	AMAZON MKTPLACE PMTS	01/08/2013	$171.18
			$250.57
GREGORY L. REEVES	DMI DELL HIGHER EDUC	01/11/2013	$2,194.07
	AMAZON MKTPLACE PMTS	01/21/2013	$105.48
	ACCU-TECH	01/16/2013	$65.51
			$2,365.06
GREGORY M PICKETT	STAPLES 00118018	01/02/2013	$2.29
	CAROLINA LOCKSMITHS	01/03/2013	$90.00
	KYOCERA DOCUMENT SOLUTION	01/03/2013	$312.73
	PITNEY BOWES 001N	01/07/2013	$98.15
	SC BUSINESS PUBLICATIONS	01/07/2013	$1,575.00
	ATT CONS PHONE PMT	01/12/2013	$40.91
	ENGENIUS	01/11/2013	$417.37
	TIGER TOWN GRAPHICS	01/14/2013	$1,123.50
	ISTORE	01/15/2013	$276.66
	CITRIXONLINE.COM	01/16/2013	$500.76
	OFFICEMAX CT IN#152356	01/15/2013	$114.44
	EMEDIA GROUP INC	01/15/2013	$748.69
	TIGER TOWN GRAPHICS	01/15/2013	$802.50
	KEYS PRINTING	01/17/2013	$1,742.89
	KEYS PRINTING	01/17/2013	$2,055.01
	FREE TIMES	01/28/2013	$600.00
	PITNEY BOWES 001N	01/29/2013	$575.58
	THE CHARLESTON CITY PAPER	01/29/2013	$843.00
	AACSB INTERNATIONAL	01/30/2013	$845.00
			$12,764.48
GREGORY REIGHARD	DELTA AIR 0062321170594	01/05/2013	$329.10
	AMER SOC FOR HORT SCIENCE	01/04/2013	$110.00
	EAST PARK PRINTING	01/08/2013	$298.53
	DELTA AIR 0062322044957	01/22/2013	$511.10
	PAYPAL XERCESSOC	01/28/2013	$80.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,328.73
GREGORY S CLEMSON	LOWES #01120	01/09/2013	$227.12
	LOWES #01120	01/10/2013	$112.02
	LOWES #01075	01/15/2013	$98.46
	LOWES #01120	01/22/2013	$132.54
	LOWES #01120	01/23/2013	$78.34
	SPARROW & KENNEDY TRACTOR	01/23/2013	$2,416.00
	THE MILLER COMPANY	01/23/2013	$645.00
	SPRINT WIRELESS	01/28/2013	$102.26
	GRAYBAR ELECTRIC COMPANY	01/25/2013	$592.92
	SOUTH CO. IND'L SUPPLY	01/25/2013	$32.13
	SUNBELT RENTALS #029	01/30/2013	$528.70
			$4,965.49
GREGORY W. SHELNUTT	GOOGLE APPS_ATELIERINS	01/03/2013	$12.00
	BLUE RIDGE ELECTRIC COOP	01/03/2013	$24.38
	RENAISSANCE GRAPHIC ART I	01/03/2013	$567.33
	WM SUPERCENTER#3222	01/08/2013	$2.11
	WM SUPERCENTER#3222	01/09/2013	$120.40
	TRI STAR	01/09/2013	$58.00
	THE HOME DEPOT #6918	01/08/2013	$44.91
	PEARL PAINT - ECOMMERC	01/08/2013	$146.39
	OCONEE WELDING SUPPLY INC	01/09/2013	$202.64
	BLOSSMAN GAS, INC	01/09/2013	$620.23
	DANIEL SMITH INC	01/08/2013	$395.00
	DBC BLICK ART MATERIAL	01/16/2013	$447.08
	NCECA	01/15/2013	$165.00
	NCECA	01/15/2013	$240.00
	NCECA	01/15/2013	$165.00
	NCECA	01/15/2013	$240.00
	OCONEE WELDING SUPPLY INC	01/14/2013	$156.88
	NCECA	01/16/2013	$165.00
	NCECA	01/16/2013	$165.00
	HIGHWATER CLAYS INC	01/18/2013	$261.30
	WOODSTONE PITA	01/18/2013	$55.18
	HIGHWATER CLAYS INC	01/18/2013	$2,430.09
	RENAISSANCE GRAPHIC ART I	01/21/2013	$263.45
	ULINE SHIP SUPPLIES	01/24/2013	$101.33
	CANNON & SONS, INC.	01/23/2013	$57.64
	OCONEE WELDING SUPPLY INC	01/23/2013	$51.00
	MCMASTER-CARR	01/22/2013	$32.21
	WM SUPERCENTER#3222	01/23/2013	$3.18
	CASH & TREASURY SER	01/24/2013	$19.00
	HAVEN OF REST CLEMSON THR	01/23/2013	$8.00
	OFFICE MAX	01/23/2013	$50.28
	WM SUPERCENTER#3222	01/23/2013	$62.56
	HELPING HANDS OF CLEMSON	01/23/2013	$5.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY W. SHELNUTT	AMAZON MKTPLACE PMTS	01/28/2013	$197.72
	ATLEX.COM	01/25/2013	$593.40
	ATLEX.COM	01/25/2013	$288.58
	AMAZON MKTPLACE PMTS	01/28/2013	$32.85
	AIRGAS NAT WELDERS #8	01/28/2013	$73.15
	AMAZON MKTPLACE PMTS	01/28/2013	$126.31
	LOWES #03071	01/28/2013	$26.94
	WM SUPERCENTER#3222	01/28/2013	$62.23
	LOWES #03071	01/28/2013	$40.60
	COLLEGE ART ASSOC	01/29/2013	$50.00
	OCONEE WELDING SUPPLY INC	01/28/2013	$68.90
	ADVANCE AUTO PARTS #5360	01/28/2013	$27.80
	STAPLS9236669158000	01/29/2013	$52.42
	AMAZON MKTPLACE PMTS	01/29/2013	$14.90
	KYOCERA DOCUMENT SOLUTION	01/29/2013	$948.70
			$9,942.96
GRETCHEN WAUGAMAN	STAPLES 00118000	01/19/2013	$30.20
	WM SUPERCENTER#3222	01/27/2013	$32.70
	INGLES STORE #53	01/29/2013	$33.21
	INGLES STORE #53	01/29/2013	$28.62
			$124.73
GUIDO SCHNABEL	AMERICAN PHYTOPATHOLOGIC	01/08/2013	$80.00
	BI-LO 539	01/30/2013	$38.19
			$118.19
GWEN B DOCKINS	BEST BUY 00005207	01/07/2013	$339.17
	Amazon.com	01/08/2013	$69.20
	DKC DIGI KEY CORP	01/09/2013	$118.19
	USAIRWAYS 0372498125875	01/08/2013	$195.30
	LOWES #01635	01/09/2013	$6.23
	WM SUPERCENTER#3222	01/09/2013	$21.86
	DELL SALES & SERVICE	01/10/2013	$458.83
	PIEDMONT PLASTICS GR #05	01/09/2013	$722.57
	DIRECTPARTS	01/10/2013	$35.48
	PIEDMONT PLASTICS GR #05	01/09/2013	$722.57
	TECHSMITH CORPORATION	01/12/2013	$89.50
	Amazon.com	01/11/2013	$98.79
	E-FILLIATE	01/14/2013	$212.26
	SUPERIOR ESSEX	01/14/2013	$144.48
	DEEP SURPLUS	01/14/2013	$42.52
	ARGON MEDICAL DEVICES	01/15/2013	$183.92
	LINDE GAS N.A. LLC	01/17/2013	$61.35
	HORIZON HOBBY, INC	01/18/2013	$99.99
	MCMASTER-CARR	01/18/2013	$125.97
	DELTA AIR 0062322537025	01/18/2013	$984.30
	ROBOT SHOP INC.	01/18/2013	$61.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	DMI DELL HIGHER EDUC	01/22/2013	$1,137.70
	WM SUPERCENTER#3222	01/22/2013	$11.06
	WWW.NEWEGG.COM	01/22/2013	$33.55
	MCMASTER-CARR	01/22/2013	$227.97
	MCMASTER-CARR	01/24/2013	$108.69
	MCMASTER-CARR	01/24/2013	$39.41
	B & H PHOTO-VIDEO.COM	01/28/2013	$42.94
	AMAZON MKTPLACE PMTS	01/29/2013	$2.17
	KSU CASHIERS OFFICE IV	01/30/2013	$250.00
	KYOCERA DOCUMENT SOLUTION	01/29/2013	$691.35
	ADVANCE AUTO PARTS #5360	01/29/2013	$13.77
	OMEGA ENGINEERING INC	01/30/2013	$196.00
	GREENVILLE FLUID SYS TECH	01/30/2013	$9.50
	AMAZON MKTPLACE PMTS	01/30/2013	$1,493.49
	TECHSMITH CORPORATION	01/30/2013	$149.50
			$9,201.53
H DAVID GUNTER II	TYLER BROTHERS	01/09/2013	$247.76
	ASA-SSSA-CSSA	01/09/2013	$80.00
	AMERICANSOY	01/14/2013	$100.00
	COMMODITY CLASSIC	01/17/2013	$190.00
	COMMODITY CLASSIC	01/24/2013	$215.00
	COMMODITY CLASSIC	01/24/2013	$315.00
	COMMODITY CLASSIC	01/24/2013	$315.00
			$1,462.76
HAIBO LIU	FISHER SCI CHI	01/22/2013	$60.08
	FISHER SCI CHI	01/25/2013	$583.97
	FISHER SCI CHI	01/30/2013	$56.15
			$700.20
HAIYING LIANG	FISHER SCI HUS	01/05/2013	$45.45
	FISHER SCI HUS	01/08/2013	$45.45
	INTEGRATED DNA TECH	01/08/2013	$32.07
	LOWES #03071	01/08/2013	$790.80
	FEDEX 865870563760	01/17/2013	$92.03
	WM SUPERCENTER#3222	01/19/2013	$10.48
	FEDEX 875658400654	01/21/2013	$50.38
	FISHER SCI HUS	01/24/2013	$79.13
	CLEMSON-UNIV-BOOKS #4900	01/29/2013	$7.70
	THE BETTY MILLS COMPANY I	01/29/2013	$50.00
			$1,203.49
HAROLD DAN HUNNICUTT	THE HOME DEPOT #1130	01/02/2013	$15.22
	W W GRAINGER 916	01/03/2013	$45.98
	MARION DAVIS INC	01/11/2013	$154.23
	LOWES #01635	01/23/2013	$85.02
	C C DICKSON CO 1100	01/23/2013	$24.30
	HYDROFARM INC	01/30/2013	$413.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$738.47
HARRY D KURTZ	INTEGRATED DNA TECH	01/11/2013	$60.99
			$60.99
HARRY J THOMAS	BLASTLINE USA INC	01/02/2013	$256.56
	HAJOCA TAYLORS 72	01/02/2013	$443.10
	LOWES #01635	01/04/2013	$189.66
	BROCKS CAR REPAIR	01/07/2013	$560.94
	BROCKS CAR REPAIR	01/08/2013	$567.87
	NOR NORTHERN TOOL	01/08/2013	$142.34
	WW GRAINGER	01/08/2013	$17.41
	W W GRAINGER 916	01/07/2013	$74.48
	W W GRAINGER 916	01/07/2013	$37.56
	W W GRAINGER 916	01/08/2013	$184.37
	HAUSER INDUSTRIES INC.	01/09/2013	$2,542.38
	BROCKS CAR REPAIR	01/10/2013	$317.57
	LOWES #03071	01/11/2013	$1,869.13
	W W GRAINGER 916	01/11/2013	$262.85
	ALL CHARGED UP	01/11/2013	$238.50
	PARTS APPLIANCE.COM	01/14/2013	$1,648.08
	APEX CONTROLS	01/15/2013	$1,216.43
	APEX CONTROLS	01/15/2013	$162.11
	W W GRAINGER 916	01/16/2013	$171.97
	SDS SUPPLY CORP	01/16/2013	$41.30
	MID-WEST INSTRUMENT	01/16/2013	$98.29
	WWW.NEWCEILINGTILES.COM	01/17/2013	$185.76
	W W GRAINGER 916	01/18/2013	$1,018.64
	WW GRAINGER	01/18/2013	$404.02
	WW GRAINGER	01/18/2013	$550.94
	C C DICKSON CO 1100	01/18/2013	$170.45
	WW GRAINGER	01/18/2013	$1,065.14
	BROCKS CAR REPAIR	01/22/2013	$373.47
	ZICOM, INC.	01/22/2013	$1,199.96
	BIG LOTS STORES - #0275	01/22/2013	$137.79
	C C DICKSON CO 1100	01/23/2013	$1,847.79
	BLACK ELECTRICAL SUPPLY I	01/22/2013	$450.84
	WW GRAINGER	01/24/2013	$2,416.27
	MARION DAVIS INC	01/23/2013	$667.84
	C C DICKSON CO 1100	01/28/2013	$162.75
	W W GRAINGER 916	01/30/2013	$656.56
	WW GRAINGER	01/29/2013	$126.10
	HD SUPPLY FACILITIES MTNC	01/29/2013	$17.11
			$22,494.33
HEATHER BATT	CLEMSON APPLE STORE	01/28/2013	$27.77
			$27.77
HEATHER WALKER DUNN	VENTURA CO SHUTTLE INC	01/09/2013	$40.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER WALKER DUNN	AMERICAN AI 0012375050490	01/09/2013	$360.10
	MILLIPORE AMERICAS	01/10/2013	$249.00
	FISHER SCI ATL	01/12/2013	$324.75
	FISHER SCI ATL	01/15/2013	$210.58
	VWR INTERNATIONAL INC	01/19/2013	$405.52
	TARGET 00011981	01/22/2013	$38.12
			$1,628.07
HENRY D. BRANHAM	CASH OFFICE 36010452	01/03/2013	$100.00
	AMAZON MKTPLACE PMTS	01/15/2013	$175.45
	GOVDEALS	01/17/2013	$99.01
	LOWES #00626	01/21/2013	$498.15
	USA ARCHERY	01/22/2013	$50.00
	ATTM 836177810 NBI	01/23/2013	$37.16
	WM SUPERCENTER#1017	01/23/2013	$90.54
	USA ARCHERY	01/23/2013	$19.00
	LOWES #00626	01/25/2013	$346.39
	LOWES #00626	01/25/2013	$237.11
	WM SUPERCENTER#1017	01/28/2013	$174.48
	AUTOPAY/DISH NTWK	01/29/2013	$55.43
			$1,882.72
HILARIE A SEHORN	APPLIANCE PARTS PROS	01/11/2013	$27.78
	PERKIN ELMER, LLC	01/18/2013	$183.40
	C2G	01/22/2013	$32.88
			$244.06
HONG LUO	CAISSON LABORATORIES INC	01/10/2013	$351.16
	1800GOFEDEX 10010007	01/14/2013	$36.60
	INTEGRATED DNA TECH	01/16/2013	$70.88
	ABRC ARABIDOPSIS CENTER	01/19/2013	$29.00
	INTEGRATED DNA TECH	01/24/2013	$114.02
	PAYPAL EFORCITY	01/30/2013	$3.83
	PP NEWEGG-EBAY	01/30/2013	$7.99
	PAYPAL LIVE2BOARD1	01/30/2013	$16.99
			$630.47
HUNTER F. MASSEY	PARKERS SUPER DUTY SERVIC	01/04/2013	$210.50
	MSC	01/12/2013	$8.03
	LAKESIDE SHEET & STRUCTUR	01/11/2013	$602.72
	WW GRAINGER	01/11/2013	$60.65
	HOMEDEPOT.COM	01/14/2013	$51.33
	PAYPAL BINKLEYHURS	01/23/2013	$370.00
	TRIMBLE NAVIGATION LTD	01/29/2013	$535.00
			$1,838.23
J. POWELL SMITH	tailor4less.com	12/30/2012	$293.69
	BI-LO 135	01/11/2013	$92.38
	AMAZON MKTPLACE PMTS	01/14/2013	$39.99
	BEST BUY 00014662	01/17/2013	$149.75

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Cardholder	Vendor Name	Purchase Date	Amount
J. POWELL SMITH	PAYPAL INK4 INC	01/18/2013	$24.61
	CLEMSON UNIVERSITY	01/17/2013	$111.00
	JIM HUDSON FORD PARTS AND	01/16/2013	$45.82
	COMPORIUM	01/22/2013	$129.31
	CLICK2MAIL	01/23/2013	$117.45
	BEST BUY 00014662	01/23/2013	$26.74
	KYOCERA DOCUMENT SOLUTION	01/24/2013	$661.78
	CLEMSON UNIVERSITY	01/25/2013	$7.00
	CLEMSON UNIVERSITY	01/25/2013	$71.60
	CLICK2MAIL	01/28/2013	$151.33
	BEST BUY 00014662	01/29/2013	$5.35
	OFFICE DEPOT #2196	01/29/2013	$67.39
			$1,995.19
J. SHAUN GAINES	PC NAME TAG	01/04/2013	$342.06
	Amazon.com	01/06/2013	$250.00
	BEST BUY 00005207	01/04/2013	$121.87
	STAPLES 00111807	01/06/2013	$20.13
	STAPLES 00111807	01/06/2013	$30.53
	MAC PAPERS INC	01/10/2013	$123.50
			$888.09
JACK M. WHETSTONE	WORLD AQUACULTURE SOCIETY	01/18/2013	$500.00
			$500.00
JACK W MCLANE	OAKWAY TRACTOR	01/02/2013	$532.71
	TRI STAR	01/04/2013	$85.85
	PENDLETON TIRE COMPANY	01/08/2013	$32.00
	PENDLETON TIRE COMPANY	01/08/2013	$82.61
	DOUGHERTY EQUIPMENT CO	01/09/2013	$336.93
	GREENSOUTH EQ WILLIAMSTON	01/17/2013	$336.00
	ANDERSON NAPA AUTO PARTS	01/17/2013	$15.75
	PENDLETON TIRE COMPANY	01/23/2013	$144.73
	GREENSOUTH EQ CARNESVILLE	01/25/2013	$42.83
	OLD STONE TRACTOR CO INC	01/28/2013	$504.35
	GREENSOUTH EQ CARNESVILLE	01/30/2013	$240.81
			$2,354.57
JACQUELINE ALEXANDER	B & H PHOTO-VIDEO.COM	01/29/2013	$74.15
	AMAZON MKTPLACE PMTS	01/29/2013	$15.95
	Amazon.com	01/30/2013	$22.23
	SESAC INC	01/29/2013	$140.00
			$252.33
JACQUELINE VAN STRIEN	Amazon.com	01/06/2013	$14.90
	CONNECTICUT VALLEY BIOLOG	01/04/2013	$177.10
	BURPEE SEED COMPANY	01/04/2013	$134.45
	Amazon.com	01/08/2013	$16.44
	Amazon.com	01/08/2013	$87.24
	ATLANTA BIOLOGICALS INC	01/11/2013	$331.62

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE VAN STRIEN	GULF SPECIMEN MARINE LAB	01/11/2013	$217.50
	FEDEX 494561407793	01/13/2013	$125.35
	B & H PHOTO-VIDEO.COM	01/18/2013	$149.95
	CLEMSON APPLE STORE	01/18/2013	$5,981.16
	COPLEY'S LABWEAR	01/21/2013	$115.00
	ELECTRON MICROSCOPY SCIEN	01/22/2013	$60.25
	RDC ROCHE DIAGNOSTICS	01/23/2013	$810.00
	CLEMSON APPLE STORE	01/24/2013	$3,851.91
	GULF SPECIMEN MARINE LAB	01/25/2013	$302.50
	FEDEX 494561408311	01/26/2013	$218.60
	HDACCESSORY COM	01/26/2013	$314.63
			$12,908.60
JAMES ALLISON	WM SUPERCENTER#3222	01/24/2013	$79.22
	ADVANCE AUTO PARTS #5360	01/27/2013	$70.58
			$149.80
JAMES BREITMEIER	AMAZON MKTPLACE PMTS	01/15/2013	$40.60
	AMAZON MKTPLACE PMTS	01/15/2013	$51.46
	DISCOUNT COFFEE COM	01/15/2013	$50.97
	AMAZON MKTPLACE PMTS	01/15/2013	$5.00
	AMAZON MKTPLACE PMTS	01/15/2013	$5.99
	AMAZON MKTPLACE PMTS	01/22/2013	$12.08
	Amazon.com	01/24/2013	$703.98
			$870.08
JAMES D. BARNES	SURVEYMONKEY.COM	01/04/2013	$23.99
	MRA REGISTRATION	01/08/2013	$425.00
	INK 4 INC.	01/14/2013	$12.31
	NTL COUNCL OF UNIV RSRCH	01/15/2013	$570.00
	BNAIBRITHIN	01/15/2013	$250.00
	KYOCERA DOCUMENT SOLUTION	01/16/2013	$343.06
	Amazon.com	01/18/2013	$9.95
	Amazon.com	01/18/2013	$14.09
	RICOH RMS-CLEMSON	01/18/2013	$15.87
	BLP BUSINESS WEEK	01/21/2013	$64.20
	BUDGET CONFERENCING	01/22/2013	$37.33
	UPS 00006X54X108252012	01/24/2013	$17.37
	UPS 00006X54X110132012	01/24/2013	$26.03
	UPS 00006X54X109082012	01/24/2013	$17.24
	UPS 00006X54X110272012	01/24/2013	$15.54
	UPS 00006X54X101052013	01/24/2013	$8.57
	UPS 00006X54X112012012	01/24/2013	$56.12
	UPS 00006X54X111242012	01/24/2013	$26.53
	UPS 00006X54X112152012	01/24/2013	$5.63
	UPS 00006X54X112082012	01/24/2013	$25.58
	UPS 00006X54X109292012	01/24/2013	$15.54
	UPS 00006X54X111172012	01/24/2013	$26.15

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES D. BARNES	USNEWS.COM ONLINE STORE	01/30/2013	$29.95
			$2,036.05
JAMES D. MULLINAX	PAYPAL INK4 INC	01/08/2013	$24.61
	RICOH RMS-CLEMSON	01/09/2013	$8.90
	VZWRLSS IVR VE	01/15/2013	$68.60
	OFFICE DEPOT #1214	01/23/2013	$21.38
			$123.49
JAMES E WILLIAMS	TIGER TOWN GRAPHICS	01/03/2013	$1,124.04
	AMAZON MKTPLACE PMTS	01/09/2013	$15.87
	AMAZON MKTPLACE PMTS	01/09/2013	$15.86
	AMAZON MKTPLACE PMTS	01/09/2013	$21.48
	Amazon.com	01/09/2013	$30.00
	AMAZON MKTPLACE PMTS	01/09/2013	$20.55
	AMAZON MKTPLACE PMTS	01/09/2013	$22.74
	AMAZON MKTPLACE PMTS	01/10/2013	$17.98
	AMAZON MKTPLACE PMTS	01/10/2013	$22.77
	UNITED 0167159694467	01/10/2013	$277.30
	AMAZON MKTPLACE PMTS	01/12/2013	$15.89
	SOUTHWES 5262490730692	01/11/2013	$185.80
	AGENT FEE 8900582730480	01/11/2013	$40.00
	DELTA AIR 0067159694470	01/11/2013	$389.30
	AGENT FEE 8900582730482	01/11/2013	$40.00
	SOUTHWES 5260622238173	01/11/2013	$20.00
	Amazon.com	01/11/2013	$153.00
	Amazon.com	01/11/2013	$30.00
	AMAZON MKTPLACE PMTS	01/12/2013	$20.49
	AGENT FEE 8900582730477	01/10/2013	$40.00
	Amazon.com	01/15/2013	$16.49
	CLEMSON-UNIV-BOOKS #4900	01/14/2013	$33.71
	Amazon.com	01/14/2013	$22.99
	Amazon.com	01/14/2013	$30.00
	AMAZON MKTPLACE PMTS	01/15/2013	$20.47
	USAIRWAYS 0377159694480	01/16/2013	$320.30
	AGENT FEE 8900582730492	01/16/2013	$40.00
	AGENT FEE 8900582730505	01/17/2013	$40.00
	UNITED 0167159694497	01/17/2013	$280.30
	DELTA AIR 0067159694494	01/17/2013	$432.80
	AGENT FEE 8900582730502	01/17/2013	$40.00
	AGENT FEE 8900582730519	01/21/2013	$40.00
	AGENT FEE 8900582730518	01/21/2013	$40.00
	SOUTHWES 5262492798544	01/21/2013	$210.30
	SOUTHWES 5262492791403	01/21/2013	$137.80
	AGENT FEE 8900582730522	01/22/2013	$40.00
	USAIRWAYS 0377159694518	01/22/2013	$198.30
	JETBLUE 2797159694523	01/23/2013	$334.30
	AGENT FEE 8900582824288	01/23/2013	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES E WILLIAMS	TIGER TOWN GRAPHICS	01/23/2013	$837.81
	UNITED 0162353393623	01/24/2013	$529.10
			$6,187.74
JAMES F HODGES	USPS 45364006429808045	01/04/2013	$8.95
	CLEMSON UNIVERSITY	01/07/2013	$19.26
	THE INDEX JOURNAL - CREDI	01/10/2013	$75.52
	CLEMSON UNIVERSITY	01/11/2013	$400.00
	OFFICE MAX	01/14/2013	$95.39
	CLEMSON UNIVERSITY	01/14/2013	$105.00
	USPS 45364006429808045	01/18/2013	$90.00
	OFFICE MAX	01/17/2013	$12.50
	KYOCERA DOCUMENT SOLUTION	01/17/2013	$196.39
	USPS 45364006429832128	01/23/2013	$20.00
	003 CENTURYLINK MY ACCOUN	01/25/2013	$165.83
	SPIRIT TELECOM	01/28/2013	$2.09
			$1,190.93
JAMES FREDERICK	ULINE SHIP SUPPLIES	01/03/2013	$78.99
	USPS 45294105029805645	01/04/2013	$97.21
	USPS 45294105029805645	01/07/2013	$7.29
	LOWES #01120	01/09/2013	$43.05
	ULINE SHIP SUPPLIES	01/10/2013	$129.52
	OFFICE DEPOT #336	01/09/2013	$94.99
	PAYPAL SC-HERITAGE	01/10/2013	$60.00
	PALMETTO GLASS INC	01/10/2013	$210.47
	LOWES #01075	01/18/2013	$159.42
	LOWES #01120	01/28/2013	$172.34
			$1,053.28
JAMES G FARMER	BTS #24	01/03/2013	$18.25
	RICHBURGS AUTO ELECTRIC	01/14/2013	$393.90
	PROFESSIONAL HYDRAULICS	01/17/2013	$144.54
	AGRI SOUTH INC	01/18/2013	$183.35
	AIRGAS NAT WELDERS #7	01/18/2013	$33.08
	HARBOR FREIGHT TOOLS 264	01/18/2013	$21.03
	FASTENAL COMPANY01	01/23/2013	$12.52
	SCHOFIELD HARDWARE INC	01/23/2013	$7.30
	DSI METALS	01/23/2013	$101.35
			$915.32
JAMES G. RIEMENS-VAN LAARE	KYOCERA DOCUMENT SOLUTION	01/29/2013	$140.60
	KYOCERA DOCUMENT SOLUTION	01/29/2013	$126.76
			$267.36
JAMES H BLAKE	CLEMSON UNIVERSITY	01/02/2013	$936.00
	CLEMSON UNIVERSITY	01/02/2013	$756.00
	WALMART.COM 8009666546	01/03/2013	$147.66
	PAYPAL INK4 INC	01/04/2013	$19.53
	NATURE-WATCH	01/07/2013	$542.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES H BLAKE	CLEMSON UNIVERSITY	01/07/2013	$180.00
	VZWRLSS PRPAY AUTOPAY	01/08/2013	$30.00
	AMAZON MKTPLACE PMTS	01/10/2013	$31.73
	FITNESS FINDERS INC.	01/08/2013	$65.31
	DIAMOND SPRINGS WATER	01/10/2013	$18.56
	ORIENTAL TRADING CO	01/10/2013	$54.75
	ACORN NATURALISTS-INTE	01/10/2013	$474.54
	CLEMSON UNIVERSITY	01/11/2013	$250.00
	CLEMSON UNIVERSITY	01/11/2013	$10.00
	AMAZON MKTPLACE PMTS	01/11/2013	$24.01
	AMAZON MKTPLACE PMTS	01/25/2013	$27.78
	KYOCERA DOCUMENT SOLUTION	01/24/2013	$115.39
	CLEMSON UNIVERSITY	01/24/2013	$21.00
	CLEMSON UNIVERSITY	01/24/2013	$70.00
	SPIRIT TELECOM	01/29/2013	$0.08
			$3,774.61
JAMES L BURATI	IBACKUP.COM PRO SOFTNET	01/01/2013	$14.95
	WALGREENS #11769	01/05/2013	$8.01
	CTC CONSTANTCONTACT.COM	01/18/2013	$15.00
	BESTBUY.COM 00009944	01/21/2013	$139.09
	Amazon.com	01/28/2013	$33.80
	AMAZON MKTPLACE PMTS	01/29/2013	$37.08
			$247.93
JAMES L CLARK JR	USPS POSTAL ST66100207	01/08/2013	$46.25
	OSHAONLINEEDUCATION	01/14/2013	$125.00
	ABSA	01/16/2013	$25.00
	VZWRLSS IVR VE	01/17/2013	$36.20
	ANSI	01/22/2013	$99.00
	AT&T DATA	01/23/2013	$14.99
	NORTHERN TOOL EQUIP SC	01/29/2013	$189.30
			$535.74
JAMES MORRIS	FISHER SCI ATL	01/05/2013	$342.41
	FISHER SCI ATL	01/10/2013	$139.04
	FISHER SCI ATL	01/11/2013	$14.12
	FISHER SCI ATL	01/15/2013	$6.59
	VWR INTERNATIONAL INC	01/16/2013	$35.78
	FISHER SCI ATL	01/16/2013	$161.34
	VWR INTERNATIONAL INC	01/18/2013	$278.38
	FISHER SCI ATL	01/17/2013	$25.67
	FISHER SCI ATL	01/19/2013	$141.17
	FISHER SCI ATL	01/18/2013	$52.92
	VWR INTERNATIONAL INC	01/22/2013	$112.67
	VWR INTERNATIONAL INC	01/24/2013	$47.58
	FISHER SCI HUS	01/23/2013	$99.64
	VWR INTERNATIONAL INC	01/25/2013	$57.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	FISHER SCI ATL	01/25/2013	$58.80
	FISHER SCI ATL	01/26/2013	$35.55
	FISHER SCI ATL	01/26/2013	$59.34
	VWR INTERNATIONAL INC	01/29/2013	$227.27
	FOUR LAB SERVICES	01/28/2013	$391.50
	VWR INTERNATIONAL INC	01/31/2013	$65.27
			$2,352.82
JAMES R MCDONELL	USPS 45168006329807708	01/03/2013	$14.60
	SURVEYMONKEY.COM	01/28/2013	$19.95
			$34.55
JAMES T BRANT	WEST CAROLINA RURAL TELEP	01/08/2013	$145.61
	AVANQUEST NORTH AMERIC	01/09/2013	$20.96
	MCCORMICK MESSENGER	01/15/2013	$28.75
	SPIRIT TELECOM	01/23/2013	$2.76
	CARQUEST AUTO SUPPLY	01/24/2013	$74.89
	CLEMSON UNIVERSITY	01/25/2013	$56.00
	KYOCERA DOCUMENT SOLUTION	01/24/2013	$91.21
	PAYPAL ANREP DUES	01/28/2013	$45.00
	EMERALD CAR WAS	01/28/2013	$16.00
			$481.18
JANE C GILBERT	VZWRLSS IVR VE	01/03/2013	$76.02
	DIAMOND SPRINGS WATER	01/02/2013	$123.05
	Amazon.com	01/17/2013	$50.97
	DIAMOND SPRINGS WATER	01/28/2013	$89.99
			$340.03
JANET E HENDRICKS	DELL SALES & SERVICE	01/04/2013	$1,078.36
			$1,078.36
JANICE BISHOP	REPUBLIC SERVICES TRASH	01/02/2013	$550.00
	ANDERSON INDEPENDENT	01/10/2013	$296.00
	FAIRWAY OUTDOOR	01/15/2013	$800.00
	DAILY JOURNAL OCONEE PUBL	01/15/2013	$99.00
	BUY.COM	01/15/2013	$237.69
	AMAZON MKTPLACE PMTS	01/15/2013	$24.16
	REPUBLIC SERVICES TRASH	01/17/2013	$470.00
	CABLE AD CONCEPTS INC	01/23/2013	$500.00
			$2,976.85
JANICE CANTINIERI	USPS 45168006329807708	01/03/2013	$450.00
	USPS 45168006329807708	01/18/2013	$450.00
	THE UPS STORE 3497	01/24/2013	$206.49
	USPS 45168006329807708	01/30/2013	$101.10
			$1,207.59
JANICE MERCK	GRIFF'S FARM AND H	01/02/2013	$210.00
	NORTH AMERICAN BREEDERS	01/02/2013	$2,281.00
	BLUE RIDGE ELECTRIC COOP	01/04/2013	$58.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	BLUE RIDGE ELECTRIC COOP	01/04/2013	$42.25
	BLUE RIDGE ELECTRIC COOP	01/04/2013	$23.34
	BLUE RIDGE ELECTRIC COOP	01/04/2013	$38.02
	BLUE RIDGE ELECTRIC COOP	01/04/2013	$23.79
	BLUE RIDGE ELECTRIC COOP	01/04/2013	$24.38
	BLUE RIDGE ELECTRIC COOP	01/04/2013	$23.79
	BLUE RIDGE ELECTRIC COOP	01/04/2013	$69.99
	BLUE RIDGE ELECTRIC COOP	01/04/2013	$678.80
	BLUE RIDGE ELECTRIC COOP	01/04/2013	$9.70
	BLUE RIDGE ELECTRIC COOP	01/04/2013	$572.92
	BLUE RIDGE ELECTRIC COOP	01/04/2013	$24.34
	ATT BILL PAYMENT	01/15/2013	$164.20
	GRIFF'S FARM AND H	01/14/2013	$272.99
	ATT BILL PAYMENT	01/15/2013	$42.06
	PENDLETON TIRE COMPANY	01/14/2013	$64.25
	SANDY SPRINGS WATER	01/14/2013	$2,290.76
	SANDY SPRINGS WATER	01/14/2013	$578.35
	CLEMSON AUTO PARTS INC	01/14/2013	$341.91
	FORT-HILL-NG-BILL-PMNT	01/16/2013	$10.50
	FORT-HILL-NG-BILL-PMNT	01/16/2013	$10.50
	FORT-HILL-NG-BILL-PMNT	01/16/2013	$10.50
	NORTH AMERICAN BREEDERS	01/16/2013	$1,004.00
	FORT-HILL-NG-BILL-PMNT	01/16/2013	$24.49
	FORT-HILL-NG-BILL-PMNT	01/16/2013	$249.93
	FORT-HILL-NG-BILL-PMNT	01/16/2013	$73.06
	ATT BILL PAYMENT	01/17/2013	$41.54
	FORT-HILL-NG-BILL-PMNT	01/16/2013	$143.03
	FORT-HILL-NG-BILL-PMNT	01/16/2013	$601.53
	FORT-HILL-NG-BILL-PMNT	01/16/2013	$131.50
	BLOSSMAN GAS, INC	01/16/2013	$157.47
	BLOSSMAN GAS, INC	01/16/2013	$234.69
	BLOSSMAN GAS, INC	01/16/2013	$171.23
	AIRGAS NAT WELDERS #25	01/18/2013	$20.88
	LOWES #03071	01/23/2013	$87.35
	ATT BILL PAYMENT	01/25/2013	$41.76
	CITY OF CLEMSON	01/24/2013	$29.95
	CITY OF CLEMSON	01/24/2013	$13.19
	ACCELERATED GENETICS	01/24/2013	$320.00
	PETS, INC	01/24/2013	$152.00
	CITY OF CLEMSON	01/24/2013	$1,250.89
	GRIFF'S FARM AND H	01/28/2013	$925.93
	ATT BILL PAYMENT	01/31/2013	$41.89
	BLUE RIDGE ELECTRIC COOP	01/30/2013	$37.42
	BLUE RIDGE ELECTRIC COOP	01/30/2013	$780.96
	ATT BILL PAYMENT	01/31/2013	$41.40
			$14,442.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANIE HAMILTON	DOLLAR-GENERAL #4869	01/10/2013	$20.06
	FOUR LAB SERVICES	01/12/2013	$236.50
	BIO RAD VIHAMILTON01/1	01/19/2013	$77.59
	AMERICAN TYPE CULTURE COL	01/19/2013	$235.50
	VWR INTERNATIONAL INC	01/23/2013	$45.08
	BIO RAD VIHAMILTON01/1	01/23/2013	$51.36
	VWR INTERNATIONAL INC	01/24/2013	$246.27
	FISHER SCI ATL	01/25/2013	$461.02
	FISHER SCI ATL	01/25/2013	$38.62
	VWR INTERNATIONAL INC	01/29/2013	$36.47
	VWR INTERNATIONAL INC	01/30/2013	$82.13
			$1,530.60
JANIE S. GIST	WM SUPERCENTER#0629	01/02/2013	$105.75
	WM SUPERCENTER#0629	01/08/2013	$27.43
	BI-LO 167	01/16/2013	$43.29
	BI-LO 167	01/22/2013	$29.35
	BI-LO 167	01/28/2013	$8.77
	BI-LO 167	01/28/2013	$27.81
	FOOD LION #2679	01/30/2013	$23.50
			$265.90
JANIS HUNTER	SOCIETY FOR NUTRITION EDU	01/18/2013	$95.00
			$95.00
JASON E. EICHELBERGER	LINODE.COM	01/01/2013	$39.90
	APPLE STORE #R355	01/08/2013	$10.59
	THE RACKSPACE CLOUD	01/11/2013	$550.25
			$600.74
JEANNE BRIGGS	HUMMERT INTERNATIONAL	12/31/2012	$115.36
	LOWES #03071	01/02/2013	$98.09
	NORTHWESTERN SUPPLY, I	01/03/2013	$89.24
	LOWES #03071	01/03/2013	$23.69
	LOWES #03071	01/05/2013	$14.81
	YODERS BUILDING SUPPLY IN	01/08/2013	$158.36
	SPECIALTY TAG & LABEL	01/09/2013	$571.87
	NORTH CREEK NURSERIES	01/11/2013	$845.64
	LOWES #03071	01/11/2013	$70.52
	LOWES #03071	01/14/2013	$164.64
	LOWES #03071	01/14/2013	$17.33
	LOWES #03071	01/14/2013	$56.31
	YODERS BUILDING SUPPLY IN	01/16/2013	$172.20
	WM SUPERCENTER#3222	01/17/2013	$18.16
	AG3	01/21/2013	$566.38
	GRIFF'S FARM AND H	01/22/2013	$14.83
	NORTH CREEK NURSERIES	01/24/2013	$1,021.18
	SPECIALTY TAG & LABEL	01/24/2013	$196.80
	LOWES #03071	01/25/2013	$25.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE BRIGGS	THE UPS STORE 3497	01/28/2013	$12.36
	GREENHOUSEMEGASTORE	01/29/2013	$24.00
	LOWES #03071	01/29/2013	$53.40
	GREENHOUSEMEGASTORE	01/29/2013	$1,489.29
	SIEGERS SEED COMPANY	01/30/2013	$112.20
			$5,931.89
JEFF ADELBERG	LOWES #03071	01/04/2013	$22.44
	TRI-COUNTY ACE BLDRS S	01/08/2013	$22.80
	LOWES #03071	01/15/2013	$11.42
	TRI-COUNTY ACE BLDRS S	01/16/2013	$13.54
	SIGMA ALDRICH US	01/18/2013	$279.05
			$349.25
JEFF HOLLIDAY	THE UPS STORE 3497	01/15/2013	$15.05
	MCMASTER-CARR	01/17/2013	$117.02
	PAYPAL INK4 INC	01/17/2013	$19.53
	COLONY TOOL, INC	01/28/2013	$82.96
	PIEDMONT PLASTICS GR #05	01/29/2013	$498.01
	KENNAMETAL INC	01/30/2013	$1,816.25
			$2,548.82
JEFF MCCALL	THE UPS STORE 3128	01/02/2013	$17.67
	THE UPS STORE 3128	01/16/2013	$20.75
	Amazon.com	01/28/2013	$43.60
			$82.02
JEFFERY T VERNON	THOMAS SUPPLY CO	01/02/2013	$84.07
	THE HOME DEPOT 1122	01/09/2013	$5.24
	THE HOME DEPOT 1122	01/11/2013	$8.08
	A-S-K ASSOCIATES INC	01/22/2013	$360.00
	THE HOME DEPOT 1122	01/29/2013	$79.82
			$537.21
JEFFREY ANKER	RPP LEISURELIVING	01/11/2013	$40.45
	TED PELLA INC	01/16/2013	$106.03
	PAYPAL TIM1663	01/22/2013	$28.98
	LOWES #00469	01/28/2013	$6.38
			$181.84
JEFFREY F. NEAL	CIEC	01/08/2013	$325.00
	PAYPAL INK4 INC	01/16/2013	$24.61
	AMAZON MKTPLACE PMTS	01/16/2013	$352.30
	PAYPAL INK4 INC	01/16/2013	$12.30
	PAYPAL INK4 INC	01/16/2013	$12.30
			$726.51
JEFFREY FELLERS	ATT CONS PHONE PMT	01/04/2013	$155.69
	CITY OF UNION	01/10/2013	$335.85
	CITY OF UNION	01/10/2013	$26.87
	PARADISE HOME CENT	01/15/2013	$61.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY FELLERS	PARADISE HOME CENT	01/22/2013	$20.04
	WM SUPERCENTER#0629	01/24/2013	$41.14
	WM SUPERCENTER#0629	01/28/2013	$24.36
	FOOD LION #2679	01/30/2013	$95.03
	CLEMSON UNIVERSITY	01/29/2013	$161.00
	SPIRIT TELECOM	01/29/2013	$4.19
			$925.63
JEFFREY HOPKINS	AM LEONARD	01/07/2013	$74.86
	Gempler 1019271749	01/08/2013	$39.00
	SHERWIN WILLIAMS #2658	01/09/2013	$33.79
	Gempler 1019274989	01/09/2013	$121.26
	GFVGA	01/10/2013	$495.00
	ASSOCIATION ARCHIVES	01/12/2013	$114.00
	LANSING BP GRNV	01/17/2013	$183.65
	AGRI DIRECT INC	01/16/2013	$180.08
	PRESSLEY AUTO SERVICE	01/24/2013	$345.22
	TRI STAR	01/28/2013	$99.19
	CPS 2007 HENDERSONVILLE	01/28/2013	$1,122.69
			$2,808.74
JEFFREY S. PEAKE	SURVEY METHODS INC	01/01/2013	$39.00
	Amazon.com	01/04/2013	$1,090.96
	THE PEABODY ORLANDO	01/05/2013	$576.06
	THE PEABODY ORLANDO	01/05/2013	$576.06
	HP HOME STORE	01/04/2013	$194.84
	AMAZON MKTPLACE PMTS	01/04/2013	$70.99
	THE PEABODY ORLANDO	01/05/2013	$576.06
	MPSA	01/07/2013	$160.00
	MPSA	01/07/2013	$83.00
	MPSA	01/09/2013	$160.00
	PEREUS DISTRIBUTION, INC	01/08/2013	$5.00
	AMAZON MKTPLACE PMTS	01/11/2013	$18.83
	AMAZON MKTPLACE PMTS	01/16/2013	$8.03
	AMAZON MKTPLACE PMTS	01/16/2013	$7.19
	Amazon.com	01/22/2013	$16.91
	PAYPAL INK4 INC	01/22/2013	$78.11
	MPSA	01/23/2013	$243.00
	Amazon.com	01/23/2013	$14.82
	AMAZON MKTPLACE PMTS	01/24/2013	$37.45
	AMAZON MKTPLACE PMTS	01/24/2013	$26.81
	AMAZON MKTPLACE PMTS	01/25/2013	$36.63
	HILTON HOTELS ADV RESV	01/29/2013	$50.00
	DELTA AIR 0067201902221	01/28/2013	$436.10
	USAIRWAYS 0377159694537	01/28/2013	$644.10
	HILTON HOTELS ADV RESV	01/29/2013	$50.00
	AGENT FEE 8900582824300	01/28/2013	$40.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$5,239.95
JEFFREY T. BROWN	STAPLES 00111807	01/03/2013	$75.98
	AMAZON MKTPLACE PMTS	01/12/2013	$213.81
	DELTA AIR 0062322465535	01/15/2013	$443.60
	AMAZON MKTPLACE PMTS	01/17/2013	$116.11
	STAPLES 00118976	01/18/2013	$55.45
	IKEA	01/18/2013	$118.00
	NASPA-AUTHORIZE.NET	01/23/2013	$75.00
	AMAZON MKTPLACE PMTS	01/24/2013	$39.90
	DELTA AIR 0062322749344	01/24/2013	$425.60
	USAIRWAYS 0372300010074	01/24/2013	$422.70
	Amazon.com	01/30/2013	$28.08
	NAT'L ORIENTATION DIRECT	01/30/2013	$115.00
	AMAZON MKTPLACE PMTS	01/30/2013	$3.96
			$2,133.19
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	12/31/2012	$75.36
	SENECA LIGHT & WATER	12/31/2012	$45.78
	SENECA LIGHT & WATER	12/31/2012	$82.63
	LOWES #03071	01/02/2013	$2.89
	SENECA LIGHT & WATER	12/31/2012	$20.69
	SENECA LIGHT & WATER	12/31/2012	$42.97
	REPUBLIC SERVICES TRASH	01/02/2013	$66.64
	TRI-COUNTY ACE BLDRS S	01/03/2013	$29.03
	MWI VETERINARY SUPPLY CO	01/03/2013	$62.43
	SANDY SPRINGS WATER	01/02/2013	$240.53
	BAYER ANIMAL HEALTH	01/04/2013	$323.82
	MWI VETERINARY SUPPLY CO	01/04/2013	$9.53
	MWI VETERINARY SUPPLY CO	01/04/2013	$55.75
	CORPORATE STAFFING SERVIC	01/04/2013	$626.90
	MWI VETERINARY SUPPLY CO	01/07/2013	$17.89
	UPS 000060RW68	01/07/2013	$11.54
	REPUBLIC SERVICES TRASH	01/07/2013	$182.42
	DIAMOND SPRINGS WATER	01/07/2013	$15.37
	LOWES #03071	01/08/2013	$46.41
	GREGORY PEST SOLUTIONS	01/07/2013	$71.00
	RICHARD KAY AUTOMOTIVE	01/07/2013	$198.04
	CORPORATE STAFFING SERVIC	01/09/2013	$484.40
	MWI VETERINARY SUPPLY CO	01/10/2013	$231.89
	GRIFF'S FARM AND H	01/10/2013	$348.79
	UOL NETZERO	01/13/2013	$9.95
	KONICA MINOLTA BUSINESS	01/11/2013	$3.34
	TFS COLEPARMERINSTRMNT	01/11/2013	$72.99
	MWI VETERINARY SUPPLY CO	01/11/2013	$20.76
	UPS 000060RW68	01/13/2013	$23.73
	KYOCERA DOCUMENT SOLUTION	01/10/2013	$246.86
	MWI VETERINARY SUPPLY CO	01/14/2013	$28.70

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	FORT-HILL-NG-BILL-PMNT	01/16/2013	$11.13
	FORT-HILL-NG-BILL-PMNT	01/16/2013	$11.24
	FORT-HILL-NG-BILL-PMNT	01/16/2013	$129.27
	FORT-HILL-NG-BILL-PMNT	01/16/2013	$152.48
	LOWES #03071	01/16/2013	$14.71
	FORT-HILL-NG-BILL-PMNT	01/16/2013	$60.57
	FORT-HILL-NG-BILL-PMNT	01/16/2013	$7.50
	CITY OF CLEMSON	01/16/2013	$28.35
	CORPORATE STAFFING SERVIC	01/18/2013	$662.53
	CITY OF CLEMSON	01/16/2013	$23.19
	ATT BILL PAYMENT	01/23/2013	$49.16
	GRIFF'S FARM AND H	01/22/2013	$208.19
	KYOCERA DOCUMENT SOLUTION	01/21/2013	$5.62
	BLUE RIDGE ELECTRIC COOP	01/24/2013	$57.70
	MWI VETERINARY SUPPLY CO	01/25/2013	$197.57
	UPS 000060RW68	01/27/2013	$9.23
	BLUE RIDGE ELECTRIC COOP	01/24/2013	$50.70
	VZWRLSS APOCC VISE	01/29/2013	$97.24
	SQ TERRY'S WELDING SERVI	01/29/2013	$1,100.00
	MWI VETERINARY SUPPLY CO	01/29/2013	$21.40
	MWI VETERINARY SUPPLY CO	01/29/2013	$319.29
	REPUBLIC SERVICES TRASH	01/29/2013	$66.64
	SC.GOV	01/28/2013	$58.40
	GREGORY PEST SOLUTIONS	01/29/2013	$34.50
	TIMOTHY ELLENBURG	01/30/2013	$2,407.25
			$9,482.89
JENNIFER CRAFT	LEXISNEXIS RISK MGT	01/03/2013	$28.09
	Amazon.com	01/16/2013	$20.79
	CLEMSON APPLE STORE	01/29/2013	$64.18
			$113.06
JENNIFER L. MOUNTFORD	WEST CAROLINA RURAL TELEP	01/08/2013	$89.76
	GIANTMICROBES, INC	01/10/2013	$60.66
	CLEMSON UNIVERSITY	01/11/2013	$28.00
	PRESS AND BANNER	01/08/2013	$52.50
	SPIRIT TELECOM	01/17/2013	$4.15
	CLEMSON UNIVERSITY	01/24/2013	$56.00
			$291.07
JENNY WIRTZ	ACM SIG CONFERENCES	01/03/2013	$550.00
	DELTA AIR 0062321429860	01/08/2013	$654.10
	CLEMSON APPLE STORE	01/09/2013	$64.18
	IEEE PRODUCTS & SERVICES	01/10/2013	$228.20
	SIAM	01/10/2013	$149.00
	CLEMSON-UNIV-BOOKS #4900	01/14/2013	$42.78
	AMAZON MKTPLACE PMTS	01/15/2013	$55.34
	CLEMSON-UNIV-BOOKS #4900	01/14/2013	$38.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNY WIRTZ	CLEMSON APPLE STORE	01/14/2013	$177.60
	CLEMSON-UNIV-BOOKS #4900	01/14/2013	$32.08
	AMAZON MKTPLACE PMTS	01/15/2013	$42.98
	SPARKFUN ELECTRONICS	01/15/2013	$72.41
	ACM SIG CONFERENCES	01/16/2013	$250.00
	ACM SIG CONFERENCES	01/16/2013	$130.00
	PAYPAL INK4 INC	01/17/2013	$12.30
	UNITED 0167199183383	01/16/2013	$468.10
	USAIRWAYS 0377199196264	01/16/2013	$400.60
	EXPEDIA Sales Final	01/17/2013	$7.00
	EXPEDIA Sales Final	01/17/2013	$7.00
	PAYPAL INK4 INC	01/18/2013	$12.30
	CPC CAFEPRESS.COM	01/21/2013	$73.00
	AMAZON MKTPLACE PMTS	01/23/2013	$40.50
	B & H PHOTO-VIDEO.COM	01/23/2013	$420.20
	37SIGNALS-CHARGE.COM	01/23/2013	$250.00
	SPARKFUN ELECTRONICS	01/24/2013	$140.70
	DELTA AIR 0062322839036	01/25/2013	$484.10
	CCNOW.COM BANDROID 187	01/28/2013	$176.94
	IEEE CB CONFERENCE	01/28/2013	$365.00
	ACM SIG CONFERENCES	01/28/2013	$350.00
	UNITED 0167173051688	01/28/2013	$474.20
	WM SUPERCENTER#1123	01/28/2013	$528.94
	PAYPAL INK4 INC	01/30/2013	$12.30
			$6,710.35
JEREMY K GREENE	SKYPE	01/02/2013	$59.88
	TYLER BROTHERS	01/11/2013	$991.00
	GREAT LAKES IPM INC	01/11/2013	$534.73
	WM SUPERCENTER#0795	01/14/2013	$58.05
	ENTOMOLOGICAL SOCIETY OF	01/25/2013	$140.00
	STAPLES 00108449	01/28/2013	$15.52
	DELTA AIR 0062323476239	01/30/2013	$337.60
			$2,136.78
JEREMY TZENG	BESTBUY.COM 00009944	01/04/2013	$26.74
	AMERICAN TYPE CULTURE COL	01/24/2013	$334.50
	ACCUTEK LABORATORIES	01/29/2013	$817.24
	AMERICAN TYPE CULTURE COL	01/30/2013	$174.50
			$1,352.98
JERRY HESTER	OFFICEMAX CT IN#366556	01/23/2013	$25.84
			$25.84
JESSICA H. ELDRIDGE	CASE ONLINE	01/29/2013	$1,750.00
			$1,750.00
JESSICA PELFREY CREEL	STAPLS9235839642000	01/09/2013	$27.76
	RMS - CLEMSON PRINT CENT	01/23/2013	$191.53
	DIAMOND SPRINGS WATER	01/29/2013	$37.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$256.42
JILL B GEMMILL	CLEMSON APPLE STORE	01/07/2013	$2,178.47
	Amazon.com	01/08/2013	$294.73
	USAIRWAYS 0377198930890	01/15/2013	$215.30
	VISUALTHESAURUS.COM	01/17/2013	$19.95
			$2,708.45
JILL K BURROUGHS	VISTAPR VistaPrint.com	01/02/2013	$59.05
	GREATER GREENVILLE CHAMBE	01/04/2013	$440.00
	GREATER GREENVILLE CHAMBE	01/04/2013	$50.00
	SIMPSONVILLE AREA CHAMB	01/07/2013	$100.00
	ATT CONS PHONE PMT	01/12/2013	$407.49
	1120GMVILLNEWSNSSCCIRC	01/14/2013	$9.95
	ATTM 838973670NBI	01/29/2013	$40.76
			$1,107.25
JILLIAN DANSON	HP HOME STORE	01/18/2013	$427.99
			$427.99
JILLIAN FAIN	AGTECH	01/10/2013	$206.68
	AGTECH	01/15/2013	$49.00
	FASS	01/22/2013	$55.00
			$310.68
JILLIAN STURDIVANT	BATH & BODY WORKS 0719	01/09/2013	$144.02
	DOLRTREE 10 00000109	01/09/2013	$26.50
	WM SUPERCENTER#3222	01/10/2013	$25.13
			$195.65
JIMMY BACON	WWW.NEWEGG.COM	01/07/2013	$75.99
	PEPBOYS STORE 184	01/11/2013	$31.76
	UNBEATABLESALES COM INC	01/15/2013	$1,082.95
	REDBUBBLE INC	01/15/2013	$15.05
	LL BEAN MAILORDER	01/17/2013	$329.45
	SHARP BUSINESS SYS-SC	01/18/2013	$8.27
	LL BEAN MAILORDER	01/24/2013	$29.95
	THE HOME DEPOT 1119	01/24/2013	$59.90
	DMESUPPLYGR	01/25/2013	$21.07
	TX AMERICA SAFETY	01/25/2013	$281.53
	LOWES #01983	01/29/2013	$37.67
			$1,973.59
JIMMY D HOLLIDAY	SOLARWINDS	01/08/2013	$4,740.00
			$4,740.00
JOACHIM TAIBER	DELTA AIR 0067159694452	01/08/2013	$487.10
	AGENT FEE 8900582639126	01/08/2013	$40.00
			$527.10
JOE E VARN JR	ATT BILL PAYMENT	01/04/2013	$154.42
	CLEMSON UNIVERSITY	01/07/2013	$7.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOE E VARN JR	OFFICE MAX	01/09/2013	$129.55
	POLLOCK COMPANY	01/11/2013	$193.32
	SPIRIT TELECOM	01/17/2013	$5.75
	ATT BILL PAYMENT	01/25/2013	$154.42
	CLEMSON UNIVERSITY	01/28/2013	$14.00
	USPS 45044000029810421	01/29/2013	$25.30
	AC MOORE STR 77	01/30/2013	$247.62
			$931.38
JOE THRASHER	SEARS ROEBUCK 1595	12/30/2012	$339.18
	AMAZON MKTPLACE PMTS	01/03/2013	$16.73
	AMAZON MKTPLACE PMTS	01/03/2013	$19.96
	AMAZON MKTPLACE PMTS	01/06/2013	$51.88
	AMAZON MKTPLACE PMTS	01/06/2013	$9.98
	AMAZON MKTPLACE PMTS	01/08/2013	$10.19
	AMAZON MKTPLACE PMTS	01/07/2013	$9.20
	LOWES #03071	01/07/2013	$5.86
	AMAZON MKTPLACE PMTS	01/07/2013	$30.22
	AMAZON MKTPLACE PMTS	01/07/2013	$13.94
	LOWES #03071	01/07/2013	$80.15
	AMAZON MKTPLACE PMTS	01/10/2013	$101.46
	ELSEVIER LTD	01/09/2013	$211.00
	THE HOME DEPOT 1105	01/10/2013	$257.18
	UPS 1ZF661V80396929185	01/13/2013	$3.58
	AMAZON MKTPLACE PMTS	01/14/2013	$19.52
	DKC DIGI KEY CORP	01/18/2013	$31.54
	LOWES #03071	01/22/2013	$146.92
	LOWES #00728	01/23/2013	$135.78
	AMAZON MKTPLACE PMTS	01/29/2013	$43.98
	SIGMA ALDRICH US	01/28/2013	$133.98
	SIGMA ALDRICH US	01/28/2013	$165.22
	SIGMA ALDRICH US	01/29/2013	$280.13
			$2,117.58
JOHN ANDRAE	COMMUNITY CAB CO INC	01/06/2013	$32.00
	GSP AIRPORT COMMISSION	01/09/2013	$16.00
			$48.00
JOHN BALLATO	Amazon.com	01/03/2013	$148.75
	Amazon.com	01/04/2013	$48.42
	FREEMAN SAN FRANCISCO	01/05/2013	$1,082.50
	ROYAL SOCIETY OF CHEMI	01/08/2013	$1,613.00
	TRI-COUNTY ACE BLDRS S	01/10/2013	$9.33
	EID HDMICROSYSTEMS	01/10/2013	$1,297.00
	Amazon.com	01/11/2013	$41.25
	UPS 0000Y65864	01/13/2013	$12.00
	SPIE-INTL SOCIETY OPT ENG	01/11/2013	$55.00
	DSGN SCIENCE MATH TYPE	01/15/2013	$57.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	SPIE-INTL SOCIETY OPT ENG	01/17/2013	$665.00
	AIRGAS NAT WELDERS #25	01/18/2013	$336.98
	UPS 0000Y65864	01/20/2013	$12.36
	AIRGAS NAT WELDERS #25	01/18/2013	$297.98
	AIRGAS NAT WELDERS #25	01/18/2013	$236.03
	STAPLS9236435127000	01/23/2013	$169.06
	WHEATON INDUSTRIES, IN	01/24/2013	$22.78
	WHEATON INDUSTRIES, IN	01/24/2013	$220.59
	UPS 0000Y65864	01/27/2013	$3.61
	OPTICAL SOC OF AMER IWEB	01/25/2013	$1,743.00
	AMERICAN CERAMIC SOCIE	01/26/2013	$605.00
	PAYPAL INK4 INC	01/28/2013	$19.53
	AMAZON MKTPLACE PMTS	01/28/2013	$226.15
	KYOCERA DOCUMENT SOLUTION	01/28/2013	$91.24
	KYOCERA DOCUMENT SOLUTION	01/28/2013	$62.77
	AMAZON MKTPLACE PMTS	01/29/2013	$179.00
	ASU I/UCRC ANNUAL MEMBERS	01/29/2013	$200.00
			$9,455.33
JOHN BAMBACH	LOWES #02358	01/11/2013	$4.04
	USPS 45832203129832201	01/14/2013	$5.20
	PARR 3 AUTOMOTIVE	01/22/2013	$34.63
			$43.87
JOHN C HAYES	CLEMSON CENTRAL STORAGE	01/04/2013	$80.00
			$80.00
JOHN D. MUELLER	ORKIN PEST CONTROL	01/09/2013	$130.00
	TYLER BROTHERS	01/11/2013	$2,007.68
			$2,137.68
JOHN DAVID SMITH	ACM	01/03/2013	$1,980.00
	Amazon.com	01/09/2013	$421.73
	EXPERIMENTAL AIRCRAFT ASS	01/09/2013	$975.00
	Amazon.com	01/10/2013	$421.73
	Amazon.com	01/10/2013	$97.56
	USAIRWAYS 0372498891614	01/14/2013	$341.10
	MAKER MEDIA	01/30/2013	$2,264.80
			$6,501.92
JOHN E BODIFORD	LOWES #03071	01/11/2013	$35.58
	TRI-COUNTY ACE BLDRS S	01/23/2013	$12.02
	Nearly Native Nursery	01/23/2013	$1,942.05
	TRI-COUNTY ACE BLDRS S	01/25/2013	$19.24
	TRI-COUNTY ACE BLDRS S	01/25/2013	$49.18
			$2,058.07
JOHN ELSEA	LOWES #00728	01/11/2013	$14.65
	0184-ALL PHASE	01/11/2013	$1,478.88
	LOWES #03071	01/17/2013	$36.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,529.72
JOHN G ABERCROMBIE	VWR INTERNATIONAL INC	01/03/2013	$1,182.65
	VWR INTERNATIONAL INC	01/03/2013	$226.84
	AMAZON MKTPLACE PMTS	01/06/2013	$48.15
	VWR INTERNATIONAL INC	01/16/2013	$82.56
	VWR INTERNATIONAL INC	01/16/2013	$92.77
	VWR INTERNATIONAL INC	01/16/2013	$579.33
	BIO RAD	01/15/2013	$1,145.12
	VWR INTERNATIONAL INC	01/17/2013	$596.04
	INVITROGEN 22674478	01/16/2013	$473.48
	FISHER SCI ATL	01/16/2013	$794.99
	VWR INTERNATIONAL INC	01/18/2013	$122.25
	FISHER SCI ATL	01/19/2013	$121.15
	FISHER SCI ATL	01/19/2013	$331.39
	FISHER SCI ATL	01/18/2013	$69.55
	BIOVISION INC	01/18/2013	$484.50
	SIGMA ALDRICH US	01/21/2013	$22.21
	MODERN BIOLOGY	01/22/2013	$282.45
	VWR INTERNATIONAL INC	01/23/2013	$1,029.33
	FISHER SCI ATL	01/22/2013	$90.09
	VWR INTERNATIONAL INC	01/24/2013	$517.84
	VWR INTERNATIONAL INC	01/24/2013	$61.94
	VWR INTERNATIONAL INC	01/24/2013	$327.42
	VWR INTERNATIONAL INC	01/25/2013	$608.85
	VWR INTERNATIONAL INC	01/25/2013	$113.42
	VWR INTERNATIONAL INC	01/26/2013	$83.12
	VWR INTERNATIONAL INC	01/26/2013	$771.72
	VWR INTERNATIONAL INC	01/27/2013	$37.28
	EDVOTEK	01/25/2013	$436.70
	VWR INTERNATIONAL INC	01/26/2013	$86.71
	VWR INTERNATIONAL INC	01/26/2013	$647.30
	VWR INTERNATIONAL INC	01/26/2013	$258.92
	VWR INTERNATIONAL INC	01/26/2013	$271.10
	VWR INTERNATIONAL INC	01/29/2013	$857.14
	VWR INTERNATIONAL INC	01/29/2013	$419.31
	VWR INTERNATIONAL INC	01/29/2013	$11.75
	VWR INTERNATIONAL INC	01/30/2013	$72.60
	VWR INTERNATIONAL INC	01/30/2013	$595.51
	INGLES STORE #53	01/28/2013	$52.56
	VWR INTERNATIONAL INC	01/30/2013	$35.57
	FISHER SCI ATL	01/30/2013	$352.95
	VWR INTERNATIONAL INC	01/31/2013	$73.87
	APL APPLE ITUNES STORE	01/30/2013	$1.99
	VWR INTERNATIONAL INC	01/31/2013	$861.41
			$15,331.83
JOHN H RODGERS JR	FISHER SCI ATL	01/09/2013	$110.58

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN H RODGERS JR	LOWES #03071	01/13/2013	$19.24
	LOWES #03071	01/11/2013	$87.63
	AMAZON MKTPLACE PMTS	01/14/2013	$75.97
	Amazon.com	01/14/2013	$24.21
	SIGMA ALDRICH US	01/15/2013	$117.43
	AMAZON MKTPLACE PMTS	01/16/2013	$49.24
	W W GRAINGER 916	01/17/2013	$88.27
	W W GRAINGER 916	01/17/2013	$27.02
	AMAZON MKTPLACE PMTS	01/18/2013	$38.99
	AMAZON MKTPLACE PMTS	01/18/2013	$28.21
	Amazon.com	01/19/2013	$43.56
	Amazon.com	01/22/2013	$18.30
	AMAZON MKTPLACE PMTS	01/22/2013	$23.28
	FISHER SCI ATL	01/24/2013	$173.70
	Amazon.com	01/24/2013	$19.21
	LOWES #03071	01/29/2013	$15.58
			$960.42
JOHN HAINS	PAYPAL KYLEELECTRI	01/04/2013	$60.50
	PAYPAL RFRYE613	01/04/2013	$59.99
	CLEMSON CENTRAL STORAGE	01/11/2013	$50.00
	WM SUPERCENTER#3222	01/23/2013	$21.52
			$192.01
JOHN K WELLS	AM MECHANICAL, INC.	01/10/2013	$467.50
	TRI-COUNTY ACE BLDRS S	01/30/2013	$42.54
			$510.04
JOHN M. BARNES	KONICA MINOLTA BUSINESS	01/04/2013	$35.02
	WESTERN AUTO	01/08/2013	$37.44
	Amazon.com	01/14/2013	$22.18
	PAYPAL INK4 INC	01/15/2013	$256.26
	Amazon.com	01/21/2013	$29.19
	CLEMSON UNIVERSITY	01/22/2013	$97.50
	USPS 45900007935343375	01/23/2013	$3.31
	CLEMSON UNIVERSITY	01/25/2013	$28.00
	005 CENTURYLINK RECURRING	01/25/2013	$153.57
	USPS 45900007935343375	01/30/2013	$15.35
	SPIRIT TELECOM	01/29/2013	$2.74
			$680.56
JOHN MCENTIRE	PAYPAL INK4 INC	01/24/2013	$22.47
			$22.47
JOHN S BOOKHART	CLEMSON AUTO PARTS INC	01/08/2013	$18.99
	LOWES #03071	01/10/2013	$146.83
	TRI-COUNTY ACE BLDRS S	01/15/2013	$3.10
	TRI-COUNTY ACE BLDRS S	01/29/2013	$17.61
			$186.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN S SHIRLEY JR	CLEMSON AUTO PARTS INC	01/03/2013	$387.91
	CLEMSON AUTO PARTS INC	01/08/2013	$8.51
	CLEMSON AUTO PARTS INC	01/08/2013	$8.12
	CLEMSON AUTO PARTS INC	01/10/2013	$3.64
	CLEMSON AUTO PARTS INC	01/10/2013	$17.46
	CLEMSON AUTO PARTS INC	01/11/2013	$1.11
	CLEMSON AUTO PARTS INC	01/10/2013	$18.58
	CLEMSON AUTO PARTS INC	01/10/2013	$1.66
	CLEMSON AUTO PARTS INC	01/14/2013	$7.53
	CLEMSON AUTO PARTS INC	01/14/2013	$19.58
	CLEMSON AUTO PARTS INC	01/15/2013	$290.01
	AGRI DIRECT INC	01/18/2013	$194.34
	GRIFF'S FARM AND H	01/18/2013	$31.78
	CLEMSON AUTO PARTS INC	01/17/2013	$7.16
	CLEMSON AUTO PARTS INC	01/22/2013	$12.87
	CLEMSON AUTO PARTS INC	01/24/2013	$92.77
	CLEMSON AUTO PARTS INC	01/28/2013	$30.00
	CLEMSON AUTO PARTS INC	01/28/2013	$7.96
	CLEMSON AUTO PARTS INC	01/29/2013	$32.40
			$1,173.39
JOHN U MCGREGOR	BI-LO 539	01/08/2013	$47.01
	TRI-COUNTY ACE BLDRS S	01/09/2013	$10.11
	THE BETTY MILLS COMPANY I	01/08/2013	$90.91
	WALMART.COM	01/09/2013	$822.51
	INGLES STORE #53	01/09/2013	$15.61
	BI-LO 539	01/11/2013	$18.09
	WM SUPERCENTER#3222	01/13/2013	$16.14
	DR SMOOTHIE	01/11/2013	$743.50
	BI-LO 539	01/14/2013	$16.37
	BI-LO 539	01/16/2013	$4.94
	ARAMARK BLUE CHEESE	01/16/2013	$508.38
	INGLES STORE #53	01/16/2013	$15.01
	BI-LO 539	01/19/2013	$33.44
	US FOODS 6B	01/21/2013	$632.25
	INGLES STORE #53	01/23/2013	$17.56
	WWW.NEWEGG.COM	01/24/2013	$182.15
	LILAR	01/24/2013	$924.40
	BI-LO 539	01/25/2013	$27.64
			$4,126.02
JOHN W KELLY	VZWRLSS APOCC VISE	01/20/2013	$45.13
	SHARP BUS SYS CAROLINAS	01/28/2013	$1,079.95
			$1,125.08
JOHN W MERIWETHER JR	AT&T DATA	01/19/2013	$14.99
	DROPBOX	01/23/2013	$199.00
	VZWRLSS PRPAY AUTOPAY	01/27/2013	$20.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN W MERIWETHER JR	DROPBOX	01/30/2013	$199.00
			$432.99
JOHNELL BROOKS	REALITYWORKS	01/03/2013	$1,437.45
	TARGET.COM	01/05/2013	$203.51
	Amazon.com	01/07/2013	$24.14
	DELTA AIR 0067171928799	01/15/2013	$287.10
	NATIONAL MOBILITY EQUIPME	01/16/2013	$52.50
	CENTER FOR APPLIED COGNIT	01/29/2013	$340.00
			$2,344.70
JONATHAN M. BLACKWELL	TRI-COUNTY ACE BLDRS S	01/04/2013	$19.03
	SPIRIT TELECOM	01/03/2013	$3.78
	SPIRIT TELECOM	01/03/2013	$10.81
	WM SUPERCENTER#1123	01/07/2013	$64.15
	BLUE RIDGE SECURITY SYS	01/07/2013	$81.50
	THE HOME DEPOT #1130	01/11/2013	$244.86
	ASIAN BUFFET	01/11/2013	$16.19
	TRI-COUNTY ACE BLDRS S	01/16/2013	$73.80
	VZWRLSS APOCC VISE	01/17/2013	$114.24
	TRI-COUNTY ACE BLDRS S	01/18/2013	$23.53
	SHERWIN WILLIAMS #2230	01/23/2013	$118.08
	TRI-COUNTY ACE BLDRS S	01/24/2013	$70.95
	LOWES #01635	01/30/2013	$24.80
			$865.72
JONATHAN SIMPSON	LOWES #03071	01/04/2013	$22.12
	JACK X CHANGE	01/08/2013	$111.01
	TRI-COUNTY ACE BLDRS S	01/11/2013	$4.28
	TRI-COUNTY ACE BLDRS S	01/11/2013	$15.35
	LOWES #03071	01/18/2013	$22.31
	WM SUPERCENTER#4378	01/21/2013	$1.85
	FOOD LION #2555	01/23/2013	$5.22
			$182.14
JONATHAN STYLES	DMI DELL HIGHER EDUC	01/05/2013	$460.70
	DMI DELL HIGHER EDUC	01/09/2013	$599.18
	DMI DELL HIGHER EDUC	01/09/2013	$1,605.00
	DMI DELL HIGHER EDUC	01/09/2013	$485.06
	DMI DELL HIGHER EDUC	01/11/2013	$58.84
	DMI DELL HIGHER EDUC	01/11/2013	$43.14
	DMI DELL HIGHER EDUC	01/10/2013	$927.22
	DMI DELL HIGHER EDUC	01/10/2013	$1,058.69
	DMI DELL HIGHER EDUC	01/15/2013	$1,838.04
	DMI DELL HIGHER EDUC	01/24/2013	$509.43
	DMI DELL HIGHER EDUC	01/29/2013	$48.73
	DMI DELL HIGHER EDUC	01/30/2013	$2,117.36
			$9,751.39
JORGE CALZADILLA	BEST BUY 00005207	01/02/2013	$508.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JORGE CALZADILLA	WWW.NEWEGG.COM	01/02/2013	$229.98
	BARNES & NOBLE #2688	01/04/2013	$64.19
	PAYPAL INK4 INC	01/04/2013	$24.61
	PAYPAL INK4 INC	01/15/2013	$24.61
	RAYMOND GEDDES	01/16/2013	$22.71
	HP HOME STORE	01/22/2013	$186.59
	TIME CLOCKS	01/24/2013	$291.30
	BEST BUY 00002725	01/28/2013	$84.78
	WORKIN.COM	01/28/2013	$230.00
			$1,667.54
JOSE PAYERO	TYLER BROTHERS	01/09/2013	$93.09
	MARRIOTT 33763 ANTONIO RW	01/11/2013	$560.40
	WM SUPERCENTER#0514	01/15/2013	$43.74
			$697.23
JOSEPH D CULIN	GRADYS GREAT OUTDOORS	12/31/2012	$41.32
	WM SUPERCENTER#1123	01/03/2013	$22.07
	BioQuip Products Inc	01/18/2013	$358.00
	AMAZON MKTPLACE PMTS	01/21/2013	$13.09
	AMAZON MKTPLACE PMTS	01/22/2013	$15.47
	STAPLES 00111807	01/24/2013	$45.04
			$494.99
JOSEPH D LANHAM	STAPLES 00111807	01/21/2013	$94.66
	PAYPAL EAGLEOPTICS	01/24/2013	$341.97
			$436.63
JOSEPH P. KRAUSZ	PITNEY BOWES CREDIT	01/02/2013	$236.52
	SCE & G	01/02/2013	$263.10
	WWW.NEWEGG.COM	01/02/2013	$165.96
	PITNEY BOWES CREDIT	01/02/2013	$11.36
	ENTERSECT	01/02/2013	$104.95
	ATT CONS PHONE PMT	01/03/2013	$225.50
	INK 4 INC.	01/03/2013	$115.81
	HORRY TELEPHONE COOPERATI	01/02/2013	$124.48
	VZWRLSS APOCC VISE	01/05/2013	$173.24
	KNOLOGY INC	01/04/2013	$329.94
	USPS 45690006729829090	01/07/2013	$17.65
	CAN CANONBUSSOL CBS	01/08/2013	$174.16
	MEISTER MEDIA WORLDWIDE	01/10/2013	$195.00
	CHARLESTON WATER SYSTEM 3	01/10/2013	$39.39
	CHEM SERVICE INC	01/11/2013	$111.60
	WWW.NEWEGG.COM	01/14/2013	$22.99
	OTTERBOX	01/14/2013	$96.25
	WWW.NEWEGG.COM	01/14/2013	$27.98
	ATT CONS PHONE PMT	01/29/2013	$251.71
	USPS 45690006729829090	01/29/2013	$6.77
	HORRY TELEPHONE COOPERATI	01/28/2013	$121.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. KRAUSZ	ATT CONS PHONE PMT	01/30/2013	$88.49
			$2,904.33
JOSEPH P. MAZER	HOLIDAY INN GEORGETOWN	01/02/2013	$936.62
	ENTERPRISE RENT-A-CAR	01/04/2013	$362.88
	ENTERPRISE RENT-A-CAR	01/04/2013	$266.92
	SOUTHWES 5262488873864	01/04/2013	$320.30
	ENTERPRISE RENT-A-CAR	01/04/2013	$172.50
	SOUTHWES 5262488873865	01/04/2013	$320.30
	SOUTHWES 5260621727036	01/04/2013	$20.00
	ENTERPRISE RENT-A-CAR	01/04/2013	$86.25
	SOUTHWES 5260621727037	01/04/2013	$20.00
	STAPLS9235717466000	01/05/2013	$153.65
	ENTERPRISE RENT-A-CAR	01/04/2013	$362.88
	AMAZON MKTPLACE PMTS	01/07/2013	$699.00
	AMAZON MKTPLACE PMTS	01/07/2013	$1,073.87
	CENTRAL STATES COMMUNI	01/07/2013	$50.00
	LYNDA.COM	01/08/2013	$375.00
	STAPLS9235856020000	01/09/2013	$42.68
	CLEMSON APPLE STORE	01/09/2013	$2,353.79
	HDC HOME DECORATORS COLL	01/09/2013	$539.28
	WM SUPERCENTER#3222	01/10/2013	$16.88
	STAPLS9235910866000	01/10/2013	$24.50
	Amazon.com	01/11/2013	$35.91
	LIFEPROOF	01/11/2013	$169.97
	ZAGG	01/10/2013	$29.98
	FEDEX 422181117	01/13/2013	$131.62
	FEDEX 422101607	01/11/2013	$41.03
	HOLIDAY INN EXPRESS &	01/11/2013	$360.00
	AMAZON MKTPLACE PMTS	01/11/2013	$136.56
	SC BROADCASTERS ASSOC	01/14/2013	$207.00
	HOLIDAY INN EXPRESS &	01/13/2013	$606.90
	SOUTHERN STATES COMMUNICA	01/13/2013	$155.00
	SOUTHERN STATES COMMUNICA	01/13/2013	$45.00
	TIGER TOWN GRAPHICS	01/14/2013	$2,436.93
	HDC HOME DECORATORS COLL	01/15/2013	$68.99
	AMAZON MKTPLACE PMTS	01/16/2013	$139.84
	AMAZON MKTPLACE PMTS	01/16/2013	$49.09
	FEDEX 422383125	01/16/2013	$38.72
	FEDEX 422441247	01/17/2013	$19.36
	HOLIDAY INN GEORGETOWN	01/21/2013	$776.32
	CLEMSON APPLE STORE	01/22/2013	$85.59
	PAYPAL INTERNATION	01/23/2013	$80.00
	FEDEX 422777918	01/23/2013	$93.78
	SOUTHWES 5262493250004	01/23/2013	$391.10
	FEDEX 422887193	01/24/2013	$29.32
	STAPLS9236515108000	01/24/2013	$56.28

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. MAZER	UT WEB TXSHOP	01/23/2013	$200.00
	AIRPORT SHUTTLE	01/24/2013	$205.00
	CENTRAL STATES COMMUNI	01/23/2013	$90.00
	DROPBOX	01/25/2013	$99.00
	CROWNE PLAZA DAYTON	01/28/2013	$960.50
	FEDEX 423162257	01/29/2013	$17.00
	AMAZON MKTPLACE PMTS	01/30/2013	$82.47
			$16,035.56
JOSEPHINE ALEXANDER	RADIOSHACK 00125187	01/02/2013	$24.83
	WALGREENS #11564	01/02/2013	$41.03
	BI-LO 181	01/23/2013	$17.28
	STAPLS9236438721000	01/23/2013	$317.49
			$400.63
JOSHUA BARNES	WUFOO.COM/CHARGE	01/05/2013	$29.95
	WM SUPERCENTER#3222	01/09/2013	$57.23
	WM SUPERCENTER#3222	01/11/2013	$264.86
	NASPA	01/10/2013	$125.00
	AMAZON MKTPLACE PMTS	01/13/2013	$41.34
	AMAZON MKTPLACE PMTS	01/14/2013	$13.99
	AMAZON MKTPLACE PMTS	01/14/2013	$31.99
	AMAZON MKTPLACE PMTS	01/15/2013	$53.33
	AMAZON MKTPLACE PMTS	01/15/2013	$8.48
	PAK MAIL SENECA	01/16/2013	$73.84
	AMAZON MKTPLACE PMTS	01/17/2013	$29.60
	BI-LO 539	01/18/2013	$44.36
	BI-LO 539	01/18/2013	$31.04
	CLEMSON-UNIV-BOOKS #4900	01/22/2013	$5.91
	PARTY CITY #294	01/24/2013	$84.59
	WM SUPERCENTER#3222	01/24/2013	$81.71
	WM SUPERCENTER#3222	01/24/2013	$18.54
	WM SUPERCENTER#3222	01/24/2013	$23.25
	AMAZON MKTPLACE PMTS	01/24/2013	$38.39
	MR. KNICKERBOCKER-CLEMSO	01/24/2013	$267.39
	MARDI GRAS OUTLET	01/28/2013	$382.72
	BESTBUY.COM 00009944	01/30/2013	$380.90
	ORIENTAL TRADING CO	01/29/2013	$137.73
			$2,226.14
JOVANNA KING	USAIRWAYS 0377195745467	01/03/2013	$196.70
	PAYPAL INK4 INC	01/14/2013	$22.47
	UPS 0000704607	01/27/2013	$9.60
	SPIRIT TELECOM	01/29/2013	$2.66
			$231.43
JOY ACREE MOSS	BARCODESINC	01/07/2013	$1,596.76
	VZWRLSS APOCC VISE	01/12/2013	$4,618.06
	FORT-HILL-NG-BILL-PMNT	01/18/2013	$2,500.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOY ACREE MOSS	FORT-HILL-NG-BILL-PMNT	01/18/2013	$96.67
	BLUE RIDGE ELECTRIC COOP	01/18/2013	$1,748.44
	FORT-HILL-NG-BILL-PMNT	01/18/2013	$2,324.60
	MORRIS COMMUNICATIONS	01/19/2013	$235.37
			$13,119.90
JOY RODATZ	UNITED 0167159694429	01/03/2013	$640.10
	AGENT FEE 0167159694429	01/03/2013	$40.00
	CLEMSON-UNIV-BOOKS #4900	01/07/2013	$64.20
	CLEMSON-UNIV-BOOKS #4900	01/08/2013	$29.96
	DRI SYNERGY SOFTWARE	01/14/2013	$149.60
	DELTA AIR 0067159694531	01/24/2013	$530.10
	AGENT FEE 8900582824295	01/24/2013	$40.00
	AICHE.ORG IN HOUSE	01/29/2013	$216.00
			$1,709.96
JOYCE S. BAKER	WM SUPERCENTER#1603	01/07/2013	$29.18
	BI-LO 268	01/09/2013	$44.81
	BI-LO 268	01/14/2013	$20.19
	BI-LO 268	01/15/2013	$47.62
	DOLLAR-GENERAL #1606	01/16/2013	$5.11
	BI-LO 268	01/22/2013	$20.95
	BI-LO 268	01/23/2013	$16.77
	SAVE A LOT #593	01/24/2013	$7.26
	BI-LO 268	01/28/2013	$32.99
	BI-LO 268	01/30/2013	$20.99
			$245.87
JUANG HORNG CHONG	DILLON SEED & SUPPLY	01/22/2013	$132.31
			$132.31
JUDIE HOLT	STAPLES 00108779	01/24/2013	$58.95
			$58.95
JUDY PILGRIM	STAPLES 00111807	01/10/2013	$1.43
	WM SUPERCENTER#3222	01/14/2013	$61.35
	APL APPLE ITUNES STORE	01/19/2013	$19.99
			$82.77
JULIA FRUGOLI	VWR INTERNATIONAL INC	01/08/2013	$41.56
	VWR INTERNATIONAL INC	01/11/2013	$57.61
	FISHER SCI ATL	01/12/2013	$62.76
	VWR INTERNATIONAL INC	01/16/2013	$102.07
	FISHER SCI ATL	01/18/2013	$109.27
	FISHER SCI HUS	01/22/2013	$42.10
	VWR INTERNATIONAL INC	01/25/2013	$59.48
	VWR INTERNATIONAL INC	01/29/2013	$40.26
	VWR INTERNATIONAL INC	01/31/2013	$367.01
			$882.12
JULIE JONES	AMERICAN EDUCATIONAL RESE	01/03/2013	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE JONES	NAEYC SALES	01/03/2013	$61.00
	CEC	01/07/2013	$299.00
	CEC	01/07/2013	$299.00
	EDUCATION TO GO	01/14/2013	$105.00
	Amazon.com	01/15/2013	$66.95
	EXPEDIA Sales Final	01/15/2013	$7.00
	UNITED 0167164814410	01/14/2013	$312.60
	AMERICAN AI 0017198502630	01/14/2013	$506.10
	IRA	01/15/2013	$448.00
	DELTA AIR 0062322158014	01/28/2013	$323.80
			$2,578.45
JUNE BROCK-CARROLL	SC.GOV	01/07/2013	$1,001.00
	USPS 45168006329807708	01/18/2013	$11.40
			$1,012.40
KAREN A TANKERSLEY	CUTLER'S SUPPLY	01/24/2013	$208.45
			$208.45
KAREN B GIBSON	STAPLES 00111807	01/10/2013	$15.90
			$15.90
KAREN FRANKLIN	SOCIETY FOR NUTRITION EDU	01/15/2013	$60.00
	PUBLIX #1383	01/29/2013	$25.55
			$85.55
KAREN HALL	CTC CONSTANTCONTACT.COM	01/25/2013	$50.00
			$50.00
KAREN L ADDIS	1120GMVILLNEWSNSSCCIRC	01/04/2013	$22.00
	USPS 45804006729808797	01/04/2013	$59.40
	CLEMSON-UNIV-BOOKS #4900	01/28/2013	$14.78
			$96.18
KAREN LANNING	CAMPBELL SCIENTIFIC INC	12/31/2012	$626.14
	DELTA AIR 0062320554071	01/02/2013	$714.20
	DELTA AIR 0062320554070	01/02/2013	$714.20
	Amazon Services-Kindle	01/02/2013	$12.29
	PAYPAL VITROMINERA	01/02/2013	$65.11
	PAYPAL CENOSTAR	01/02/2013	$170.00
	HP HOME STORE	01/04/2013	$278.18
	VZWRLSS IVR VE	01/08/2013	$66.83
	USAIRWAYS 0372498481920	01/11/2013	$348.10
	USAIRWAYS 0372498481922	01/11/2013	$348.10
	USAIRWAYS 0372498481923	01/11/2013	$348.10
	USAIRWAYS 0372498481921	01/11/2013	$348.10
	XEROX CORPORATION/RBO	01/14/2013	$42.72
	SOCIETY FOR EXP. MECH.	01/14/2013	$24.00
	SOCIETY FOR EXP. MECH.	01/14/2013	$24.00
	SOCIETY FOR EXP. MECH.	01/14/2013	$24.00
	AMER SOC CIVIL ENGINEERS	01/15/2013	$255.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	SOCIETY FOR EXP. MECH.	01/14/2013	$175.00
	SOCIETY FOR EXP. MECH.	01/14/2013	$24.00
	SOCIETY FOR EXP. MECH.	01/14/2013	$175.00
	SOCIETY FOR EXP. MECH.	01/14/2013	$175.00
	SOCIETY FOR EXP. MECH.	01/14/2013	$175.00
	AMAZON MKTPLACE PMTS	01/16/2013	$14.24
	ASEE INTERNET SALES #1	01/16/2013	$106.00
	DMI DELL SM BUS	01/17/2013	$181.89
	CAMCOR INC	01/16/2013	$1,971.26
	HIXON MFG AND SUPPLY CO	01/17/2013	$440.00
	BENTLEY	01/16/2013	$1,000.00
	Hayes Instrument Co.,	01/17/2013	$46.82
	DMI DELL SM BUS	01/18/2013	$0.02
	INT'L CODE COUNCIL INC	01/19/2013	$1,475.13
	Amazon Services-Kindle	01/18/2013	$9.99
	DMI DELL SM BUS	01/19/2013	$182.95
	AMAZON MKTPLACE PMTS	01/20/2013	$98.88
	WP-IAHR	01/18/2013	$108.01
	DMI DELL SM BUS	01/19/2013	$875.36
	DMI DELL SM BUS	01/19/2013	$42.79
	Amazon.com	01/21/2013	$56.14
	AMAZON MKTPLACE PMTS	01/21/2013	$16.12
	AMAZON MKTPLACE PMTS	01/21/2013	$30.33
	DMI DELL SM BUS	01/22/2013	$695.47
	AMAZON MKTPLACE PMTS	01/21/2013	$73.94
	HOGENTOGLER & CO INC	01/22/2013	$1,405.25
	KSU CASHIERS OFFICE IV	01/23/2013	$250.00
	DMI DELL SM BUS	01/24/2013	$911.62
	AMAZON MKTPLACE PMTS	01/24/2013	$12.67
	AMER SOC CIVIL ENGINEERS	01/24/2013	$225.00
	PAYPAL ERICABLACK1	01/24/2013	$2,000.00
	AMAZON MKTPLACE PMTS	01/24/2013	$43.42
	AMAZON MKTPLACE PMTS	01/24/2013	$35.58
	R AND L TRUCKLOAD SERVIC	01/24/2013	$1,244.00
	AMAZON MKTPLACE PMTS	01/25/2013	$13.98
	TRAFFICWARE, LTD	01/25/2013	$1,100.00
	DMI DELL HIGHER EDUC	01/29/2013	$2,134.60
	EARTHQUAKE ENGINEERING R	01/30/2013	$310.00
	1800GOFEDEX 10010007	01/29/2013	$36.48
	AMER SOC CIVIL ENGINEERS	01/30/2013	$240.00
	Amazon Services-Kindle	01/30/2013	$7.99
			$22,529.00
KARISSA R ULMER	AMAZON MKTPLACE PMTS	01/15/2013	$5.24
	AMAZON MKTPLACE PMTS	01/16/2013	$5.24
	AMAZON MKTPLACE PMTS	01/16/2013	$5.48
	WM SUPERCENTER#0795	01/20/2013	$27.45

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Cardholder	Vendor Name	Purchase Date	Amount
KARISSA R ULMER	WM SUPERCENTER#2348	01/18/2013	$79.90
	ATT BILL PAYMENT	01/19/2013	$154.17
	POLLOCK COMPANY	01/25/2013	$112.60
	SPIRIT TELECOM	01/29/2013	$0.46
			$390.54
KATHARINE BAYLESS	AT&T DATA	01/01/2013	$14.99
	APLU	01/04/2013	$125.00
			$139.99
KATHERINE BLACK	PAYPAL INK4 INC	01/03/2013	$12.30
	HIGHER EDUCATION USER GRO	01/08/2013	$945.00
	DELTA AIR 0067197028916	01/08/2013	$458.10
	USAIRWAYS 0372498138035	01/08/2013	$492.10
	HIGHER EDUCATION USER GRO	01/08/2013	$945.00
	PAYPAL INK4 INC	01/15/2013	$36.92
	TECHSMITH CORPORATION	01/18/2013	$235.90
	CROSSBROWSERTESTING COM L	01/20/2013	$199.95
	WM SUPERCENTER#3222	01/22/2013	$7.46
	CLEMSON APPLE STORE	01/28/2013	$96.23
			$3,428.96
KATHERINE L CASON	AT&T DATA	01/06/2013	$25.00
	STAPLES 00111807	01/03/2013	$107.40
	AT&T DATA	01/08/2013	$25.00
	AT&T TLG GAC	01/21/2013	$55.85
	VZWRLSS APOCC VISE	01/27/2013	$160.16
	STAPLES 00111807	01/28/2013	$25.64
			$399.05
KATHERINE RUSS	USPS 45168006329807708	01/07/2013	$36.00
	SANDY SPRINGS WATER	01/15/2013	$43.13
	BLP BUSINESS WEEK	01/30/2013	$23.54
	FRB FORBES MAGAZINE	01/30/2013	$10.00
			$112.67
KATHERINE VINSON	CLEMSON AUTOMOTIVE SERVIC	01/02/2013	$495.83
	VALVOLINE INSTANT OIL CHA	01/02/2013	$33.47
	VALVOLINE INSTANT OIL CHA	01/02/2013	$48.45
	PAPERCLIP COMMUNICATIONS	01/04/2013	$289.00
	PENDLETON TIRE COMPANY	01/04/2013	$20.00
	PAPERCLIP COMMUNICATIONS	01/04/2013	$289.00
	VZWRLSS IVR VE	01/08/2013	$426.86
	DESIGN LAB	01/07/2013	$583.85
	COMMUNICATION SERVICE CEN	01/07/2013	$1,080.51
	MERUS WATER SYSTEMS	01/07/2013	$31.03
	SIMPLEX GRINNELL WEB P	01/07/2013	$653.91
	JERRY CAIN AUTO	01/07/2013	$153.56
	ANDERSON NAPA AUTO PARTS	01/07/2013	$76.43
	WM SUPERCENTER#3222	01/08/2013	$136.24

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	VALVOLINE INSTANT OIL CHA	01/08/2013	$111.74
	NATL BUS SALES & LEASING	01/09/2013	$180.07
	WWW.OPSGEAR.COM	01/09/2013	$368.85
	PAYPAL SCHIGHEREDU	01/10/2013	$300.00
	PAYPAL SOUTHCAROLI	01/14/2013	$150.00
	NATL BUS SALES & LEASING	01/14/2013	$180.07
	CAMPUS COPY SHOP	01/15/2013	$14.83
	WM SUPERCENTER#3222	01/15/2013	$39.59
	TRI-COUNTY ACE BLDRS S	01/16/2013	$32.99
	SUN BADGE COMPANY INC	01/16/2013	$90.75
	ATT CONS PHONE PMT	01/17/2013	$339.43
	COMMUNICATION SERVICE CEN	01/17/2013	$320.51
	KUSTOM SIGNALS, INC.	01/17/2013	$191.48
	THOMSON WEST TCD	01/17/2013	$341.13
	CLEMSON AUTOMOTIVE SERVIC	01/17/2013	$11.36
	PAYPAL IAPE	01/17/2013	$50.00
	VALVOLINE INSTANT OIL CHA	01/18/2013	$33.47
	KYOCERA DOCUMENT SOLUTION	01/18/2013	$709.77
	VALVOLINE INSTANT OIL CHA	01/18/2013	$33.47
	TRI-COUNTY ACE BLDRS S	01/19/2013	$2.07
	PENDLETON TIRE COMPANY	01/18/2013	$142.45
	CURIOSITIES GREETING CAR	01/18/2013	$41.22
	RANDYS TOWING	01/22/2013	$50.00
	LOWES #03071	01/22/2013	$182.83
	MOTOROLA, INC. - ONLINE	01/22/2013	$171.08
	PREMIER AUTO WASH	01/22/2013	$77.95
	SFI ELECTRONICS LLC	01/25/2013	$2,160.59
	WRIGHT JOHNSTON UNIFORMS	01/25/2013	$1,146.52
	PENDLETON TIRE COMPANY	01/29/2013	$46.00
	CLEMSON AUTOMOTIVE SERVIC	01/29/2013	$355.61
	VALVOLINE INSTANT OIL CHA	01/29/2013	$34.01
	VALVOLINE INSTANT OIL CHA	01/29/2013	$51.65
	VALVOLINE INSTANT OIL CHA	01/29/2013	$30.75
	VALVOLINE INSTANT OIL CHA	01/29/2013	$33.47
	VALVOLINE INSTANT OIL CHA	01/29/2013	$33.47
	PENDLETON TIRE COMPANY	01/30/2013	$142.46
	PENDLETON TIRE COMPANY	01/30/2013	$525.09
			$13,044.87
KATHLEEN A. LEYLEK	MANPOWER	01/03/2013	$205.80
	FIND GREAT PEOPLE	01/04/2013	$1,600.87
	FIND GREAT PEOPLE	01/04/2013	$1,469.95
	CAN CANONBUSSOL CBS	01/08/2013	$4.66
	CAN CANONBUSSOL CBS	01/08/2013	$112.16
	KYOCERA DOCUMENT SOLUTION	01/08/2013	$280.44
	NATL STDNT CLEARINGHOUSE	01/10/2013	$14.95
	KYOCERA DOCUMENT SOLUTION	01/08/2013	$324.03

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	KYOCERA DOCUMENT SOLUTION	01/08/2013	$250.87
	NPDB NPDB-HIPDB.HRSA.GOV	01/09/2013	$4.75
	KYOCERA DOCUMENT SOLUTION	01/08/2013	$257.67
	MANPOWER	01/10/2013	$620.48
	VZWRLSS APOCC VISE	01/10/2013	$74.21
	SC HIGHER EDUCATION FOUND	01/14/2013	$365.00
	ACO MEDICAL SUPPLY INC	01/16/2013	$464.88
	ANDA	01/16/2013	$524.19
	PIEDMONT OB GYN MAIN	01/16/2013	$543.90
	FEDEX 422368970	01/16/2013	$4.72
	DISPLAYS2GOCOM	01/16/2013	$173.51
	FEDEX 422424748	01/17/2013	$4.96
	ACO MEDICAL SUPPLY INC	01/17/2013	$76.88
	MANPOWER	01/17/2013	$1,066.38
	AMERICAN SOLUTIONS4 BUS	01/16/2013	$76.01
	ANDA	01/18/2013	$404.85
	FEDEX 422486071	01/18/2013	$15.72
	FEDEX 422553404	01/21/2013	$4.72
	FEDEX 422665271	01/22/2013	$4.00
	ACO MEDICAL SUPPLY INC	01/22/2013	$104.70
	NATL STDNT CLEARINGHOUSE	01/23/2013	$12.95
	FEDEX 422812728	01/23/2013	$4.96
	INTELLIGENT HEALT01 OF 01	01/15/2013	$220.67
	UPTODATE SUBSCRIPTION	01/24/2013	$1,298.98
	MANPOWER	01/24/2013	$1,011.09
	ANDA	01/24/2013	$785.38
	FIND GREAT PEOPLE	01/24/2013	$801.13
	ANDA	01/27/2013	$199.00
	MEDICAL SECURITY CARD	01/25/2013	$3.00
	FEDEX 422940327	01/26/2013	$4.96
	ANDA	01/28/2013	$421.49
	ACO MEDICAL SUPPLY INC	01/29/2013	$544.09
	KYOCERA DOCUMENT SOLUTION	01/28/2013	$301.21
	KYOCERA DOCUMENT SOLUTION	01/28/2013	$253.17
	KYOCERA DOCUMENT SOLUTION	01/28/2013	$210.15
	NPDB NPDB-HIPDB.HRSA.GOV	01/30/2013	$4.75
	PIEDMONT OB GYN MAIN	01/30/2013	$543.90
	NATL STDNT CLEARINGHOUSE	01/31/2013	$11.95
	INGENIX INC.	01/30/2013	$269.54
	NPDB NPDB-HIPDB.HRSA.GOV	01/30/2013	$4.75
	NATL STDNT CLEARINGHOUSE	01/31/2013	$12.95
	INGENIX INC.	01/30/2013	$871.68
			$16,847.01
KATHLEEN J. BRIDGES	CLEMSON APPLE STORE	01/17/2013	$823.84
	GRIFF'S FARM AND H	01/17/2013	$206.47
	CAROLINA BEE SUPPLY LLC	01/19/2013	$225.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN J. BRIDGES	VZWRLSS PREPAID PYMNT	01/18/2013	$20.00
	LOWES #03071	01/30/2013	$81.19
	APL APPLE ITUNES STORE	01/30/2013	$9.99
			$1,367.16
KATHRYN BLACK	SURVEYMONKEY.COM	01/08/2013	$19.95
	PARTY CITY #294	01/15/2013	$21.16
	HOBBY LOBBY #332	01/15/2013	$13.76
	UNITED 0167201040339	01/24/2013	$345.10
	UNITED 0167201040340	01/24/2013	$345.10
			$745.07
KATHY HEADLEY	NATIONAL READING CONFE	01/03/2013	$110.00
	CLEMSON APPLE STORE	01/24/2013	$74.87
	Amazon.com	01/24/2013	$53.94
			$238.81
KATHY P MOORE	DEPT OF AGRICULTURE	01/03/2013	$102.00
	DEPT OF AGRICULTURE	01/03/2013	$408.00
	UPS 000057RW02	01/07/2013	$463.23
	FISHER SCI ATL	01/09/2013	$506.14
	FASS	01/09/2013	$276.00
	UPS 000057RW02	01/13/2013	$206.77
	LECO CORPORATION	01/15/2013	$384.89
	CAROLINA STAMP & ENGRA	01/15/2013	$366.47
	FISHER SCI ATL	01/16/2013	$696.64
	FISHER SCI ATL	01/17/2013	$532.86
	KYOCERA DOCUMENT SOLUTION	01/16/2013	$31.72
	UPS 000057RW02	01/20/2013	$279.57
	CITY OF CLEMSON	01/16/2013	$27.55
	HIGH PURITY STANDARDS	01/16/2013	$305.89
	FISHER SCI ATL	01/26/2013	$50.21
	UPS 000057RW02	01/27/2013	$377.80
			$5,015.74
KATHY WOODARD	VZWRLSS APOCC VISE	01/17/2013	$38.01
	ACT KyCC	01/29/2013	$110.00
			$148.01
KATIE GIACALONE	EXCAL VISUAL LLP	01/04/2013	$495.00
	USPS 45148602429802261	01/07/2013	$18.40
	ROSS PRINTING	01/15/2013	$75.83
	THE UPS STORE 2114	01/16/2013	$101.02
	HALO BRANDED SOLUTIONS	01/15/2013	$831.35
	SURVEYMONKEY.COM	01/17/2013	$144.00
	THE UPS STORE 2114	01/24/2013	$9.50
	MUNICIPAL ASSOC OF SC	01/23/2013	$175.00
	KNIGHT PRESS	01/25/2013	$536.99
			$2,387.09

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	GA DOME-SUITES10303832	12/31/2012	$103.31
	USAIRWAYS 0377170573314	12/31/2012	$904.10
	AGENT FEE 8900568318335	12/31/2012	$45.00
	AGENT FEE 8900568318333	12/31/2012	$20.00
	HYATT HOTELS BOSTON	01/03/2013	$124.75
	HYATT HOTELS BOSTON	01/03/2013	$124.75
	AGENT FEE 1117170775932	01/03/2013	$25.00
	DELTA AIR 0067170776021	01/03/2013	$111.90
	AIRTRANAIR 3320136979739	01/03/2013	$111.90
	HYATT HOTELS BOSTON	01/03/2013	$124.75
	HYATT HOTELS BOSTON	01/03/2013	$124.75
	HYATT HOTELS BOSTON	01/03/2013	$124.75
	HYATT HOTELS BOSTON	01/03/2013	$124.75
	D J WALL-ST-JOURNAL	01/06/2013	$21.62
	AGENT FEE 0067170776021	01/03/2013	$25.00
	BAHAMASAIR	01/06/2013	$636.40
	RIGHTVIEW PRO	01/09/2013	$250.00
	CITY OF GSO-COLL DIV	01/08/2013	$294.00
	USAIRWAYS 0377171330499	01/09/2013	$966.10
	AGENT FEE 0377171330499	01/09/2013	$25.00
	USAIRWAYS 0377171480046	01/10/2013	$550.90
	AGENT FEE 0377171480044	01/10/2013	$18.00
	USAIRWAYS 0377171618720	01/11/2013	$630.10
	AGENT FEE 0377171618721	01/11/2013	$18.00
	USAIRWAYS 0377171618721	01/11/2013	$630.10
	TWX SPORTS ILLUSTRATED	01/12/2013	$99.64
	AGENT FEE 0377171480046	01/10/2013	$18.00
	AGENT FEE 0377171480048	01/10/2013	$18.00
	USAIRWAYS 0377171480043	01/10/2013	$550.90
	AGENT FEE 0377171480043	01/10/2013	$18.00
	USAIRWAYS 0377171480044	01/10/2013	$550.90
	ACT PROGRAMS	01/12/2013	$11.00
	USAIRWAYS 0377171480039	01/10/2013	$550.90
	USAIRWAYS 0377171618718	01/11/2013	$630.10
	AGENT FEE 0377171618720	01/11/2013	$18.00
	USAIRWAYS 0377171480040	01/10/2013	$550.90
	USAIRWAYS 0377171480048	01/10/2013	$550.90
	AGENT FEE 0377171480042	01/10/2013	$18.00
	USAIRWAYS 0377171480042	01/10/2013	$550.90
	AGENT FEE 0377171480039	01/10/2013	$18.00
	AGENT FEE 0377171480045	01/10/2013	$18.00
	AGENT FEE 0377171480040	01/10/2013	$18.00
	AGENT FEE 0377171618718	01/11/2013	$18.00
	USAIRWAYS 0377171480045	01/10/2013	$550.90
	1120GMVILLNEWSNSSCCIRC	01/14/2013	$9.95
	DELTA AIR 0067171811769	01/15/2013	$387.10

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	AGENT FEE 0067171811769	01/15/2013	$25.00
	DELTA AIR 0067172047708	01/16/2013	$865.10
	AGENT FEE 0067172047704	01/16/2013	$25.00
	DELTA AIR 0067172047704	01/16/2013	$745.10
	AGENT FEE 0067171930110	01/16/2013	$25.00
	DELTA AIR 0067171930110	01/16/2013	$748.10
	AGENT FEE 0067172047702	01/16/2013	$25.00
	AGENT FEE 0067172047708	01/16/2013	$25.00
	DELTA AIR 0067172047702	01/16/2013	$273.80
	ACT IntercollegiateTen	01/17/2013	$107.00
	AGENT FEE 0167172208602	01/18/2013	$25.00
	BLOOMINGTON ANESTHE	01/18/2013	$553.50
	AGENT FEE 8900568568344	01/19/2013	$20.00
	UNITED 0167172208602	01/18/2013	$393.30
	BOXWOOD TECH	01/22/2013	$275.00
	CLEMSON APPLE STORE	01/23/2013	$246.09
	MAIN ST SUPPLY	01/22/2013	$262.44
	DELTA AIR 0067172544235	01/23/2013	$599.20
	AGENT FEE 0067172544233	01/23/2013	$18.00
	AGENT FEE 0067172544235	01/23/2013	$18.00
	DELTA AIR 0067172544241	01/23/2013	$599.20
	LIGHTSABERPROMOTIONS INC	01/24/2013	$580.00
	DELTA AIR 0067172544234	01/23/2013	$599.20
	AGENT FEE 0067172544243	01/23/2013	$18.00
	AGENT FEE 0067172544244	01/23/2013	$18.00
	AGENT FEE 0067172544239	01/23/2013	$18.00
	DELTA AIR 0067172544240	01/23/2013	$599.20
	DELTA AIR 0067172544244	01/23/2013	$599.20
	DELTA AIR 0067172544239	01/23/2013	$599.20
	DELTA AIR 0067172544233	01/23/2013	$599.20
	DELTA AIR 0067172544243	01/23/2013	$599.20
	AGENT FEE 0067172544238	01/23/2013	$18.00
	AGENT FEE 0067172544236	01/23/2013	$18.00
	AGENT FEE 0067172544234	01/23/2013	$18.00
	DELTA AIR 0067172544238	01/23/2013	$599.20
	DELTA AIR 0067172544236	01/23/2013	$599.20
	DELTA AIR 0067172544245	01/23/2013	$599.20
	AGENT FEE 0067172544245	01/23/2013	$18.00
	AGENT FEE 0067172544240	01/23/2013	$18.00
	AGENT FEE 0067172544241	01/23/2013	$18.00
	PAYPAL SSEPRODUCTS	01/25/2013	$404.85
	JUMPTV ABCA	01/25/2013	$33.00
	JUMPTV ABCA	01/25/2013	$33.00
	COURTYARD BY MARRIOTT-LEX	01/26/2013	$176.84
	JUMPTV ABCA	01/25/2013	$33.00
	COURTYARD BY MARRIOTT-LEX	01/26/2013	$176.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	JUMPTV ABCA	01/25/2013	$33.00
	COURTYARD BY MARRIOTT-LEX	01/26/2013	$196.11
	VSATHLETICS.COM	01/29/2013	$453.90
	BLOOMINGTON ANESTHE	01/30/2013	$818.50
	DICKS SPORTING GOODS#780	01/30/2013	$291.45
	DELTA AIR 0067173138799	01/29/2013	$645.30
	Baseball America	01/29/2013	$51.95
	UCS SPIRIT	01/30/2013	$603.00
	AGENT FEE 0067173138799	01/29/2013	$25.00
			$27,275.39
KAY COOKSEY	CLEMSON APPLE STORE	01/15/2013	$1,327.69
	CLEMSON APPLE STORE	01/15/2013	$195.81
	BI-LO 539	01/22/2013	$146.65
	VWR INTERNATIONAL INC	01/30/2013	$43.22
			$1,713.37
KEITH COX	LOWES #01120	01/16/2013	$27.40
	BEST BUY 00008268	01/18/2013	$26.99
	WM SUPERCENTER#0728	01/24/2013	$6.33
			$60.72
KEITH JONES	CLEMSON APPLE STORE	01/02/2013	$20.33
	WWW.NEWEGG.COM	01/03/2013	$131.94
	AMAZON MKTPLACE PMTS	01/10/2013	$84.25
	WWW.NEWEGG.COM	01/10/2013	$135.98
	WWW.NEWEGG.COM	01/18/2013	$36.97
	Amazon.com	01/24/2013	$49.27
	AMAZON MKTPLACE PMTS	01/25/2013	$197.19
	AMAZON MKTPLACE PMTS	01/26/2013	$178.31
	AMAZON MKTPLACE PMTS	01/26/2013	$179.24
			$1,013.48
KELLIE MARLATT	COUNCIL FOR AID TO EDUCA	01/02/2013	$1,200.00
	THE CHRONICLE	01/10/2013	$79.00
	PAYPAL INK4 INC	01/10/2013	$39.06
			$1,318.06
KELLY CLOYD	USPS 45168006329807708	01/08/2013	$180.00
	INK 4 INC.	01/14/2013	$765.05
	INTUIT QB ONLINE	01/27/2013	$42.75
			$987.80
KELLY P LEWIS	LOWES #03071	01/07/2013	$84.60
	FUNGI PERFECTI	01/09/2013	$75.97
	TRI-COUNTY ACE BLDRS S	01/12/2013	$6.22
	BI-LO 539	01/11/2013	$7.06
	JOHNNY'S SELECTED SEED	01/14/2013	$263.76
	FISHER SCI CHI	01/15/2013	$34.16
	Amazon.com	01/15/2013	$126.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLY P LEWIS	EXTREME WEB SALES INC	01/16/2013	$72.95
	INTEGRACLR9722224768	01/15/2013	$266.85
	TFS FISHERSCI-COG	01/17/2013	$5.73
	WM SUPERCENTER#3222	01/18/2013	$11.28
	BURPEE SEED COMPANY	01/30/2013	$18.85
			$974.12
KELLY POSTER	HENRY SCHEIN	01/07/2013	$238.76
	JOBTARGET LLC	01/11/2013	$99.00
	ARC SERVICES/TRAINING	01/15/2013	$17.10
	NATIONAL INTRAMURAL RECR	01/22/2013	$455.00
			$809.86
KENNETH A CHRISTENSEN	OPERON BIOTECHNOLOGIES I	01/10/2013	$47.70
	AMERICAN DYE SOURCE	01/09/2013	$237.50
			$285.20
KENNETH W MOORE	CINTAS #216	01/05/2013	$39.89
	AMAZON MKTPLACE PMTS	01/07/2013	$99.35
	PRODUCTIONS UNLIMITED, IN	01/08/2013	$141.48
	Amazon.com	01/11/2013	$65.00
	CINTAS #216	01/11/2013	$39.89
	USITT	01/16/2013	$270.00
	CINTAS #216	01/18/2013	$39.89
	CINTAS #216	01/25/2013	$41.88
	BI-LO 539	01/29/2013	$29.93
	UNITED 0162926040955	01/28/2013	$150.00
	UNITED 0162353836044	01/28/2013	$24.00
	AMAZON MKTPLACE PMTS	01/30/2013	$456.97
	BI-LO 539	01/30/2013	$55.50
	Amazon.com	01/30/2013	$119.16
			$1,572.94
KERRY S SMITH	SIGMA ALDRICH US	01/17/2013	$713.67
	ACCELRYS	01/23/2013	$1,800.00
	FISHER SCI ATL	01/29/2013	$237.76
			$2,751.43
KEVIN BURGESS	LOWES #01635	01/03/2013	$10.96
	RADIOSHACK 00195354	01/03/2013	$14.82
	BI-LO 539	01/04/2013	$46.79
	ADVANCE AUTO PARTS #5360	01/07/2013	$14.86
	LOWES #01635	01/08/2013	$157.76
	INDUSTRIAL MOTOR SERVI	01/07/2013	$349.69
	WM SUPERCENTER#1123	01/08/2013	$242.32
	WM SUPERCENTER#1123	01/09/2013	$174.25
	LOWES #01635	01/09/2013	$69.26
	BIG LOTS STORES - #0275	01/08/2013	$23.85
	TRI-COUNTY ACE BLDRS S	01/11/2013	$43.57
	IAAM INC	01/14/2013	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN BURGESS	B & H PHOTO-VIDEO.COM	01/16/2013	$215.09
	RENEWEDVISION LLC	01/16/2013	$399.00
	LOWES #01635	01/16/2013	$28.86
	AMAZON MKTPLACE PMTS	01/17/2013	$159.98
	ADVANCE AUTO PARTS #5840	01/16/2013	$15.04
	STAPLES 00111807	01/16/2013	$64.41
	USPS 45168006329807708	01/22/2013	$5.20
	TRI-COUNTY ACE BLDRS S	01/24/2013	$15.33
	BRON TAPES OF NEVADA	01/24/2013	$1,520.06
	MONOPRICE INC	01/24/2013	$103.28
			$3,924.38
KEVIN DALE LAYFIELD	LYNDA.COM	01/01/2013	$25.00
	STAPLES 00118976	01/02/2013	$55.95
	STAPLES 00105536	01/04/2013	$18.65
	STAPLES 00105536	01/05/2013	$134.30
	STAPLES 00111807	01/03/2013	$111.97
	THE UPS STORE 3497	01/07/2013	$23.85
	BARNES & NOBLE #2221	01/12/2013	$39.74
	DELTA AIR 0067171742821	01/13/2013	$672.04
	BEST BUY 00005207	01/19/2013	$84.79
	CLEMSON APPLE STORE	01/23/2013	$1,794.32
	SHI CORP	01/24/2013	$131.80
	AMAZON MKTPLACE PMTS	01/25/2013	$30.28
			$3,122.69
KEVIN DELORENZO	USPS 45906004808223885	01/07/2013	$5.30
	USPS 45906004808223885	01/11/2013	$3.10
			$8.40
KEVIN G. CHRISTENBURY	SAFE INDUSTRIES	01/09/2013	$916.99
	WM SUPERCENTER#1123	01/17/2013	$63.17
	VERIZON WRLS 0389501	01/29/2013	$35.74
			$1,015.90
KEVIN M MCKENZIE	KSU MALL KENNESAW ST	01/15/2013	$300.00
	GOOGLE TEN and ISE	01/18/2013	$150.00
			$450.00
KIM PHILLIPS	IEEE PRODUCTS & SERVICES	01/03/2013	$205.00
	CASPIAN MEDIA LIMITED	01/07/2013	$886.60
	FEDEX 794433042403	01/09/2013	$4.82
	FEDEX 794431719206	01/09/2013	$5.96
	Amazon.com	01/09/2013	$36.79
	FEDEX 794488457951	01/13/2013	$8.88
	CASPIAN MEDIA LIMITED	01/11/2013	$3,178.14
	Amazon.com	01/11/2013	$62.96
	SPIRIT TELECOM	01/15/2013	$60.69
	Amazon.com	01/17/2013	$29.09
	FEDEX 794485149100	01/17/2013	$39.06

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Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	Amazon.com	01/21/2013	$29.09
	AMAZON MKTPLACE PMTS	01/23/2013	$21.99
	AUTOMOTIVE NEWS SUBSCR	01/21/2013	$159.00
	IEEE PRODUCTS & SERVICES	01/22/2013	$200.00
	JIT INDUSTRIES	01/23/2013	$285.84
	AMAZON MKTPLACE PMTS	01/24/2013	$98.38
	Amazon.com	01/25/2013	$36.79
	FEDEX 850254438154	01/30/2013	$27.47
			$5,376.55
KIMBERLY A. BAKER	PASTER TRAINING INC	01/11/2013	$1,015.20
	PUBLIX #1148	01/14/2013	$12.56
	THE UPS STORE 2676	01/14/2013	$14.24
			$1,042.00
KIMBERLY A. COUNTS	APPLE STORE #R318	01/04/2013	$214.79
	NELSON PRINTING	01/02/2013	$233.28
	MUNICIPAL ASSOC OF SC	01/03/2013	$350.00
	APPLE STORE #R318	01/10/2013	$80.24
	FORESTRY SUPPLIERS	01/18/2013	$278.21
	CVS PHARMACY #1039	01/23/2013	$10.62
	FORESTRY SUPPLIERS	01/24/2013	$77.85
	EAST BAY DELI AT AVONDAL	01/24/2013	$471.61
	LOWES #00655	01/25/2013	$69.57
	NORTHCOASTPETS.COM	01/29/2013	$419.94
			$2,206.11
KIMBERLY COLLINS	PAYPAL INK4 INC	01/09/2013	$24.61
	FORMS AND SUPPLY-AOPD	01/10/2013	$178.05
	FASS	01/09/2013	$1,215.00
	FORMS AND SUPPLY-AOPD	01/10/2013	$350.96
	PAYPAL INK4 INC	01/18/2013	$24.61
	PAYPAL INK4 INC	01/18/2013	$24.61
	PAYPAL INK4 INC	01/25/2013	$12.30
			$1,830.14
KRISTEN DAVIS WELCH	AT&T DATA	01/04/2013	$25.00
	OFFICE DEPOT #200	01/09/2013	$79.61
	UFLEF CONFERENCES	01/23/2013	$300.00
	SOCIETY FOR NUTRITION EDU	01/29/2013	$190.00
			$594.61
KRISTIN COSENS	WM SUPERCENTER#0396	01/03/2013	$10.47
	ARAMARK CLEMSON UNIVERSIT	01/19/2013	$80.14
	STAPLES 00118976	01/25/2013	$13.33
			$103.94
KRISTIN LENOX	SAVANNAH HIGHWAY CONTR	01/10/2013	$58.45
			$58.45
KSENIJA GASIC	AMER SOC FOR HORT SCIENCE	01/24/2013	$320.00

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Cardholder	Vendor Name	Purchase Date	Amount
KSENIJA GASIC	LIFE SCIENCE CORE LABS RE	01/24/2013	$2,240.00
			$2,560.00
L RAY HUBBARD JR	TRI-COUNTY ACE BLDRS S	01/16/2013	$17.72
	TRI-COUNTY ACE BLDRS S	01/18/2013	$10.77
	CLEMSON AUTO PARTS INC	01/22/2013	$17.64
	TRI-COUNTY ACE BLDRS S	01/24/2013	$97.01
	AG-TEC CO INC	01/25/2013	$416.98
	TRI-COUNTY ACE BLDRS S	01/29/2013	$16.63
			$576.75
LAMBERT MCCARTY	WEED SCIENCE SOCIETY OF A	01/03/2013	$200.00
	ASA-SSSA-CSSA	01/16/2013	$635.00
	AGENT FEE 8900582824289	01/23/2013	$40.00
	DELTA AIR 0067159694524	01/23/2013	$425.60
			$1,300.60
LANA J TIETJEN	ATT CONS PHONE PMT	01/22/2013	$53.60
			$53.60
LANCE E. BEECHER	BenMeds 1019281645	01/11/2013	$246.57
	TRI-COUNTY ACE BLDRS S	01/12/2013	$22.61
	AMERICAN FISHERIES SOC	01/10/2013	$142.00
	CAROLINA BIOLOGICAL SPLY	01/22/2013	$941.06
	LOWES #03071	01/24/2013	$284.33
	AMAZON MKTPLACE PMTS	01/29/2013	$103.31
	AMAZON MKTPLACE PMTS	01/29/2013	$231.24
	TRI-COUNTY ACE BLDRS S	01/29/2013	$83.02
			$2,054.14
LANDIS A. HIERS	CAROLINA SCALES INC	01/03/2013	$1,718.10
	CAROLINA SCALES INC	01/15/2013	$2,309.81
	BLANCHARD EQUIPMENT ORANG	01/24/2013	$20.40
	INTRST BTTRS CNTRL SR	01/25/2013	$115.95
			$4,164.26
LANI SAN ANTONIO	NASPA-AUTHORIZE.NET	01/09/2013	$75.00
	NASPA	01/09/2013	$410.00
	PAYPAL SEAHO 2013	01/18/2013	$830.00
	WM SUPERCENTER#3222	01/21/2013	$63.08
	WM SUPERCENTER#3222	01/23/2013	$11.01
			$1,389.09
LARRY DOOLEY	ASEE INTERNET SALES #1	01/01/2013	$158.00
			$158.00
LAWRENCE R ALLEN	PODS #36	01/02/2013	$212.93
	IMPACT COMPUTERS	01/29/2013	$213.40
			$426.33
LEE A CRANDALL	STAMPS.COM	01/01/2013	$15.99
	USAIRWAYS 0377195479317	01/02/2013	$494.10

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Cardholder	Vendor Name	Purchase Date	Amount
LEE A CRANDALL	Amazon.com	01/06/2013	$49.12
	DROPBOX	01/10/2013	$99.00
	Amazon.com	01/11/2013	$210.40
	TEAMFANSHOP.COM	01/11/2013	$39.74
	Amazon.com	01/15/2013	$26.01
	AMAZON MKTPLACE PMTS	01/14/2013	$14.09
	AMAZON MKTPLACE PMTS	01/15/2013	$12.51
	AUPHA	01/15/2013	$800.00
	CLEMSON-UNIV-BOOKS #4900	01/16/2013	$32.64
	ONTARGETJOBS	01/15/2013	$750.50
	AMAZON MKTPLACE PMTS	01/16/2013	$42.57
	AMERICAN ACADEMY OF	01/16/2013	$160.00
	THE JAMES F MARTIN INN	01/17/2013	$109.89
	THE JAMES F MARTIN INN	01/17/2013	$109.89
	THE JAMES F MARTIN INN	01/17/2013	$109.89
	THE JAMES F MARTIN INN	01/17/2013	$109.89
	CHRONICLE OF HIGHER EDU	01/24/2013	$385.00
	ACADEMIC KEYS, LLC	01/25/2013	$295.00
	PAPER DIRECT	01/28/2013	$83.96
	DAILY JOURNAL OCONEE PUBL	01/30/2013	$78.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	MOORE MEDICAL LLC WEB	01/29/2013	$1,315.45
	SC LAW ENFORCEMENT	01/30/2013	$25.00
			$5,418.64
LEE GALLOWAY	THE UPS STORE 0392	01/04/2013	$13.98
	USPS 45294005029805496	01/04/2013	$9.00
	USPS 45294095519802925	01/09/2013	$6.05
	USPS 45294095519802925	01/14/2013	$6.05
			$35.08
LEIGH ANNE CLARK	FEDEX 875030227954	01/05/2013	$49.60
	FEDEX 872649319509	01/05/2013	$29.68
	FEDEX 800713552686	01/05/2013	$79.90
	FEDEX 899379782053	01/09/2013	$55.96
	RICOH RMS-CLEMSON	01/24/2013	$22.13
			$237.27
LEIGH DODSON	LEICA MICROSYSTEMS	01/02/2013	$1,371.09
	STAPLES 00118976	01/13/2013	$152.40
	THE HOME DEPOT #1130	01/13/2013	$523.67
	VZWRLSS APOCC VISE	01/15/2013	$152.04
	THE HOME DEPOT #1130	01/14/2013	$158.95
	TRI-COUNTY ACE BLDRS S	01/15/2013	$42.45
	LOWES #00728	01/18/2013	$37.48
	THE HOME DEPOT #1130	01/20/2013	$251.19
	THE HOME DEPOT #1130	01/21/2013	$154.07

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,843.34
LEIGH WALKER	ATT BILL PAYMENT	01/03/2013	$181.98
	OFFICE MAX	01/02/2013	$54.55
	CLEMSON UNIVERSITY	01/03/2013	$42.00
	CLEMSON UNIVERSITY	01/03/2013	$7.00
	SPIRIT TELECOM	01/03/2013	$0.60
	FORDS TIRE & AUTOMOTIV	01/09/2013	$142.23
	PENGUINMAGIC.COM	01/09/2013	$39.25
	CLEMSON UNIVERSITY	01/08/2013	$360.00
	PAYPAL SCLTA	01/14/2013	$30.00
	NE SEED	01/14/2013	$111.75
	CLICK2MAIL	01/15/2013	$673.38
	FORDS TIRE & AUTOMOTIV	01/16/2013	$30.00
	HYDRO-GARDENS	01/15/2013	$12.09
	ORANGEBURG CALHOUN TEC	01/16/2013	$150.00
	CLEMSON UNIVERSITY	01/18/2013	$14.00
	BI-LO 655	01/23/2013	$9.17
	USPS 45654001129800695	01/24/2013	$4.05
	ORIENTAL TRADING CO	01/25/2013	$19.99
	NATIONAL 4-H COUNCIL SUPP	01/25/2013	$72.45
	ROSES #176	01/29/2013	$2.14
	ORANGEBURG MILLING	01/30/2013	$29.92
	CLEMSON UNIVERSITY	01/29/2013	$7.00
			$1,993.55
LEON E. WILES	CLEMSON APPLE STORE	01/07/2013	$214.00
	AGENT FEE 0377171204200	01/08/2013	$25.00
	USAIRWAYS 0377171204200	01/08/2013	$394.10
	BEST BUY 00002949	01/18/2013	$30.19
	HP HOME STORE	01/28/2013	$288.89
			$952.18
LESLIE E CONRAD	HANDS ON ORIGINALS INC.	01/04/2013	$469.50
	SPIRIT AIRL 4870085328175	01/14/2013	$217.78
	AMERICAN CAMPING ASSOCIAT	01/16/2013	$475.00
	WM SUPERCENTER#0396	01/17/2013	$31.05
	WWW.CVS.COM	01/20/2013	$5.44
	WM SUPERCENTER#3222	01/22/2013	$160.11
	CSL EXPERTONLINETRAINING	01/24/2013	$999.00
	RITE AID STORE #11646	01/29/2013	$7.58
			$2,365.46
LESLIE GODFREY	A & E S DO IT YOURSELF PE	01/07/2013	$230.40
	CAPITOL CHEVROLET-COLUMB	01/14/2013	$90.73
			$321.13
LESLY TEMESVARI	PAYPAL SPRIXI.COM	01/01/2013	$5.32
	VWR INTERNATIONAL INC	01/24/2013	$140.37

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$145.69
LETITIA J BASKETT	PAYPAL SC-HERITAGE	01/03/2013	$60.00
	U OF M-CFFM OL	01/09/2013	$335.00
	SPARKLE CAR WASH	01/09/2013	$13.95
	OFFICE DEPOT #2127	01/11/2013	$19.52
	OFFICE DEPOT #2127	01/14/2013	$43.84
	PAYPAL EDIBLEUPCOU	01/16/2013	$31.74
	IEDC ONLINE	01/17/2013	$345.00
	WM SUPERCENTER#1339	01/24/2013	$14.89
	OFFICE DEPOT #2127	01/24/2013	$32.08
	WOODLEYS GARDEN CENTER	01/28/2013	$47.62
	MIDLANDS TECH COLLEGE	01/29/2013	$500.00
			$1,443.64
LEWIS R WEBB	NORTHERN TOOL EQUIP SC	01/03/2013	$470.79
	WW GRAINGER	01/23/2013	$516.17
	WW GRAINGER	01/25/2013	$83.29
			$1,070.25
LILLIAN BURNS	NEW ERA PUMP SYSTEMS	01/02/2013	$32.95
	IEEE PRODUCTS & SERVICES	01/17/2013	$298.00
	JFW INDUSTRIES INC	01/21/2013	$547.95
			$878.90
LINDA GREEN	BI-LO 638	01/08/2013	$31.79
	BI-LO 638	01/09/2013	$6.82
	WM SUPERCENTER#1339	01/10/2013	$25.12
	WM SUPERCENTER#2214	01/14/2013	$20.58
	BI-LO 638	01/17/2013	$11.26
			$95.57
LINDA HARRINGTON	RANDYS ATUO P 0022529	01/10/2013	$2,220.05
	USPS 45268006313235197	01/16/2013	$10.30
	USPS 45070007835342534	01/17/2013	$29.25
	BELNICK INC	01/17/2013	$1,751.40
	USPS 45070007835342534	01/25/2013	$8.46
	USPS 45268006313235197	01/30/2013	$8.85
			$4,028.31
LINDA J RICE	OFFICE DEPOT #379	01/04/2013	$15.90
	OFFICEMAX CT IN#001223	01/22/2013	$35.05
	URMIA - 812-855-6683	01/28/2013	$139.00
	PAYPAL REGION32013	01/29/2013	$401.00
	URMIA - 812-855-6683	01/29/2013	$139.00
			$729.95
LINDA NILSON	PAYPAL PAUL BUYER	01/04/2013	$297.85
	EMPHASIS ON EXCELLENCE	01/08/2013	$37.00
	ALLIONSPORTS.COM	01/18/2013	$21.81
	STYLUS PUBLISHING LLC	01/24/2013	$27.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA NILSON	PAYPAL STLHE	01/25/2013	$202.31
			$585.97
LINDA TINDAL	CLEMSONUNIVBOOKS #4909	01/08/2013	$59.50
	BB CCU Foundation	01/12/2013	$134.00
	BB CCU Foundation	01/15/2013	$134.00
			$327.50
LINDSAY DAVIS	QC SUPPLY	01/02/2013	$23.66
			$23.66
LISA J BAIN	INTEGRATED DNA TECH	01/09/2013	$67.95
	QIAGEN INC	01/16/2013	$534.52
	BIO RAD	01/17/2013	$157.00
	FISHER SCI ATL	01/19/2013	$478.34
	INTEGRATED DNA TECH	01/22/2013	$91.22
	FISHER SCI ATL	01/24/2013	$273.24
			$1,602.27
LISA P. MARCUS	ACT Forum on Education	01/03/2013	$275.00
	ACT Forum on Education	01/03/2013	$275.00
	ENTERPRISE RENT-A-CAR	01/04/2013	$161.25
	BI-LO 539	01/06/2013	$40.18
	SNCB-NMBS INTERNET NA	01/04/2013	$104.73
	ACT Forum on Education	01/07/2013	$275.00
	CITYSEEINGBRUSSEL.BE	01/07/2013	$257.56
	USPS.COM CLICK66100611	01/08/2013	$4.90
	AMAZON MKTPLACE PMTS	01/08/2013	$149.94
	THE STAMP MAKER	01/08/2013	$14.70
	APARTMENTSAPART	01/08/2013	$343.58
	UNITED 0167171800395	01/14/2013	$1,070.50
	USPS.COM CLICK66100611	01/16/2013	$84.75
	USPS.COM CLICK66100611	01/16/2013	$84.75
	USPS.COM CLICK66100611	01/17/2013	$72.70
	USPS.COM CLICK66100611	01/17/2013	$16.95
	USPS.COM CLICK66100611	01/17/2013	$16.95
	USPS.COM CLICK66100611	01/17/2013	$84.75
	UNITED 0167172154525	01/17/2013	$1,077.70
	USPS.COM CLICK66100611	01/23/2013	$16.95
	USPS.COM CLICK66100611	01/23/2013	$29.90
	USPS.COM CLICK66100611	01/23/2013	$85.65
	DELTA AIR 0062322412710	01/24/2013	$1,255.20
	DELTA AIR 0062322303654	01/24/2013	$1,318.20
	USPS.COM CLICK66100611	01/24/2013	$6.75
	COA AIRLINETAXES&FEES	01/27/2013	$11.95
	NAFSA	01/29/2013	$1,859.00
	USPS.COM CLICK66100611	01/30/2013	$19.95
	CAMPUS COPY SHOP	01/30/2013	$858.19
			$9,872.63

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA PATTERSON	VZWRLSS IVR VE	01/05/2013	$31.70
	FEDEX 802037004902	01/05/2013	$9.26
	NACCU	01/11/2013	$620.00
	NACCU	01/11/2013	$620.00
	SOUTHWES 5262491440852	01/15/2013	$231.30
	VZWRLSS IVR VE	01/16/2013	$31.70
	FEDEX 801063028922	01/21/2013	$4.72
	FEDEX 801063028966	01/23/2013	$4.72
	RF IDEAS INC	01/24/2013	$218.70
	FEDEX 801063109047	01/23/2013	$6.86
	TRI-COUNTY ACE BLDRS S	01/30/2013	$17.75
			$1,796.71
LISA WAGNER	STAPLES 00111807	01/14/2013	$14.29
	WM SUPERCENTER#0396	01/16/2013	$17.33
	MICHAELS #1585	01/16/2013	$7.94
	STAPLES 00118976	01/26/2013	$9.78
			$49.34
LIZA CORRINE GRANT	DOLLARTREE.COM	01/20/2013	$12.84
	USPS POSTAL ST66100207	01/29/2013	$93.75
			$106.59
LYNN ADCOX	WM SUPERCENTER#1146	01/04/2013	$36.93
	MARSHALLS #0322	01/12/2013	$27.11
	SOCIETY FOR NUTRITION EDU	01/15/2013	$60.00
	STAPLES 00108282	01/18/2013	$68.88
			$192.92
LYNN BOITER	BARNES&NOBLE COM	12/31/2012	$12.99
	SC BUDGET & CONTROL	01/04/2013	$615.00
	BUYROLLS.COM	01/12/2013	$147.80
	OFFICE MAX	01/21/2013	$158.34
	ARC 310	01/23/2013	$387.97
			$1,322.10
LYNN H. COLE	VALLEY SPRING WATER & COF	01/04/2013	$16.80
	THEIIA.ORG(407)9371165	01/15/2013	$125.00
	PAYPAL SASFAA	01/18/2013	$250.00
	USPS 45168006329807708	01/28/2013	$193.20
	FIRMA	01/29/2013	$190.00
			$775.00
LYNNE N MARCUS	HOOTSUITE MEDIA INC.	01/04/2013	$34.99
	C.P.P INC	01/04/2013	$9.95
	PAYPAL INK4 INC	01/14/2013	$19.53
	C.P.P INC	01/15/2013	$123.50
	PAYPAL INK4 INC	01/18/2013	$19.53
	PAYPAL CURRENTJOBS	01/18/2013	$85.00
	RYDER ENGRAVING	01/23/2013	$8.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LYNNE N MARCUS	PAYPAL INK4 INC	01/23/2013	$12.30
	CREATIVE CONVERTING	01/25/2013	$148.90
	C.P.P INC	01/24/2013	$73.35
	KYOCERA DOCUMENT SOLUTION	01/28/2013	$21.08
			$556.18
M. ELAINE RICHARDSON	H & H PUBLISHING CO INC	01/14/2013	$258.22
	NAUTILUS	01/16/2013	$1,487.50
	ATTM 287247616844NBI	01/18/2013	$28.28
			$1,774.00
MARCY OWENS	MIDSCI	01/03/2013	$400.18
	FISHER SCI ATL	01/08/2013	$15.49
	INVITROGEN 22647117	01/08/2013	$485.25
	VWR INTERNATIONAL INC	01/16/2013	$177.53
	VWR INTERNATIONAL INC	01/22/2013	$31.35
			$1,109.80
MARGARET B PTACEK	DELTA AIR 0062322606535	01/18/2013	$799.10
	INTEGRATED DNA TECH	01/25/2013	$18.19
			$817.29
MARGARET MILLER	PAK MAIL SENECA	01/08/2013	$44.09
	TRU-TEST, INC.	01/15/2013	$726.56
	GRIFF'S FARM AND H	01/23/2013	$35.54
			$806.19
MARGARET R. OWENS	USPS 45168006329807708	01/17/2013	$11.73
			$11.73
MARGE CONDRASKY	CLEMSON-UNIV-BOOKS #4900	01/10/2013	$56.69
	NEW CHEF FASHION	01/10/2013	$79.44
	FOOD LION #2209	01/15/2013	$56.64
	WHOLEFDS WDF 10224	01/22/2013	$119.01
	BEST BUY 00002725	01/22/2013	$270.28
	INGLES MARKET #94	01/22/2013	$132.14
	BI-LO 539	01/24/2013	$40.00
	AMERICAN CULINARY FEDERAT	01/28/2013	$225.00
	WHOLEFDS WDF 10224	01/29/2013	$48.53
	LOLLICUP USA INC.	01/28/2013	$21.80
	INGLES STORE #53	01/29/2013	$74.87
	INGLES MARKET #94	01/29/2013	$132.36
			$1,256.76
MARGIE SIPPEL	CLEMSON UNIVERSITY	01/04/2013	$28.00
	WM SUPERCENTER#4593	01/09/2013	$7.96
	COMPORIUM-RHTC RP	01/15/2013	$45.30
	NANCY'S NOTIONS	01/25/2013	$32.43
	CLEMSON UNIVERSITY	01/24/2013	$28.00
	PAYPAL HOLIDAYDESI	01/25/2013	$17.00
	WM SUPERCENTER#1144	01/29/2013	$13.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE SIPPEL	KYOCERA DOCUMENT SOLUTION	01/28/2013	$154.40
	SPIRIT TELECOM	01/29/2013	$6.79
			$333.23
MARILYN PETERS	LOW COUNTRY OFFICE SUPPLY	12/28/2012	$92.00
	BI-LO 707	01/10/2013	$31.99
			$123.99
MARK BLENNER	AMAZON MKTPLACE PMTS	01/12/2013	$39.00
	AMAZON MKTPLACE PMTS	01/14/2013	$91.51
	AMAZON MKTPLACE PMTS	01/15/2013	$43.38
	AMAZON MKTPLACE PMTS	01/17/2013	$58.68
			$232.57
MARK FERGUSON	PUBLIX #563	01/04/2013	$52.76
	PUBLIX #563	01/04/2013	$178.17
	BOXWOOD TECH	01/08/2013	$125.00
	IMDIVERSITY.COM	01/14/2013	$95.00
	IMDIVERSITY.COM	01/18/2013	$95.00
	BOXWOOD TECH	01/18/2013	$125.00
	BI-LO 539	01/18/2013	$89.96
	NATIONAL INTRAMURAL RECR	01/22/2013	$515.00
	DISPLAYS2GOCOM	01/22/2013	$153.20
	ATTM 877388377 NBI	01/23/2013	$47.99
	CATALOOCHEE SKI AREA	01/23/2013	$2,300.00
			$3,777.08
MARK J SPEDE	MOUNTAIN MUSIC	01/03/2013	$1,289.35
	CAMPUS COPY SHOP	01/03/2013	$130.01
	EJAZZLINES	01/05/2013	$336.56
	LA QUINTA INNS 4038	01/06/2013	$948.16
	DAL KAWA	01/07/2013	$236.48
	CBDNA	01/09/2013	$120.00
	CAMPUS COPY SHOP	01/09/2013	$19.26
	OSTIMUSIC	01/08/2013	$132.00
	SHATTINGER MUSIC COMPA	01/12/2013	$310.09
	MENC	01/11/2013	$114.00
	SC MUSIC ED ASSOCIATION	01/14/2013	$80.00
	PAK MAIL SENECA	01/15/2013	$29.40
	STEVE WEISS MUSIC INC	01/14/2013	$83.95
	SC MUSIC ED ASSOCIATION	01/16/2013	$80.00
	EBLE MUSIC COMPANY	01/15/2013	$176.15
	MENC	01/16/2013	$164.00
	WGI SHOP	01/15/2013	$475.00
	MENC	01/16/2013	$114.00
	STEVE WEISS MUSIC INC	01/17/2013	$307.89
	STAPLES 00111807	01/23/2013	$42.39
	USPS 45168006329807708	01/30/2013	$45.13
			$5,233.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK LEISING	TURBO VACUUM	01/03/2013	$2,010.23
	TARGET 00011981	01/05/2013	$10.68
	AAAS SCIENCE MAG	01/06/2013	$99.00
	OFFICEMAX CT IN#930836	01/04/2013	$28.88
	NANOCOMPSIX	01/08/2013	$275.00
	CLEMSON APPLE STORE	01/09/2013	$1,818.99
	CAROLINA BIOLOGICAL SPLY	01/09/2013	$37.40
	THE JAMES F MARTIN INN	01/09/2013	$264.18
	ALICAT SCIENTIFIC, INC	01/14/2013	$488.61
	IOP PUBLISHING US	01/14/2013	$1,260.00
	CYTOSKELETON INC	01/15/2013	$295.00
	NEWARK US 00000109	01/16/2013	$13.18
	DELTA AIR 0062322596039	01/17/2013	$297.60
	DELTA AIR 0067199178026	01/16/2013	$870.20
	BMJPUBLISHI	01/17/2013	$400.21
	AMERICAN PHYSICAL SOCIETY	01/18/2013	$115.00
	AMERICAN PHYSICAL SOCIETY	01/17/2013	$115.00
	AMERICAN PHYSICAL SOCIETY	01/18/2013	$360.00
	AMERICAN PHYSICAL SOCIETY	01/18/2013	$115.00
	AMERICAN PHYSICAL SOCIETY	01/17/2013	$149.00
	AMERICAN PHYSICAL SOCIETY	01/17/2013	$115.00
	DELTA AIR 0067165179135	01/20/2013	$223.10
	AMAZON MKTPLACE PMTS	01/22/2013	$29.95
	EXPEDIA 153780950521	01/21/2013	$13.00
	DELTA AIR 0067172564543	01/22/2013	$160.10
	OPTI TEMP INC	01/23/2013	$111.09
	DELTA AIR 0067172564541	01/22/2013	$160.10
	DELTA AIR 0067172564542	01/22/2013	$160.10
	AMERICAN AI 0017200840700	01/23/2013	$1,921.72
	OMEGA ENGINEERING INC	01/24/2013	$53.00
	CYTOSKELETON INC	01/24/2013	$147.00
	NEWARK US 00000109	01/25/2013	$73.11
	WWW.UNITT-KONGRESSE.DE	01/24/2013	$593.51
	CHEAP TUBES	01/29/2013	$100.00
			$12,883.94
MARLYNE R. WALKER	OFFICE DEPOT #342	01/05/2013	$41.70
	PUBLIX #656	01/14/2013	$12.13
	WM SUPERCENTER#1164	01/15/2013	$13.87
	ORIENTAL TRADING CO	01/25/2013	$70.10
	JIM COLEMAN LTD #3	01/25/2013	$314.71
	WALMART.COM 8009666546	01/26/2013	$48.24
	JOURNEYWORKS PUBLISHING	01/28/2013	$150.15
	DOLRTREE 4685 00046854	01/29/2013	$39.96
	NASCO MAIL ORDER	01/28/2013	$276.67
			$967.53
MARSHALL P WATT JR	BRADY SCREEN PRINTING	01/04/2013	$78.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL P WATT JR	BRADY SCREEN PRINTING	01/04/2013	$180.20
	DIAMOND SPRINGS WATER	01/09/2013	$13.68
	CLEMSON UNIVERSITY	01/11/2013	$63.00
	LOWES #03050	01/14/2013	$21.65
	CLEMSON UNIVERSITY	01/14/2013	$65.00
	SPIRIT TELECOM	01/16/2013	$0.03
	PAYPAL INK4 INC	01/17/2013	$27.02
	VZWRLSS APOCC VISE	01/25/2013	$30.08
	DOLRTREE 1073 00010736	01/23/2013	$6.36
	ATT CONS PHONE PMT	01/25/2013	$143.14
	CLEMSON UNIVERSITY	01/24/2013	$7.00
	CLEMSON UNIVERSITY	01/24/2013	$49.00
	OFFICE DEPOT #379	01/29/2013	$30.17
			$714.77
MARTHA M BEASLEY	FRESH MKT-007 COL	12/31/2012	$71.83
	PRESS PLUS	01/05/2013	$99.00
	PUBLIX #597	01/09/2013	$73.28
	PUBLIX #597	01/11/2013	$36.79
	NEW YORK TIMES DIGITAL	01/28/2013	$15.00
			$295.90
MARTIN C. CLARK	DYN DYN.COM/CHARGE	01/04/2013	$109.80
	CLEMSON APPLE STORE	01/08/2013	$117.65
	Amazon.com	01/10/2013	$225.99
	CRUCIAL.COM	01/11/2013	$209.98
	Amazon.com	01/12/2013	$166.36
	Amazon.com	01/11/2013	$235.96
	Amazon.com	01/17/2013	$96.98
	Amazon.com	01/17/2013	$26.99
	AMAZON MKTPLACE PMTS	01/17/2013	$39.99
	Amazon.com	01/22/2013	$14.99
	AMAZON MKTPLACE PMTS	01/23/2013	$85.00
	SURVEYMONKEY.COM	01/23/2013	$300.00
	Amazon.com	01/24/2013	$389.91
	Amazon.com	01/25/2013	$49.95
	Amazon.com	01/31/2013	$99.75
	Amazon.com	01/30/2013	$72.80
	CLEMSON APPLE STORE	01/30/2013	$1,984.81
			$4,226.91
MARTINE LABERGE	AMAZON MKTPLACE PMTS	01/06/2013	$63.22
	ASME	01/09/2013	$144.00
	BIOMEDICAL ENGINEERING	01/08/2013	$200.00
	ORS	01/09/2013	$240.00
	INTERN ASSOC FOR DENTAL R	01/08/2013	$323.00
	DELTA AIR 0062322990855	01/16/2013	$449.10
	Amazon.com	01/17/2013	$359.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	WE R GOURMET FOODS	01/17/2013	$320.09
	INTERN ASSOC FOR DENTAL R	01/16/2013	$500.00
	BIOPAC SYSTEMS	01/17/2013	$399.00
	UNIVOFUT WEB PAYMNT	01/22/2013	$400.00
	UNIVOFUT WEB PAYMNT	01/22/2013	$400.00
	ADINSTRUMENTS	01/24/2013	$630.00
	Lonza AG (Walkersville)	01/26/2013	$297.75
	TARGET.COM	01/26/2013	$163.82
	WHOLETOMATO	01/25/2013	$49.00
	AMERICAN PHYSIOLOGICAL SO	01/25/2013	$50.00
	TARGET.COM	01/26/2013	$413.39
	WWW.NEWEGG.COM	01/29/2013	$113.94
	LOWES #03071	01/29/2013	$17.69
	PACIFIC RESEARCH LABORAT	01/29/2013	$94.50
			$5,628.48
MARY ANN MOBLEY	REID'S #1341	01/07/2013	$16.45
	REID'S #1341	01/22/2013	$16.93
	REID'S #1341	01/22/2013	$4.03
			$37.41
MARY ANNE RAYMOND	Amazon.com	01/04/2013	$12.23
	SOUTHWES 5262489901167	01/08/2013	$360.80
	AMERICAN MARKETING ASSOC	01/10/2013	$105.00
	CLEMSON APPLE STORE	01/14/2013	$97.32
	CLEMSON APPLE STORE	01/16/2013	$684.74
			$1,260.09
MARY CAFLISCH	L2GCITY OF COLA WATER	01/05/2013	$188.70
	ATT CONS PHONE PMT	01/04/2013	$229.50
	MUNICIPAL ASSOC OF SC	01/07/2013	$175.00
	LOWES #02356	01/08/2013	$10.00
	APEXGRAPHIX	01/08/2013	$218.79
	US INK & TONER INC	01/09/2013	$113.78
	PAYPAL SCLTA	01/15/2013	$30.00
	PAYPAL SCLTA	01/15/2013	$30.00
	SPIRIT TELECOM	01/22/2013	$6.84
	Sun Printing	01/23/2013	$89.34
	CLEMSON UNIVERSITY	01/24/2013	$80.00
			$1,171.95
MARY CRIBB STEPHAN	RENTAL UNIFORM SERVICE	01/02/2013	$72.14
	AIR LIQUIDE AM SPEC GAS	01/03/2013	$97.65
	CLEMSON UNIVERSITY	01/02/2013	$90.00
	AGRI SOUTH INC	01/04/2013	$52.53
	CAN CANONBUSSOL CBS	01/08/2013	$119.18
	CAN CANONBUSSOL CBS	01/08/2013	$0.43
	RENTAL UNIFORM SERVICE	01/08/2013	$72.14
	FEDEX 899268992417	01/09/2013	$5.66

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	LEXMARK US PFSWEBSTORE	01/12/2013	$63.17
	LEXMARK US PFSWEBSTORE	01/12/2013	$0.01
	PEE DEE ELECTRIC COOPERA	01/14/2013	$135.89
	DARLINGTON COUNTY	01/15/2013	$593.82
	RENTAL UNIFORM SERVICE	01/15/2013	$72.14
	AIRGAS NAT WELDERS #7	01/17/2013	$63.28
	ATT BILL PAYMENT	01/19/2013	$705.48
	NORTON ANNUAL RENEWAL	01/19/2013	$75.59
	REPUBLIC SERVICES TRASH	01/20/2013	$126.00
	FEDEX 899268992428	01/21/2013	$5.66
	RENTAL UNIFORM SERVICE	01/22/2013	$72.14
	LOWES #01120	01/29/2013	$21.56
	RENTAL UNIFORM SERVICE	01/29/2013	$72.14
	FEDEX 899268992439	01/29/2013	$11.16
	OFFICE DEPOT #336	01/29/2013	$36.70
	SPIRIT TELECOM	01/29/2013	$2.69
	SEARS ROEBUCK 2705	01/29/2013	$70.19
			$2,637.35
MARY ERIN MORRISSEY	DELTA AIR 0062322223293	01/22/2013	$272.10
	USC WEB FEE PAYMENT	01/23/2013	$545.00
			$817.10
MARY MARGARET MCCASKILL	STORAGE RENT	01/01/2013	$40.00
	FTC	01/07/2013	$194.76
	SC.GOV	01/25/2013	$92.17
	KYOCERA DOCUMENT SOLUTION	01/28/2013	$49.49
	WM SUPERCENTER#1017	01/29/2013	$52.76
			$429.18
MATTHEW FISCHER	UNITED REBUILDERS IN	01/11/2013	$203.40
	GRIFF'S FARM AND H	01/14/2013	$43.25
			$246.65
MATTHEW G. BURNS	GREENSOUTH EQ WILLIAMSTON	01/09/2013	$625.43
	INGLES STORE #53	01/08/2013	$22.68
	PENDLETON TIRE COMPANY	01/10/2013	$364.44
	CAMPUS COPY SHOP	01/11/2013	$810.79
	BROWN PACKING CO., INC.	01/15/2013	$35.00
	BTS #26	01/17/2013	$654.84
	VZWRLSS APOCC VISE	01/25/2013	$110.08
	ATT CONS PHONE PMT	01/26/2013	$165.17
			$2,788.43
MATTHEW LECKENBUSCH	PAYPAL 3M ESTORE	01/08/2013	$393.10
	LOWES #03071	01/09/2013	$490.12
	RONDO MUSIC INC	01/09/2013	$254.68
	LOWES #03071	01/10/2013	$1,136.39
	JUSTSTRINGS	01/09/2013	$123.15
	PAYPAL LOUSHUHUI	01/11/2013	$27.38

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	MCFEELY 1019283631	01/12/2013	$174.48
	LOWES #03071	01/14/2013	$126.23
	PAYPAL GOLDEN CO	01/14/2013	$66.80
	PAYPAL SEARSHOLDIN	01/15/2013	$131.23
	PAYPAL LOVEGREENRI	01/15/2013	$144.95
	AMAZON MKTPLACE PMTS	01/15/2013	$26.97
	PAYPAL FANTASYNAIL	01/15/2013	$55.99
	AMAZON MKTPLACE PMTS	01/16/2013	$10.98
	AMAZON MKTPLACE PMTS	01/16/2013	$13.47
	AMAZON MKTPLACE PMTS	01/16/2013	$16.99
	PAYPAL ZAPPOSCOMIN	01/17/2013	$80.99
	PAYPAL SEWTRUESUPP	01/16/2013	$90.00
	BI-LO 539	01/17/2013	$10.48
	AMAZON MKTPLACE PMTS	01/17/2013	$27.34
	THE HOME DEPOT #6918	01/18/2013	$106.97
	FASHION DENVER FABRICS	01/21/2013	$108.69
	TRI-COUNTY BUILDERS	01/22/2013	$18.01
	WM SUPERCENTER#3222	01/23/2013	$7.36
	WM SUPERCENTER#3222	01/23/2013	$22.77
	PLO MAGIC CABIN DOLLS	01/25/2013	$93.97
	PAYPAL CHARLOTTERU	01/25/2013	$28.87
	PAYPAL HIST EMPOR	01/29/2013	$218.90
	WORKINGGEAR.COM SILBER	01/30/2013	$64.93
	PAYPAL SAKSFIFTHAV	01/29/2013	$99.88
	PRODUCTION ADVANTAGE INC	01/30/2013	$50.50
	PAYPAL AFGCLASSICS	01/30/2013	$17.50
	AMAZON MKTPLACE PMTS	01/30/2013	$19.92
	SMARTPAK	01/30/2013	$179.95
	PAYPAL DIRTYCITYVI	01/30/2013	$72.00
	AMAZON MKTPLACE PMTS	01/31/2013	$56.00
			$4,567.94
MATTHEW MONEY	LOWES #03071	01/02/2013	$10.22
	UNITED CHEMICAL & SUPP	01/04/2013	$395.83
	TRI-COUNTY ACE BLDRS S	01/05/2013	$14.52
	BLACK ELECTRICAL SUPPLY I	01/07/2013	$107.47
	TRI-COUNTY ACE BLDRS S	01/09/2013	$26.97
	BLACK ELECTRICAL SUPPLY I	01/08/2013	$0.96
	TRI-COUNTY ACE BLDRS S	01/09/2013	$24.90
	DROPBOX	01/10/2013	$199.00
	TRI-COUNTY ACE BLDRS S	01/12/2013	$12.43
	LOWES #03071	01/11/2013	$41.27
	BLACK ELECTRICAL SUPPLY I	01/10/2013	$490.11
	LOWES #03071	01/14/2013	$14.95
	LOWES #03071	01/15/2013	$285.39
	TRI-COUNTY ACE BLDRS S	01/16/2013	$7.54
	LOWES #03071	01/17/2013	$220.98

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW MONEY	LOWES #03071	01/18/2013	$24.57
	BLACK ELECTRICAL SUPPLY I	01/18/2013	$43.83
	TRI-COUNTY ACE BLDRS S	01/19/2013	$1.82
	WEST MARINE #511	01/17/2013	$32.69
	TRI-COUNTY ACE BLDRS S	01/25/2013	$55.51
	SHERWIN WILLIAMS #2658	01/28/2013	$83.01
	BLACK ELECTRICAL SUPPLY I	01/28/2013	$51.59
	TRI-COUNTY ACE BLDRS S	01/29/2013	$31.12
	LOWES #03071	01/29/2013	$20.44
	LOWES #03071	01/30/2013	$13.88
			$2,211.00
MATTHEW TURNBULL	FISHER SCI ATL	01/11/2013	$68.74
	FISHER SCI HUS	01/17/2013	$37.76
	FISHER SCI ATL	01/23/2013	$145.58
			$252.08
MELODY C WILLEY	WM SUPERCENTER#0396	01/04/2013	$47.82
	HARLAN LABORATORIES INC	01/07/2013	$225.67
	HARLAN LABORATORIES INC	01/07/2013	$765.91
	AMERICAN ASSOC FOR LABORA	01/07/2013	$550.00
	HARLAN LABORATORIES INC	01/07/2013	$269.38
	WM SUPERCENTER#3222	01/08/2013	$54.51
	HARLAN LABORATORIES INC	01/10/2013	$307.63
	PCI WEBSTER VETERINARY	01/14/2013	$58.55
	PCI WEBSTER VETERINARY	01/14/2013	$273.95
	PCI WEBSTER VETERINARY	01/14/2013	$1,101.90
	PCI WEBSTER VETERINARY	01/15/2013	$41.80
	VWR INTERNATIONAL INC	01/16/2013	$844.09
	VWR INTERNATIONAL INC	01/16/2013	$314.40
	PHARMACAL RESEARCH LABS	01/15/2013	$1,713.18
	HARLAN LABORATORIES INC	01/14/2013	$168.80
	HARLAN LABORATORIES INC	01/14/2013	$225.67
	VWR INTERNATIONAL INC	01/16/2013	$218.65
	RITE AID STORE #11646	01/16/2013	$18.97
	STAPLES 00111807	01/16/2013	$145.00
	OHIO MEDICAL CORP	01/17/2013	$719.89
	PCI WEBSTER VETERINARY	01/18/2013	$48.40
	HARLAN LABORATORIES INC	01/21/2013	$225.67
	BIO SERV	01/22/2013	$439.75
	HARLAN LABORATORIES INC	01/22/2013	$119.97
	STAPLES 00111807	01/24/2013	$7.19
	STAPLES 00111807	01/24/2013	$124.92
	COVANCE RESEARCH PROD IN	01/28/2013	$2,662.78
	WALGREENS #11769	01/28/2013	$32.28
	PCI WEBSTER VETERINARY	01/28/2013	$348.45
	HARLAN LABORATORIES INC	01/28/2013	$225.67
	PCI WEBSTER VETERINARY	01/28/2013	$1,186.15

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	PCI WEBSTER VETERINARY	01/28/2013	$26.40
	JORGENSEN LABORATORIES IN	01/28/2013	$1,649.01
	PCI PATTERSON VETERINA	01/30/2013	$34.50
	ASLAP	01/30/2013	$80.00
	PCI PATTERSON VETERINA	01/30/2013	$34.50
	PCI PATTERSON VETERINA	01/30/2013	$48.30
	PCI PATTERSON VETERINA	01/30/2013	$34.50
	PCI PATTERSON VETERINA	01/30/2013	$13.80
			$15,408.01
MEREDITH T. MORRIS	FISHER SCI ATL	01/05/2013	$73.83
			$73.83
MERLE SHEPARD	STAPLES 00115832	01/08/2013	$128.83
			$128.83
MICHAEL A ATKINS	FEDEX 794340423614	01/04/2013	$56.71
	FEDEX 794435139972	01/08/2013	$18.97
	FEDEX 794478864769	01/13/2013	$20.40
	FEDEX 794506750638	01/16/2013	$6.74
	FEDEX 794571047317	01/24/2013	$24.94
	FEDEX 876736843836	01/24/2013	$43.88
	FEDEX 794593489124	01/26/2013	$14.14
			$185.78
MICHAEL CHILDRESS	CHRONICLE OF HIGHER EDU	01/03/2013	$588.78
	CHRONICLE OF HIGHER EDU	01/03/2013	$653.44
	SCIENCE/AAAS	01/03/2013	$2,488.00
	WM SUPERCENTER#3222	01/08/2013	$14.99
	PETSMART INC 1752	01/10/2013	$17.10
	SALUDA RIVER PET #3	01/09/2013	$43.20
	SALUDA RIVER PET 1 EASLEY	01/10/2013	$5.34
	PETSMART INC 1089	01/11/2013	$16.92
	USF TAMPA CASHIERS OFFICE	01/18/2013	$2,083.94
			$5,911.71
MICHAEL D MESSMAN	RADIOSHACK 00123687	01/15/2013	$10.06
			$10.06
MICHAEL D. SCHULENBURG	UPS 1Z730VX30390713307	01/11/2013	$16.76
	AMAZON MKTPLACE PMTS	01/22/2013	$33.47
	UPS 1Z92T00G4394613039	01/24/2013	$18.16
			$68.39
MICHAEL E MOORE	TRI-COUNTY ACE BLDRS S	01/16/2013	$71.86
	PHARMCO PRODUCTS INC	01/22/2013	$2,172.40
	CLEMSON APPLE STORE	01/24/2013	$211.71
	TRI-COUNTY ACE BLDRS S	01/24/2013	$96.42
	BEST BUY 00002725	01/29/2013	$816.19
			$3,368.58
MICHAEL G. BISHOP	USPS 45139095519801026	01/03/2013	$1.30

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL G. BISHOP	STAPLES 00108845	01/02/2013	$150.67
	USPS 45856001629816956	01/14/2013	$2.50
			$154.47
MICHAEL JONES	OFFICE DEPOT #336	01/02/2013	$138.03
	AIRGAS NAT WELDERS #7	01/07/2013	$56.84
	HARBOR FREIGHT TOOLS 264	01/07/2013	$104.67
	OFFICE DEPOT #336	01/08/2013	$81.60
	OFFICE DEPOT #336	01/09/2013	$53.22
	PRINT IMAGE SOLUTIONS	01/15/2013	$464.40
	ABILENE MACHINE 00 OF 00	01/21/2013	$954.00
	AGRI SOUTH INC	01/24/2013	$130.48
			$1,983.24
MICHAEL L. LEMAHIEU	Amazon.com	01/05/2013	$173.29
	D-SIGN	01/18/2013	$562.00
	Amazon.com	01/30/2013	$473.65
			$1,208.94
MICHAEL MCCUEN	0184-ALL PHASE	01/07/2013	$773.37
			$773.37
MICHAEL NEBESKY	ADVANCE AUTO PARTS #5360	01/04/2013	$140.43
	SOUTHWES 5262488899982	01/04/2013	$414.10
	SOUTHWES 5262488757075	01/03/2013	$414.10
	TRI-COUNTY ACE BLDRS S	01/10/2013	$45.65
	SOUTHWES 5262490492484	01/10/2013	$428.10
	PAYPAL INK4 INC	01/11/2013	$186.72
	SCIQUEST, INC.	01/10/2013	$850.00
	UPS 00006Y2E49	01/13/2013	$16.44
	NIGP.ORG	01/15/2013	$59.00
	SURVEYMONKEY.COM	01/16/2013	$24.00
	PAYPAL INK4 INC	01/22/2013	$239.95
	PAYPAL INK4 INC	01/22/2013	$47.35
	PAYPAL INK4 INC	01/23/2013	$24.61
	CLEMSON APPLE STORE	01/24/2013	$32.09
	UPS 00006Y2E49	01/27/2013	$10.98
	PAYPAL SOUTHCAROLI	01/29/2013	$165.00
			$3,098.52
MICHAEL S. MCMANUS	MEGGS FORD INC	01/08/2013	$32.51
	KONICA MINOLTA BUSINESS	01/09/2013	$48.45
	SANDHILL TEL(JEFFERSON) R	01/14/2013	$123.49
	HP HOME STORE	01/14/2013	$80.44
	USPS 45058005129805728	01/15/2013	$5.30
	PROGRESSIVE JOURNAL	01/16/2013	$25.52
	CLEMSON UNIVERSITY	01/23/2013	$7.00
	KYOCERA DOCUMENT SOLUTION	01/25/2013	$27.90
	BEST BUY 00008268	01/27/2013	$102.57
	CLEMSON UNIVERSITY	01/25/2013	$7.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S. MCMANUS	SPIRIT TELECOM	01/29/2013	$1.15
	SPIRIT TELECOM	01/29/2013	$2.96
	CLEMSON UNIVERSITY	01/29/2013	$14.00
			$478.29
MICHAEL SEARS	Amazon.com	01/02/2013	$74.95
	Amazon Services-Kindle	01/13/2013	$18.99
	Amazon.com	01/14/2013	$54.51
	Amazon.com	01/14/2013	$22.71
	Amazon.com	01/14/2013	$45.00
	Amazon Services-Kindle	01/14/2013	$29.91
	Amazon.com	01/24/2013	$73.38
	Amazon.com	01/24/2013	$63.36
	OXFORD UNIVERSITY PRESS	01/25/2013	$161.00
			$543.81
MICHAEL SEHORN	AMAZON MKTPLACE PMTS	01/04/2013	$29.99
	AMAZON MKTPLACE PMTS	01/04/2013	$26.36
	LOWES #01635	01/06/2013	$5.28
	WM SUPERCENTER#1123	01/06/2013	$4.11
			$65.74
MICHAEL SIMMONS	TRAILMAKER TRAILER INC	01/22/2013	$3,672.00
	SKILLPATH SEMINARS MAIN	01/25/2013	$199.00
	AG CTR ON-LINE	01/30/2013	$550.00
	DELTA AIR 0062323495510	01/29/2013	$431.10
	OAKWAY TRACTOR	01/29/2013	$4,200.00
	AG CTR ON-LINE	01/31/2013	$550.00
			$9,602.10
MICHAEL V EDWARDS	Amazon.com	01/03/2013	$295.30
	AMAZON MKTPLACE PMTS	01/03/2013	$145.64
	THE HOME DEPOT #1109	01/03/2013	$15.50
	AMAZON MKTPLACE PMTS	01/09/2013	$157.37
	Amazon.com	01/10/2013	$183.43
	GO 4 SUPPLY	01/22/2013	$226.50
			$1,023.74
MICHAEL W MARSHALL	VZWRLSS PRPAY AUTOPAY	01/03/2013	$50.00
	NATIONAL COTTON COUNCIL I	01/03/2013	$220.00
	WEED SCIENCE SOCIETY OF A	01/03/2013	$175.00
	SPECTRUM TECHNOLOGIES	01/07/2013	$672.00
	THE UPS STORE 6140	01/08/2013	$21.61
	VERIZON WRLS MYACCT VE	01/11/2013	$60.72
	USAIRWAYS 0372498864048	01/14/2013	$363.60
	USAIRWAYS 0372498864047	01/14/2013	$363.60
	DELTA AIR 0062322212064	01/20/2013	$384.10
	SOUTHERNWEEDSCIENCE	01/21/2013	$475.00
	FEDEXOFFICE 00021014	01/27/2013	$281.88

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,067.51
MICHELLE CHARLES	SOUTHWES 5262488641106	01/03/2013	$438.60
	SOUTHWES 5260621664530	01/03/2013	$20.00
	DILLARDS TROPHY SHOPPE	01/09/2013	$67.31
	AMAZON MKTPLACE PMTS	01/10/2013	$130.89
	ATT BILL PAYMENT	01/12/2013	$214.35
	CLASSIC ACE & POSTAL	01/14/2013	$3.40
	PIBH	01/15/2013	$259.50
	FEDEX 741054015001651	01/15/2013	$21.26
	FEDEX 741054015001675	01/15/2013	$20.89
	FEDEX 741054015001668	01/15/2013	$13.69
	PAYPAL INK4 INC	01/18/2013	$12.30
	OFFICEMAX CT IN#316587	01/21/2013	$103.68
	RMS - CLEMSON PRINT CENT	01/23/2013	$1,982.64
	FEDEX 794573119106	01/24/2013	$30.09
	BETTER OFFICE SUPPLY S	01/25/2013	$259.70
	FEDEX 741054015001736	01/28/2013	$22.71
	FEDEX 741054015001699	01/28/2013	$22.71
	FEDEX 741054015001682	01/28/2013	$25.83
	FEDEX 741054015001705	01/28/2013	$21.66
	FEDEX 741054015001729	01/28/2013	$13.43
	FEDEX 741054015001712	01/28/2013	$27.35
	USPS POSTAL ST66100207	01/30/2013	$47.25
			$3,759.24
MICHELLE MARCHESSE	VZWRLSS IVR VE	01/04/2013	$80.71
			$80.71
MICHELLE PIEKUTOWSKI	PAYPAL INK4 INC	01/04/2013	$19.53
	KYOCERA DOCUMENT SOLUTION	01/03/2013	$386.03
	KYOCERA DOCUMENT SOLUTION	01/03/2013	$351.54
	PAYPAL SOUTHCAROLI	01/07/2013	$100.00
	SOCIETY FOR HUMAN RESOURC	01/11/2013	$180.00
	FREDPRYOR CAREERTRACK	01/11/2013	$79.00
	LOWES #03050	01/11/2013	$493.94
	PAYPAL SOUTHCAROLI	01/18/2013	$25.00
	PAYPAL SOUTHCAROLI	01/18/2013	$25.00
	PAYPAL SOUTHCAROLI	01/18/2013	$25.00
	PAYPAL INK4 INC	01/23/2013	$19.53
	THE UPS STORE 3497	01/23/2013	$42.61
	PAYPAL INK4 INC	01/24/2013	$116.90
	KYOCERA DOCUMENT SOLUTION	01/25/2013	$388.02
	KYOCERA DOCUMENT SOLUTION	01/25/2013	$324.96
	THE UPS STORE 3497	01/28/2013	$14.30
	APL APPLE ONLINE STORE	01/28/2013	$20.33
	APL APPLE ONLINE STORE	01/29/2013	$20.33
	APL APPLE ONLINE STORE	01/29/2013	$62.06

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE PIEKUTOWSKI	PAYPAL INK4 INC	01/29/2013	$12.30
	APL APPLE ONLINE STORE	01/29/2013	$41.73
	APL APPLE ONLINE STORE	01/29/2013	$396.97
			$3,145.08
MIGUEL F LARSEN	BARNES & NOBLE #2221	12/31/2012	$28.61
	HOBBYCHEMSUPPLY	01/02/2013	$306.58
	APL APPLE ITUNES STORE	01/06/2013	$23.98
	AMAZON MKTPLACE PMTS	01/07/2013	$187.95
	B & H PHOTO-VIDEO.COM	01/07/2013	$261.65
	UBOXES.COM	01/07/2013	$48.45
	WILLMANN-BELL INC	01/07/2013	$40.85
	CLEMSON-UNIV-BOOKS #4900	01/07/2013	$103.50
	Amazon.com	01/08/2013	$36.54
	FS Bjango	01/08/2013	$9.00
	PAYPAL PRECISIONWE	01/08/2013	$124.45
	VZWRLSS APOCC VISE	01/11/2013	$40.58
	APL APPLE ITUNES STORE	01/10/2013	$8.99
	TRI-COUNTY ACE BLDRS S	01/12/2013	$39.20
	BEST BUY 00005207	01/13/2013	$398.49
	STAPLES 00111807	01/12/2013	$103.27
	WM SUPERCENTER#2514	01/15/2013	$63.35
	BEST BUY 00007724	01/19/2013	$330.69
	ROMMEL'S ACE	01/20/2013	$18.87
	SEARS ROEBUCK 1773	01/19/2013	$220.68
	LOWES #02414	01/20/2013	$37.38
	SEARS ROEBUCK 1773	01/19/2013	$24.37
	PAYPAL XJUBIER	01/22/2013	$273.03
	LOWES #02414	01/23/2013	$90.08
	AMERICAN GEOPHYSICAL UNI	01/24/2013	$490.00
	AMERICAN GEOPHYSICAL UNI	01/24/2013	$227.00
	MTI CORPORATION	01/30/2013	$679.25
			$4,216.79
MIKE HENSON	LOWES #03071	01/09/2013	$26.58
	VWR INTERNATIONAL INC	01/11/2013	$709.99
	VWR INTERNATIONAL INC	01/11/2013	$23.85
	LOWES #03071	01/11/2013	$29.18
	VWR INTERNATIONAL INC	01/16/2013	$120.47
	THE UPS STORE 3497	01/15/2013	$25.51
	THE UPS STORE 3497	01/15/2013	$21.41
	VWR INTERNATIONAL INC	01/16/2013	$17.56
	VWR INTERNATIONAL INC	01/16/2013	$95.59
	VWR INTERNATIONAL INC	01/17/2013	$56.00
	FISHER SCI ATL	01/16/2013	$84.46
	VWR INTERNATIONAL INC	01/19/2013	$32.35
	THERMO ELECTRON NORTH AME	01/22/2013	$131.90
	VWR INTERNATIONAL INC	01/25/2013	$19.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIKE HENSON	VWR INTERNATIONAL INC	01/25/2013	$11.75
	EPPENDORF NORTH AMERIC	01/25/2013	$234.36
			$1,640.94
MILDRED DAVENPORT	PAYPAL SCLTA	01/10/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	01/24/2013	$35.00
	CLEMSON UNIVERSITY	01/29/2013	$50.00
			$115.00
MILDRED T. HOWARD	DELTA AIR 0062321719022	01/10/2013	$381.10
	UNITED 0162924710089	01/10/2013	$16.00
	UNITED 0162351712259	01/10/2013	$428.10
	UNITED 0162351712261	01/10/2013	$428.10
	UNITED 0162351712260	01/10/2013	$428.10
	AMAZON MKTPLACE PMTS	01/14/2013	$45.46
	DELTA AIR 0062321137564	01/14/2013	$381.10
	Amazon.com	01/15/2013	$35.16
	DELTA AIR 0062322752525	01/15/2013	$411.10
	DELTA AIR 0062322277433	01/15/2013	$451.10
	AMAZON MKTPLACE PMTS	01/15/2013	$19.99
	AT&T DATA	01/16/2013	$29.99
	REI GREENWOODHEINEMANN	01/17/2013	$189.00
	REI GREENWOODHEINEMANN	01/17/2013	$189.00
	REI GREENWOODHEINEMANN	01/17/2013	$189.00
	Amazon.com	01/17/2013	$11.65
	Amazon.com	01/22/2013	$14.99
	DELTA AIR 0062322778258	01/23/2013	$482.40
	Amazon.com	01/24/2013	$46.20
	Amazon.com	01/24/2013	$32.05
	Amazon.com	01/24/2013	$363.50
	Amazon.com	01/24/2013	$213.05
	Amazon.com	01/24/2013	$136.68
	Amazon.com	01/24/2013	$112.25
	Amazon.com	01/24/2013	$175.11
	Amazon.com	01/24/2013	$26.30
	Amazon.com	01/25/2013	$10.92
	Amazon.com	01/24/2013	$32.04
	Amazon.com	01/26/2013	$104.00
	Amazon.com	01/25/2013	$26.00
			$5,409.44
MIN CAO	FISHER SCI ATL	01/10/2013	$43.05
	VWR INTERNATIONAL INC	01/16/2013	$38.99
	ALL HEART	01/25/2013	$30.96
	ALL HEART	01/25/2013	$136.31
	WM SUPERCENTER#0396	01/27/2013	$81.14
			$330.45
MIRIAM V. JOHNSON	BEST BUY 00002949	01/02/2013	$291.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM V. JOHNSON	LOWES #02595	01/07/2013	$41.74
	HMH SPARTANBRG HRLDADV	01/08/2013	$72.40
	CLEMSON UNIVERSITY	01/09/2013	$18.00
	ATT CONS PHONE PMT	01/11/2013	$64.39
	APPLE STORE #R355	01/22/2013	$30.74
	FOOD LION #2661	01/24/2013	$16.66
	LOWES #02595	01/30/2013	$93.26
	LOWES #02595	01/30/2013	$18.96
			$648.12
MISSY RYAN	USAIRWAYS 0372497430834	01/02/2013	$267.30
	USAIRWAYS 0372497605980	01/04/2013	$25.00
	USAIRWAYS 0372497605974	01/04/2013	$150.00
	DELTA AIR 0062322492720	01/25/2013	$297.60
	SOUTHWES 5262494580967	01/29/2013	$178.70
			$918.60
MORRIS WARNER	ATT CONS PHONE PMT	01/02/2013	$232.49
	BLUE RIDGE ELECTRIC COOP	01/02/2013	$24.61
	OAKWAY TRACTOR	01/02/2013	$39.52
	CITY OF WALHALLA	01/03/2013	$19.43
	USPS-NCMS 66100389	01/08/2013	$519.90
	AVANQUEST NORTH AMERIC	01/07/2013	$29.95
	NATIONAL 4-H COUNCIL SUPP	01/08/2013	$46.75
	VZWRLSS PRPAY AUTOPAY	01/16/2013	$30.00
	UPSTATE NEWSPAPERS INC	01/15/2013	$43.88
	NATIONAL 4-H COUNCIL SUPP	01/24/2013	$21.35
	SPIRIT TELECOM	01/29/2013	$3.14
	CITY OF WALHALLA	01/29/2013	$23.43
			$1,034.45
MURRAY S DAW	AMERICAN PHYSICAL SOCIETY	01/21/2013	$275.00
			$275.00
MYLENE SMITH	PAYPAL FTGINTERNAT	01/09/2013	$114.99
	PAYPAL MONOPRICE	01/09/2013	$140.20
	AMAZON MKTPLACE PMTS	01/10/2013	$42.00
	AMAZON MKTPLACE PMTS	01/19/2013	$123.62
	AMER ASSOC NOTARIESWE	01/19/2013	$74.80
	PAYPAL MEDITECHNY	01/29/2013	$3.89
			$499.50
MYRTIS CUSACK	OFFICE DEPOT #336	01/07/2013	$43.72
	BI-LO 64	01/15/2013	$6.33
	WM SUPERCENTER#0621	01/17/2013	$17.18
			$67.23
NANCY E HALL	CHROME BATTERY	01/10/2013	$315.62
	PINK ELEPHANT	01/22/2013	$2,195.00
	ASQ ECOMMERCE	01/30/2013	$252.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,763.12
NEIL CAMERON	1120GMVILLNEWSNSSCCIRC	01/04/2013	$72.01
	1800GOFEDEX 10010007	01/15/2013	$33.81
	OFFICEMAX CT IN#147950	01/15/2013	$70.51
	USPS 45168006329807708	01/18/2013	$34.50
			$210.83
NEIL J OGG	MANPOWER	01/03/2013	$635.40
	DMI DELL SM BUS	01/03/2013	$128.39
	CLEMSON-UNIV-BOOKS #4900	01/07/2013	$89.79
	MANPOWER	01/10/2013	$893.01
	DELL SALES & SERVICE	01/17/2013	$385.17
	MANPOWER	01/17/2013	$1,118.85
	VZWRLSS APOCC VISE	01/17/2013	$38.03
	MANPOWER	01/24/2013	$1,118.85
			$4,407.49
NISHANTH THARAYIL	MATREYA LLC	01/07/2013	$240.00
	PHENOMENEX, INC.	01/08/2013	$70.02
	VWR INTERNATIONAL INC	01/17/2013	$28.17
	VWR INTERNATIONAL INC	01/17/2013	$410.50
	FISHER SCI ATL	01/18/2013	$130.63
	AGILENTTECHNOLOGIES	01/17/2013	$555.02
	INGLES STORE #53	01/19/2013	$8.61
	AGILENTTECHNOLOGIES	01/18/2013	$158.80
	INGLES STORE #53	01/18/2013	$15.28
	AJE NATUREPUBGROUP	01/29/2013	$424.00
	COSTECH	01/31/2013	$44.00
			$2,085.03
NORMAN A MCGEE	RITE AID STORE #11646	01/04/2013	$23.42
	OFFICEMAX CT IN#874906	01/03/2013	$59.65
	ATT CONS PHONE PMT	01/04/2013	$561.65
	OFFICEMAX CT IN#027485	01/09/2013	$24.93
	WALGREENS #11769	01/10/2013	$12.77
	OFFICEMAX CT IN#050369	01/15/2013	$5.52
	COCA COLA BOTTLING CO	01/18/2013	$193.00
	PAYPAL THOMASDISMU	01/28/2013	$220.00
			$1,100.94
NORMAN D ELLIS	TFS ANALYTICAL	01/09/2013	$2,114.14
	SHIMADZU SCIENTIFIC	01/11/2013	$389.02
	YSI INCORPORATED	01/14/2013	$1,084.00
	PERKIN ELMER, LLC	01/19/2013	$487.12
	PERKIN ELMER, LLC	01/22/2013	$256.96
	FEDEX 422711450	01/22/2013	$6.40
	SPIRIT TELECOM	01/29/2013	$0.69
			$4,338.33

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
OPAL V. ROUSEY	Amazon.com	01/06/2013	$15.61
	Amazon.com	01/08/2013	$172.99
	PAYPAL INK4 INC	01/08/2013	$12.30
	ECONOMY DIE & GASKET INC	01/08/2013	$270.50
	FEDEX 794465633076	01/10/2013	$23.73
	FEDEX 794465633640	01/10/2013	$13.67
	PAYPAL INK4 INC	01/17/2013	$89.08
	CITY OF CLEMSON	01/16/2013	$12.39
	FEDEX 870974360292	01/21/2013	$4.96
	BOXWOOD TECH	01/22/2013	$150.00
	HOUSTON LIVESTOCK SHOW AN	01/22/2013	$140.00
	APL APPLE ONLINE STORE	01/24/2013	$49.17
	WWW.NEWEGG.COM	01/24/2013	$43.47
	FASS	01/23/2013	$150.00
	SYX TIGERDIRECT.COM	01/29/2013	$47.28
			$1,195.15
PAMELA A. DRAPER	ROYAL BOTANIC FINA	01/08/2013	$8.07
	AMERICAN CONCRETE INST.	01/10/2013	$73.50
	ATLAS SYSTEMS INC	01/28/2013	$500.00
			$581.57
PAMELA B. ARDERN	4-H COUNCIL DONATIONS	01/08/2013	$250.00
	WALMART.COM 8009666546	01/10/2013	$555.73
	WM SUPERCENTER#3222	01/10/2013	$483.70
	WM SUPERCENTER#3222	01/19/2013	$4.14
	STAPLES 00108779	01/18/2013	$43.28
	BEST BUY 00002642	01/28/2013	$16.04
	STAPLES 00106567	01/29/2013	$57.48
			$1,410.37
PATRICIA ADLENE LAYTON	PAYPAL APSAF	01/11/2013	$140.00
	DELTA AIR 0067159694496	01/17/2013	$562.10
	AGENT FEE 8900582730504	01/17/2013	$40.00
	ALABAMA A & M UNIVERSITY	01/16/2013	$125.00
	ATK AMMUNITION FEDERAL CA	01/24/2013	$2,755.25
	ATK AMMUNITION FEDERAL CA	01/24/2013	$5,826.15
	SOCIETY OF AMER FOREST	01/24/2013	$40.00
			$9,488.50
PATRICIA GUERRA MARCONDES	PAYPAL DAVERICEPHO	01/14/2013	$287.31
			$287.31
PATRICIA K. BRYSON	VZWRLSS IVR VE	01/11/2013	$76.12
	Amazon.com	01/14/2013	$68.02
	CLEMSON-UNIV-BOOKS #4900	01/14/2013	$47.04
	USA SCIENTIFIC, INC.	01/14/2013	$494.96
	QIAGEN INC	01/16/2013	$155.35
	VWR INTERNATIONAL INC	01/17/2013	$125.84
	FISHER SCI ATL	01/16/2013	$535.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K. BRYSON	FISHER SCI ATL	01/18/2013	$211.86
	FISHER SCI ATL	01/19/2013	$18.01
	EPICENTRE TECHNOLOGIES	01/21/2013	$293.00
	FEDEX 876924802941	01/26/2013	$336.12
	WM SUPERCENTER#3222	01/29/2013	$60.78
	INTEGRATED DNA TECH	01/30/2013	$49.01
			$2,471.11
PATRICIA SMART	INNOVATIVE COMMUNICATIONS	01/03/2013	$184.84
	CITY OF CLEMSON	01/03/2013	$50.68
	CITY OF CLEMSON	01/03/2013	$12.25
	STAPLES 00108779	01/04/2013	$21.33
	WM SUPERCENTER#3222	01/04/2013	$24.51
	USPS 45142006329827193	01/04/2013	$9.00
	DISPLAYUSA, INC.	01/09/2013	$69.89
	FORT-HILL-NG-BILL-PMNT	01/15/2013	$12.12
	STAPLES 00108779	01/16/2013	$37.86
	SURVEYMONKEY.COM	01/20/2013	$24.00
	USPS 45142006329827193	01/18/2013	$6.29
	CTC CONSTANTCONTACT.COM	01/21/2013	$55.00
	INNOVATIVE COMMUNICATIONS	01/23/2013	$184.84
	CITY OF CLEMSON	01/29/2013	$12.25
	CITY OF CLEMSON	01/29/2013	$41.78
			$746.64
PATRICIA SOUTHERGILL	VZWRLSS APOCC VISE	01/17/2013	$38.05
			$38.05
PATRICIA ZUNGOLI	THE UPS STORE 3497	01/08/2013	$55.62
	TRI-COUNTY ACE BLDRS S	01/09/2013	$14.46
	BI-LO 539	01/28/2013	$22.24
			$92.32
PATRICK MCMILLAN	PLANT DELIGHTS NURSERY, I	01/07/2013	$533.00
	LOWES #03071	01/12/2013	$34.50
	PAYPAL MULBERRY	01/17/2013	$154.00
	PLANT DELIGHTS NURSERY, I	01/18/2013	$15.00
	US DIGITAL MEDIA INC	01/17/2013	$89.15
	THE NATIONAL ACADEMY OF T	01/24/2013	$80.00
	THE NATIONAL ACADEMY OF T	01/24/2013	$80.00
	THE NATIONAL ACADEMY OF T	01/24/2013	$80.00
	THE NATIONAL ACADEMY OF T	01/24/2013	$65.00
	THE NATIONAL ACADEMY OF T	01/24/2013	$80.00
			$1,210.65
PATRICK RAYMARK	ASSOC FOR PSYCH SCIENCE	01/02/2013	$199.00
	PSYCHONOMIC SOCIETY INC	01/02/2013	$53.65
	HUMAN FCTRS & ERGONOMICS	01/02/2013	$219.00
	COUNCILGRAD	01/08/2013	$100.00
	AMAZON MKTPLACE PMTS	01/11/2013	$74.18

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	DELTA AIR 0067198321707	01/13/2013	$436.10
	KYOCERA DOCUMENT SOLUTION	01/15/2013	$784.83
	CLEMSON-UNIV-BOOKS #4900	01/18/2013	$9.80
	RMS - CLEMSON PRINT CENT	01/23/2013	$1,230.50
	CLEMSON APPLE STORE	01/23/2013	$224.66
	SOCIETY FOR I-O PSYCHOLO	01/25/2013	$135.00
	SEPA	01/24/2013	$113.00
	SEPA	01/24/2013	$138.00
	STAPLES 00111807	01/23/2013	$105.98
	Amazon.com	01/27/2013	$39.00
	BLUEDOG INK.COM	01/29/2013	$325.16
	PAYPAL HUMANBEHAVI	01/29/2013	$168.00
	APS	01/31/2013	$190.00
			$4,545.86
PATSY S ELLIS	FEDEX 871205389369	01/01/2013	$31.47
	PAYPAL SOUTHCAROLI	01/02/2013	$245.00
	MOUSER ELECTRONICS DIS	01/03/2013	$222.49
	Amazon.com	01/04/2013	$67.68
	CLEMSON-UNIV-BOOKS #4900	01/04/2013	$184.29
	CADMUS JOURNAL SERVICES	01/08/2013	$1,531.00
	CLEMSON-UNIV-BOOKS #4900	01/10/2013	$367.00
	FIBRE GLAST	01/10/2013	$27.50
	FIBRE GLAST	01/10/2013	$204.80
	UPS 0000F66R20	01/13/2013	$11.09
	PAYPAL INK4 INC	01/15/2013	$116.90
	FEDEX 865558384032	01/15/2013	$8.97
	FEDEX 865715968208	01/19/2013	$27.47
	USAIRWAYS 0377172247967	01/18/2013	$416.10
	OWW ORBITZ.COM	01/18/2013	$9.99
	TEQUIPMENT.NET	01/23/2013	$110.00
	DELTA AIR 0062322273447	01/23/2013	$418.30
	APL APPLE ITUNES STORE	01/24/2013	$9.95
	APL APPLE ITUNES STORE	01/24/2013	$9.96
	APL APPLE ITUNES STORE	01/24/2013	$14.95
	UNITED 0167200861817	01/23/2013	$729.60
	FEDEX 865558384021	01/24/2013	$12.13
	EXPEDIA Sales Final	01/24/2013	$7.00
	APL APPLE ITUNES STORE	01/24/2013	$9.98
	APL APPLE ITUNES STORE	01/24/2013	$15.94
	APL APPLE ITUNES STORE	01/24/2013	$22.98
	APL APPLE ITUNES STORE	01/28/2013	$3.98
	FEDEX 865558384043	01/28/2013	$10.05
	CLEMSON-UNIV-BOOKS #4900	01/30/2013	$26.73
	AMERICAN METEOROLOGICAL S	01/29/2013	$94.00
			$4,967.30
PATSY W. SMITH	VZWRLSS APOCC VISE	01/17/2013	$38.03

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Cardholder	Vendor Name	Purchase Date	Amount
PATSY W. SMITH	ATT CONS PHONE PMT	01/26/2013	$68.13
			$106.16
PAUL DAWSON	WW GRAINGER	01/09/2013	$109.14
	VWR INTERNATIONAL INC	01/11/2013	$63.16
	SIGMA ALDRICH US	01/11/2013	$615.51
	VWR INTERNATIONAL INC	01/16/2013	$243.02
	VWR INTERNATIONAL INC	01/16/2013	$63.16
	VWR INTERNATIONAL INC	01/16/2013	$775.63
	VWR INTERNATIONAL INC	01/16/2013	$186.30
	WM SUPERCENTER#3222	01/14/2013	$13.05
	VWR INTERNATIONAL INC	01/17/2013	$302.43
	VWR INTERNATIONAL INC	01/18/2013	$9.42
	VWR INTERNATIONAL INC	01/19/2013	$234.77
	WM SUPERCENTER#3222	01/21/2013	$13.79
	VWR INTERNATIONAL INC	01/24/2013	$109.76
	VWR INTERNATIONAL INC	01/24/2013	$98.96
	VWR INTERNATIONAL INC	01/26/2013	$153.35
			$2,991.45
PAUL M. HORTON	ATT BILL PAYMENT	01/04/2013	$213.34
	ATT BILL PAYMENT	01/04/2013	$55.00
	ATT BILL PAYMENT	01/04/2013	$40.86
	ATT BILL PAYMENT	01/04/2013	$40.86
	Lexington Palmetto Propan	01/04/2013	$1,248.71
	ATT BILL PAYMENT	01/04/2013	$967.15
	VZWRLSS IVR VE	01/05/2013	$38.01
	CONNECTOR 2000 ASSOCIATIO	01/11/2013	$25.00
	DBC BLICK ART MATERIAL	01/18/2013	$1,239.58
	DBC BLICK ART MATERIAL	01/22/2013	$54.00
	SPIRIT TELECOM	01/22/2013	$76.46
	L2GCITY OF COLA WATER	01/24/2013	$86.19
	L2GCITY OF COLA WATER	01/24/2013	$58.31
	L2GCITY OF COLA WATER	01/24/2013	$708.39
	WM EZPAY	01/23/2013	$304.74
			$5,156.60
PAUL S THOMPSON	DIAMOND SPRINGS WATER	01/03/2013	$10.65
	ONLINE SIGN PURCHASE	01/08/2013	$101.94
	EXPRESS OIL CHANGE	01/07/2013	$39.34
	PAYPAL SCLTA	01/08/2013	$30.00
	CATAWBA CULTURAL PRESERV	01/10/2013	$250.00
	CATAWBA CULTURAL PRESERV	01/10/2013	$35.87
	ONLINE SIGN PURCHASE	01/15/2013	$101.94
	CLEMSON UNIVERSITY	01/14/2013	$9.60
	DIAMOND SPRINGS WATER	01/15/2013	$21.24
	STAMPS.COM	01/20/2013	$15.99
	CLEMSON UNIVERSITY	01/18/2013	$28.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL S THOMPSON	ATT CONS PHONE PMT	01/22/2013	$160.63
	USPS 45752009132308371	01/25/2013	$7.70
	STAPLES 00111211	01/25/2013	$16.69
	BEST BUY 00008946	01/29/2013	$48.12
			$877.71
PAUL VENHOVENS	SAE INTERNATIONAL	01/20/2013	$81.00
			$81.00
PAULA AGUDELO	PROSCITECH	01/08/2013	$164.55
	USAIRWAYS 0377199798596	01/18/2013	$851.60
	YAHOO! TRAVEL	01/18/2013	$6.99
			$1,023.14
PAULA WATT	NORFOLK WIRE & ELECTRONIC	01/02/2013	$12.31
	WM SUPERCENTER#0396	01/08/2013	$49.44
	VZWRLSS IVR VE	01/09/2013	$76.02
	SANOFI PASTEUR INC	01/08/2013	$172.00
	SANOFI PASTEUR INC	01/08/2013	$64.32
	VZWRLSS IVR VE	01/09/2013	$108.48
	SCRUBS OUTLET	01/08/2013	$104.96
	GTC CE	01/10/2013	$599.00
	KYOCERA DOCUMENT SOLUTION	01/09/2013	$259.10
	CARDINAL HEALTH MP&S	01/18/2013	$126.63
	CARDINAL HEALTH MP&S	01/18/2013	$598.93
	CARDINAL HEALTH MP&S	01/24/2013	$185.89
	CARDINAL HEALTH MP&S	01/25/2013	$96.98
	SANOFI PASTEUR INC	01/28/2013	$64.32
	USPS 45690006729829090	01/29/2013	$5.60
	ALLSCRIPTS HEALTHCARE LLC	01/30/2013	$200.00
			$2,723.98
PEGGY TYLER	SAE INTERNATIONAL	01/24/2013	$24.00
			$24.00
PENNY OWENS REID	ACM SIG CONFERENCES	01/02/2013	$650.00
	ACM SIG CONFERENCES	01/03/2013	$550.00
	ACM SIG CONFERENCES	01/03/2013	$650.00
	ACM SIG CONFERENCES	01/03/2013	$650.00
	ACM SIG CONFERENCES	01/03/2013	$550.00
	ADVANCED ASSEMBLY	01/04/2013	$42.62
	ACM SIG CONFERENCES	01/04/2013	$650.00
	ACM SIG CONFERENCES	01/07/2013	$250.00
	ACM	01/07/2013	$99.00
	ACM SIG CONFERENCES	01/07/2013	$650.00
	ACM SIG CONFERENCES	01/07/2013	$550.00
	DELTA AIR 0062321459815	01/08/2013	$191.30
	ACM SIG CONFERENCES	01/09/2013	$425.00
	ACM SIG CONFERENCES	01/08/2013	$550.00
	ACM SIG CONFERENCES	01/08/2013	$1,075.00

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Cardholder	Vendor Name	Purchase Date	Amount
PENNY OWENS REID	ACM SIG CONFERENCES	01/09/2013	$1,275.00
	ACM SIG CONFERENCES	01/08/2013	$2,125.00
	AAAS SCIENCE MAG	01/09/2013	$151.00
	ACM SIG CONFERENCES	01/08/2013	$550.00
	ACM SIG CONFERENCES	01/09/2013	$425.00
	ACM SIG CONFERENCES	01/08/2013	$425.00
	ACM SIG CONFERENCES	01/09/2013	$550.00
	ACM SIG CONFERENCES	01/10/2013	$425.00
	AMAZON MKTPLACE PMTS	01/10/2013	$30.10
	AMAZON MKTPLACE PMTS	01/12/2013	$34.86
	AMAZON MKTPLACE PMTS	01/13/2013	$7.98
	AMAZON MKTPLACE PMTS	01/14/2013	$43.83
	PAYPAL INK4 INC	01/15/2013	$19.53
	DELTA AIR 0062321425595	01/15/2013	$367.80
	CASAD COMPANY	01/15/2013	$197.72
	AVANGATE FORMRETURN.CO	01/16/2013	$699.00
	BB Clemson Univ. Fdn	01/17/2013	$300.00
	AMAZON MKTPLACE PMTS	01/16/2013	$74.95
	B & H PHOTO-VIDEO.COM	01/17/2013	$781.20
	ASEE INTERNET SALES #1	01/17/2013	$121.00
	B & H PHOTO-VIDEO.COM	01/17/2013	$2,152.15
	USAIRWAYS 0372499361483	01/18/2013	$267.30
	BCPROMOSTUFF	01/16/2013	$1,259.95
	Amazon.com	01/21/2013	$48.40
	SOUTHWES 5262493058258	01/22/2013	$274.30
	USAIRWAYS 0372499743755	01/22/2013	$199.80
	SOUTHWES 5260622880686	01/22/2013	$20.00
	USAIRWAYS 0372499898926	01/23/2013	$267.30
	IEEE PRODUCTS & SERVICES	01/24/2013	$185.00
	IEEE PRODUCTS & SERVICES	01/25/2013	$123.00
	ACM	01/26/2013	$49.00
	ACM	01/25/2013	$223.00
	USAIRWAYS 0372300117081	01/25/2013	$150.00
	USAIRWAYS 0372300117076	01/25/2013	$128.20
	PAYPAL NBGSA	01/25/2013	$2,000.00
	BDPA - DUES	01/24/2013	$100.00
	ACM SIG CONFERENCES	01/25/2013	$250.00
	B & H PHOTO-VIDEO.COM	01/28/2013	$233.84
	AMAZON MKTPLACE PMTS	01/28/2013	$594.87
	AMAZON MKTPLACE PMTS	01/28/2013	$14.70
	AMIA	01/29/2013	$300.00
	AMAZON MKTPLACE PMTS	01/29/2013	$16.46
	AMAZON MKTPLACE PMTS	01/29/2013	$74.90
	HUMAN FCTRS & ERGONOMICS	01/29/2013	$204.00
	Amazon.com	01/29/2013	$21.34
	AMAZON MKTPLACE PMTS	01/29/2013	$304.93

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Cardholder	Vendor Name	Purchase Date	Amount
PENNY OWENS REID	PAYPAL INK4 INC	01/30/2013	$34.78
			$25,634.11
PETER A SKEWES	NATIONAL ACADEMY SCIENCES	01/04/2013	$40.10
	WALMART.COM 8009666546	01/08/2013	$12.62
	ONSET COMPUTER CORPORA	01/08/2013	$639.00
	OFFICE MAX	01/29/2013	$19.01
			$710.73
PETER FALLON	AUTOMATIONDIRECT COM INC	01/03/2013	$22.00
	MCMASTER-CARR	01/03/2013	$1,151.22
	AMAZON MKTPLACE PMTS	01/08/2013	$198.00
	CONTROL RESOURCES	01/10/2013	$867.70
	CONTROL RESOURCES	01/10/2013	$1,988.19
	IHS GLOBAL INC.	01/10/2013	$33.00
	MCMASTER-CARR	01/10/2013	$52.84
	FEDEX 802298920613	01/15/2013	$28.55
	WHOLESALE GLASS DISTRI	01/16/2013	$386.29
	CONTROL RESOURCES	01/16/2013	$549.11
	NATIONAL INSTRUMENTS CORP	01/25/2013	$1,186.73
	MCMASTER-CARR	01/24/2013	$463.51
	KJ MAGNETICS INC	01/28/2013	$46.02
	MCMASTER-CARR	01/28/2013	$68.17
	FEDEX 078074396372	01/29/2013	$2.32
	FEDEX 468682915203860	01/30/2013	$7.93
			$7,051.58
PETER MARKO	UNITED 0167170839686	01/03/2013	$728.34
			$728.34
PETER VAN DEN HURK	SETAC NORTH AMERICA	01/07/2013	$140.00
	SOCIETY OF TOXICOLOGY	01/11/2013	$158.00
	VWR INTERNATIONAL INC	01/17/2013	$123.55
	BATTERY SPECIALISTS	01/17/2013	$11.15
			$432.70
PHIL LANDRETH	PAYPAL INK4 INC	01/28/2013	$12.30
			$12.30
PHILIP M FRAVEL	WW GRAINGER	01/11/2013	$30.21
	LAKESIDE SHEET & STRUCTUR	01/11/2013	$168.01
	LOWES #03071	01/14/2013	$139.11
	BIG LOTS STORES - #0275	01/13/2013	$31.27
	WM SUPERCENTER#1123	01/13/2013	$76.47
	LOWES #03071	01/16/2013	$121.56
	LOWES #01635	01/21/2013	$2,395.92
	LOWES #01635	01/21/2013	$112.83
	THE HOME DEPOT #1130	01/21/2013	$122.42
	THE HOME DEPOT #1130	01/21/2013	$168.96
	LOWES #03071	01/23/2013	$15.72

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Cardholder	Vendor Name	Purchase Date	Amount
PHILIP M FRAVEL	LOWES #03071	01/29/2013	$44.75
			$3,427.23
PIERLUIGI PISU	AMAZON MKTPLACE PMTS	01/13/2013	$102.98
			$102.98
R GORDON HALFACRE	ZERBEE	01/23/2013	$237.62
	INT OMBUDSMAN ASSOC	01/24/2013	$170.00
	INT OMBUDSMAN ASSOC	01/24/2013	$170.00
	INT OMBUDSMAN ASSOC	01/29/2013	$170.00
			$747.62
R KEN ALLEN	SKYPE	01/09/2013	$9.99
	SYX TIGERDIRECT.COM	01/24/2013	$45.27
	STAPLS9236487029000	01/24/2013	$64.19
			$119.45
R. ANDREW HURLEY	Amazon.com	01/03/2013	$78.76
	AMAZON MKTPLACE PMTS	01/06/2013	$9.91
	Amazon.com	01/07/2013	$73.37
	BAMM COM 00093062	01/07/2013	$47.31
	LYNDA.COM	01/09/2013	$37.50
	Amazon.com	01/10/2013	$53.30
	SODASTREAM DIRECT LLC	01/12/2013	$106.99
	Amazon.com	01/12/2013	$95.20
	Amazon.com	01/11/2013	$65.61
	Amazon.com	01/11/2013	$166.00
	ADOBE SYSTEMS, INC.	01/14/2013	$29.99
	GOOGLE Google Storage	01/16/2013	$4.99
	CLEMSON APPLE STORE	01/29/2013	$85.59
			$854.52
R. KENNETH MARCUS	TRAVEL-SVCFEES/OTHER	01/17/2013	$10.00
	USAIRWAYS 0377199440580	01/17/2013	$375.60
			$385.60
R. KYLE BARRETT	PAYPAL SOUTHEASTPA	01/22/2013	$50.00
			$50.00
RAYMOND D SAUER	JOHN WILEY & SONS PUBL	01/08/2013	$100.00
	AMAZON MKTPLACE PMTS	01/14/2013	$63.00
	AMAZON MKTPLACE PMTS	01/14/2013	$82.99
	Amazon.com	01/14/2013	$63.41
	Amazon.com	01/15/2013	$10.19
	Amazon.com	01/17/2013	$57.51
	KYOCERA DOCUMENT SOLUTION	01/16/2013	$529.23
	AMAZON MKTPLACE PMTS	01/17/2013	$23.60
	U OF C PRESS JOURNA	01/17/2013	$20.50
	PAYPAL ISNIE	01/21/2013	$60.00
	APL APPLE ONLINE STORE	01/23/2013	$352.03
	APL APPLE ONLINE STORE	01/23/2013	$52.43

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,414.89
RAYMOND HUFF	CHARLESTON IMAGING	01/02/2013	$73.97
	HARRIS TEETER #0277	01/02/2013	$4.65
	DUNCAN PARNELL - CHARLOTT	01/02/2013	$72.80
	VICTOR MACHINERY EXCHANGE	01/04/2013	$46.62
	PREZI INC	01/07/2013	$59.00
	AT&T DATA	01/07/2013	$25.00
	CAPITOL MTRLS OF SVNNH CH	01/07/2013	$1,247.75
	SCE & G	01/08/2013	$379.81
	HUGHES LUMBER & BUILDI	01/09/2013	$40.67
	AIRGAS NAT WELDERS #15	01/14/2013	$10.45
	CHARLESTON WATER TAXI	01/18/2013	$500.00
	ATT BILL PAYMENT	01/29/2013	$87.66
	COMCAST OF CHARLESTON	01/29/2013	$131.10
	COMCAST OF CHARLESTON	01/29/2013	$99.20
	DUNCAN PARNELL - CHARLOTT	01/28/2013	$173.63
	HOMEDEPOT.COM	01/28/2013	$432.92
	TYCOINTEGRATEDSECURITY	01/29/2013	$186.79
	SPIRIT TELECOM	01/29/2013	$11.35
	CHARLESTON IMAGING	01/30/2013	$59.59
			$3,642.96
REBECCA BOWMAN	NFHS EDUCATION PROGRAMS	01/07/2013	$60.00
	NFHS EDUCATION PROGRAMS	01/07/2013	$60.00
	PAYPAL TOPHATMONOC	01/10/2013	$21.20
	PAYPAL TOPHATMONOC	01/10/2013	$21.20
	NFHS EDUCATION PROGRAMS	01/11/2013	$60.00
	NFHS EDUCATION PROGRAMS	01/11/2013	$50.00
	NFHS EDUCATION PROGRAMS	01/11/2013	$60.00
	NFHS EDUCATION PROGRAMS	01/11/2013	$45.00
	NFHS EDUCATION PROGRAMS	01/11/2013	$60.00
	NFHS EDUCATION PROGRAMS	01/11/2013	$50.00
	NFHS EDUCATION PROGRAMS	01/11/2013	$60.00
	NFHS EDUCATION PROGRAMS	01/11/2013	$45.00
	NFHS EDUCATION PROGRAMS	01/11/2013	$60.00
	NFHS EDUCATION PROGRAMS	01/11/2013	$45.00
	NFHS EDUCATION PROGRAMS	01/11/2013	$60.00
	NFHS EDUCATION PROGRAMS	01/14/2013	$60.00
	HUMAN KINETICS INC	01/14/2013	$94.38
	HUMAN KINETICS INC	01/14/2013	$89.80
	NFHS EDUCATION PROGRAMS	01/14/2013	$60.00
	NFHS EDUCATION PROGRAMS	01/14/2013	$50.00
	NFHS EDUCATION PROGRAMS	01/14/2013	$110.00
	CHEGG EDUCATION SVC	01/15/2013	$107.48
	HUMAN KINETICS INC	01/14/2013	$89.80
	HUMAN KINETICS INC	01/14/2013	$94.38
	NFHS EDUCATION PROGRAMS	01/14/2013	$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BOWMAN	NFHS EDUCATION PROGRAMS	01/14/2013	$60.00
	HUMAN KINETICS INC	01/14/2013	$94.38
	HUMAN KINETICS INC	01/14/2013	$89.80
	NFHS EDUCATION PROGRAMS	01/14/2013	$45.00
	HUMAN KINETICS INC	01/14/2013	$89.80
	Amazon.com	01/14/2013	$22.78
	NFHS EDUCATION PROGRAMS	01/14/2013	$45.00
	HUMAN KINETICS INC	01/14/2013	$94.38
	NFHS EDUCATION PROGRAMS	01/14/2013	$60.00
	NFHS EDUCATION PROGRAMS	01/14/2013	$60.00
	HUMAN KINETICS INC	01/14/2013	$89.80
	NFHS EDUCATION PROGRAMS	01/14/2013	$45.00
	NFHS EDUCATION PROGRAMS	01/14/2013	$60.00
	HUMAN KINETICS INC	01/14/2013	$94.38
	HUMAN KINETICS INC	01/14/2013	$89.80
	HUMAN KINETICS INC	01/14/2013	$94.38
	HUMAN KINETICS INC	01/14/2013	$94.38
	HUMAN KINETICS INC	01/14/2013	$94.38
	NFHS EDUCATION PROGRAMS	01/14/2013	$45.00
	HUMAN KINETICS INC	01/14/2013	$94.38
	NFHS EDUCATION PROGRAMS	01/14/2013	$60.00
	AMAZON MKTPLACE PMTS	01/14/2013	$86.93
	HUMAN KINETICS INC	01/14/2013	$94.38
	HUMAN KINETICS INC	01/14/2013	$94.38
	HUMAN KINETICS INC	01/14/2013	$94.38
	HUMAN KINETICS INC	01/14/2013	$89.80
	NFHS EDUCATION PROGRAMS	01/14/2013	$50.00
	NFHS EDUCATION PROGRAMS	01/14/2013	$60.00
	NFHS EDUCATION PROGRAMS	01/14/2013	$45.00
	CLEMSON APPLE STORE	01/14/2013	$48.15
	NFHS EDUCATION PROGRAMS	01/14/2013	$45.00
	NFHS EDUCATION PROGRAMS	01/14/2013	$60.00
	NFHS EDUCATION PROGRAMS	01/14/2013	$60.00
	STATACORP LP	01/14/2013	$32.00
	HUMAN KINETICS INC	01/15/2013	$94.38
	NFHS EDUCATION PROGRAMS	01/15/2013	$60.00
	Amazon.com	01/15/2013	$57.67
	SPORTS BUSINESS JOURNAL	01/14/2013	$50.00
	NFHS EDUCATION PROGRAMS	01/15/2013	$60.00
	BARNES&NOBLE COM	01/16/2013	$110.62
	Amazon.com	01/15/2013	$57.67
	HUMAN KINETICS INC	01/15/2013	$94.38
	NFHS EDUCATION PROGRAMS	01/15/2013	$60.00
	NFHS EDUCATION PROGRAMS	01/15/2013	$60.00
	HUMAN KINETICS INC	01/15/2013	$94.38
	HUMAN KINETICS INC	01/15/2013	$94.38

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BOWMAN	NFHS EDUCATION PROGRAMS	01/15/2013	$60.00
	NFHS EDUCATION PROGRAMS	01/15/2013	$60.00
	HUMAN KINETICS INC	01/15/2013	$94.38
	CHEGG EDUCATION SVC	01/15/2013	$50.48
	NFHS EDUCATION PROGRAMS	01/16/2013	$60.00
	NFHS EDUCATION PROGRAMS	01/16/2013	$45.00
	NIAAA	01/15/2013	$90.00
	NFHS EDUCATION PROGRAMS	01/16/2013	$45.00
	AMAZON MKTPLACE PMTS	01/16/2013	$22.20
	BARNES&NOBLE COM	01/16/2013	$276.55
	HUMAN KINETICS INC	01/16/2013	$94.38
	BARNES&NOBLE COM	01/16/2013	$110.62
	NFHS EDUCATION PROGRAMS	01/16/2013	$45.00
	HUMAN KINETICS INC	01/16/2013	$94.38
	HUMAN KINETICS INC	01/16/2013	$94.38
	HUMAN KINETICS INC	01/16/2013	$94.38
	NFHS EDUCATION PROGRAMS	01/16/2013	$60.00
	DBC BLICK ART MATERIAL	01/17/2013	$105.99
	DBC BLICK ART MATERIAL	01/17/2013	$141.71
	NFHS EDUCATION PROGRAMS	01/16/2013	$60.00
	NFHS EDUCATION PROGRAMS	01/17/2013	$60.00
	NFHS EDUCATION PROGRAMS	01/17/2013	$50.00
	PAYPAL LINKS SIMUL	01/17/2013	$45.00
	HUMAN KINETICS INC	01/17/2013	$94.38
	HUMAN KINETICS INC	01/17/2013	$94.38
	HUMAN KINETICS INC	01/17/2013	$94.38
	BARNES&NOBLE COM	01/17/2013	$299.60
	HUMAN KINETICS INC	01/18/2013	$94.38
	CLEMSON APPLE STORE	01/18/2013	$102.71
	TCD CENGAGE LEARNING	01/18/2013	$107.00
	BARNES&NOBLE COM	01/18/2013	$66.23
	JONES&BARTLETT LEARNING	01/18/2013	$14.95
	JONES&BARTLETT LEARNING	01/18/2013	$14.95
	AWL PEARSON EDUCATION	01/18/2013	$88.00
	HUMAN KINETICS INC	01/21/2013	$94.38
	NIAAA	01/22/2013	$810.00
	CLEMSON-UNIV-BOOKS #4900	01/23/2013	$149.53
	MCGRAW-HILL E-COMMERCE	01/23/2013	$39.99
	DBC BLICK ART MATERIAL	01/25/2013	$16.54
	TCD CENGAGE LEARNING	01/26/2013	$134.00
	NFHS EDUCATION PROGRAMS	01/25/2013	$60.00
	NFHS EDUCATION PROGRAMS	01/28/2013	$50.00
	TCD CENGAGE LEARNING	01/29/2013	$107.00
	TCD CENGAGE LEARNING	01/29/2013	$134.00
	BARNES&NOBLE COM	01/31/2013	$136.20
	CLEMSON-UNIV-BOOKS #4900	01/30/2013	$408.09

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BOWMAN	CLEMSON VARIETY & FRAME S	01/30/2013	$561.75
			$10,466.27
REBECCA R ACKERMAN	Amazon.com	01/08/2013	$29.79
	CAROLINA BIOLOGICAL SPLY	01/07/2013	$805.07
	Amazon.com	01/09/2013	$29.79
	Amazon.com	01/09/2013	$59.58
	TRIARCH INC	01/18/2013	$107.20
	WARD'S NATURAL SCIENCE	01/21/2013	$195.29
	WARD'S NATURAL SCIENCE	01/22/2013	$139.50
	CAROLINA BIOLOGICAL SPLY	01/22/2013	$99.63
	CAROLINA BIOLOGICAL SPLY	01/22/2013	$63.67
	PTOUCHDIRECT COM	01/24/2013	$594.78
	TRIARCH INC	01/25/2013	$80.20
	WARD'S NATURAL SCIENCE	01/28/2013	$184.50
	CAROLINA BIOLOGICAL SPLY	01/28/2013	$100.41
			$2,489.41
REBECCA ULMER	USPS 45268006313235197	01/03/2013	$1.05
	ATT BILL PAYMENT	01/04/2013	$42.24
	BROOKER TV HARDWARE	01/04/2013	$22.21
	ATT BILL PAYMENT	01/04/2013	$99.25
	ATT BILL PAYMENT	01/04/2013	$53.52
	BOLEN QUALITY BUIL	01/04/2013	$282.52
	DENMARK WHOLESALE	01/04/2013	$123.97
	ATT BILL PAYMENT	01/04/2013	$30.11
	ATT BILL PAYMENT	01/04/2013	$341.62
	EDISTO ELECTRIC COOPERATI	01/03/2013	$256.52
	UGA CAES CES CONF CTR	01/07/2013	$45.00
	AMERICAN ANGUS ASSOC	01/10/2013	$10.00
	USPS 45268006313235197	01/18/2013	$92.02
	SPORTSMANS GUIDE	01/22/2013	$339.20
	USPS 45268006313235197	01/23/2013	$45.00
	USPS 45964007935343037	01/23/2013	$38.40
	EDISTO ELECTRIC COOPERATI	01/24/2013	$265.80
	BAILEY'S COMM & ELECT	01/28/2013	$150.00
	BAILEY'S COMM & ELECT	01/28/2013	$259.56
	ATT BILL PAYMENT	01/30/2013	$42.08
	ATT BILL PAYMENT	01/30/2013	$53.35
	ATT BILL PAYMENT	01/30/2013	$99.07
	DENMARK WHOLESALE	01/30/2013	$92.17
			$2,784.66
REGINA FOSTER	ACT Forum on Education	01/04/2013	$275.00
	CU-TRANSCRIPTS OFC	01/04/2013	$12.00
	CU-TRANSCRIPTS OFC	01/09/2013	$12.00
	CU-TRANSCRIPTS OFC	01/10/2013	$12.00
	CU-TRANSCRIPTS OFC	01/18/2013	$12.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$323.00
REGINALD HAWTHORNE	TRI-COUNTY ACE BLDRS S	01/04/2013	$70.14
	WIRELESS COMMUNICATIONS #	01/07/2013	$53.49
	TRI-COUNTY ACE BLDRS S	01/11/2013	$22.82
	CVS PHARMACY #4026 Q03	01/14/2013	$45.99
	LOWES #03071	01/16/2013	$94.74
	STAPLES 00111807	01/16/2013	$66.53
	PAYPAL SEAHO 2013	01/18/2013	$195.00
			$548.71
RENEA HARDWICK	TRI-COUNTY ACE BLDRS S	01/13/2013	$34.57
	LOWES #03071	01/13/2013	$42.71
	LOWES #03071	01/12/2013	$133.87
	Amazon.com	01/19/2013	$48.88
	Amazon.com	01/19/2013	$24.44
	AMAZON MKTPLACE PMTS	01/23/2013	$237.46
	FOSTER SMITH MAIL ORDR	01/24/2013	$310.79
			$832.72
RENEE J. HEBERT	ACT Forum on Education	01/06/2013	$275.00
	CLEMSON APPLE STORE	01/07/2013	$2,419.16
	KYOCERA DOCUMENT SOLUTION	01/09/2013	$257.28
	CLEMSON APPLE STORE	01/18/2013	$2,351.86
	MAILCHIMP	01/21/2013	$50.00
	CLEMSON APPLE STORE	01/22/2013	$120.87
	PAYPAL INK4 INC	01/24/2013	$52.97
	HOOTSUITE MEDIA INC.	01/28/2013	$9.99
	CLEMSON APPLE STORE	01/25/2013	$44.82
	DBC BLICK ART MATERIAL	01/31/2013	$26.56
			$5,608.51
RENEE M. ROUX	THOMSON WEST TCD	01/03/2013	$401.25
	UPS 0000R24F76	01/13/2013	$8.60
			$409.85
REVA KAUFMAN	ACT Urban Affairs Asso	01/02/2013	$63.00
	LENOVO GROUP	01/05/2013	$213.99
	UT WEB TXSHOP	01/03/2013	$445.00
	LENOVO GROUP	01/10/2013	$1,477.88
	ODYSSEY INTERNATIONAL	01/18/2013	$40.21
	ODYSSEY INTERNATIONAL	01/18/2013	$40.21
	CLEMSON APPLE STORE	01/23/2013	$85.59
	ACT KyCC	01/30/2013	$330.00
			$2,695.88
REX BLANTON	LOWES #03071	01/04/2013	$49.13
	TRI-COUNTY ACE BLDRS S	01/10/2013	$2.57
	JERRY CAIN AUTO	01/18/2013	$36.04
	PENDLETON TIRE COMPANY	01/22/2013	$423.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REX BLANTON	MARION DAVIS INC	01/22/2013	$89.68
	TRI-COUNTY ACE BLDRS S	01/23/2013	$16.59
	TRI-COUNTY ACE BLDRS S	01/25/2013	$14.95
	CLEMSON AUTO PARTS INC	01/24/2013	$9.95
	PREMIER AUTO WASH	01/29/2013	$25.50
	XPRESS LUBE OF SENECA	01/29/2013	$38.67
			$706.51
RHETT C SMITH	SORBENT TECHNOLOGIES INC	01/09/2013	$991.19
			$991.19
RHONDA TODD	USAIRWAYS 0372497322573	01/02/2013	$195.30
	NISTS	01/03/2013	$620.00
	NISTS	01/11/2013	$495.00
	CLEMSON APPLE STORE	01/14/2013	$181.85
	DELTA AIR 0062322389024	01/18/2013	$761.80
	PAYPAL INK4 INC	01/18/2013	$154.35
	INSTAND	01/19/2013	$317.84
	DELTA AIR 0062322628982	01/22/2013	$814.80
	DELTA AIR 0062322628983	01/22/2013	$814.80
	CAN CANONBUSSOL CBS	01/23/2013	$395.88
			$4,751.62
RICHARD A RIGGINS II	LOWES #03071	01/02/2013	$114.64
	SWEETWATER SOUND	01/04/2013	$563.95
	OBSERVINT TECHNOLOGIES	01/04/2013	$160.36
	WM SUPERCENTER#3222	01/08/2013	$79.21
	LOWES #03071	01/10/2013	$1,548.51
	C2G	01/14/2013	$175.55
			$2,642.22
RICHARD B. TINGLE	LOWES #03071	01/19/2013	$17.08
	TRI-COUNTY ACE BLDRS S	01/19/2013	$9.85
	TRI-COUNTY ACE BLDRS S	01/26/2013	$17.60
			$44.53
RICHARD L HASSELL	ATT CONS PHONE PMT	01/01/2013	$41.52
	LOWES #00655	01/04/2013	$60.76
	WILLIAMS TIRE & AU	01/04/2013	$103.76
	VWR INTERNATIONAL INC	01/10/2013	$111.95
	BEST BUY MHT 00011205	01/11/2013	$27.11
	SAVANNAH HIGHWAY CONTR	01/11/2013	$147.39
	CAMPBELL SCIENTIFIC INC	01/11/2013	$656.01
	H & R APIARIES	01/15/2013	$261.50
	USPS.COM CLICK66100611	01/15/2013	$6.20
	ATT CONS PHONE PMT	01/15/2013	$99.70
	ESP FARMTEK	01/16/2013	$186.71
	BRUSHY MOUNTAIN BEE FARM	01/15/2013	$95.97
	HUMMERT INTERNATIONAL	01/18/2013	$369.46
	THE HOME DEPOT 1118	01/17/2013	$513.27

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L HASSELL	LOWES #00655	01/22/2013	$56.68
	MANN LAKE LTD	01/24/2013	$260.00
	VWR INTERNATIONAL INC	01/30/2013	$158.19
	BRUSHY MOUNTAIN BEE FARM	01/28/2013	$49.05
	LOWES #00655	01/29/2013	$4.03
	SPIRIT TELECOM	01/29/2013	$5.58
			$3,214.84
RICHARD LEE VAN VLAKE II	FTC	01/07/2013	$144.50
	THE NEWS	01/11/2013	$72.00
	SPIRIT TELECOM	01/29/2013	$6.62
			$223.12
RICHARD W BLOB	TPP THATPETPLACE	01/09/2013	$49.02
	OWW ORBITZ.COM	01/30/2013	$10.99
			$60.01
RICK BAGBY	CLEMSON VARIETY & FRAME S	01/03/2013	$125.75
	DTV DIRECTV SERVICE	01/06/2013	$263.91
	APL APPLE ITUNES STORE	01/07/2013	$3.57
	WM SUPERCENTER#3222	01/09/2013	$49.03
	APL APPLE ITUNES STORE	01/11/2013	$3.27
	CVS PHARMACY #3599 Q03	01/13/2013	$117.66
	FULLCOMPASS	01/15/2013	$198.93
	APL APPLE ITUNES STORE	01/17/2013	$6.24
	LAKE KEOWEE CHRYSLER DODG	01/17/2013	$988.61
	DTV DIRECTV SERVICE	01/18/2013	$388.01
	CLEMSON APPLE STORE	01/18/2013	$83.46
	PANASONIC NORTHAMERICA	01/23/2013	$1,149.47
	APL APPLE ITUNES STORE	01/27/2013	$1.98
	DTV DIRECTV SERVICE	01/25/2013	$318.05
	CLEMSON VARIETY & FRAME S	01/28/2013	$264.85
			$3,962.79
RICK WILLEY	GRIFF'S FARM AND H	01/02/2013	$9.32
	THE UPS STORE 3497	01/02/2013	$38.12
	CPR CELL PHONE REPAIR	01/04/2013	$264.98
	VZWRLSS PRPAY AUTOPAY	01/07/2013	$30.00
	LOWES #03071	01/08/2013	$28.12
	SNAPPY EXPRESS WASH	01/08/2013	$5.00
	AMAZON MKTPLACE PMTS	01/14/2013	$13.99
	LOWES #03071	01/24/2013	$54.67
	LOWES #00728	01/26/2013	$538.21
	LOWES #03071	01/25/2013	$61.36
	ADVANCE AUTO PARTS #5360	01/24/2013	$21.38
	LOWES #03071	01/28/2013	$8.54
			$1,073.69
RITA HALIENA	WM SUPERCENTER#1123	01/06/2013	$200.00
	CLEMSON-UNIV-BOOKS #4900	01/09/2013	$141.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RITA HALIENA	BED BATH & BEYOND #437	01/23/2013	$184.39
			$526.27
RITA MCCONNELL	DMS VISA INTERNATIONAL	01/02/2013	$2,659.00
	SCIENCE/AAAS	01/03/2013	$3,310.00
	QIAGEN INC	01/03/2013	$1,190.52
	NEW ENGLAND BIOLABS INC	01/03/2013	$146.00
	COX, MATTHEWS & ASSOC.	01/19/2013	$285.00
	ACADEMIC DIVERSITY SEARCH	01/18/2013	$150.00
	VWR INTERNATIONAL INC	01/30/2013	$2,415.16
			$10,155.68
ROBERT BROOKOVER	PLI WHITESMOKE INC	01/02/2013	$479.70
	ISTORE	01/04/2013	$155.40
	APL APPLE ITUNES STORE	01/18/2013	$24.95
	APL APPLE ITUNES STORE	01/21/2013	$4.99
			$665.04
ROBERT C. KNOEPPEL	PAYPAL INK4 INC	01/11/2013	$68.21
	THE JAMES F MARTIN INN	01/11/2013	$109.89
	PREZI INC	01/11/2013	$59.00
	HAMPTON INN & SUITES DOWN	01/11/2013	$336.84
	DELTA AIR 0067197915437	01/11/2013	$232.10
	DELTA AIR 0062321741761	01/14/2013	$419.10
	HAMPTON INN & SUITES DOWN	01/16/2013	$308.79
	HAMPTON INNS	01/19/2013	$104.34
	HAMPTON INN & SUITES DOWN	01/18/2013	$159.07
	ASCA	01/22/2013	$399.00
	RICOH USA, INC	01/24/2013	$62.06
	USAIRWAYS 0377200876927	01/23/2013	$334.10
	CLUBEXPRSS 8006562611	01/23/2013	$115.00
	CLUBEXPRSS 8006562611	01/23/2013	$39.00
	CLUBEXPRSS 8006562611	01/23/2013	$115.00
	RICOH USA, INC	01/24/2013	$62.06
	RICOH USA, INC	01/24/2013	$62.06
	CLUBEXPRSS 8006562611	01/23/2013	$39.00
	CLUBEXPRSS 8006562611	01/23/2013	$55.00
	CACREP	01/25/2013	$200.00
	DELTA AIR 0067172767787	01/24/2013	$194.10
	UPS 0000W004R4	01/27/2013	$42.98
	EERA	01/28/2013	$75.00
	EERA	01/28/2013	$160.00
	CAN CANONBUSSOL CBS	01/29/2013	$120.91
	PLN PRICELINE.COM AIR	01/30/2013	$14.00
	SC COUNSELING ASSOCIATION	01/31/2013	$90.00
	DELTA AIR 0067173152485	01/29/2013	$462.50
	DELTA AIR 0067173152487	01/29/2013	$462.50
			$4,901.61

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT F. BALDWIN	PAYPAL SOUTHEASTPA	01/03/2013	$105.00
	PAYPAL SOUTHEASTPA	01/03/2013	$105.00
	UNITED 0162350907522	01/03/2013	$479.60
	UNITED 0162350907523	01/03/2013	$479.60
	AMAZON MKTPLACE PMTS	01/07/2013	$31.27
	AMAZON MKTPLACE PMTS	01/08/2013	$29.19
	AMAZON MKTPLACE PMTS	01/09/2013	$18.98
	UNITED 0162351649965	01/09/2013	$484.70
	UNITED 0162351649964	01/09/2013	$484.70
	AMAZON MKTPLACE PMTS	01/11/2013	$31.90
			$2,249.94
ROBERT FRAGER	ATT CONS PHONE PMT	01/01/2013	$67.20
	PAYPAL LITCHFIELDS	12/31/2012	$365.17
	B & H PHOTO-VIDEO.COM	01/02/2013	$436.46
	GUS GLOBALSTAR USA	01/02/2013	$92.37
	AUTOZONE #1036	01/03/2013	$108.99
	TRI-COUNTY ACE BLDRS S	01/03/2013	$57.19
	LOWES #00469	01/05/2013	$20.69
	TRI-COUNTY ACE BLDRS S	01/05/2013	$23.52
	FASTENAL COMPANY01	01/08/2013	$22.48
	TRUE COLORS INTERNATIONAL	01/08/2013	$2,493.12
	LOWES #00469	01/10/2013	$82.35
	DTV DIRECTV SERVICE	01/12/2013	$31.79
	DTV DIRECTV SERVICE	01/12/2013	$69.95
	TRI-COUNTY ACE BLDRS S	01/11/2013	$35.82
	B & H PHOTO-VIDEO-MO/TO	01/15/2013	$951.40
	TRI-COUNTY ACE BLDRS S	01/16/2013	$48.61
	GOOGLE Affordable	01/22/2013	$159.99
	TRI-COUNTY ACE BLDRS S	01/22/2013	$19.92
	SOURCE MEDICAL	01/22/2013	$167.00
	LAMOTTE CO	01/23/2013	$136.28
	W W GRAINGER 916	01/22/2013	$78.37
	S&S WORLDWIDE	01/24/2013	$231.88
	ATT CONS PHONE PMT	01/26/2013	$73.00
	ATT CONS PHONE PMT	01/26/2013	$81.90
	ATT CONS PHONE PMT	01/26/2013	$260.27
	GUS GLOBALSTAR USA	01/28/2013	$91.97
	EASLEY RV CENTER	01/30/2013	$195.00
	WM SUPERCENTER#0631	01/30/2013	$59.02
	CDW GOVERNMENT	01/30/2013	$2,074.60
			$8,536.31
ROBERT G BELLINGER	PURDUE AG EDUCATION O	01/09/2013	$1,442.05
	ISTOCK INTERNATIONAL	01/22/2013	$47.99
	AMAZON MKTPLACE PMTS	01/22/2013	$68.45
			$1,558.49

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M KIMMEL	FLEXIBLE PACKAGING ASSOCI	01/28/2013	$300.00
			$300.00
ROBERT M. LIPPERT	AMAZON MKTPLACE PMTS	01/03/2013	$4.78
	AMAZON MKTPLACE PMTS	01/05/2013	$45.87
			$50.65
ROBERT NEWBERRY	AT&T DATA	12/30/2012	$50.00
	CLEMSON CLEANERS	01/04/2013	$12.93
	JBR ENVIRONMENTAL	01/09/2013	$825.03
	SMITH MICRO SOFTWARE INC	01/11/2013	$29.99
	ACGIH	01/16/2013	$195.00
	CR CONSUMERREPORTS.OR	01/18/2013	$30.00
	FEDEX 794533163429	01/21/2013	$9.66
	FEDEX 794589657864	01/26/2013	$9.76
	AT&T DATA	01/29/2013	$50.00
			$1,212.37
ROBERT POLOMSKI	UMA EXTENSION BOOKSTORE(C	01/10/2013	$20.00
	Amazon.com	01/29/2013	$92.96
			$112.96
ROBERT S BARKLEY	SOUTHWES 5262491446865	01/15/2013	$381.10
	MEALPAYPLUS AMITY FEES	01/22/2013	$25.00
	MAGGIANOS 00401653	01/25/2013	$300.00
	SOUTHWES 5262493811968	01/25/2013	$235.60
	EB COPY OF MULTICULTU	01/25/2013	$100.00
	SOUTHWES 5262494356594	01/28/2013	$5.70
			$1,047.40
ROBERT S GUINN	USPS 45738006635336932	01/02/2013	$18.00
	NATIVE SONS	01/03/2013	$98.34
	STAPLES 00108696	01/03/2013	$601.69
	STAPLES 00108696	01/04/2013	$129.06
	STOKES LOCK & KEY	01/08/2013	$23.43
	USPS 45738006635336932	01/09/2013	$110.00
	WM SUPERCENTER#1358	01/08/2013	$16.02
	STAPLES 00108696	01/14/2013	$27.94
	WM SUPERCENTER#1358	01/15/2013	$27.76
	CLEMSON UNIVERSITY	01/15/2013	$189.00
	CAN CANONBUSSOL CBS	01/19/2013	$130.14
	005 CENTURYLINK RECURRING	01/22/2013	$184.55
	WM SUPERCENTER#1383	01/22/2013	$46.56
	WM SUPERCENTER#1383	01/24/2013	$11.96
	PAYPAL INK4 INC	01/24/2013	$185.11
	KYOCERA DOCUMENT SOLUTION	01/25/2013	$35.97
	CLEMSON UNIVERSITY	01/24/2013	$76.00
	LOWES #01521	01/29/2013	$19.82
	BEAUFORT CHAMBER OF COMM	01/28/2013	$300.00
	WM SUPERCENTER#1383	01/28/2013	$18.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S GUINN	BEAUFORT CHAMBER OF COMM	01/28/2013	$10.00
	ACCC OF RIDGELAND LLC	01/30/2013	$45.00
	SPIRIT TELECOM	01/29/2013	$1.33
			$2,306.66
ROBERT T MOORE	WM SUPERCENTER#3222	01/11/2013	$21.73
	ENTERPRISE RENT-A-CAR	01/16/2013	$86.25
	ENTERPRISE RENT-A-CAR	01/16/2013	$86.25
			$194.23
ROBERT TAYLOR	WM SUPERCENTER#3222	01/16/2013	$18.16
	DELTA AIR 0062322288988	01/17/2013	$447.80
	DELTA AIR 0062322288987	01/17/2013	$447.80
	DELTA AIR 0062322288986	01/17/2013	$447.80
	DELTA AIR 0062322288989	01/17/2013	$447.80
	DELTA AIR 0062322288985	01/17/2013	$447.80
	NATIONAL INTRAMURAL RECR	01/22/2013	$535.00
	DELTA AIR 0062322610181	01/23/2013	$535.80
	WM SUPERCENTER#1123	01/30/2013	$91.97
	WM SUPERCENTER#3222	01/30/2013	$71.35
			$3,491.28
ROBERTA H. ELROD	NTL COUNCIL OF UNIV RESEA	01/04/2013	$970.00
	DELTA AIR 0060163785715	01/09/2013	$19.00
	DELTA AIR 0060163785717	01/09/2013	$19.00
	DELTA AIR 0062321649113	01/09/2013	$381.10
	DELTA AIR 0060163785714	01/09/2013	$19.00
	DELTA AIR 0060163785713	01/09/2013	$19.00
	PAYPAL INK4 INC	01/14/2013	$367.28
			$1,794.38
ROBIN ENGLISH WILMOTT	G F S CHEMICALS INC	01/07/2013	$105.24
	STAPLES 00111807	01/08/2013	$76.49
	TUDOR SCIENTIFIC GLASS	01/15/2013	$131.35
	STAPLES 00111807	01/14/2013	$105.71
	TUDOR SCIENTIFIC GLASS	01/15/2013	$70.98
	CU-OUTDOOR LAB	01/14/2013	$250.00
	TUDOR SCIENTIFIC GLASS	01/15/2013	$97.01
	TUDOR SCIENTIFIC GLASS	01/15/2013	$59.82
	FASTENAL COMPANY01	01/16/2013	$33.35
	SP INDUSTRIES WILMAD	01/17/2013	$912.16
	THE MILLROSE CLEAN FIT	01/19/2013	$685.96
	MCMASTER-CARR	01/18/2013	$96.09
	CAMBRIDGE ISOTOPE LABORA	01/17/2013	$1,866.26
	CAMBRIDGE ISOTOPE LABORA	01/21/2013	$67.61
	TRI-COUNTY ACE BLDRS S	01/24/2013	$21.84
	THINKGEEK INC	01/24/2013	$46.00
	BIOPHYSICAL SOCIETY OA	01/25/2013	$290.00
	OMEGA ENGINEERING INC	01/30/2013	$364.40

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	STAPLES 00111807	01/29/2013	$121.58
	ENZO LIFE SCIENCES	01/29/2013	$173.00
			$5,574.85
ROBIN L CURRENCE	REGALIA MANUFACTURING CO	01/03/2013	$57.28
	CAN CANONBUSSOL CBS	01/08/2013	$265.07
	FREDS 00012435	01/08/2013	$19.49
	BI-LO 268	01/10/2013	$34.78
	BESTBUY.COM 00009944	01/16/2013	$431.99
	Amazon.com	01/18/2013	$141.52
	WM SUPERCENTER#5745	01/21/2013	$22.96
	AMAZON MKTPLACE PMTS	01/23/2013	$50.30
	Amazon.com	01/23/2013	$38.97
	HOBBY LOBBY #383	01/22/2013	$25.64
	TRUVISTA COMMUNICATION	01/22/2013	$182.32
	CU-OUTDOOR LAB	01/23/2013	$263.07
	WM SUPERCENTER#1603	01/23/2013	$14.16
	CHESTER NEWS AND REPORTER	01/24/2013	$40.00
	BI-LO 268	01/24/2013	$13.22
	OFFICE DEPOT #2957	01/25/2013	$112.59
	BI-LO 268	01/29/2013	$5.67
	BI-LO 719	01/29/2013	$23.80
	SPIRIT TELECOM	01/29/2013	$7.99
	BI-LO 287	01/30/2013	$10.96
	DOLLAR-GENERAL #1606	01/29/2013	$3.24
	FREDS 00012435	01/29/2013	$19.17
			$1,784.19
ROGER L FRANCIS	WM SUPERCENTER#2348	01/02/2013	$9.73
	CLICK2MAIL	01/02/2013	$141.46
	PAYPAL SYSTEMDYNAM	01/03/2013	$95.00
	CLEMSON UNIVERSITY	01/03/2013	$140.00
	US GREEN BUILD COUNCIL	01/05/2013	$50.00
	LOWES #00497	01/10/2013	$101.36
	AC MOORE STR 68	01/10/2013	$30.70
	ATT CONS PHONE PMT	01/10/2013	$221.25
	OELSCHIG`S NURSERY INC	01/10/2013	$134.50
	PAYPAL INK4 INC	01/11/2013	$19.53
	OELSCHIG`S NURSERY INC	01/10/2013	$415.00
	NXLEVEL EDUCATIONAL	01/11/2013	$1,190.00
	USPS POSTAL ST66100207	01/14/2013	$91.75
	CHARLESTON METRO CHAMB	01/15/2013	$100.00
	VZWRLSS APOCC VISE	01/17/2013	$30.02
	CLICK2MAIL	01/24/2013	$427.74
	KYOCERA DOCUMENT SOLUTION	01/25/2013	$304.39
	SPIRIT TELECOM	01/29/2013	$7.76
			$3,510.19

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Cardholder	Vendor Name	Purchase Date	Amount
ROGER LIND	USPS 45180495519801281	01/04/2013	$5.38
			$5.38
ROGER W LISKA	CIRCUS CIRCUS HOTEL RM/SR	01/04/2013	$94.02
	AMERICAN INSTITUTE OF	01/04/2013	$160.00
	CIRCUS CIRCUS HOTEL RM/SR	01/04/2013	$77.22
	CIRCUS CIRCUS HOTEL RM/SR	01/07/2013	$94.02
	USAIRWAYS 0377197018655	01/08/2013	$514.10
	DELTA AIR 0062321005091	01/09/2013	$813.10
	EXPEDIA Sales Final	01/10/2013	$7.00
	UNITED 0167197325003	01/09/2013	$472.60
	EXPEDIA Sales Final	01/10/2013	$23.63
	EXPEDIA Sales Final	01/10/2013	$33.21
	UNITED 0167197394248	01/09/2013	$657.10
	UNITED 0167197950346	01/11/2013	$426.10
	EXPEDIA Sales Final	01/12/2013	$21.31
	USAIRWAYS 0377198394291	01/14/2013	$802.20
	EXPEDIA Sales Final	01/15/2013	$40.11
	MERIDIAN SYSTEMS	01/16/2013	$17.12
	DELTA AIR 0067172321669	01/18/2013	$431.10
	DRI NUANCE	01/22/2013	$139.94
	AMERICAN INSTITUTE OF	01/23/2013	$450.00
	LDI Reproprinting Center	01/24/2013	$1,215.59
	AGENT FEE 0067159694532	01/25/2013	$75.00
	PAYPAL AMERICANCOU	01/25/2013	$750.00
	DELTA AIR 0067159694532	01/25/2013	$2,230.42
	LDI Reproprinting Center	01/24/2013	$305.24
			$9,850.13
RON GOSSETT	LOWES #00728	01/24/2013	$114.44
	THE HOME DEPOT 1105	01/24/2013	$36.41
	LOWES #03071	01/25/2013	$17.61
	LOWES #03071	01/28/2013	$12.81
			$181.27
RONALD B. OATES	BY PASS TIRE AND MAG	01/28/2013	$75.00
			$75.00
RONALD L THOMAS	BEST BUY 00002949	01/14/2013	$422.17
			$422.17
RONALD P ADDIS	USPS.COM CLICK66100611	01/02/2013	$9.33
	UPS 1ZR24Y51P297332125	01/07/2013	$8.84
	MYFAX PROTUS IP SOLN	01/08/2013	$10.00
	USPS.COM CLICK66100611	01/09/2013	$7.01
	UPS 1ZR24Y51P298891930	01/09/2013	$9.21
	USPS.COM CLICK66100611	01/14/2013	$6.75
	QUALITY LOGO PRODUCTS	01/15/2013	$1,560.17
	UPS 1ZR24Y510394790855	01/20/2013	$5.74
	USPS.COM CLICK66100611	01/22/2013	$7.09

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD P ADDIS	USPS.COM CLICK66100611	01/23/2013	$6.75
	USPS.COM CLICK66100611	01/23/2013	$6.75
	USPS.COM CLICK66100611	01/24/2013	$6.95
	USPS.COM CLICK66100611	01/24/2013	$6.75
	USPS.COM CLICK66100611	01/25/2013	$6.75
	USPS.COM CLICK66100611	01/28/2013	$8.34
	USPS.COM CLICK66100611	01/30/2013	$7.27
	SPIRIT TELECOM	01/29/2013	$3.99
			$1,677.69
RONNIE J JOHNSON	AMSCOPE	01/24/2013	$729.31
	CAROLINA BIOLOGICAL SPLY	01/25/2013	$251.85
			$981.16
ROSANNE H PRUITT	SYX TIGERDIRECTINC	01/07/2013	$123.21
	ANA CUST MEMBER BILLING	01/07/2013	$268.00
	STAPLES 00118976	01/07/2013	$12.59
	A.A.C.N.	01/08/2013	$399.00
	AMAZON MKTPLACE PMTS	01/11/2013	$106.99
	INGLES STORE #53	01/10/2013	$41.79
	CISCO SYSTEMS INC	01/12/2013	$32.09
	KINGS CLEANERS	01/11/2013	$116.55
	TRAVELOCITY.COM	01/14/2013	$9.99
	UNITED 0167198491347	01/14/2013	$610.10
	UNITED 0167198488105	01/14/2013	$610.10
	TRAVELOCITY.COM	01/14/2013	$9.99
	ALA ALLEGIANT AIR	01/16/2013	$406.44
	TRAVELOCITY.COM	01/14/2013	$9.99
	TRAVELOCITY.COM	01/14/2013	$9.99
	KINGS CLEANERS	01/15/2013	$212.78
	KINGS CLEANERS	01/15/2013	$155.40
	UNITED 0167198483146	01/14/2013	$610.10
	UNITED 0167198496335	01/14/2013	$610.10
	FOX CREEK PRINTING CO	01/15/2013	$421.67
	USAIRWAYS 0377198870264	01/15/2013	$257.30
	USAIRWAYS 0377198870265	01/15/2013	$257.30
	USAIRWAYS 0377198870263	01/15/2013	$257.30
	CARDINAL HEALTH MP&S	01/16/2013	$250.70
	MIDSCI	01/17/2013	$230.40
	NSNA	01/17/2013	$250.00
	TRAVELOCITY.COM	01/16/2013	$9.99
	UNITED 0167199194823	01/16/2013	$591.10
	UNITED 0167199198952	01/16/2013	$495.60
	SECURITY IMAGING CORPORA	01/17/2013	$686.54
	CARDINAL HEALTH MP&S	01/17/2013	$162.28
	AANP	01/17/2013	$475.00
	LMC LAERDAL MEDICAL	01/18/2013	$467.59
	AIRGAS NAT WELDERS #25	01/18/2013	$3.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROSANNE H PRUITT	AANP	01/22/2013	$610.00
	DIAMOND SPRINGS WATER	01/22/2013	$5.30
	KINGS CLEANERS	01/24/2013	$123.94
	Amazon.com	01/25/2013	$438.44
	DELTA AIR 0067201460876	01/25/2013	$599.10
	AMAZON MKTPLACE PMTS	01/25/2013	$879.99
	GROVE MEDICAL INC	01/24/2013	$127.33
	POCKET NURSE ENTERPRISES	01/30/2013	$293.68
	STAPLES 00118976	01/29/2013	$12.59
			$12,261.83
ROXANNE BERNARD	WM SUPERCENTER#3222	01/03/2013	$10.59
	ANDERSON NAPA AUTO PARTS	01/07/2013	$9.54
	LOWES #01635	01/11/2013	$63.52
	ULTRASOURCE LLC	01/14/2013	$367.50
	WM SUPERCENTER#3222	01/15/2013	$32.06
	DOLRTREE 2832 00028324	01/15/2013	$19.26
	NEOGEN CORP	01/17/2013	$20.06
	NEOGEN CORP	01/17/2013	$175.80
	GES EXHIBITIONS&EVENTS	01/24/2013	$297.81
	CLEMSON APPLE STORE	01/28/2013	$781.09
	AT&T DATA	01/30/2013	$30.00
			$1,807.23
ROY I. JONES	ADVANTAGE MEDIA GROUP IN	01/10/2013	$550.00
	DELTA AIR 0062321165947	01/11/2013	$529.10
	DELTA AIR 0062321165948	01/11/2013	$529.10
	DELTA AIR 0062321165949	01/11/2013	$529.10
	USPS 45168006329807708	01/14/2013	$12.18
	USPS 45168006329807708	01/18/2013	$12.10
	CLEMSON-UNIV-BOOKS #4900	01/28/2013	$16.95
	CLEMSON-UNIV-BOOKS #4900	01/28/2013	$16.00
	VZWRLSS IVR VE	01/30/2013	$1,118.01
	USPS 45168006329807708	01/29/2013	$18.06
			$3,330.60
RUMAME L SAMUELS	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RUMAME L SAMUELS	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/04/2013	$25.00
	SC LAW ENFORCEMENT	01/07/2013	$25.00
	SC LAW ENFORCEMENT	01/07/2013	$25.00
	SC LAW ENFORCEMENT	01/07/2013	$25.00
	SC LAW ENFORCEMENT	01/07/2013	$25.00
	SC LAW ENFORCEMENT	01/07/2013	$25.00
	SC LAW ENFORCEMENT	01/07/2013	$25.00
	SC LAW ENFORCEMENT	01/07/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
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	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RUMAME L SAMUELS	SC LAW ENFORCEMENT	01/18/2013	$25.00
	SC LAW ENFORCEMENT	01/18/2013	$25.00
	SC LAW ENFORCEMENT	01/18/2013	$25.00
	SC LAW ENFORCEMENT	01/18/2013	$25.00
	SC LAW ENFORCEMENT	01/23/2013	$25.00
	SC LAW ENFORCEMENT	01/23/2013	$25.00
	SC LAW ENFORCEMENT	01/23/2013	$25.00
	SC LAW ENFORCEMENT	01/23/2013	$25.00
	SC LAW ENFORCEMENT	01/23/2013	$25.00
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	SC LAW ENFORCEMENT	01/23/2013	$25.00
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	SC LAW ENFORCEMENT	01/23/2013	$25.00
	SC LAW ENFORCEMENT	01/23/2013	$25.00
	SC LAW ENFORCEMENT	01/24/2013	$25.00
	SC LAW ENFORCEMENT	01/24/2013	$25.00
	SC LAW ENFORCEMENT	01/24/2013	$25.00
	SC LAW ENFORCEMENT	01/25/2013	$25.00
	SC LAW ENFORCEMENT	01/25/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
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	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/29/2013	$25.00
	SC LAW ENFORCEMENT	01/29/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RUMAME L SAMUELS	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
			$2,825.00
RUSSELL J HUBBARD	GRADYS GREAT OUTDOORS	01/02/2013	$59.35
			$59.35
RYAN K MERCK	USPS 45690006729829090	01/03/2013	$41.65
	SOUTHWES 5262488900897	01/04/2013	$197.30
	SOUTHWES 5262488900896	01/04/2013	$197.30
	PAYPAL ITUNESSTORE	01/06/2013	$19.99
	PAYPAL ITUNESSTORE	01/05/2013	$19.99
	PAYPAL ITUNESSTORE	01/06/2013	$19.99
	CAROLINAFARMSTEWARD	01/07/2013	$195.00
	PAYPAL ITUNESSTORE	01/10/2013	$19.99
	PAYPAL ITUNESSTORE	01/10/2013	$24.98
	USDA S & T FLS NC	01/29/2013	$415.00
	USPS 45690006729829090	01/30/2013	$6.51
			$1,157.70
SABRINA B. MCCALL	THE GEORGE WRIGHT SOCIET	01/10/2013	$245.00
	SC.GOV	01/11/2013	$299.00
	UNITED 0167197696665	01/10/2013	$402.10
	DELTA AIR 0067199171617	01/16/2013	$284.10
	DELTA AIR 0067199171615	01/16/2013	$284.10
	DELTA AIR 0067199171616	01/16/2013	$284.10
	UNITED 0167199080660	01/16/2013	$275.30
	UNITED 0167199080659	01/16/2013	$275.30
	DELTA AIR 0067199171614	01/16/2013	$284.10
	PAYPAL INK4 INC	01/24/2013	$81.86
	SYX TIGERDIRECT.COM	01/29/2013	$39.25
			$2,754.21
SALLY MAULDIN	UPS 0000W00431	01/07/2013	$106.40
	UPS 0000W00431	01/13/2013	$35.38
	UPS 0000W00431	01/27/2013	$133.38
			$275.16
SALVATORE SPARACE	American Society of Plant	01/17/2013	$5.00
	VWR INTERNATIONAL INC	01/19/2013	$59.77
	American Society of Plant	01/17/2013	$130.00
	SOCINVITROBIOLOGY	01/24/2013	$160.00
	VWR INTERNATIONAL INC	01/29/2013	$17.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$372.59
SAM B HUDSON JR	CLEMSON AUTO PARTS INC	01/07/2013	$152.71
			$152.71
SAM HOOVER	CLEMSON APPLE STORE	01/08/2013	$64.14
			$64.14
SAMUEL T INGRAM	DELTA AIR 0062320920446	01/02/2013	$363.80
	TRAVELOCITY.COM	01/03/2013	$9.99
	FLEXTECH ALLIANCE	01/03/2013	$890.00
	GRAPHIC ARTS TECHNICAL	01/03/2013	$595.00
	CINTAS #216	01/04/2013	$74.39
	UNITED 0167195779436	01/03/2013	$268.10
	GRAPHIC ARTS TECHNICAL	01/03/2013	$125.00
	1800GOFEDEX 10010007	01/07/2013	$20.49
	NAPL	01/09/2013	$94.87
	LOWES #01635	01/13/2013	$247.61
	FEDEX 899663347027	01/13/2013	$5.82
	NAPL	01/13/2013	$24.97
	NAPL	01/14/2013	$250.00
	MAC PAPERS INC	01/16/2013	$126.56
	CINTAS #216	01/17/2013	$74.39
	DELTA AIR 0062322359116	01/18/2013	$339.80
	SEPS GRAPHICS	01/17/2013	$64.80
	DELTA AIR 0062322359118	01/18/2013	$339.80
	DELTA AIR 0062322359117	01/18/2013	$339.80
	DELTA AIR 0062322359115	01/18/2013	$339.80
	DELTA AIR 0062322359113	01/18/2013	$339.80
	DELTA AIR 0062322359112	01/18/2013	$339.80
	DELTA AIR 0062322359114	01/18/2013	$339.80
	FEDEX 899663347038	01/21/2013	$13.20
	FEDEX 899663347049	01/21/2013	$24.45
	FLEXTECH ALLIANCE	01/21/2013	$444.00
	UNITED 0167200160540	01/21/2013	$482.10
	FLEXTECH ALLIANCE	01/21/2013	$444.00
	UNITED 0167200160539	01/21/2013	$482.10
	FLEXTECH ALLIANCE	01/22/2013	$795.00
	SEPS GRAPHICS	01/23/2013	$119.77
	PREFLIGHT PARKING RESERVA	01/25/2013	$35.70
	FLASHBAYCOM	01/25/2013	$1,663.00
	PREFLIGHT PARKING RESERVA	01/25/2013	$35.70
	PAYPAL IGAEA	01/29/2013	$50.00
	PC PARTS	01/29/2013	$185.00
	1800GOFEDEX 10010007	01/29/2013	$10.44
			$10,398.85
SANDRA B ELGIN	AHA AMERICAN HOSPITAL	01/08/2013	$369.95
			$369.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	WM SUPERCENTER#3222	12/31/2012	$455.69
	AMERICAN EDUC RESEARCH AS	01/02/2013	$150.00
	BI-LO 539	01/03/2013	$181.56
	TRI-COUNTY ACE BLDRS S	01/06/2013	$11.07
	KMART 03645	01/03/2013	$125.99
	UNLIMITED TALK AND TEXT	01/04/2013	$1,158.24
	MAGICJACK.COM PHONE	01/05/2013	$31.39
	SCANTRON CORPORATION	01/04/2013	$169.47
	AMZ WEBstaurantStore c	01/04/2013	$28.48
	MAGICJACK.COM PHONE	01/05/2013	$31.39
	MAGICJACK.COM PHONE	01/05/2013	$31.39
	SOUTHWES 5262488724223	01/03/2013	$251.30
	Amazon.com	01/08/2013	$15.85
	PAYPAL PAYPAL2	01/07/2013	$800.00
	DISCOUNTMUGS.COM	01/09/2013	$990.00
	Amazon.com	01/10/2013	$13.18
	CSI CRESTLINE CO INC	01/10/2013	$197.60
	CLEMSON-UNIV-BOOKS #4900	01/15/2013	$945.15
	UCF COLLEGE OF ED E COM	01/15/2013	$165.00
	CLEMSON-UNIV-BOOKS #4900	01/16/2013	$242.15
	EXPEDIA Sales Final	01/16/2013	$7.00
	PBD NATL SCI TEACHASSC	01/16/2013	$1,500.77
	UNITED 0167198783659	01/15/2013	$566.60
	CLEMSON-UNIV-BOOKS #4900	01/16/2013	$119.55
	AMERICAN EDUCATIONAL RESE	01/17/2013	$187.00
	PBD NATL SCI TEACHASSC	01/17/2013	$1,656.29
	Amazon.com	01/21/2013	$666.74
	Amazon.com	01/23/2013	$67.08
	PAYPAL RESEARCHCOU	01/23/2013	$195.00
	AMAZON MKTPLACE PMTS	01/23/2013	$98.15
	SSMA	01/23/2013	$50.00
	PAYPAL RESEARCHCOU	01/23/2013	$35.00
	AMERICAN EDUCATIONAL RESE	01/24/2013	$150.00
	CONFERENCE AND CONT ED	01/24/2013	$125.00
	DELTA AIR 0067200866475	01/23/2013	$779.10
	APL APPLE ONLINE STORE	01/25/2013	$105.93
	APL APPLE ONLINE STORE	01/25/2013	$908.43
	DELTA AIR 0067201951114	01/28/2013	$397.10
	CLEMSON APPLE STORE	01/29/2013	$74.89
			$13,684.53
SANDRA T MCKINNEY	ANDERSON INDEPENDENT	01/04/2013	$208.56
	THE UPS STORE 3497	01/07/2013	$14.88
	AMERICAN COUNCIL ON EDUC	01/08/2013	$36.00
	USPS 45168006329807708	01/14/2013	$180.00
	SERVPRO	01/17/2013	$416.85
	OFFICE MAX	01/29/2013	$147.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,003.93
SANDY EDGE	WM SUPERCENTER#3222	01/26/2013	$18.48
	BUSINESS WK 8002989867	01/30/2013	$9.95
			$28.43
SARA D. DAVIS	WM SUPERCENTER#1017	01/09/2013	$326.52
	WM SUPERCENTER#1017	01/22/2013	$179.30
	DTV DIRECTV SERVICE	01/28/2013	$100.27
			$606.09
SARAH A. WHITE	GRIFF'S FARM AND H	01/04/2013	$23.33
	TRI-COUNTY ACE BLDRS S	01/10/2013	$16.08
	TRI-COUNTY ACE BLDRS S	01/13/2013	$29.78
	TRI-COUNTY ACE BLDRS S	01/17/2013	$3.09
			$72.28
SARAH E. ROBINSON	SPECTRO ANALYTICAL INSTRU	01/04/2013	$1,093.69
	THE UPS STORE 3497	01/04/2013	$17.21
	SOUTHWES 5262491473895	01/15/2013	$161.80
			$1,272.70
SCOTT A. BELL	STAPLES 00108696	01/03/2013	$17.74
	CTS FRONTIER PHONE PAY	01/25/2013	$55.50
	SPIRIT TELECOM	01/29/2013	$0.15
			$73.39
SCOTT DAVIS	MARION DAVIS INC	01/23/2013	$29.21
	SIMPLEX GRINNELL WEB P	01/24/2013	$174.82
			$204.03
SCOTT GIBSON	FORTILINE-GREENVILLE	01/03/2013	$262.15
	APPLIED IND TECH 0220	01/03/2013	$72.58
	C C DICKSON CO 1100	01/03/2013	$66.93
	C C DICKSON CO 1100	01/03/2013	$90.05
	W W GRAINGER 916	01/04/2013	$652.75
	W W GRAINGER 916	01/03/2013	$138.28
	W W GRAINGER 916	01/03/2013	$567.10
	W W GRAINGER 916	01/07/2013	$709.89
	W W GRAINGER 916	01/07/2013	$1,578.17
	C C DICKSON CO 1100	01/08/2013	$182.80
	W W GRAINGER 916	01/07/2013	$1,471.57
	C C DICKSON CO 1100	01/09/2013	$437.20
	C C DICKSON CO 1100	01/09/2013	$499.72
	W W GRAINGER 916	01/08/2013	$4.47
	C C DICKSON CO 1100	01/10/2013	$225.72
	TRI-COUNTY ACE BLDRS S	01/11/2013	$14.39
	W W GRAINGER 916	01/11/2013	$380.98
	TRI-COUNTY ACE BLDRS S	01/11/2013	$6.22
	W W GRAINGER 916	01/11/2013	$467.89
	W W GRAINGER 916	01/11/2013	$47.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	GLASS DR OF GREENVILLE	01/14/2013	$405.25
	W W GRAINGER 916	01/14/2013	$85.87
	CANNON & SONS, INC.	01/15/2013	$930.28
	W W GRAINGER 916	01/15/2013	$154.19
	CANNON & SONS, INC.	01/15/2013	$796.78
	W W GRAINGER 916	01/16/2013	$61.33
	W W GRAINGER 916	01/17/2013	$99.54
	C C DICKSON CO 1100	01/17/2013	$798.81
	TRI-COUNTY ACE BLDRS S	01/18/2013	$5.87
	W W GRAINGER 916	01/18/2013	$68.57
	C C DICKSON CO 1100	01/18/2013	$654.86
	W W GRAINGER 916	01/18/2013	$140.17
	AAA SUPPLY INC GREENVILLE	01/21/2013	$55.43
	AAA SUPPLY INC GREENVILLE	01/21/2013	$92.61
	AAA SUPPLY INC GREENVILLE	01/21/2013	$350.96
	AAA SUPPLY INC GREENVILLE	01/21/2013	$1,714.26
	UNITED ELECTRICAL DISTR	01/22/2013	$1,584.40
	C C DICKSON CO 1100	01/22/2013	$38.89
	UNITED ELECTRICAL DISTR	01/22/2013	$436.56
	AAA SUPPLY INC GREENVILLE	01/22/2013	$469.59
	AAA SUPPLY INC GREENVILLE	01/23/2013	$51.66
	W W GRAINGER 916	01/22/2013	$585.85
	WM SUPERCENTER#1123	01/23/2013	$105.96
	AAA SUPPLY INC GREENVILLE	01/23/2013	$71.74
	HAJOCA TAYLORS 72	01/22/2013	$274.90
	AAA SUPPLY INC GREENVILLE	01/23/2013	$48.87
	AAA SUPPLY INC GREENVILLE	01/23/2013	$99.41
	AAA SUPPLY INC GREENVILLE	01/23/2013	$52.73
	HAJOCA TAYLORS 72	01/22/2013	$66.69
	AAA SUPPLY INC GREENVILLE	01/23/2013	$46.01
	W W GRAINGER 916	01/23/2013	$248.55
	W W GRAINGER 916	01/23/2013	$213.95
	W W GRAINGER 916	01/23/2013	$438.26
	W W GRAINGER 916	01/23/2013	$209.76
	TRI-COUNTY ACE BLDRS S	01/24/2013	$44.52
	W W GRAINGER 916	01/23/2013	$255.94
	W W GRAINGER 916	01/24/2013	$27.54
	TRI-COUNTY ACE BLDRS S	01/25/2013	$30.53
	TRI-COUNTY ACE BLDRS S	01/25/2013	$69.02
	W W GRAINGER 916	01/28/2013	$243.89
	LOWES #03071	01/29/2013	$15.72
	C C DICKSON CO 1100	01/29/2013	$190.80
	LOWE ELECTRIC SUPPLY CO.	01/28/2013	$175.66
	W W GRAINGER 916	01/28/2013	$304.05
	LOWE ELECTRIC SUPPLY CO.	01/28/2013	$39.35
	LOWES #03071	01/30/2013	$48.98

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	TRI-COUNTY ACE BLDRS S	01/30/2013	$15.86
			$20,796.92
SCOTT L. PRATT	CLEMSON-UNIV-BOOKS #4900	01/16/2013	$32.08
			$32.08
SCOTT MASON	DELTA AIR 0062321974558	01/08/2013	$369.80
	DELTA AIR 0062321697304	01/08/2013	$369.80
	INFORMS	01/15/2013	$172.00
	INSTITUTE OF INDUSTRIAL E	01/23/2013	$149.00
	USAIRWAYS 0372300634779	01/29/2013	$596.10
	AMERICAN AI 0012318522230	01/29/2013	$657.10
	USAIRWAYS 0372300631221	01/29/2013	$481.60
	AMERICAN AI 0012318522612	01/29/2013	$467.10
	AMERICAN AI 0012318522231	01/29/2013	$657.10
			$3,919.60
SCOTT R SMITH	DVS DIRECT	01/04/2013	$1,865.00
	B & H PHOTO-VIDEO.COM	01/04/2013	$377.99
	W H PLATTS COMPANY	01/25/2013	$1,466.41
	ADOBE SYSTEMS, INC.	01/29/2013	$29.99
			$3,739.39
SCOTT WHELCHEL	GREATER GREER CHAMBER OF	01/02/2013	$10.00
	GREATER GREENVILLE CHAMBE	01/08/2013	$25.00
	KYOCERA DOCUMENT SOLUTION	01/10/2013	$931.03
			$966.03
SEAN WILLIAMS	CLEMSON APPLE STORE	01/04/2013	$701.85
	USAIRWAYS 0377191264328	01/10/2013	$284.10
	LANDMARK ASSOCIATES, I	01/15/2013	$1,577.50
	KYOCERA DOCUMENT SOLUTION	01/23/2013	$475.80
	PAYPAL INK4 INC	01/28/2013	$284.62
	OWW ORBITZ.COM	01/28/2013	$9.99
	AMERICAN AI 0017173060909	01/28/2013	$717.10
	DELTA AIR 0067173120920	01/29/2013	$799.10
	DELTA AIR 0067173137037	01/29/2013	$556.30
	OWW ORBITZ.COM	01/30/2013	$6.99
			$5,413.35
SHARI RODRIGUEZ	Amazon.com	01/12/2013	$33.55
			$33.55
SHARON A. LONE	WM SUPERCENTER#1130	01/05/2013	$17.31
	USPS 45608003708231219	01/07/2013	$2.70
	WM SUPERCENTER#1130	01/11/2013	$35.36
	WM SUPERCENTER#1035	01/21/2013	$19.98
	WM SUPERCENTER#4379	01/26/2013	$115.43
	WM SUPERCENTER#4379	01/26/2013	$42.67
	INGLES MARKET #68	01/27/2013	$13.90
			$247.35

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON GRICE	WME AL-SC-TRI MEDIA CO	01/07/2013	$45.60
	CAN CANONBUSSOL CBS	01/08/2013	$61.41
	USPS 45562005729806635	01/09/2013	$189.80
	AVANQUEST NORTH AMERIC	01/08/2013	$29.95
	WM SUPERCENTER#1829	01/09/2013	$35.43
	DOLRTREE 3954 00039545	01/09/2013	$27.82
	UNIQUE CAKE & PARTY SUPPL	01/17/2013	$31.31
	HOBBY LOBBY #321	01/22/2013	$194.05
			$615.37
SHARON J SMITH	WM SUPERCENTER#3222	01/07/2013	$100.06
	HP HOME STORE	01/11/2013	$245.41
	THE JAMES F MARTIN INN	01/10/2013	$219.78
	UPS 0000F661V8	01/13/2013	$17.18
	AMERICAN PHYSICAL SOCIETY	01/14/2013	$149.00
	AMERICAN PHYSICAL SOCIETY	01/14/2013	$115.00
	AMERICAN PHYSICAL SOCIETY	01/14/2013	$115.00
	AMERICAN PHYSICAL SOCIETY	01/14/2013	$149.00
	AIRGAS NAT WELDERS #60	01/15/2013	$1,450.06
	AMERICAN PHYSICAL SOCIETY	01/14/2013	$149.00
	AMERICAN PHYSICAL SOCIETY	01/14/2013	$149.00
	COURTYARD BY MARRIOTT-GRE	01/18/2013	$195.80
	SOUTHWES 5262492279611	01/18/2013	$135.30
	COURTYARD BY MARRIOTT-GRE	01/18/2013	$195.80
	COURTYARD BY MARRIOTT-GRE	01/18/2013	$195.80
	AIRGAS NAT WELDERS #60	01/22/2013	$882.28
	CONFERENCE FEES	01/24/2013	$695.00
	WM SUPERCENTER#3222	01/28/2013	$60.93
	KYOCERA DOCUMENT SOLUTION	01/28/2013	$482.15
	KYOCERA DOCUMENT SOLUTION	01/28/2013	$1,288.29
	KYOCERA DOCUMENT SOLUTION	01/28/2013	$375.68
	KYOCERA DOCUMENT SOLUTION	01/28/2013	$615.29
	SPIRIT TELECOM	01/29/2013	$0.01
			$7,980.82
SHARON NAGY	AIEA	01/02/2013	$400.00
	AMERICAN AI 0017170745509	01/02/2013	$367.30
	AIEA	01/04/2013	$675.00
	AIRTRANAIR 3320136984882	01/03/2013	$240.80
	FEDEX 10223182	01/12/2013	$134.70
	ENTERPRISE RENT-A-CAR	01/12/2013	$112.30
	CROWNE PLAZA GREENVILLE	01/13/2013	$121.00
	CLEMSON APPLE STORE	01/18/2013	$784.24
	FEDEX 10282999	01/23/2013	$11.32
	LABELVALUE.COM	01/23/2013	$28.13
	FEDEX 10329101	01/29/2013	$5.66
			$2,880.45

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Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	DROPBOX	01/03/2013	$131.37
	DELTA AIR 0067170961911	01/04/2013	$280.80
	DELTA AIR 0067170961910	01/04/2013	$280.80
	SEARS COM INTERNET	01/08/2013	$457.11
	SEARS COM INTERNET	01/08/2013	$64.19
	THE FIBER SOCIETY	01/08/2013	$120.00
	CLEMSON APPLE STORE	01/11/2013	$910.48
	AMAZON MKTPLACE PMTS	01/12/2013	$58.19
	PAYPAL INK4 INC	01/15/2013	$47.35
	TRI-COUNTY ACE BLDRS S	01/15/2013	$7.21
	WTC WATERS CORP	01/16/2013	$1,126.18
	DORCY INTERNATIONAL	01/16/2013	$11.35
	PAYPAL MARTINMICRO	01/18/2013	$540.00
	BENCHPRO	01/18/2013	$1,264.90
	Amazon.com	01/19/2013	$207.94
	WAFER WORLD INC.	01/17/2013	$390.00
	Amazon.com	01/19/2013	$685.68
	UPS 0000F66W94	01/20/2013	$91.19
	Amazon.com	01/18/2013	$74.50
	AMAZON MKTPLACE PMTS	01/21/2013	$17.10
	AMAZON MKTPLACE PMTS	01/24/2013	$46.64
	SCOTTGROSSC	01/24/2013	$299.95
	PAYPAL INK4 INC	01/28/2013	$22.47
	MATERIALS RES SOC-WEB	01/30/2013	$1,600.00
			$8,735.40
SHERRI P. MORRISON	OWW ORBITZ.COM	01/03/2013	$206.19
	DELTA AIR 0067170875848	01/03/2013	$377.10
	FISHER SCI HUS	01/04/2013	$328.63
	MARY ANN LIEBERT INC	01/04/2013	$1,975.00
	DELTA AIR 0067170928258	01/04/2013	$521.10
	MARY ANN LIEBERT INC	01/04/2013	$1,925.00
	DELTA AIR 0062321863383	01/04/2013	$220.10
	DELTA AIR 0062321043055	01/07/2013	$207.10
	EXPEDIA Sales Final	01/07/2013	$7.00
	AMERICAN SOCIETY OF BIOM	01/07/2013	$15.00
	AMERICAN AI 0017196501565	01/06/2013	$663.90
	DELTA AIR 0062321043058	01/07/2013	$207.10
	DELTA AIR 0062321043056	01/07/2013	$207.10
	EXPEDIA Sales Final	01/07/2013	$33.55
	DELTA AIR 0062321043057	01/07/2013	$207.10
	PAYPAL MEKENTOSJBV	01/07/2013	$392.00
	AMAZON MKTPLACE PMTS	01/09/2013	$29.57
	FEDEX 800351394595	01/09/2013	$62.54
	SYX TIGERDIRECT.COM	01/10/2013	$2,087.89
	Amazon.com	01/10/2013	$178.15
	SEARS COM INTERNET	01/09/2013	$1,780.04

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	AMAZON MKTPLACE PMTS	01/11/2013	$29.96
	FEDEXOFFICE 00030940	01/13/2013	$153.68
	PHOSPHOREX INC	01/10/2013	$275.24
	LOWES #00469	01/11/2013	$627.36
	SPIE-INTL SOCIETY OPT ENG	01/11/2013	$280.00
	SPIE-INTL SOCIETY OPT ENG	01/11/2013	$280.00
	LOWES #00469	01/11/2013	$1,847.43
	SPARKFUN ELECTRONICS	01/11/2013	$48.49
	LOWES #02629	01/11/2013	$21.38
	Amazon.com	01/11/2013	$659.94
	SPIE-INTL SOCIETY OPT ENG	01/11/2013	$280.00
	SYX TIGERDIRECT.COM	01/11/2013	$39.83
	WM SUPERCENTER#3222	01/14/2013	$42.71
	LOWES #01718	01/14/2013	$647.77
	WM SUPERCENTER#0640	01/13/2013	$117.67
	SYX TIGERDIRECT.COM	01/14/2013	$180.39
	WWW.NEWEGG.COM	01/16/2013	$159.98
	R & D SYSTEMS	01/17/2013	$348.50
	SHERATON BOSTON HOTEL	01/17/2013	$234.62
	Amazon.com	01/18/2013	$34.94
	OFFICE MAX	01/17/2013	$389.70
	MARY ANN LIEBERT INC	01/21/2013	$975.00
	UNITED 0162353019497	01/21/2013	$731.10
	WALMART.COM 8009666546	01/23/2013	$78.09
	SOCIAL AND SCIENTIFIC SYS	01/24/2013	$50.00
	FEDEX 800351394600	01/24/2013	$10.80
	R & D SYSTEMS	01/28/2013	$348.50
	INTEGRATED DNA TECH	01/29/2013	$76.77
	EPOCH LIFE SCIENCE INC	01/29/2013	$105.00
	LOWES #03071	01/30/2013	$120.93
	PEL FREEZ ARKANSAS LLC	01/29/2013	$217.24
			$21,044.18
SHERRY DAVIS-LIVINGSTON	HASELDEN BROTHERS FORD	12/31/2012	$41.97
	CLEMSON UNIVERSITY	01/03/2013	$625.00
	THE POST AND COURIER	01/07/2013	$37.05
	TLC CARWASH	01/07/2013	$30.00
	CLEMSON UNIVERSITY	01/15/2013	$15.00
	SPIRIT TELECOM	01/23/2013	$16.26
	KYOCERA DOCUMENT SOLUTION	01/24/2013	$393.70
	WM SUPERCENTER#0625	01/27/2013	$44.40
	CLICK2MAIL	01/28/2013	$152.69
			$1,356.07
SHERRY P. AULTMAN	Amazon.com	01/11/2013	$324.00
			$324.00
SHERYL ALBERTI	DELTA AIR 0067159694474	01/14/2013	$398.10

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Cardholder	Vendor Name	Purchase Date	Amount
SHERYL ALBERTI	AGENT FEE 8900582730483	01/14/2013	$40.00
	DELTA AIR 0067159694476	01/15/2013	$493.10
	AGENT FEE 0067159694476	01/15/2013	$40.00
	AGENT FEE 8900582730484	01/15/2013	$40.00
	DELTA AIR 0067159694475	01/15/2013	$477.10
			$1,488.30
SILAS K COX JR	FORT-HILL-NG-BILL-PMNT	01/30/2013	$116.71
			$116.71
SIMON SCOTT	WP-ASSOCIATION OF APPL	01/09/2013	$88.43
	LIFE SCIENCES TECH	01/11/2013	$95.00
	BI-LO 539	01/15/2013	$4.24
	OPERON BIOTECHNOLOGIES I	01/17/2013	$43.20
	OXFORD UNIVERSITY PRESS	01/24/2013	$262.80
	GRIFF'S FARM AND H	01/24/2013	$285.00
	OPERON BIOTECHNOLOGIES I	01/24/2013	$75.00
			$853.67
STACEY GARRETT	WM SUPERCENTER#3222	01/07/2013	$60.33
	UNITED 0167145808749	01/02/2013	$166.90
			$227.23
STACEY L. MILLER	AIRGAS NAT WELDERS #25	12/31/2012	$409.30
	VZWRLSS IVR VE	01/09/2013	$329.31
	ANDERSON FIRE AND SAFETY	01/08/2013	$579.00
	ANDERSON NAPA AUTO PARTS	01/08/2013	$408.74
	SAFE INDUSTRIES	01/09/2013	$1,697.02
	FIRE ACADEMY	01/10/2013	$15.00
	FIRE ACADEMY	01/10/2013	$135.00
	FIRE ACADEMY	01/10/2013	$5.00
	FIRE ACADEMY	01/10/2013	$5.00
	FIRE ACADEMY	01/10/2013	$255.00
	FIRE ACADEMY	01/10/2013	$250.00
	INFRARED SYSTEMS GROUP	01/15/2013	$365.90
	WM SUPERCENTER#3222	01/18/2013	$31.72
	SPRINT WIRELESS	01/18/2013	$94.54
	KYOCERA DOCUMENT SOLUTION	01/21/2013	$341.29
	MOTOROLA, INC. - ONLINE	01/22/2013	$561.61
	WISCOMM COM	01/29/2013	$65.42
	LOWES #03071	01/29/2013	$63.69
	ZOLL MEDICAL CORP	01/29/2013	$1,371.38
			$6,983.92
STACEY PETTIGREW	NATIONAL INTRAMURAL RECR	01/18/2013	$455.00
			$455.00
STANLEE MILLER	LOWES #03071	01/03/2013	$32.70
	GRIFF'S FARM AND H	01/03/2013	$8.99
			$41.69

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY SMITH	BCMYINKJETS.COM	01/04/2013	$99.97
	BCMYINKJETS.COM	01/14/2013	$69.97
	BCMYINKJETS.COM	01/23/2013	$36.97
	shachihata	01/23/2013	$33.45
	BCMYINKJETS.COM	01/29/2013	$99.90
	JOSTENS AR-USD	01/30/2013	$56.62
			$396.88
STELLA G. MOORE	FEDEX 801700577837	01/05/2013	$16.52
	FEDEX 801700577848	01/05/2013	$28.76
	FEDEX 801700577859	01/05/2013	$10.12
	FEDEX 877070695360	01/08/2013	$8.17
	RALPH'S TROPHY SHOP	01/15/2013	$523.06
	NTL COUNCL OF UNIV RSRCH	01/18/2013	$175.00
	CLEMSON APPLE STORE	01/18/2013	$32.09
	PAYPAL INK4 INC	01/23/2013	$245.57
	FEDEX 865874352178	01/23/2013	$37.18
	SPEED PRESS	01/29/2013	$1,878.83
	AMAZON MKTPLACE PMTS	01/29/2013	$12.83
	PAYPAL INK4 INC	01/29/2013	$401.52
	AMAZON MKTPLACE PMTS	01/29/2013	$142.95
			$3,512.60
STEPHANIE CRETTE	WM SUPERCENTER#3367	01/03/2013	$33.31
	TED PELLA INC	01/04/2013	$42.06
	PTOUCHDIRECT COM	01/07/2013	$60.51
	LOWES #00655	01/07/2013	$7.01
	CAROLINA WASTE SVCS LLC	01/09/2013	$71.69
	JOHNSON CONTROLS SS	01/10/2013	$893.82
	CONSERVATION RESOURCES IN	01/10/2013	$37.30
	SC.GOV	01/10/2013	$301.00
	ORKIN #396	01/14/2013	$68.32
	AIRGAS NAT WELDERS #15	01/14/2013	$110.83
	CHD C AND H DISTRIBTRS	01/16/2013	$60.49
	AMAZON MKTPLACE PMTS	01/23/2013	$13.99
	METAL CLAY SUPPLY	01/25/2013	$36.35
	WM SUPERCENTER#3367	01/28/2013	$17.33
	AIC	01/29/2013	$193.00
			$1,947.01
STEPHANIE GRIFFIN	VZWRLSS PRPAY AUTOPAY	01/02/2013	$20.00
	VZWRLSS PRPAY AUTOPAY	01/03/2013	$35.00
	PRESS PLUS	01/09/2013	$10.00
	1120GMVILLNEWSNSSCCIRC	01/14/2013	$9.95
	USPS 45180402029801016	01/17/2013	$270.00
	OFFICE DEPOT #2349	01/18/2013	$81.23
	VZWRLSS PRPAY AUTOPAY	01/18/2013	$30.00
	VZWRLSS PREPAID PYMNT	01/24/2013	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE GRIFFIN	AT&T DATA	01/26/2013	$25.00
			$501.18
STEPHEN B. CAVIN	LOWES #00667	01/14/2013	$27.80
	TRACTOR-SUPPLY-CO #0503	01/15/2013	$5.49
	WM SUPERCENTER#5487	01/29/2013	$18.87
			$52.16
STEPHEN CREAGER	AIRGAS NAT WELDERS #60	01/15/2013	$592.90
	AIRGAS NAT WELDERS #60	01/15/2013	$745.87
			$1,338.77
STEPHEN E SANDERSON	STAPLES 00104042	01/02/2013	$186.33
	STAPLES 00104042	01/23/2013	$45.95
	STAPLES 00104042	01/23/2013	$34.69
			$266.97
STEPHEN E. COLE	USPS.COM CLICK66100611	01/02/2013	$15.30
	SOUTHWES 5262488378063	01/02/2013	$197.30
	DELTA AIR 0062321544924	01/03/2013	$457.10
	AAPFCO INC-GENERAL ACCT	01/08/2013	$161.25
	CONNECTOR 2000 ASSOCIATIO	01/15/2013	$25.00
	SURVEYMONKEY.COM	01/15/2013	$24.00
	USPS.COM CLICK66100611	01/17/2013	$10.34
	USPS.COM CLICK66100611	01/17/2013	$35.70
	VZWRLSS APOCC VISE	01/20/2013	$120.60
	FORT-HILL-NG-BILL-PMNT	01/22/2013	$187.40
	BEST BUY 00005207	01/23/2013	$143.07
	STAPLES 00118976	01/23/2013	$7.61
	KYOCERA DOCUMENT SOLUTION	01/25/2013	$247.58
	USPS.COM CLICK66100611	01/30/2013	$21.00
	USPS.COM CLICK66100611	01/30/2013	$11.30
			$1,664.55
STEPHEN E. HUTCHINSON	WM SUPERCENTER#0625	01/30/2013	$13.19
			$13.19
STEPHEN W LANCE	DELTA AIR 0062321209666	01/04/2013	$352.20
	DELTA AIR 0062321209665	01/04/2013	$352.20
	DELTA AIR 0062321209667	01/04/2013	$352.20
			$1,056.60
STEVE E WAGGONER	GREENSOUTH EQ WILLIAMSTON	01/10/2013	$270.73
	BIOTRACKING LLC	01/15/2013	$120.00
	WW GRAINGER	01/16/2013	$281.71
	WALHALLA TIRE & SERVIC	01/17/2013	$537.48
	C C DICKSON CO 1100	01/17/2013	$6.54
	HAMBYDAIRYSUPPLY	01/19/2013	$539.59
			$1,756.05
STEVE KLAINE	CASCADEHLTH	01/04/2013	$59.94
	PETSMART INC 1089	01/08/2013	$43.36

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE KLAINE	LOWES #03071	01/09/2013	$11.15
	VWR INTERNATIONAL INC	01/11/2013	$13.71
	VWR INTERNATIONAL INC	01/11/2013	$152.93
	VWR INTERNATIONAL INC	01/11/2013	$40.66
	FISHER SCI ATL	01/11/2013	$50.94
	WESTERN CHEMICAL INC.	01/18/2013	$154.00
	PAYPAL TEAMDYNAMIC	01/21/2013	$228.50
	SAVILLEX CORPORATION WEB	01/21/2013	$114.46
	VWR INTERNATIONAL INC	01/23/2013	$46.47
	AQUATIC BIOSYSTEMS	01/23/2013	$53.50
	SIGMA ALDRICH US	01/23/2013	$174.10
	SIGMA ALDRICH US	01/23/2013	$117.20
	LIGHT BULB SUPPLY	01/24/2013	$72.45
	FISHER SCI ATL	01/25/2013	$383.35
	BECKMAN COULTER	01/25/2013	$83.15
	FISHER SCI ATL	01/26/2013	$681.48
	VWR INTERNATIONAL INC	01/26/2013	$333.36
	VWR INTERNATIONAL INC	01/29/2013	$32.86
	PHENOMENEX, INC.	01/29/2013	$168.25
	PAYPAL SCOTTSMITH0	01/29/2013	$51.90
	SIGMA ALDRICH US	01/30/2013	$119.19
	VWR INTERNATIONAL INC	01/31/2013	$27.41
			$3,214.32
STEVEN A BRANHAM	AUTOZONE #1037	01/03/2013	$15.15
	WM SUPERCENTER#1339	01/03/2013	$29.86
	LOWES #02356	01/07/2013	$127.33
	LOWES #02356	01/08/2013	$21.59
	HD SUPPLY ELEC. #5G	01/09/2013	$51.80
	AUTOZONE #1037	01/10/2013	$141.37
	LOWES #02356	01/16/2013	$58.94
	AUTOZONE #1037	01/23/2013	$94.11
	LOWES #02356	01/24/2013	$12.78
	WM SUPERCENTER#1339	01/24/2013	$46.88
	YOUNG'S TRUE VALUE	01/29/2013	$7.90
	LOWES #02356	01/30/2013	$44.39
			$652.10
STEVEN E. MEADOWS	Amazon.com	01/08/2013	$27.75
	PAYPAL SC-HERITAGE	01/08/2013	$60.00
	PAYPAL SC-HERITAGE	01/09/2013	$60.00
	THE TIGER SPORTS SHOP	01/09/2013	$224.68
	ALIBRIS BOOKS	01/13/2013	$11.49
	VZWRLSS PRPAY AUTOPAY	01/15/2013	$35.00
	AT&T DATA	01/16/2013	$25.00
	CLEMSON APPLE STORE	01/17/2013	$32.09
	VZWRLSS APOCC VISE	01/17/2013	$114.07
	VZWRLSS APOCC VISE	01/17/2013	$38.01

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN E. MEADOWS	COMCAST OF CHARLESTON	01/23/2013	$245.00
	ACT University of Kent	01/22/2013	$250.00
	T.C. BEARIE'S HALLMARK	01/23/2013	$3.73
			$1,126.82
STEVEN H. LONG	STAPLES 00108449	01/02/2013	$177.61
	WSC Windstream Pmt&Fee	01/04/2013	$90.39
	STAPLES 00103911	01/22/2013	$6.07
	WM SUPERCENTER#4420	01/28/2013	$35.26
			$309.33
STEVEN N JEFFERS	MYCOLOGICAL SOCIETY OF AM	01/08/2013	$60.00
	FORESTRY SUPPLIERS	01/10/2013	$107.05
	MO BIO LABORATORIES, INC	01/13/2013	$95.26
	VWR INTERNATIONAL INC	01/16/2013	$315.55
	QIAGEN INC	01/16/2013	$1,037.65
	VALVOLINE INSTANT OIL CHA	01/16/2013	$48.93
	MEISTER MEDIA ONLINE	01/25/2013	$99.20
	AMERICAN PHYTOPATHOLOGIC	01/30/2013	$257.34
			$2,020.98
SUSAN CHAPMAN	WM SUPERCENTER#0396	01/05/2013	$18.76
	TRI-COUNTY ACE BLDRS S	01/04/2013	$12.31
	Foys Pigeon Supplies	01/03/2013	$15.70
	INTEGRATED DNA TECH	01/07/2013	$60.46
	Foys Pigeon Supplies	01/10/2013	$44.20
	INTEGRATED DNA TECH	01/14/2013	$58.32
	VWR INTERNATIONAL INC	01/17/2013	$528.62
	Amazon.com	01/28/2013	$198.72
	USPS 45142006329827193	01/29/2013	$5.80
	VECTOR LABORATORIES INC	01/29/2013	$150.00
	WM SUPERCENTER#3222	01/29/2013	$13.54
			$1,106.43
SUSAN DUCKETT	AM SOC OF AN SCI	01/02/2013	$80.00
	Amazon.com	01/25/2013	$131.96
	AMAZON MKTPLACE PMTS	01/28/2013	$80.48
	WKH LIPPINCOTT WMS/WIL	01/30/2013	$481.50
			$773.94
SUSAN ELLER	CLEMSON APPLE STORE	01/03/2013	$37.40
	WINZER USA	01/05/2013	$438.20
	CLEMSON APPLE STORE	01/07/2013	$6.40
	DELTA AIR 0067112199296	01/07/2013	$725.90
	DELTA AIR 0067112199297	01/07/2013	$725.90
	NISTS	01/10/2013	$295.00
	AIM SPORTS LLC	01/11/2013	$1,980.60
	NISTS	01/10/2013	$295.00
	ATTM 287247680685NBI	01/14/2013	$38.25
	MOTEC SYSTEMS EAST INC	01/22/2013	$1,695.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	BRAILLE BATTERY	01/22/2013	$836.75
	DVA/HAC	01/24/2013	$356.83
	KYOCERA DOCUMENT SOLUTION	01/25/2013	$189.26
	AAA CAROLINAS-R	01/25/2013	$1,300.00
	Amazon.com	01/29/2013	$87.72
	USAIRWAYS 0372300590315	01/29/2013	$238.60
	USAIRWAYS 0372300590314	01/29/2013	$238.60
	USAIRWAYS 0372300590316	01/29/2013	$238.60
			$9,724.14
SUSAN J LASSER	LEADERPROMOS.COM	01/04/2013	$40.11
	STAPLS9235941201000	01/10/2013	$179.75
	INGLES STORE #53	01/15/2013	$17.68
	BI-LO 539	01/16/2013	$25.67
	STAPLS9236315696000	01/19/2013	$358.44
	LOWES #03071	01/22/2013	$98.95
	THE CRAFT PLACE LTD	01/22/2013	$31.08
	STAPLS9236430211000	01/23/2013	$165.84
	YAZOO MILLS INC	01/22/2013	$74.24
	WM SUPERCENTER#1244	01/24/2013	$127.01
	ATTAWAY INC	01/28/2013	$43.34
	WM SUPERCENTER#3222	01/29/2013	$107.31
	INGLES STORE #53	01/29/2013	$2.00
			$1,271.42
SUSAN T GUYNN	WHITE JONES ACE HARDWA	01/21/2013	$44.49
	THE WILDLIFE SOCIETY IN	01/22/2013	$86.00
	DRI ISKYSOFT VIDEO C	01/28/2013	$4.95
	DRI ISKYSOFT VIDEO C	01/28/2013	$35.95
			$171.39
SUSAN W POPE	LES MILLS WEST COAST INC	01/07/2013	$1,500.00
	NRPA/AMERICAS BACKYARD	01/09/2013	$150.00
	VALOREBOOKS.COM	01/14/2013	$369.20
	TRI-COUNTY ACE BLDRS S	01/18/2013	$10.15
	CLEMSON-UNIV-BOOKS #4900	01/29/2013	$5.74
			$2,035.09
SUSAN WILLIAMS	SPIRIT TELECOM	01/03/2013	$87.13
	ORKIN PEST CONTROL	01/18/2013	$1,305.00
			$1,392.13
TAGHI DARROUDI	JOU Academic Superstore	01/04/2013	$400.05
	AMAZON MKTPLACE PMTS	01/05/2013	$78.63
	IPROMO LLC	01/09/2013	$2,100.00
	FEDEX 794442762534	01/08/2013	$4.72
	STAPLES 00111807	01/07/2013	$101.48
	RALPH'S TROPHY SHOP	01/09/2013	$7.42
	FEDEX 794466117110	01/10/2013	$5.76
	FEDEX 794466100169	01/10/2013	$6.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAGHI DARROUDI	FEDEX 794464363707	01/13/2013	$4.96
	FEDEX 794508419740	01/16/2013	$6.74
	UNIVERSAL MERC EXCHNGE	01/17/2013	$52.50
	STAPLES 00111807	01/15/2013	$503.03
	FEDEX 794533654851	01/21/2013	$8.43
	STAPLES 00111807	01/24/2013	$63.89
	FEDEX 794578714422	01/26/2013	$8.22
			$3,352.57
TALITHA ELLINGTON	PAYPAL SOUTHERNAUT	01/04/2013	$100.00
	DISH NETWORK-ONE TIME	01/05/2013	$119.77
	PAYPAL SOUTHERNAUT	01/08/2013	$100.00
	CAN CANONBUSSOL CBS	01/08/2013	$99.63
	SHARP BUSINESS SYS-SC	01/10/2013	$82.93
	THE UPS STORE 2958	01/11/2013	$12.54
	1120GMVILLNEWSNSSCCIRC	01/14/2013	$9.95
	WWW.GATHERCONTENT.COM	01/16/2013	$24.00
	SURVEYMONKEY.COM	01/21/2013	$24.00
	SAE INTERNATIONAL	01/25/2013	$81.00
	DELTA AIR 0067159694528	01/24/2013	$599.30
	AGENT FEE 8900582824292	01/24/2013	$80.00
	PAYPAL GPWF	01/25/2013	$275.00
	DELTA AIR 0067159694527	01/24/2013	$599.30
	CITY OF GREENVILLE BZ	01/30/2013	$40.00
	THE UPS STORE 2958	01/30/2013	$14.44
	SPIRIT TELECOM	01/29/2013	$3.65
			$2,265.51
TAMARA L. CUSHING	AMERICAN FOREST FOUNDA	12/31/2012	$200.00
	PAYPAL APSAF	01/02/2013	$140.00
	PAYPAL APSAF	01/10/2013	$100.00
	PAYPAL APSAF	01/10/2013	$100.00
	UNITED 0167198768598	01/15/2013	$293.10
			$833.10
TAMARA MCNEALY	VWR INTERNATIONAL INC	01/08/2013	$32.71
	VWR INTERNATIONAL INC	01/08/2013	$64.76
	VWR INTERNATIONAL INC	01/09/2013	$26.45
	FISHER SCI ATL	01/09/2013	$91.57
	VWR INTERNATIONAL INC	01/10/2013	$73.98
	VWR INTERNATIONAL INC	01/24/2013	$145.64
	VWR INTERNATIONAL INC	01/29/2013	$53.06
			$488.17
TAMARA MCNUTT-SCOTT	WM SUPERCENTER#0396	01/10/2013	$36.99
	WM SUPERCENTER#0396	01/24/2013	$117.11
	WM SUPERCENTER#0396	01/29/2013	$63.73
			$217.83
TAMMY CRANE	USAIN	01/07/2013	$250.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	SIMPLEX GRINNELL WEB P	01/08/2013	$872.50
	DIAMOND SPRINGS WATER	01/07/2013	$129.91
	KONICA MINOLTA BUSINESS	01/08/2013	$79.39
	KONICA MINOLTA BUSINESS	01/08/2013	$27.77
	AMERICAN LIBRARY ASSOC	01/08/2013	$195.00
	DRI ENTERPRISE ARCHITECT	01/09/2013	$963.00
	KYOCERA DOCUMENT SOLUTION	01/09/2013	$377.29
	UPS 0000009F302E023	01/15/2013	$114.74
	BLACKSTONE AUDIOBOOKS	01/15/2013	$16.00
	LYRASIS	01/15/2013	$120.00
	LIBRARY ADVANTAGE	01/18/2013	$150.00
	MOUSER ELECTRONICS DIS	01/19/2013	$11.95
	UPS 0000009F302E033	01/22/2013	$77.74
	CYBERACST MAROO	01/23/2013	$34.99
	ACT NISO	01/23/2013	$125.00
	PAYPAL AASL	01/23/2013	$170.00
	LOWES #03071	01/24/2013	$180.83
	DISPLAYS2GOCOM	01/25/2013	$89.35
	CAROLINA BURGLAR & FIR	01/25/2013	$420.00
	GAYLORD BROS INC	01/26/2013	$46.38
	PAYPAL INK4 INC	01/24/2013	$24.61
	AMERICAN LIBRARY ASSOC	01/28/2013	$190.00
	UPS 0000009F302E043	01/29/2013	$18.00
	SPIRIT TELECOM	01/29/2013	$1.17
	NASIG	01/31/2013	$75.00
			$4,760.62
TAMMY MORTON	STAPLES 00111807	01/09/2013	$21.19
	BENZON RESEARCH INC	01/15/2013	$55.00
	FEDEX 422507807	01/18/2013	$15.34
	FEDEX 422831254	01/23/2013	$8.10
	FEDEX 114425131	01/23/2013	$40.05
	WM SUPERCENTER#1123	01/28/2013	$15.87
	WM SUPERCENTER#1123	01/28/2013	$141.98
			$297.53
TANYA A. MILLER	PAYPAL INK4 INC	01/02/2013	$94.16
	USPS 45168006329807708	01/02/2013	$5.35
	SURVEYMONKEY.COM	01/07/2013	$24.00
	AMAZON MKTPLACE PMTS	01/14/2013	$9.46
	AMAZON MKTPLACE PMTS	01/16/2013	$68.94
	AMAZON MKTPLACE PMTS	01/18/2013	$26.24
	RICOH RMS-CLEMSON	01/22/2013	$1.10
	USPS 45690006729829090	01/23/2013	$31.95
			$261.20
TANYA L. THOMPSON	MICHAELS #6001	01/02/2013	$76.89
	QUALITY COUNCIL OF INDIAN	01/03/2013	$1,352.00

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Cardholder	Vendor Name	Purchase Date	Amount
TANYA L. THOMPSON	STAPLES 00118018	01/03/2013	$13.49
	PUBLIX #1148	01/08/2013	$21.16
	PUBLIX #1148	01/13/2013	$256.83
	STAPLES 00118018	01/13/2013	$89.35
	COURTYARD BY MARRIOTT GRE	01/18/2013	$879.50
	C.P.P INC	01/22/2013	$737.10
	C.P.P INC	01/23/2013	$40.95
	BI-LO 195	01/29/2013	$93.38
			$3,560.65
TARANA KHAN	US INK & TONER INC	01/03/2013	$72.45
	UFLEF CONFERENCES	01/04/2013	$300.00
	AT&T DATA	01/05/2013	$25.00
	SALUDA SHOALS PARK	01/07/2013	$1,030.00
	BI-LO 638	01/14/2013	$81.05
	BI-LO 638	01/15/2013	$110.77
	PAYPAL INK4 INC	01/28/2013	$52.97
	CODE 42 SOFTWARE INC	01/28/2013	$5.99
			$1,678.23
TERASA YOUNG	CLEMSON UNIVERSITY	01/03/2013	$30.00
	VVS VAL VET/DIRECT PET	01/07/2013	$557.80
	WALGREENS #7155	01/07/2013	$51.27
	PAYPAL SCLTA	01/07/2013	$30.00
	CLICK2MAIL	01/08/2013	$37.26
	WME AL-SC-TRI MEDIA CO	01/09/2013	$122.91
	MIKE REICHENBACH FORD LI	01/09/2013	$37.70
	ABW CONVERSIONS	01/09/2013	$210.60
	CLEMSON UNIVERSITY	01/17/2013	$396.00
	USPS 45294105029809522	01/22/2013	$45.00
	AUTOZONE #0453	01/22/2013	$32.39
	PRINT IMAGE SOLUTIONS	01/22/2013	$82.62
	CLEMSON UNIVERSITY	01/24/2013	$45.00
	THE TROPHY PLACE	01/28/2013	$172.80
	BEST BUY 00008268	01/30/2013	$36.70
	CLEMSON UNIVERSITY	01/29/2013	$105.00
	SPIRIT TELECOM	01/29/2013	$52.21
	CAROLINA CUSTOM TRUCK ACC	01/29/2013	$370.44
			$2,415.70
TERESA MCCOY	THE INSTITUTE FOR CAREER	01/01/2013	$279.50
	THOMSON WEST TCD	01/02/2013	$623.30
	TCD TTA-RESEARCH &CPE	01/03/2013	$155.82
	SOUNDONSOUND.COM	01/07/2013	$29.98
	TCD GALE	01/09/2013	$600.00
	TCD TTA-RESEARCH &CPE	01/09/2013	$832.36
	TCD GALE	01/09/2013	$200.28
	WKI CCH INC PAYLINKS	01/10/2013	$80.87

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA MCCOY	BERNAN ASSOCIATES	01/10/2013	$172.38
	DAILY JOURNAL OCONEE PUBL	01/14/2013	$138.50
	TCD TTA-RESEARCH &CPE	01/14/2013	$245.57
	DAILY JOURNAL OCONEE PUBL	01/14/2013	$138.50
	STANDARD & POOR'S EIS	01/15/2013	$450.51
	PROQUEST	01/15/2013	$836.19
	RS MEANS CO INC	01/17/2013	$1,143.90
	SPRINGER CSC LLC	01/17/2013	$116.01
	SALEM PRESS	01/19/2013	$295.00
	RS MEANS CO INC	01/23/2013	$1,143.90
	SOUNDONSOUND.COM	01/25/2013	$14.99
	TCD GALE	01/25/2013	$200.49
	TCD GALE	01/25/2013	$132.53
	PAYPAL AMERICANMUS	01/25/2013	$128.00
	TCD GALE	01/29/2013	$345.54
			$8,304.12
TERESA N HENRY	QUALTRICS	01/04/2013	$1,500.00
	CCE REGISTRATION	01/04/2013	$525.00
	FOOD LION #2209	01/08/2013	$7.98
	ETS PROFICIENCY PRO	01/11/2013	$450.00
	UPS 0000R24F80	01/27/2013	$16.05
	WM SUPERCENTER#1123	01/30/2013	$46.28
			$2,545.31
TERESA SMITH	CAROLINA BURGLAR & FIR	01/01/2013	$56.85
	SANDY SPRINGS WATER	01/02/2013	$44.40
	FORMS AND SUPPLY - AOPD	01/02/2013	$32.92
	FORMS AND SUPPLY - AOPD	01/02/2013	$294.60
	JUSTCLOUD-CC.COM	01/02/2013	$24.95
	FREIGHTQUOTE COM	01/03/2013	$430.16
	0184-ALL PHASE	01/04/2013	$7.16
	LOWES #00728	01/04/2013	$31.79
	HUMBOLDT MANUFACTURING	01/08/2013	$1,455.32
	TFS COLEPARMERINSTRMNT	01/10/2013	$172.08
	STAPLES 00118976	01/10/2013	$71.19
	MCMASTER-CARR	01/11/2013	$78.24
	CEMEX CASH SALE	01/11/2013	$286.20
	MCMASTER-CARR	01/10/2013	$42.57
	CEMEX CASH SALE	01/11/2013	$763.34
	AMERICAN CUBE MOLD INC	01/11/2013	$102.70
	GRIFF'S FARM AND H	01/14/2013	$72.06
	CEMEX CASH SALE	01/14/2013	$328.49
	TEXIDYNE INC	01/14/2013	$2,400.00
	OLD DOMINION FREIGHTLINE	01/15/2013	$297.97
	CVS PHARMACY #3599 Q03	01/14/2013	$50.80
	LOWES #03071	01/15/2013	$35.33
	PAYPAL ROCKETGENIU	01/16/2013	$39.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	STAMPS.COM	01/16/2013	$24.99
	TOTALCOMP	01/17/2013	$556.96
	LOWES #00728	01/18/2013	$200.71
	JERRY CAIN AUTO	01/17/2013	$924.60
	MCMASTER-CARR	01/18/2013	$189.21
	CEMEX CASH SALE	01/18/2013	$23.32
	GILSON COMPANY, INC.	01/17/2013	$283.93
	HUMBOLDT MANUFACTURING	01/21/2013	$276.30
	BIGBLUEHAT	01/21/2013	$25.00
	BROOKS OFFICE EQUIPMENT	01/22/2013	$2,139.08
	BESCO	01/22/2013	$35.81
	HUMBOLDT MANUFACTURING	01/23/2013	$296.30
	LOWES #00728	01/23/2013	$169.59
	CAROLINA BURGLAR & FIR	01/24/2013	$87.00
	BIGBLUEHAT	01/24/2013	$276.80
	CAROLINA BURGLAR & FIR	01/24/2013	$4.00
	TEXIDYNE INC	01/24/2013	$1,296.00
	TEXIDYNE INC	01/24/2013	$1,296.00
	CEMEX CASH SALE	01/28/2013	$214.97
	FORT-HILL-NG-BILL-PMNT	01/28/2013	$764.14
			$16,202.83
TERESA TUCKER	TENNESSEE AQUARIUM ADMISS	01/23/2013	$1,350.00
			$1,350.00
TERI M. GARRETT	USAIRWAYS 0377197030154	01/08/2013	$415.60
	DELTA AIR 0067196975765	01/08/2013	$250.60
	UNITED 0167197297186	01/09/2013	$767.30
	USAIRWAYS 0377197271427	01/09/2013	$343.10
	EXPEDIA Sales Final	01/10/2013	$7.00
	AMERICAN AI 0017197300717	01/09/2013	$602.10
	AMERICAN AI 0017197310684	01/09/2013	$616.10
	UNITED 0167197214400	01/09/2013	$454.10
	USAIRWAYS 0372498451721	01/11/2013	$567.10
	PENS AND PROMOS LLC	01/11/2013	$381.17
	AIMBE	01/18/2013	$425.00
	ASME	01/29/2013	$350.00
	ASME	01/29/2013	$350.00
	SOUTHWES 5262494670338	01/29/2013	$446.60
			$5,975.77
TERRI B. SUMPTER	GEORGIA MILLS	12/31/2012	$2,155.00
	VALLEY SPRING WATER & COF	01/04/2013	$42.40
	FTC	01/07/2013	$245.64
	AVANQUEST NORTH AMERIC	01/08/2013	$36.90
	USPS 45852001529800778	01/14/2013	$225.00
	THE NATIONAL ACADEMY OF T	01/22/2013	$65.00
	THE NATIONAL ACADEMY OF T	01/22/2013	$65.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERRI B. SUMPTER	CITY OF SUMTER VISI	01/23/2013	$25.00
	THE NATIONAL ACADEMY OF T	01/24/2013	$720.00
	CITY OF SUMTER VISI	01/23/2013	$25.00
			$3,604.94
TERRI BRUCE	MCMASTER-CARR	01/03/2013	$221.69
	MILLIPORE AMERICAS	01/15/2013	$33.00
	MILLIPORE AMERICAS	01/15/2013	$223.00
			$477.69
TERRIE JARRETT	NETWORK MEDIA PARTNERS	01/09/2013	$495.00
	INTEGRATED DNA TECH	01/21/2013	$27.29
			$522.29
TERRY L DEMPSEY	USPS 45181202229832466	01/24/2013	$940.00
			$940.00
TERRY M TRITT	ULVAC TECHNOLOGIES, INC.	01/23/2013	$1,755.00
	APL APPLE ONLINE STORE	01/30/2013	$139.05
	AMERICAN CERAMIC SOCIE	01/30/2013	$725.00
			$2,619.05
THEODORE E. RAYMOND JR.	PAYPAL SCLTA	01/07/2013	$30.00
	STAPLES 00103911	01/11/2013	$94.22
	STAPLES 00103911	01/14/2013	$3.58
			$127.80
THERESA M. CURTIS-BARNES	USPS 45058005129805728	01/22/2013	$9.00
			$9.00
THOMAS C. JENKINS	UF DOCE BASIC SERV PROG	01/07/2013	$140.00
			$140.00
THOMAS R. DOBBINS	TRI-COUNTY ACE BLDRS S	01/05/2013	$5.17
	THE HOME DEPOT 1105	01/19/2013	$126.82
			$131.99
THOMAS R. SCOTT	AG CTR ON-LINE	01/04/2013	$75.00
	USAIRWAYS 0377159694424	01/03/2013	$393.10
	CULLIGAN OF THE PIEDMO	01/05/2013	$31.88
	AGENT FEE 8900582639104	01/03/2013	$40.00
	APLU	01/18/2013	$525.00
	AGENT FEE 8900582824291	01/23/2013	$40.00
	STEVE'S TIRE AND SERVICE	01/24/2013	$491.52
	USAIRWAYS 0377159694526	01/23/2013	$248.30
	EAST PARK PRINTING	01/24/2013	$439.77
			$2,284.57
THOMAS T. PETERS	USAIRWAYS 0377199077359	01/16/2013	$334.60
	EXPEDIA 153664395541	01/17/2013	$276.56
	EXPEDIA 153663563930	01/17/2013	$276.56
	USAIRWAYS 0377199064976	01/16/2013	$334.60
	OAKBROOK CUSTOM EMBRIOID	01/28/2013	$603.54

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS T. PETERS	SURVEYMONKEY.COM	01/30/2013	$59.85
			$1,885.71
THOMAS W JONES	BUSCH SYSTEMS INT'L	01/02/2013	$1,719.64
	TRI-COUNTY ACE BLDRS S	01/09/2013	$37.34
	IKEA CHARLOTTE	01/11/2013	$235.91
	LOWES #01635	01/15/2013	$651.50
	W W GRAINGER 916	01/16/2013	$87.32
	WWW EARTHLINK.NET	01/19/2013	$49.95
	S H CARTER DEVELOPMENT	01/18/2013	$225.00
	UNITED CHEMICAL & SUPP	01/24/2013	$738.77
	LOWES #03071	01/29/2013	$117.57
	UNITED RENTALS	01/29/2013	$688.90
			$4,551.90
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	01/03/2013	$65.68
	LOWES #03071	01/03/2013	$194.55
	LOWES #03071	01/03/2013	$71.76
	LOWES #03071	01/03/2013	$32.00
	MARION DAVIS INC	01/03/2013	$71.88
	LOWES #03071	01/04/2013	$62.08
	MARION DAVIS INC	01/03/2013	$114.51
	MARION DAVIS INC	01/03/2013	$107.47
	TRI-COUNTY ACE BLDRS S	01/04/2013	$12.44
	MARION DAVIS INC	01/03/2013	$17.72
	BOGGS TRACTOR COMPANY INC	01/07/2013	$321.99
	SAMSUNGOPTO	01/08/2013	$599.00
	ADVANCE AUTO PARTS #5360	01/07/2013	$57.76
	TRI-COUNTY ACE BLDRS S	01/09/2013	$33.16
	TRI-COUNTY ACE BLDRS S	01/09/2013	$8.74
	TRI-COUNTY ACE BLDRS S	01/09/2013	$32.16
	TRI-COUNTY ACE BLDRS S	01/10/2013	$22.82
	TRI-COUNTY ACE BLDRS S	01/10/2013	$2.07
	TRI-COUNTY ACE BLDRS S	01/10/2013	$14.67
	TRI-COUNTY ACE BLDRS S	01/12/2013	$37.64
	LOWES #03071	01/11/2013	$60.80
	TRI-COUNTY ACE BLDRS S	01/12/2013	$69.66
	TRI-COUNTY ACE BLDRS S	01/11/2013	$80.91
	MARION DAVIS INC	01/10/2013	$13.65
	TRI-COUNTY ACE BLDRS S	01/15/2013	$33.18
	TRACTOR SUPPLY #1210	01/15/2013	$228.92
	TRI-COUNTY ACE BLDRS S	01/16/2013	$106.96
	TRI-COUNTY ACE BLDRS S	01/16/2013	$42.34
	TRI-COUNTY ACE BLDRS S	01/16/2013	$11.38
	LOWES #03071	01/17/2013	$25.79
	MARION DAVIS INC	01/16/2013	$38.44
	LEADER FORD	01/17/2013	$10.15
	TRI-COUNTY ACE BLDRS S	01/17/2013	$4.67

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Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	ANDERSON NAPA AUTO PARTS	01/17/2013	$19.06
	TRI-COUNTY ACE BLDRS S	01/18/2013	$238.25
	TRI-COUNTY ACE BLDRS S	01/18/2013	$9.33
	MARION DAVIS INC	01/18/2013	$6.19
	TRI-COUNTY ACE BLDRS S	01/19/2013	$11.80
	LOWES #03071	01/18/2013	$29.52
	LOWES #03071	01/23/2013	$48.66
	LOWES #03071	01/23/2013	$238.55
	TRI-COUNTY ACE BLDRS S	01/23/2013	$204.47
	TRI-COUNTY ACE BLDRS S	01/23/2013	$9.62
	TRI-COUNTY ACE BLDRS S	01/23/2013	$13.32
	LOWES #03071	01/24/2013	$120.01
	TRI-COUNTY ACE BLDRS S	01/24/2013	$27.96
	TRI-COUNTY ACE BLDRS S	01/24/2013	$27.49
	LOWES #03071	01/24/2013	$33.73
	LOWES #03071	01/25/2013	$93.03
	MARION DAVIS INC	01/25/2013	$13.17
	LOWES #03071	01/29/2013	$63.13
	TRI-COUNTY ACE BLDRS S	01/29/2013	$19.07
	TRI-COUNTY ACE BLDRS S	01/29/2013	$77.83
			$3,911.14
TIM MATCH	CORPORATE SPORTS UNLIMITE	01/07/2013	$500.00
	AMAZON MKTPLACE PMTS	01/10/2013	$72.44
	AMAZON MKTPLACE PMTS	01/10/2013	$48.27
	USAIRWAYS 0372498856664	01/14/2013	$163.85
	USAIRWAYS 0372498856686	01/14/2013	$163.85
	USAIRWAYS 0372498856689	01/14/2013	$163.85
	USAIRWAYS 0372498856674	01/14/2013	$163.85
	USAIRWAYS 0372498856687	01/14/2013	$163.85
	USAIRWAYS 0372498856682	01/14/2013	$163.85
	USAIRWAYS 0372498856665	01/14/2013	$163.85
	USAIRWAYS 0372498856681	01/14/2013	$163.85
	USAIRWAYS 0372498856667	01/14/2013	$163.85
	USAIRWAYS 0372498856685	01/14/2013	$163.85
	USAIRWAYS 0372498856663	01/14/2013	$163.85
	USAIRWAYS 0372498856675	01/14/2013	$163.85
	USAIRWAYS 0372498856688	01/14/2013	$163.85
	USAIRWAYS 0372498856678	01/14/2013	$163.85
	USAIRWAYS 0372498856672	01/14/2013	$163.85
	USAIRWAYS 0372498856683	01/14/2013	$163.85
	USAIRWAYS 0372498856673	01/14/2013	$163.85
	USAIRWAYS 0372498856684	01/14/2013	$163.85
	USAIRWAYS 0372498856662	01/14/2013	$163.85
	USAIRWAYS 0372498856677	01/14/2013	$163.85
	USAIRWAYS 0372498856669	01/14/2013	$163.85
	USAIRWAYS 0372498856692	01/14/2013	$163.85

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	USAIRWAYS 0372498856676	01/14/2013	$163.85
	USAIRWAYS 0372498856691	01/14/2013	$163.85
	USAIRWAYS 0372498856666	01/14/2013	$163.85
	USAIRWAYS 0372498856680	01/14/2013	$163.85
	USAIRWAYS 0372498856671	01/14/2013	$163.85
	USAIRWAYS 0372498856690	01/14/2013	$163.85
	USAIRWAYS 0372498856661	01/14/2013	$163.85
	USAIRWAYS 0372498856679	01/14/2013	$163.85
	USAIRWAYS 0372498856668	01/14/2013	$163.85
	USAIRWAYS 0372498856670	01/14/2013	$163.85
	AMAZON MKTPLACE PMTS	01/17/2013	$184.81
	SC.GOV	01/17/2013	$51.85
	AGENT FEE 8900568579564	01/21/2013	$198.00
	DELTA AIR 0067172544218	01/23/2013	$178.33
	AGENT FEE 8900568614374	01/23/2013	$18.00
	AGENT FEE 8900568614396	01/23/2013	$18.00
	DELTA AIR 0067172544188	01/23/2013	$178.33
	AGENT FEE 8900568614363	01/23/2013	$18.00
	DELTA AIR 0067172544195	01/23/2013	$178.33
	AGENT FEE 8900568614399	01/23/2013	$18.00
	AGENT FEE 0067172544208	01/23/2013	$18.00
	DELTA AIR 0067172544210	01/23/2013	$178.33
	AGENT FEE 0067172544198	01/23/2013	$18.00
	AGENT FEE 8900568614385	01/23/2013	$18.00
	AGENT FEE 8900568614390	01/23/2013	$18.00
	DELTA AIR 0067172544197	01/23/2013	$178.33
	AGENT FEE 0067172544188	01/23/2013	$18.00
	AGENT FEE 0067172544222	01/23/2013	$18.00
	AGENT FEE 8900568614393	01/23/2013	$18.00
	AGENT FEE 8900568614383	01/23/2013	$18.00
	AGENT FEE 8900568614394	01/23/2013	$18.00
	AGENT FEE 8900568614388	01/23/2013	$18.00
	AGENT FEE 0067172544214	01/23/2013	$18.00
	DELTA AIR 0067172544224	01/23/2013	$178.33
	AGENT FEE 0067172544197	01/23/2013	$18.00
	AGENT FEE 8900568616350	01/23/2013	$18.00
	AGENT FEE 0067172544204	01/23/2013	$18.00
	DELTA AIR 0067172544204	01/23/2013	$178.33
	DELTA AIR 0067172544205	01/23/2013	$178.33
	AGENT FEE 0067172544196	01/23/2013	$18.00
	AGENT FEE 8900568614366	01/23/2013	$18.00
	AGENT FEE 0067172544223	01/23/2013	$18.00
	DELTA AIR 0067172544181	01/23/2013	$178.33
	AGENT FEE 0067172544175	01/23/2013	$18.00
	AGENT FEE 8900568614373	01/23/2013	$18.00
	AGENT FEE 0067172544218	01/23/2013	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	AGENT FEE 0067172544224	01/23/2013	$18.00
	DELTA AIR 0067172544216	01/23/2013	$178.33
	DELTA AIR 0067172544187	01/23/2013	$178.33
	AGENT FEE 8900568614370	01/23/2013	$18.00
	AGENT FEE 0067172544201	01/23/2013	$18.00
	AGENT FEE 8900568614395	01/23/2013	$18.00
	DELTA AIR 0067172544212	01/23/2013	$178.33
	AGENT FEE 0067172544219	01/23/2013	$18.00
	AGENT FEE 8900568614387	01/23/2013	$18.00
	AGENT FEE 8900568614391	01/23/2013	$18.00
	DELTA AIR 0067172544211	01/23/2013	$178.33
	DELTA AIR 0067172544208	01/23/2013	$178.33
	AGENT FEE 0067172544181	01/23/2013	$18.00
	AGENT FEE 0067172544195	01/23/2013	$18.00
	DELTA AIR 0067172544175	01/23/2013	$178.33
	AGENT FEE 8900568614358	01/23/2013	$18.00
	AGENT FEE 0067172544215	01/23/2013	$18.00
	DELTA AIR 0067172544222	01/23/2013	$178.33
	AGENT FEE 8900568614397	01/23/2013	$18.00
	DELTA AIR 0067172544220	01/23/2013	$178.33
	AGENT FEE 0067172544205	01/23/2013	$18.00
	DELTA AIR 0067172544223	01/23/2013	$178.33
	AGENT FEE 8900568614357	01/23/2013	$18.00
	AGENT FEE 8900568614381	01/23/2013	$18.00
	DELTA AIR 0067172544186	01/23/2013	$178.33
	DELTA AIR 0067172544207	01/23/2013	$178.33
	AGENT FEE 8900568614376	01/23/2013	$18.00
	DELTA AIR 0067172544201	01/23/2013	$178.33
	AGENT FEE 8900568614364	01/23/2013	$18.00
	AGENT FEE 0067172544225	01/23/2013	$18.00
	DELTA AIR 0067172544214	01/23/2013	$178.33
	AGENT FEE 8900568614377	01/23/2013	$18.00
	DELTA AIR 0067172544196	01/23/2013	$178.33
	AGENT FEE 8900568614384	01/23/2013	$18.00
	DELTA AIR 0067172544215	01/23/2013	$178.33
	DELTA AIR 0067172544221	01/23/2013	$178.33
	AGENT FEE 0067172544220	01/23/2013	$18.00
	DELTA AIR 0067172544198	01/23/2013	$178.33
	DELTA AIR 0067172544179	01/23/2013	$178.33
	AGENT FEE 0067172544187	01/23/2013	$18.00
	AGENT FEE 8900568614361	01/23/2013	$18.00
	AGENT FEE 0067172544221	01/23/2013	$18.00
	DELTA AIR 0067172544225	01/23/2013	$178.33
	AGENT FEE 0067172544216	01/23/2013	$18.00
	AGENT FEE 0067172544186	01/23/2013	$18.00
	AGENT FEE 0067172544210	01/23/2013	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	AGENT FEE 0067172544212	01/23/2013	$18.00
	AGENT FEE 8900568614365	01/23/2013	$18.00
	AGENT FEE 0067172544179	01/23/2013	$18.00
	AGENT FEE 8900568614382	01/23/2013	$18.00
	AGENT FEE 0067172544211	01/23/2013	$18.00
	AGENT FEE 0067172544207	01/23/2013	$18.00
	AGENT FEE 8900568614392	01/23/2013	$18.00
	DELTA AIR 0067172544184	01/23/2013	$178.33
	AGENT FEE 8900568614359	01/23/2013	$18.00
	AGENT FEE 8900568614371	01/23/2013	$18.00
	DELTA AIR 0067172544219	01/23/2013	$178.33
	AGENT FEE 0067172544184	01/23/2013	$18.00
	AGENT FEE 8900568614378	01/23/2013	$18.00
	TECH RENTALS INC	01/29/2013	$125.18
			$12,889.65
TINA G. WEAVER	WWW HELLODIRECT COM	01/03/2013	$504.00
	REI ELSEVIER HEALTH SC	01/04/2013	$281.62
	ANDA	01/05/2013	$860.93
	ANDA	01/06/2013	$240.00
	PIEDMONT OB GYN MAIN	01/07/2013	$543.90
	WWW HELLODIRECT COM	01/07/2013	$424.68
	PAYPAL SUEFIG	01/08/2013	$80.00
	JONES&BARTLETT LEARNING	01/04/2013	$232.77
	AMERICAN COLLEGE SPRT G	01/08/2013	$230.00
			$3,397.90
TOBY R KIRKLAND	GODADDY.COM	01/10/2013	$15.17
	4OVER, INC.	01/14/2013	$546.38
	4OVER, INC.	01/15/2013	$103.17
	POSTMARK	01/14/2013	$15.00
	4OVER, INC.	01/25/2013	$85.69
			$765.41
TODD H HUBING	DKC DIGI KEY CORP	01/01/2013	$32.42
	AMAZON MKTPLACE PMTS	01/15/2013	$117.08
	AMAZON MKTPLACE PMTS	01/22/2013	$148.56
	DKC DIGI KEY CORP	01/25/2013	$202.19
	DELTA AIR 0062322799810	01/25/2013	$347.10
	AMAZON MKTPLACE PMTS	01/25/2013	$5.94
	AMAZON MKTPLACE PMTS	01/26/2013	$222.98
	DKC DIGI KEY CORP	01/29/2013	$245.88
	Amazon.com	01/28/2013	$79.99
	DKC DIGI KEY CORP	01/30/2013	$93.68
	DKC DIGI KEY CORP	01/30/2013	$94.58
	TEXAS INSTRUMENTS FULFIL	01/30/2013	$79.00
			$1,669.40
TOM KUEHN	OFFICE MAX	01/03/2013	$162.61

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Cardholder	Vendor Name	Purchase Date	Amount
TOM KUEHN	LES EDITIONS ROT	01/08/2013	$16.82
	UCSB CAREER SERVICES	01/09/2013	$40.00
	03-EBI A.S. - IDEFIX.COM	01/10/2013	$22.09
	USAIRWAYS 0377198186377	01/12/2013	$267.30
	USAIRWAYS 0377198172639	01/12/2013	$414.10
	UNITED 0167198172618	01/12/2013	$505.30
	EXPEDIA Sales Final	01/13/2013	$7.00
	DELTA AIR 0067197691813	01/10/2013	$507.70
	PAYPAL AMERICANCON	01/14/2013	$40.00
	FOLD3.COM	01/15/2013	$79.95
	KYOCERA DOCUMENT SOLUTION	01/28/2013	$286.12
			$2,348.99
TONY CANTRELL	BROCKS CAR REPAIR	01/02/2013	$295.47
	BROCKS CAR REPAIR	01/04/2013	$214.90
	BROCKS CAR REPAIR	01/04/2013	$130.80
	BROCKS CAR REPAIR	01/08/2013	$193.03
	BROCKS CAR REPAIR	01/10/2013	$77.22
	AUTOMOTIVE REPAIR SERVICE	01/10/2013	$154.55
	AUTOMOTIVE REPAIR SERVICE	01/10/2013	$99.52
	AUTOMOTIVE REPAIR SERVICE	01/10/2013	$41.17
	BROCKS CAR REPAIR	01/10/2013	$118.41
	AUTOMOTIVE REPAIR SERVICE	01/10/2013	$160.36
	AUTOMOTIVE REPAIR SERVICE	01/10/2013	$309.11
	PENDLETON TIRE COMPANY	01/14/2013	$218.26
	ANDERSON NAPA AUTO PARTS	01/14/2013	$37.06
	BROCKS CAR REPAIR	01/16/2013	$398.88
	BROCKS CAR REPAIR	01/16/2013	$20.00
	BROCKS CAR REPAIR	01/16/2013	$430.42
	AUTOMOTIVE REPAIR SERVICE	01/16/2013	$110.56
	AUTOMOTIVE REPAIR SERVICE	01/21/2013	$209.40
	BROCKS CAR REPAIR	01/22/2013	$350.01
	AUTOMOTIVE REPAIR SERVICE	01/22/2013	$198.37
	AUTOMOTIVE REPAIR SERVICE	01/22/2013	$67.28
	AUTOMOTIVE REPAIR SERVICE	01/22/2013	$66.00
	AUTOMOTIVE REPAIR SERVICE	01/24/2013	$55.16
	CARTEE, INC.	01/24/2013	$285.00
	AUTOMOTIVE REPAIR SERVICE	01/24/2013	$139.84
	AUTOMOTIVE REPAIR SERVICE	01/26/2013	$22.69
	AUTOMOTIVE REPAIR SERVICE	01/26/2013	$24.67
	AUTOMOTIVE REPAIR SERVICE	01/26/2013	$76.94
	AUTOMOTIVE REPAIR SERVICE	01/25/2013	$25.10
	AUTOMOTIVE REPAIR SERVICE	01/26/2013	$22.69
	AUTOMOTIVE REPAIR SERVICE	01/26/2013	$79.71
	AUTOMOTIVE REPAIR SERVICE	01/26/2013	$26.96
	AUTOMOTIVE REPAIR SERVICE	01/26/2013	$22.69
	BROCKS CAR REPAIR	01/29/2013	$400.26

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Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	BROCKS CAR REPAIR	01/29/2013	$202.81
			$5,285.30
TONY ROCHESTER	W W GRAINGER 916	01/07/2013	$41.04
	W W GRAINGER 916	01/07/2013	$88.38
	RINGSIDE	01/08/2013	$296.93
	BSN SPORT SUPPLY GROUP	01/10/2013	$836.35
	BSN SPORT SUPPLY GROUP	01/10/2013	$6.80
	SOUTHEASTERN PAPER GROUP	01/11/2013	$123.44
	W W GRAINGER 916	01/11/2013	$657.93
	BALAZS FITNESS	01/11/2013	$322.94
	W W GRAINGER 916	01/15/2013	$848.24
	SOUTHEASTERN PAPER GROUP	01/15/2013	$726.94
	MAXTEX, INC	01/18/2013	$566.15
	DUFFIELD AQUATICS, INC.	01/22/2013	$1,800.00
	BSN SPORT SUPPLY GROUP	01/22/2013	$823.16
	W W GRAINGER 916	01/23/2013	$22.36
	DUFFIELD AQUATICS, INC.	01/24/2013	$1,454.99
	W W GRAINGER 916	01/24/2013	$48.52
	TRI-COUNTY ACE BLDRS S	01/30/2013	$10.33
			$8,674.50
TONYA MCMANUS	AACTE	01/02/2013	$100.00
	SOUTHWES 5262488463707	01/02/2013	$197.30
	DELTA AIR 0062321486626	01/04/2013	$391.10
	UMCP BURSAR NET PAY	01/08/2013	$32.50
	JWS WILEY PUBLISHERS	01/10/2013	$89.62
	NAEYC SALES	01/12/2013	$196.30
	AACTE	01/24/2013	$100.00
			$1,106.82
TRACEY D. MORGAN	LOWES #03071	01/03/2013	$16.35
	JERRY CAIN AUTO	01/02/2013	$172.50
	LOWES #03071	01/03/2013	$65.56
	LOWES #00469	01/03/2013	$20.65
	TRI-COUNTY ACE BLDRS S	01/04/2013	$10.96
	TRI-COUNTY ACE BLDRS S	01/05/2013	$34.19
	BI-LO 539	01/04/2013	$59.80
	DATA MAX ONEIL PTR SUPP	01/04/2013	$1,675.17
	DIAMOND SPRINGS WATER	01/03/2013	$21.19
	DIAMOND SPRINGS WATER	01/03/2013	$9.90
	TRI-COUNTY ACE BLDRS S	01/08/2013	$91.80
	WM SUPERCENTER#3222	01/09/2013	$74.13
	STAPLES 00111807	01/08/2013	$25.42
	USAIRWAYS 0377196913260	01/08/2013	$546.10
	DIAMOND SPRINGS WATER	01/09/2013	$10.65
	AUTOMOTIVE REPAIR SERVICE	01/11/2013	$22.38
	TRI-COUNTY ACE BLDRS S	01/15/2013	$42.01

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Cardholder	Vendor Name	Purchase Date	Amount
TRACEY D. MORGAN	ATTM 821916198 NBI	01/17/2013	$451.96
	ELLIS BICYCLE SHOP	01/17/2013	$87.50
	DELTA AIR 0067199147883	01/16/2013	$417.10
	DELTA AIR 0067199040569	01/16/2013	$417.10
	CLEMSON APPLE STORE	01/23/2013	$534.94
	WM SUPERCENTER#3222	01/24/2013	$124.06
	USAIRWAYS 0377198591384	01/14/2013	$150.00
	ADVANCE AUTO PARTS #5360	01/24/2013	$32.09
	WALMART.COM 8009666546	01/27/2013	$1,008.98
	PENDLETON TIRE COMPANY	01/25/2013	$20.00
			$6,142.49
TRACEY R HARE	CLEMSON APPLE STORE	01/07/2013	$96.27
	AMAZON MKTPLACE PMTS	01/08/2013	$66.64
	CLEMSON APPLE STORE	01/09/2013	$53.39
	Amazon.com	01/10/2013	$51.97
	AMAZON MKTPLACE PMTS	01/10/2013	$4.77
	ICE MACHINES PLUS00 OF 00	01/11/2013	$1,555.00
	CLASSIC RESTAURANT SUPPLY	01/14/2013	$50.00
	CLEMSON APPLE STORE	01/22/2013	$64.18
	INK 4 INC.	01/24/2013	$123.05
			$2,065.27
TRACY PRATT	FORT-HILL-NG-BILL-PMNT	01/22/2013	$52.63
	FORT-HILL-NG-BILL-PMNT	01/22/2013	$11.24
	FORT-HILL-NG-BILL-PMNT	01/22/2013	$146.00
	FORT-HILL-NG-BILL-PMNT	01/22/2013	$11.24
	FORT-HILL-NG-BILL-PMNT	01/22/2013	$457.80
			$678.91
TRACY S ARWOOD	PRIM&R	01/03/2013	$325.00
	VZWRLSS IVR VE	01/08/2013	$38.01
	SHARP BUSINESS SYS-SC	01/10/2013	$267.94
	FEDEX 422843976	01/23/2013	$4.72
	SPIRIT TELECOM	01/29/2013	$0.91
			$636.58
TROY NUNAMAKER	CLEMSON APPLE STORE	01/24/2013	$406.59
			$406.59
TYLER GAILEY	NASPA	01/17/2013	$150.00
			$150.00
V SRIDHARAN	PROD & OP MANAG SOC INC	01/02/2013	$130.00
	CBI PARALLELS	01/04/2013	$39.99
	AMAZON MKTPLACE PMTS	01/10/2013	$28.59
	AMAZON MKTPLACE PMTS	01/10/2013	$82.89
	AMAZON MKTPLACE PMTS	01/12/2013	$143.99
	AMAZON MKTPLACE PMTS	01/12/2013	$53.92
	IDEAPAINT, INC.	01/11/2013	$49.85

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	AMAZON MKTPLACE PMTS	01/15/2013	$143.99
	PROD & OP MANAG SOC INC	01/14/2013	$180.00
	SCANTRON CORPORATION	01/15/2013	$128.59
	PROD & OP MANAG SOC INC	01/14/2013	$100.00
	IBM SWG 9624326	01/15/2013	$1,423.10
	BLUEDOG INK.COM	01/17/2013	$156.86
	GSHRM	01/18/2013	$45.00
	DRI SIMSTAT ACADAMIC	01/22/2013	$1,165.00
	Amazon.com	01/24/2013	$323.61
	THE OFFICE DEALER LLC	01/24/2013	$38.49
	Amazon.com	01/24/2013	$85.25
	Amazon.com	01/24/2013	$111.63
	BLUEDOG INK.COM	01/25/2013	$48.92
	AMAZON MKTPLACE PMTS	01/26/2013	$28.98
	Amazon.com	01/25/2013	$20.91
	AMAZON MKTPLACE PMTS	01/25/2013	$38.46
	Amazon.com	01/28/2013	$16.05
	CLEMSON APPLE STORE	01/29/2013	$101.65
	DROPBOX	01/29/2013	$199.00
	CLEMSON APPLE STORE	01/29/2013	$823.77
	CLEMSON APPLE STORE	01/30/2013	$1,524.64
	KYOCERA DOCUMENT SOLUTION	01/29/2013	$802.71
			$8,035.84
VICKIE L BYKO	AMERICAN GUERNSEY ASSOCIA	12/31/2012	$47.25
	AIRGAS NAT WELDERS #25	01/09/2013	$53.48
	AIRGAS NAT WELDERS #25	01/09/2013	$188.07
	AIRGAS NAT WELDERS #25	01/15/2013	$52.25
	SURVEYMONKEY.COM	01/15/2013	$299.00
	HOLSTEIN ASSOC USA INC	01/15/2013	$230.00
	THE CRUSTACEAN SOCIETY	01/17/2013	$95.00
	AMERSOCAGBIOENGRS	01/17/2013	$130.00
	AMAZON MKTPLACE PMTS	01/24/2013	$136.15
	MARTECH SYSTEMS, INC.	01/24/2013	$239.00
	AMAZON MKTPLACE PMTS	01/28/2013	$13.50
			$1,483.70
VICKY BERTAGNOLLI	VZWRLSS PRPAY AUTOPAY	01/02/2013	$30.00
	CLEMSON UNIVERSITY	01/02/2013	$288.00
	COMMUNIGRAPHICS INC	01/08/2013	$56.18
	VZWRLSS PREPAID PYMNT	01/10/2013	$30.00
	ATT CONS PHONE PMT	01/18/2013	$176.35
	CLICK2MAIL	01/28/2013	$165.39
	SPIRIT TELECOM	01/29/2013	$5.03
			$750.95
VICTOR B SHELBURNE	RALPH'S TROPHY SHOP	01/11/2013	$58.30
			$58.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA FOULK	RIVERS TRANSPORT SERVICES	01/03/2013	$2,000.00
	LAMR TOURING	01/11/2013	$1,284.92
			$3,284.92
VIVIAN HALEY ZITLIN	BI-LO 539	01/28/2013	$72.80
			$72.80
WALTER BORTZ	ONTARIO INV-COMPUTER SALE	01/10/2013	$234.33
			$234.33
WALTER SCOTT MONFORT	STAPLES 00108449	01/02/2013	$100.76
	BESTBUY.COM 00009944	01/07/2013	$299.59
	CAROLINA SCALES INC	01/08/2013	$2,218.10
	THE HOME DEPOT 1117	01/08/2013	$563.76
	THE HOME DEPOT 1117	01/08/2013	$5.21
	TYLER BROTHERS	01/09/2013	$250.00
	PRESENTATION PRO	01/10/2013	$118.95
	MESSICK'S	01/09/2013	$9.86
	KENCOVE FARM FENCE-PC	01/14/2013	$269.50
	WILLIAMSON PRINTING	01/17/2013	$2,434.25
	WILLIAMSON PRINTING	01/17/2013	$2,434.25
			$8,704.23
WAYNE K CHAPMAN	THE UPS STORE 3497	01/02/2013	$12.72
	THE UPS STORE 3497	01/11/2013	$15.28
	THE UPS STORE 3497	01/16/2013	$3.89
	THE UPS STORE 3497	01/24/2013	$4.89
			$36.78
WEBB M. SMATHERS JR.	F&THARVESTER'STRADINGP	01/26/2013	$489.10
			$489.10
WEIGUO CAO	FISHER SCI ATL	01/16/2013	$330.10
	OPERON BIOTECHNOLOGIES I	01/23/2013	$97.07
			$427.17
WEN Y CHEN	STAPLES 00105536	01/15/2013	$159.48
			$159.48
WILL HIOTT	US INK & TONER INC	01/09/2013	$175.43
	CLEMSON CENTRAL STORAGE	01/19/2013	$180.00
	CORPORATE STAFFING SERVIC	01/18/2013	$63.25
	CORPORATE STAFFING SERVIC	01/23/2013	$30.25
	PAYPAL BOBW8007	01/23/2013	$140.00
	AMAZON MKTPLACE PMTS	01/24/2013	$53.94
	AMAZON MKTPLACE PMTS	01/30/2013	$63.90
			$706.77
WILLIAM BRYAN SMITH	CLICK2MAIL	01/10/2013	$287.46
	THE CLINTON CHRONICLE	01/10/2013	$86.00
	VZWRLSS PRPAY AUTOPAY	01/13/2013	$30.00
	THE LAURENS COUNTY ADVERT	01/14/2013	$80.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BRYAN SMITH	CTS FRONTIER PHONE PAY	01/15/2013	$176.91
	LARSEN'S AWARD RIBBONS	01/22/2013	$791.59
	SPIRIT TELECOM	01/29/2013	$19.05
			$1,471.01
WILLIAM C WOOTEN	BSN SPORT SUPPLY GROUP	01/24/2013	$562.96
			$562.96
WILLIAM COBURN	ANDERSON NAPA AUTO PARTS	01/03/2013	$70.27
	THE HOME DEPOT #1130	01/09/2013	$123.36
	BLACK ELECTRICAL SUPPLY I	01/10/2013	$523.91
	HOMEDEPOT.COM	01/10/2013	$184.44
	DGI SUPPLY WHEELING	01/09/2013	$78.15
	SUMMIT COMMERCIAL SUPP	01/22/2013	$227.90
	BLACK ELECTRICAL SUPPLY I	01/25/2013	$133.70
	TRI-COUNTY ACE BLDRS S	01/29/2013	$39.53
	SCHOOL OUTFITTERS	01/28/2013	$119.29
	BLACK ELECTRICAL SUPPLY I	01/29/2013	$365.98
			$1,866.53
WILLIAM D JAMES	USPS 45622001029800513	01/25/2013	$12.20
			$12.20
WILLIAM DANDREA	USPS 45168006329807708	01/03/2013	$45.00
	MR. KNICKERBOCKER-CLEMSO	01/14/2013	$62.04
	WM SUPERCENTER#3222	01/18/2013	$16.95
			$123.99
WILLIAM E KEELS	STAPLES 00106567	01/09/2013	$26.78
	STAPLES 00106567	01/16/2013	$21.40
	VZWRLSS APOCC VISE	01/20/2013	$38.01
	STAPLES 00106567	01/23/2013	$12.36
	BEST BUY 00002642	01/28/2013	$32.09
	STAPLES 00106567	01/28/2013	$123.33
			$253.97
WILLIAM E. HUNT	WWW.NEWEGG.COM	01/02/2013	$39.95
	PARAGON	01/07/2013	$29.95
	SOUTHERN COMPUTERS	01/11/2013	$49.66
			$119.56
WILLIAM G HENDERSON	VERIZON WRLS 389801	01/16/2013	$66.15
	EDGEFIELD AUTO SUPPLY	01/22/2013	$27.47
	ATT CONS PHONE PMT	01/23/2013	$157.15
	SPIRIT TELECOM	01/29/2013	$5.27
			$256.04
WILLIAM G HENDERSON JR	KEITH'S TOWING & SERVICE	01/03/2013	$55.00
	STAPLES 00108449	01/03/2013	$51.84
	STAPLES 00108449	01/04/2013	$26.25
	SEARS ROEBUCK 2095	01/04/2013	$639.81
	FIRST PRODUCTS INC.	01/09/2013	$176.36

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G HENDERSON JR	AGRI SUPPLY OF STATESBORO	01/08/2013	$685.15
	FIRST PRODUCTS INC.	01/10/2013	$32.68
	TYLER BROTHERS	01/11/2013	$500.14
	BIGHAM BROTHERS INC	01/22/2013	$1,360.00
	BLANCHARD EQUIPMENT HAMPT	01/30/2013	$157.38
			$3,684.61
WILLIAM G QUEEN	S. C. ASSOCIATION OF V	01/04/2013	$210.00
			$210.00
WILLIAM G SHIVAR	TRI-COUNTY ACE BLDRS S	01/03/2013	$5.18
	EMERGENCY TRAINING ASS	01/07/2013	$1,230.43
	TAYLOR HEALTHCARE PROD	01/09/2013	$81.90
	EMERGENCY MEDICAL PRODUC	01/09/2013	$1,003.67
	PMI SUPPLY INC	01/09/2013	$502.60
	SOUTHEASTERN EMERGENCY	01/10/2013	$1,221.60
	HENRY SCHEIN	01/10/2013	$1,078.23
	LOWES #03071	01/11/2013	$74.77
	TRI-COUNTY ACE BLDRS S	01/12/2013	$12.82
	SOUTHEASTERN EMERGENCY	01/14/2013	$114.05
	SOUTHEASTERN EMERGENCY	01/16/2013	$46.71
	ANDERSON FORD PARTS/SERV	01/17/2013	$1,496.64
	CLEMSON AUTO PARTS INC	01/18/2013	$235.64
	RESCUE ESSENTIALS	01/18/2013	$68.94
	ZOLL MEDICAL CORP	01/18/2013	$540.60
	VERIZON WRLS 0389501	01/20/2013	$63.59
	ZOLL MEDICAL CORP	01/22/2013	$1,345.00
	FERNO WASHINGTON INC	01/23/2013	$892.38
	CMS MEDICARE APPLIC FEE	01/25/2013	$532.00
	PMI SUPPLY INC	01/25/2013	$155.00
	LWCNTRY REGIONAL EMS CN	01/29/2013	$75.00
	TRI-COUNTY ACE BLDRS S	01/30/2013	$9.93
	Galls Intern	01/31/2013	$342.97
	SEVILLE CLASSICS INC.	01/30/2013	$380.35
	EMERGENCY MEDICAL PRODUC	01/29/2013	$131.43
			$11,641.43
WILLIAM H CONNER	BenMeds 1019309188	01/26/2013	$825.21
	BenMeds 1019307075	01/25/2013	$39.00
			$864.21
WILLIAM HANVEY JR	MESSICK'S	01/09/2013	$182.08
	NAPA AUTO 0031503	01/09/2013	$43.68
	FEDEX 422108892	01/11/2013	$12.48
	AIRGAS NAT WELDERS #15	01/11/2013	$45.92
	NAPA AUTO 0031503	01/11/2013	$78.79
	CHARLESTON WATER SYSTEM 3	01/14/2013	$30.56
	CHARLESTON WATER SYSTEM 3	01/14/2013	$123.43
	CHARLESTON WATER SYSTEM 3	01/14/2013	$214.43

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM HANVEY JR	MESSICK'S	01/14/2013	$32.35
	REPUBLIC SERVICES TRASH	01/14/2013	$39.55
	COMBINED FLUID PROD	01/14/2013	$64.20
	SEA ISLAND EQUIPMENT INC	01/14/2013	$286.28
	HASLER INC	01/16/2013	$230.00
	ADVANCE AUTO PARTS #5020	01/16/2013	$117.10
	NAPA AUTO 0031503	01/16/2013	$29.20
	NAPA AUTO 0031503	01/18/2013	$5.79
	HASLER RC #1	01/17/2013	$68.19
	FEDEX 422513251	01/18/2013	$6.23
	SEA ISLAND EQUIPMENT INC	01/23/2013	$540.73
	KYOCERA DOCUMENT SOLUTION	01/25/2013	$18.97
	LOWES #00655	01/25/2013	$12.54
	BLANCHARD EQUIPMENT ST GE	01/28/2013	$108.42
	LOWES #00655	01/29/2013	$7.57
	SIMMONS IRRIGATION SYSTEM	01/29/2013	$35.52
	NEOPOST USA	01/29/2013	$100.37
			$2,434.38
WILLIAM L. HAVICE	INTL TECH ENG EDUC ASSOC	01/03/2013	$354.00
	DELTA AIR 0067195840535	01/03/2013	$381.10
			$735.10
WILLIAM LASSER	Amazon Video On Demand	01/01/2013	$2.99
	NATIONAL COLLEGIATE HONO	01/03/2013	$100.00
	GEIGER	01/08/2013	$926.90
	INK 4 INC.	01/08/2013	$832.46
	NY TIMES SINGLE COPY	01/08/2013	$190.60
	HDC HOME DECORATORS COLL	01/10/2013	$441.91
	Amazon.com	01/11/2013	$11.56
	FEDEX 800800983830	01/13/2013	$10.80
	FEDEX 800800983704	01/13/2013	$9.95
	Amazon.com	01/11/2013	$11.53
	FEDEX 800800983900	01/13/2013	$10.31
	FEDEX 800800983792	01/13/2013	$8.97
	FEDEX 800800984023	01/13/2013	$12.18
	FEDEX 800800983943	01/13/2013	$8.97
	FEDEX 800800983690	01/13/2013	$8.97
	FEDEX 800800983910	01/13/2013	$9.95
	FEDEX 800800983873	01/13/2013	$8.87
	FEDEX 800800983715	01/13/2013	$8.87
	FEDEX 800800983818	01/13/2013	$12.18
	FEDEX 800800983987	01/13/2013	$8.87
	FEDEX 800800983807	01/13/2013	$13.64
	FEDEX 800800983965	01/13/2013	$8.87
	FEDEX 800800983954	01/13/2013	$9.24
	DMI DELL HIGHER EDUC	01/12/2013	$912.76
	FEDEX 800800983759	01/13/2013	$8.87

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LASSER	FEDEX 800800983656	01/13/2013	$9.44
	FEDEX 800800983737	01/13/2013	$9.95
	FEDEX 800800984045	01/13/2013	$9.95
	FEDEX 800800983976	01/13/2013	$9.95
	FEDEX 800800983829	01/13/2013	$13.64
	FEDEX 800800983921	01/13/2013	$9.24
	FEDEX 800800983862	01/13/2013	$9.95
	FEDEX 800800983689	01/13/2013	$9.95
	FEDEX 800800983726	01/13/2013	$9.44
	FEDEX 800800983678	01/13/2013	$8.87
	FEDEX 800800983840	01/13/2013	$10.31
	FEDEX 800800984012	01/13/2013	$8.87
	FEDEX 800800984056	01/13/2013	$9.95
	FEDEX 800800983748	01/13/2013	$8.87
	FEDEX 800800983932	01/13/2013	$8.87
	FEDEX 800800983884	01/13/2013	$9.95
	FEDEX 800800983760	01/13/2013	$9.95
	FEDEX 800800983895	01/13/2013	$10.31
	FEDEX 800800983998	01/13/2013	$9.95
	Amazon.com	01/11/2013	$21.04
	FEDEX 800800983851	01/13/2013	$12.18
	FEDEX 800800984034	01/13/2013	$8.87
	FEDEX 800800983770	01/13/2013	$9.95
	Amazon.com	01/11/2013	$14.71
	FEDEX 800800984001	01/13/2013	$9.24
	FEDEX 800800983781	01/13/2013	$10.31
	FEDEX 800800983667	01/13/2013	$12.08
	Amazon.com	01/14/2013	$251.16
	Amazon.com	01/14/2013	$20.93
	Amazon.com	01/14/2013	$118.17
	Amazon Video On Demand	01/17/2013	$4.98
	Amazon.com	01/17/2013	$91.80
	Amazon.com	01/17/2013	$97.92
	HDC HOME DECORATORS COLL	01/17/2013	$358.37
	TIGER TOWN GRAPHICS	01/18/2013	$32.10
	PSCE CONFERENCE C	01/18/2013	$290.00
	Amazon Video On Demand	01/19/2013	$2.99
	Amazon.com	01/18/2013	$10.87
	BUILD-CHARGE.COM	01/23/2013	$143.91
	AMAZON MKTPLACE PMTS	01/23/2013	$24.95
	THE UPS STORE 3497	01/24/2013	$33.22
	USAIRWAYS 0377172727477	01/24/2013	$237.10
	PROFESSIONAL PRINTERS	01/28/2013	$2,380.75
	SOUTHWES 5262392850842	01/28/2013	$207.30
	SOUTHWES 5262392850836	01/28/2013	$207.30
	SOUTHWES 5262392850835	01/28/2013	$207.30

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LASSER	SOUTHWES 5262392850840	01/28/2013	$207.30
	SOUTHWES 5262392850839	01/28/2013	$207.30
	SOUTHWES 5262392850837	01/28/2013	$207.30
	THE UPS STORE 3497	01/29/2013	$23.07
	SOUTHWES 5262392850834	01/28/2013	$207.30
	SOUTHWES 5262392850843	01/28/2013	$207.30
	SOUTHWES 5262392850841	01/28/2013	$207.30
	SOUTHWES 5262392850844	01/28/2013	$207.30
	SOUTHWES 5262392850838	01/28/2013	$207.30
			$10,278.60
WILLIAM M HOOD	BRUSHY MOUNTAIN BEE FARM	01/02/2013	$462.20
	USPS 45168006329807708	01/10/2013	$45.00
	NORTHERN TOOL EQUIPMNT	01/11/2013	$38.08
			$545.28
WILLIAM M. SMOAK III	PARKERS SUPER DUTY SERVIC	01/04/2013	$585.82
	LOWES #03071	01/09/2013	$36.53
	TRI-COUNTY ACE BLDRS S	01/11/2013	$31.12
	TRI-COUNTY ACE BLDRS S	01/16/2013	$20.72
	TRI-COUNTY ACE BLDRS S	01/16/2013	$15.50
	LOWES #03071	01/24/2013	$10.91
			$700.60
WILLIAM R MARCOTTE JR	FISHER SCI ATL	01/08/2013	$124.35
	TRI-COUNTY ACE BLDRS S	01/08/2013	$9.33
	FISHER SCI ATL	01/24/2013	$29.06
			$162.74
WILLIAM S BALDWIN	ALGAE DEPOT	01/08/2013	$37.95
	SIGMA ALDRICH US	01/15/2013	$54.42
	SIGMA ALDRICH US	01/15/2013	$58.20
	AMERICAN TYPE CULTURE COL	01/18/2013	$392.25
	SOUTHWES 5262494607030	01/29/2013	$259.80
			$802.62
WILLIAM SCOTT WHITESIDE	LOWES #00469	01/14/2013	$56.65
	STAPLES 00111807	01/14/2013	$107.21
	STAPLES 00118976	01/17/2013	$189.97
			$353.83
WILLIAM WEATHERS	INFOCOMM - USD	01/02/2013	$500.00
	CRUCIAL.COM	01/10/2013	$89.98
	CLEMSON APPLE STORE	01/10/2013	$2,073.66
	CLEMSON APPLE STORE	01/10/2013	$24.60
	USAIRWAYS 0377199716057	01/18/2013	$470.10
			$3,158.34
WILMA L. MAGYAR	CHICK-FIL-A #00466	01/16/2013	$254.02
	CHICK-FIL-A #00064	01/17/2013	$124.65
	USPS 45181302029801503	01/24/2013	$1.90

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Cardholder	Vendor Name	Purchase Date	Amount
WILMA L. MAGYAR	CHICK-FIL-A #00466	01/23/2013	$179.06
	CHICK-FIL-A #00466	01/23/2013	$55.89
	USPS 45181302029801503	01/30/2013	$10.92
	CHICK-FIL-A #00064	01/29/2013	$178.85
			$805.29
WINSTON E. HOLTON	USAIRWAYS 0377191271821	01/14/2013	$290.30
	USAIRWAYS 0377191271816	01/14/2013	$290.30
	USAIRWAYS 0377191271820	01/14/2013	$290.30
	USAIRWAYS 0377191271817	01/14/2013	$290.30
	USAIRWAYS 0377191271818	01/14/2013	$290.30
	USAIRWAYS 0377191271819	01/14/2013	$290.30
	CLEMSON APPLE STORE	01/16/2013	$98.33
	MCGRAW-HILL E-COMMERCE	01/18/2013	$9.95
			$1,850.08
XIUPING JIANG	NAT GEO PRODUCTS	01/05/2013	$82.00
	TARGET 00011981	01/06/2013	$79.48
	OFFICE DEPOT #379	01/06/2013	$23.30
	TARGET 00011981	01/12/2013	$5.30
	B & H PHOTO-VIDEO.COM	01/16/2013	$1,999.00
	AMAZON MKTPLACE PMTS	01/17/2013	$27.93
	AMAZON MKTPLACE PMTS	01/17/2013	$16.05
	AMAZON MKTPLACE PMTS	01/17/2013	$65.09
	INVITROGEN 22717937	01/30/2013	$117.48
			$2,415.63
YA PING SUN	BATTERIES PLUS - S	01/02/2013	$32.09
	ATT BILL PAYMENT	01/07/2013	$37.35
	STAPLES 00118976	01/07/2013	$48.53
	WWW EARTHLINK.NET	01/11/2013	$44.95
	BI-LO 539	01/12/2013	$62.22
	BEST BUY 00005207	01/14/2013	$52.99
	DINHO MARKET	01/26/2013	$45.88
			$324.01
YANMING AN	EXPEDIA Sales Final	01/12/2013	$7.00
	UNITED 0167197906825	01/11/2013	$421.10
	UNITED 0167197890219	01/11/2013	$401.10
	USAIRWAYS 0377197882709	01/11/2013	$435.10
	AMAZON MKTPLACE PMTS	01/17/2013	$66.95
	PAYPAL SCREGISTRYI	01/17/2013	$390.00
	MODERN LANGUAGE ASSN..	01/22/2013	$522.00
	CLEMSON APPLE STORE	01/23/2013	$1,122.43
	SURVEYMONKEY.COM	01/29/2013	$204.00
	DELTA AIR 0062323773467	01/30/2013	$348.10
	PAYPAL AATI	01/30/2013	$47.00
	DELTA AIR 0062323773468	01/30/2013	$348.10
	DELTA AIR 0062323773466	01/30/2013	$348.10

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Cardholder	Vendor Name	Purchase Date	Amount
YANMING AN	DELTA AIR 0062323773465	01/30/2013	$348.10
			$5,009.08
YENORY HERNANDEZ	BI-LO 539	01/30/2013	$5.37
	WM SUPERCENTER#1123	01/29/2013	$21.52
			$26.89
YUJI ARAI	NANOSTRUCTURED & AMORP	12/31/2012	$694.00
	VWR INTERNATIONAL INC	01/04/2013	$70.87
	FEDEX 421726915	01/04/2013	$45.43
	BIO TEK INSTRUMENTS	01/05/2013	$424.21
	FEDEX 422185220	01/13/2013	$11.41
	PRECISION EQUIPMENT SERVI	01/22/2013	$1,183.00
	TRI-COUNTY ACE BLDRS S	01/27/2013	$9.93
	SOUTHWES 5262493823768	01/25/2013	$129.20
			$2,568.05
YUQING DONG	VWR INTERNATIONAL INC	01/04/2013	$156.01
	U OF M CGC	01/08/2013	$14.00
	VWR INTERNATIONAL INC	01/16/2013	$24.62
	LIFE SCIENCE PRODUCTS	01/18/2013	$123.43
	U OF M CGC	01/21/2013	$7.00
	U OF M CGC	01/29/2013	$28.00
	FISHER SCI ATL	01/30/2013	$67.09
			$420.15
ZACHARY KERNS	VENUES TODAY INC	01/18/2013	$200.00
			$200.00
ZELDA B KLEISTER	DRI NUANCE	01/04/2013	$433.93
	AMAZON MKTPLACE PMTS	01/15/2013	$82.02
	SMARTSIGN	01/17/2013	$64.30
	WWW.NEWEGG.COM	01/24/2013	$124.98
	WWW.NEWEGG.COM	01/24/2013	$389.99
	JOBTARGET LLC	01/30/2013	$299.00
	JOBTARGET LLC	01/30/2013	$598.00
	APL APPLE ONLINE STORE	01/30/2013	$146.28
	APL APPLE ONLINE STORE	01/30/2013	$146.28
	JOBTARGET LLC	01/30/2013	$495.00
			$2,779.78
ZORAN FILIPI	AMAZON MKTPLACE PMTS	01/08/2013	$7.97
	FULL SOURCE LLC	01/28/2013	$18.09
	SAE INTERNATIONAL	01/30/2013	$141.00
			$167.06

Total for CLEMSON UNIVERSITY: $1,698,732.51

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
AIRGAS NATIONAL WELDERS	AIRGAS NAT WELDERS #25	01/15/2013	$1,951.76
	AIRGAS NAT WELDERS #25	01/15/2013	$700.27
	AIRGAS NAT WELDERS #25	01/15/2013	$3,481.70
	AIRGAS NAT WELDERS #25	01/18/2013	$3,451.33
	AIRGAS NAT WELDERS #25	01/18/2013	$6,449.80
	AIRGAS NAT WELDERS #25	01/18/2013	$1,501.82
			$17,536.68
CAMPUS COPY SHOP	CAMPUS COPY SHOP	01/10/2013	$12.31
	CAMPUS COPY SHOP	01/18/2013	$423.39
	CAMPUS COPY SHOP	01/25/2013	$209.55
			$645.25
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS INC	01/03/2013	$23.47
	CLEMSON AUTO PARTS INC	01/03/2013	$322.76
	CLEMSON AUTO PARTS INC	01/10/2013	$14.41
	CLEMSON AUTO PARTS INC	01/16/2013	$9.95
	CLEMSON AUTO PARTS INC	01/17/2013	$55.50
			$426.09
CULLUM SERVICES INC.	CULLUM SERVICES INC	01/09/2013	$2,096.25
	CULLUM SERVICES INC	01/10/2013	$4,402.08
	CULLUM SERVICES INC	01/15/2013	$650.00
	CULLUM SERVICES INC	01/18/2013	$650.00
	CULLUM SERVICES INC	01/28/2013	$3,455.92
			$11,254.25
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	01/10/2013	$160.50
	GARRETTS DISCOUNT GOLF CA	01/10/2013	$279.91
	GARRETTS DISCOUNT GOLF CA	01/15/2013	$107.00
	GARRETTS DISCOUNT GOLF CA	01/25/2013	$160.50
	GARRETTS DISCOUNT GOLF CA	01/29/2013	$107.00
			$814.91
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	01/18/2013	$2,251.28
			$2,251.28
SHARP BUSINESS SYSTEMS SC	SHARP BUSINESS SYS-SC	01/25/2013	$91.97
			$91.97

Total for CLEMSON UNIVERSITY-EPAY: $33,020.43

COASTAL CAROLINA UNIV EPAY

Cardholder	Vendor Name	Purchase Date	Amount
CARAVELL RESORT MOTELS	CARAVELLE RESORT INC	01/29/2013	$176.28
			$176.28
CBORD GROUP INC	CBORD GROUP	01/03/2013	$6,796.11
	CBORD GROUP	01/03/2013	$186.67
	CBORD GROUP	01/10/2013	$64.80
			$7,047.58
POLLOCK FINANCIAL	POLLOCK COMPANY	01/04/2013	$121.46
	POLLOCK COMPANY	01/11/2013	$3,300.59
	POLLOCK COMPANY	01/16/2013	$4,443.50
	POLLOCK COMPANY	01/17/2013	$1,343.73
	POLLOCK COMPANY	01/22/2013	$1,588.95
			$10,798.23
PROQUEST INFO & LEARNING	PROQUEST	01/25/2013	$23,107.00
			$23,107.00
SPIRIT TELECOM	SPIRIT TELECOM	01/03/2013	$49.45
	SPIRIT TELECOM	01/22/2013	$163.39
			$212.84
THE PRINTING PORT	THE PRINTING PORT	01/10/2013	$1,587.60
	THE PRINTING PORT	01/25/2013	$783.00
			$2,370.60

Total for COASTAL CAROLINA UNIV EPAY: $43,712.53

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRIZZLE	FORMS AND SUPPLY - AOPD	01/11/2013	$54.77
	BB CCU Foundation	01/18/2013	$198.00
	ASCA	01/22/2013	$384.00
	ASCA	01/22/2013	$384.00
	HEMSLEY FRASER, IN	01/24/2013	$350.00
	DMI DELL HIGHER EDUC	01/29/2013	$176.87
			$1,547.64
ABIGAIL MARRERO	GODADDY.COM	01/03/2013	$15.17
	STAPLS7094330109000002	01/05/2013	$9.87
	SOUTHERN COMPUTER WAREHO	01/04/2013	$242.71
	GRAYBAR ELECTRIC COMPANY	01/04/2013	$49.11
	STAPLS7094330109000001	01/05/2013	$42.30
	APL APPLE ONLINE STORE	01/09/2013	$158.76
	FORMS AND SUPPLY - AOPD	01/08/2013	$17.10
	DMI DELL HIGHER EDUC	01/11/2013	$93.50
	BASHOR WOODCRAFT	01/11/2013	$343.00
	MICROREPLAY, INC	01/11/2013	$96.50
	APL APPLE ONLINE STORE	01/11/2013	$211.68
	APL APPLE ONLINE STORE	01/11/2013	$23.76
	THAWTE	01/13/2013	$149.00
	HORRY TELEPHONE COOPERATI	01/10/2013	$323.99
	GRAYBAR ELECTRIC COMPANY	01/12/2013	$897.77
	SOUTHERN COMPUTER WAREHO	01/14/2013	$91.70
	SOUTHERN COMPUTER WAREHO	01/14/2013	$222.62
	GRAYBAR ELECTRIC COMPANY	01/15/2013	$67.94
	INSIDE HIGHER ED	01/16/2013	$174.00
	GRAYBAR ELECTRIC COMPANY	01/17/2013	$57.03
	GRAYBAR ELECTRIC COMPANY	01/18/2013	$71.39
	SOUTHERN COMPUTER WAREHO	01/18/2013	$73.66
	SYM SECURE SITE SSL	01/24/2013	$995.00
	HORRY TELEPHONE COOPERATI	01/23/2013	$46.79
	STAPLS7095340774000001	01/26/2013	$30.91
	DIGICERT	01/30/2013	$595.00
			$5,100.26
ALLANNA FERRARI	SPIRIT AIRL 4870085238305	01/11/2013	$237.78
			$237.78
ALLEN TERRELL	GIVE MORE MEDIA	01/01/2013	$404.79
	CCU BOOKSTORE #767	01/03/2013	$123.07
	USAIRWAYS 0372498089343	01/08/2013	$315.10
	USAIRWAYS 0372498089377	01/08/2013	$150.00
	MYRTLE BEACH SCREEN PR	01/08/2013	$107.00
	ALITALIA BSP5571971992190	01/09/2013	$284.40
	LASER MOTION SYSTEMS LL	01/25/2013	$421.27
	Amazon.com	01/28/2013	$27.77
	EXPEDIA Sales Final	01/30/2013	$7.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN TERRELL	UNITED 0167202395337	01/29/2013	$659.60
			$2,500.00
ALLISON BUTLER	JOHN DEERE LANDSCAPES593	01/02/2013	$112.91
	TRI STATE PUMP & CONTROL	01/03/2013	$594.00
	EAGLE ONE GOLF PRODUCTS	01/04/2013	$479.46
	LOWES #01705	01/04/2013	$44.72
	HERTZ EQUIPMENT	01/15/2013	$1,744.20
	JOHN DEERE LANDSCAPES593	01/16/2013	$492.77
	LOWES #01705	01/17/2013	$86.18
	HARRELLS LLC	01/17/2013	$1,232.70
	CINTAS #G82	01/18/2013	$14.42
	PLANTS DIRECT INC	01/17/2013	$190.08
	CAROLINA SAND INC	01/24/2013	$668.45
	REVELS TURF & TRACTOR	01/24/2013	$3,067.75
	TRI STATE PUMP & CONTROL	01/30/2013	$594.00
			$9,321.64
ALLISON TANNER	SESAC INC	01/14/2013	$1,057.67
	FORMS AND SUPPLY - AOPD	01/14/2013	$125.74
	FORMS AND SUPPLY - AOPD	01/21/2013	$28.39
	ATTM 287018552702NBI	01/26/2013	$87.25
			$1,299.05
AMANDA CRADDOCK	LANDS END BUS OUTFITTERS	01/08/2013	$121.50
	NATIVE SONS	01/08/2013	$42.50
	RUSSELL / SPALDING	01/18/2013	$257.08
			$421.08
AMANDA HANFORD	NACUBO	01/07/2013	$809.00
	FORMS AND SUPPLY - AOPD	01/09/2013	$485.55
	BB CCU Foundation	01/24/2013	$396.00
			$1,690.55
ANDREW WHALLEY	SOUTHERN COMPUTER WAREHO	01/11/2013	$210.28
	USAIRWAYS 0372499105385	01/16/2013	$438.60
	USAIRWAYS 0372499105386	01/16/2013	$438.60
	LOWES #01705	01/22/2013	$34.16
			$1,121.64
ANGELA BARWICK	NIGP.ORG	01/08/2013	$650.00
	PAYPAL SOUTHCAROLI	01/10/2013	$80.00
	NIGP.ORG	01/11/2013	$275.00
	NIGP.ORG	01/12/2013	$88.00
	NIGP.ORG	01/17/2013	$630.00
	US INK & TONER INC	01/16/2013	$117.80
	US INK & TONER INC	01/25/2013	$268.91
	ACADEMIC SUPPLIER OFFICE	01/29/2013	$468.91
			$2,578.62
ANTHONY CARTER	BUILDING REPORTS.COM INC	01/11/2013	$145.75

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY CARTER	LITTLE RIVER WELDING	01/17/2013	$1,340.00
	HARBOR FREIGHT TOOLS 335	01/21/2013	$16.72
	liberty fire protection i	01/23/2013	$550.00
	WALLYS FIRE AND SAFETY	01/23/2013	$268.66
	SCNSC/ALIVE AT 25	01/28/2013	$469.93
			$2,791.06
ARON GOFF	DMI DELL HIGHER EDUC	01/30/2013	$62.16
			$62.16
BARBARA BURD	AMERICAN LIBRARY ASSOC	01/22/2013	$237.00
			$237.00
BERTHA FLADGER	NASPA-AUTHORIZE.NET	01/04/2013	$75.00
	NASPA	01/04/2013	$410.00
	CCU MAIL SERVICES	01/10/2013	$889.20
	ACPA	01/25/2013	$79.00
	DELTA AIR 0062322986895	01/24/2013	$369.60
			$1,822.80
BETH STEDMAN	PC NAME TAG	01/22/2013	$36.86
	Amazon.com	01/25/2013	$59.29
	AMAZON MKTPLACE PMTS	01/25/2013	$28.94
	4IMPRINT	01/28/2013	$963.41
			$1,088.50
BOBBI YURKIN	PUBLIC CHOICE SOCIETY	01/24/2013	$250.00
			$250.00
BONNIE NEAL	FORMS AND SUPPLY - AOPD	01/04/2013	$118.51
	FORMS AND SUPPLY - AOPD	01/04/2013	$19.45
	FORMS AND SUPPLY - AOPD	01/07/2013	$289.16
			$427.12
BONNIE SENSER	US INK & TONER INC	01/15/2013	$108.52
	FORMS AND SUPPLY - AOPD	01/16/2013	$44.36
	FORMS AND SUPPLY - AOPD	01/16/2013	$245.16
	FORMS AND SUPPLY - AOPD	01/18/2013	$34.99
	FORMS AND SUPPLY - AOPD	01/18/2013	$146.43
	FORMS AND SUPPLY - AOPD	01/21/2013	$112.27
	UNITED 0167202204687	01/29/2013	$867.00
	USAIRWAYS 0377202211044	01/29/2013	$438.60
	DMI DELL HIGHER EDUC	01/30/2013	$74.12
	DELTA AIR 0067202252469	01/29/2013	$913.60
			$2,985.05
BOYD HOLT	HORRY TELEPHONE COOPERATI	01/02/2013	$53.99
	SAFETY UNLIMITED INC	01/04/2013	$44.95
	NEWCO, INC	01/25/2013	$50.00
			$148.94
BRENDA PANETTI	CCU BOOKSTORE #767	01/03/2013	$25.02

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA PANETTI	USPS 45641005829807138	01/08/2013	$45.00
	US INK & TONER INC	01/07/2013	$361.51
	FORMS AND SUPPLY - AOPD	01/10/2013	$62.95
			$494.48
BRETT SIMPSON	IRON MOUNTAIN	01/04/2013	$30.00
	AMERICAN GEOPHYSICAL UNI	01/07/2013	$50.00
	FORMS AND SUPPLY - AOPD	01/11/2013	$10.69
	DMI DELL SM BUS	01/17/2013	$190.06
	FORMS AND SUPPLY - AOPD	01/18/2013	$21.45
	KOLDROK WATERS & COFFEE	01/21/2013	$7.72
	BIO RAD	01/24/2013	$445.77
	SIGMA ALDRICH US	01/24/2013	$642.20
	FORMS AND SUPPLY - AOPD	01/25/2013	$106.83
	FORMS AND SUPPLY - AOPD	01/25/2013	$52.10
	EMD CHEMICALS	01/28/2013	$34.56
	EMD CHEMICALS	01/28/2013	$167.40
	FORMS AND SUPPLY - AOPD	01/29/2013	$91.41
			$1,850.19
BRIAN JOHNSON	SCUBA EXPRESS	01/03/2013	$190.59
	LOWES #01705	01/09/2013	$139.98
			$330.57
BRICE COX	LOWES #01705	01/10/2013	$40.43
	LEADERPROMOS.COM	01/21/2013	$644.00
	NIKE.COM	01/24/2013	$151.20
			$835.63
BRYAN ENSEL	AMAZON MKTPLACE PMTS	01/25/2013	$17.45
			$17.45
BRYAN PAAR	SPORT STOPCOM	01/04/2013	$279.45
			$279.45
CAREN RIEDINGER	US INK & TONER INC	01/04/2013	$386.70
	NIGP.ORG	01/09/2013	$36.00
	BB CCU Foundation	01/19/2013	$198.00
	FORMS AND SUPPLY - AOPD	01/21/2013	$23.55
			$644.25
CAROLYN HICKMAN-WILLIAMS	ONLINE CLASSIFIED ADS	01/02/2013	$299.00
	CHRONICLE OF HIGHER EDU	01/03/2013	$285.00
	ACADEMIC KEYS, LLC	01/08/2013	$195.00
	CHRONICLE OF HIGHER EDU	01/10/2013	$285.00
	JOBTARGET LLC	01/15/2013	$220.00
	CHRONICLE OF HIGHER EDU	01/17/2013	$285.00
			$1,569.00
CASEY ROACH	AC MOORE STR 155	01/20/2013	$39.60
	ENVELOPES.COM	01/22/2013	$284.17
	DRI AVERYSUPPLIES	01/25/2013	$72.25

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$396.02
CATHERINE HEWITT	PAYPAL SBTENNIS	01/14/2013	$226.00
	FROMUTH TENNIS	01/14/2013	$1,746.13
	USAIRWAYS 0372499649961	01/21/2013	$684.60
	FROMUTH TENNIS	01/28/2013	$172.07
	NEW WAVE EMBROIDERY	01/30/2013	$52.92
			$2,881.72
CHARLES JOHNS IV	FORMS AND SUPPLY - AOPD	01/02/2013	$87.29
	LOWES #01705	01/17/2013	$80.34
	PAYPAL TIMOTHYTOPC	01/18/2013	$132.50
	US INK & TONER INC	01/18/2013	$232.25
			$532.38
CHERYL LOWE	GRAHAM SPORTS INC	12/20/2012	$1,936.76
	GRAHAM SPORTS INC	12/20/2012	$45.16
	LOWES #01705	01/02/2013	$77.82
	D&L APPLIANCE PRTS CO#14	01/02/2013	$127.53
	D&L APPLIANCE PRTS CO#14	01/02/2013	$255.06
	D&L APPLIANCE PRTS CO#14	01/02/2013	$813.51
	D&L APPLIANCE PRTS CO#14	01/02/2013	$302.69
	D&L APPLIANCE PRTS CO#14	01/02/2013	$347.27
	ECK SUPPLY 37	01/02/2013	$1,026.00
	LONGLEY SUPPLY CO	01/02/2013	$17.60
	D&L APPLIANCE PRTS CO#14	01/03/2013	$216.60
	GENCO CHEMICALS	01/02/2013	$96.69
	C C DICKSON CO 1030	01/03/2013	$13.15
	LOWES #01705	01/03/2013	$25.40
	CONWAY AUTO 0024817	01/02/2013	$5.75
	REVELS TURF & TRACTOR	01/04/2013	$178.36
	FOOD LION #1384	01/04/2013	$118.17
	REVELS TURF & TRACTOR	01/03/2013	$186.42
	CONWAY AUTO 0024817	01/04/2013	$26.05
	HAGEMEYER NA #26	01/02/2013	$135.96
	EAST COAST DISTRIBUTORS	01/03/2013	$277.43
	CONWAY AUTO 0024817	01/03/2013	$30.15
	LONGLEY SUPPLY CO	01/03/2013	$21.74
	SUNCO POOL CO, INC	01/08/2013	$348.82
	D&L APPLIANCE PRTS CO#14	01/09/2013	$264.33
	ALTMAN TRACTOR CO OF CON	01/09/2013	$165.46
	CITY ELECTRIC SUPPLY	01/09/2013	$643.67
	HAGEMEYER NA #26	01/09/2013	$21.51
	JOHN DEERE LANDSCAPES593	01/10/2013	$179.18
	GRAHAM SPORTS INC	01/09/2013	$691.74
	EAST COAST DISTRIBUTORS	01/10/2013	$74.95
	GENCO CHEMICALS	01/10/2013	$153.37
	GRAHAM SPORTS INC	01/08/2013	$42.78

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL LOWE	SURFSIDE EQUIPMENT RENTA	01/15/2013	$84.78
	SHERWIN WILLIAMS #2729	01/15/2013	$34.11
	PALMETTO PARTS CO	01/15/2013	$166.92
	JOHN DEERE LANDSCAPES593	01/15/2013	$404.83
	COASTAL FASTNERS & SUPPLY	01/15/2013	$5.43
	HAGEMEYER NA #26	01/15/2013	$264.43
	LONGLEY SUPPLY CO	01/15/2013	$137.34
	REVELS TURF & TRACTOR	01/15/2013	$44.36
	FERGUSON WTRWRKS #543	01/16/2013	$40.82
	LOWES #01705	01/16/2013	$9.95
	PALMETTO CHEVROLET	01/16/2013	$94.28
	GENERAL WHOLESALE DIST	01/17/2013	$617.41
	CREGGER COMPANY #10	01/16/2013	$47.01
	CITY ELECTRIC SUPPLY	01/16/2013	$37.48
	INTERSTATE BATTERY SYSTEM	01/17/2013	$90.51
	GRAHAM SPORTS INC	01/15/2013	$145.34
	FERGUSON ENT #29	01/22/2013	$291.16
	EAST COAST METAL DIST 27	01/22/2013	$1,466.85
	D&L APPLIANCE PRTS CO#14	01/22/2013	$151.00
	LOWES #01705	01/22/2013	$106.69
	HAGEMEYER NA #26	01/23/2013	$69.63
	CONWAY AUTO 0024817	01/23/2013	$388.10
	CITY ELECTRIC SUPPLY	01/23/2013	$62.10
	GRAHAM SPORTS INC	01/22/2013	$579.75
	LOWES #01705	01/25/2013	$33.79
	CONWAY FORD INC PARTS	01/25/2013	$20.39
	FERGUSON ENT #29	01/28/2013	$1,966.66
	LOWES #00410	01/28/2013	$130.71
	CONWAY AUTO 0024817	01/28/2013	$131.85
	WOLVERINE BRASS INC	01/28/2013	$297.65
	ADVANCE AUTO PARTS #6064	01/28/2013	$77.70
	DAL-TILE 553 AO	01/30/2013	$163.36
	INTERSTATE BATTERY SYSTEM	01/29/2013	$71.07
	COASTAL FASTNERS & SUPPLY	01/30/2013	$6.23
	D&L APPLIANCE PRTS CO#14	01/30/2013	$142.54
			$17,249.31
CHERYL SMITH	SCANTRON CORPORATION	01/03/2013	$269.48
	CHARLESTON FITN EQUIPT	01/03/2013	$2,925.92
	PRO PERFORMANCE SPORTS LL	01/05/2013	$179.99
	AIRGAS NAT WELDERS #31	01/09/2013	$7.03
	SURF WATER PROMOTIONS	01/10/2013	$993.60
	FORMS AND SUPPLY - AOPD	01/10/2013	$107.88
	TENNIS EXPRESS LP	01/18/2013	$116.87
	MICRO DIRECT	01/21/2013	$85.00
	LOWES #01705	01/22/2013	$40.82
	FORMS AND SUPPLY - AOPD	01/21/2013	$165.52

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL SMITH	PAYPAL SOUTHEASTCH	01/23/2013	$104.00
	PAYPAL SOUTHEASTCH	01/23/2013	$104.00
	CREATIVE HEALTH PROD	01/24/2013	$181.24
	INFOLAB	01/25/2013	$81.77
	PAYPAL SOUTHEASTCH	01/25/2013	$58.00
	PAYPAL SOUTHEASTCH	01/25/2013	$58.00
	SCHOOL HEALTH CORP	01/23/2013	$163.20
	POWER SYSTEMS	01/25/2013	$990.80
			$6,633.12
CHRISTINE TODD	WM SUPERCENTER#4664	01/07/2013	$53.68
	LOWES #01705	01/07/2013	$100.75
	LOWES #01705	01/09/2013	$59.78
	WM SUPERCENTER#4664	01/09/2013	$86.84
	LOWES #01705	01/22/2013	$109.23
	DBC BLICK ART MATERIAL	01/25/2013	$130.21
	AC MOORE STR 155	01/29/2013	$42.48
	OUTWATER PLASTICS IND INC	01/28/2013	$82.60
	MICHAELS #2056	01/29/2013	$49.87
	THE HOME DEPOT 1116	01/29/2013	$69.13
			$784.57
CHRISTOPHER CARTER	PODS #68 WILMINGTON	12/30/2012	$41.04
	NATIVE SONS	01/02/2013	$287.00
	PAUL PRYOR TRAVEL BAGS	01/17/2013	$214.00
	PODS #68 WILMINGTON	01/19/2013	$87.47
	TUFFTOEINC	01/24/2013	$288.00
			$917.51
CHRISTOPHER HILL	B & H PHOTO-VIDEO.COM	01/03/2013	$55.75
			$55.75
CHYREL STALVEY	XEROX SUPPLY TEXAS	01/11/2013	$267.84
	STAPLS7094818574000001	01/16/2013	$95.19
	STAPLS7094964527000001	01/19/2013	$15.87
	FORMS AND SUPPLY - AOPD	01/16/2013	$86.70
	STAPLS7095413576000002	01/29/2013	$21.59
	STAPLS7095413576000001	01/29/2013	$78.60
	STAPLS7095413747000001	01/29/2013	$21.59
			$587.38
DAN MORPHIS	USAIRWAYS 0377198563580	01/14/2013	$337.90
	USAIRWAYS 0377198571850	01/14/2013	$417.40
	SPIRIT AIRL 4870085327851	01/14/2013	$403.78
	USAIRWAYS 0377201893302	01/28/2013	$864.60
	SPIRIT AIRL 4870085718161	01/28/2013	$236.89
	UNITED 0167201893468	01/28/2013	$336.60
	SPIRIT AIRL 4870085718252	01/28/2013	$192.89
	DELTA AIR 0067202137125	01/29/2013	$1,066.40

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,856.46
DANIEL SHELNUTT	PAYPAL SEAHO 2013	01/21/2013	$245.00
			$245.00
DANIELLE STONE	WM SUPERCENTER#4664	01/08/2013	$14.01
	WINDY CITY NOVELTIES	01/17/2013	$85.82
			$99.83
DAVID BARDI	LOWES #00410	01/10/2013	$2.58
	LOWES #00410	01/11/2013	$25.39
	LOWES #01705	01/15/2013	$10.61
			$38.58
DAVID E RIDENOUR	PAPER HANDLING SOLUTIO	12/31/2012	$247.24
	W W GRAINGER 916	01/02/2013	$31.49
	SOUTHWEST PLASTIC	01/04/2013	$349.03
	B W WILSON PAPER COMPANY	01/09/2013	$96.65
	B W WILSON PAPER COMPANY	01/15/2013	$134.65
	PRESSTEK	01/11/2013	$27.53
	PRESSTEK	01/15/2013	$210.55
	B W WILSON PAPER COMPANY	01/18/2013	$104.28
	B W WILSON PAPER COMPANY	01/18/2013	$49.88
	MAC PAPERS INC	01/28/2013	$218.16
	MAC PAPERS INC	01/30/2013	$426.90
			$1,896.36
DAVID PARKER	LOWES #01705	01/24/2013	$39.86
			$39.86
DEBBIE BURCH	FORMS AND SUPPLY - AOPD	01/07/2013	$185.45
	RISE DISPLAY	01/09/2013	$329.40
	HORRY TELEPHONE COOPERATI	01/11/2013	$431.99
	FORMS AND SUPPLY - AOPD	01/11/2013	$374.28
	CONWAY RENTAL CENTER INC	01/18/2013	$448.84
	FORMS AND SUPPLY - AOPD	01/16/2013	$300.42
	FORMS AND SUPPLY - AOPD	01/23/2013	$144.41
	FORMS AND SUPPLY - AOPD	01/24/2013	$145.53
	FORMS AND SUPPLY - AOPD	01/24/2013	$70.23
			$2,430.55
DEBORAH HARDEE	APA BOOKS DUES JRNLS CE	01/04/2013	$422.00
	NC FNDTN FOR ALCOHOL DRUG	01/07/2013	$535.00
	DMI DELL HIGHER EDUC	01/11/2013	$74.12
	FORMS AND SUPPLY - AOPD	01/11/2013	$163.45
	PAYPAL LGW CONSULT	01/16/2013	$225.00
	Amazon.com	01/17/2013	$204.17
	FORMS AND SUPPLY - AOPD	01/16/2013	$116.90
	FORMS AND SUPPLY - AOPD	01/23/2013	$25.11
	Amazon.com	01/28/2013	$407.97
	AMERICAN COUNSELING ASSO	01/29/2013	$213.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,386.72
DEBRA HAMM	Amazon.com	01/08/2013	$32.87
	US INK & TONER INC	01/10/2013	$553.35
	FORMS AND SUPPLY - AOPD	01/21/2013	$50.05
	AMAZON MKTPLACE PMTS	01/29/2013	$29.57
			$665.84
DELORIS DUNCAN	FORMS AND SUPPLY - AOPD	01/10/2013	$114.03
	Quality Tablegames, Inc.	01/16/2013	$86.54
	SOUTHERN COMPUTER WAREHO	01/23/2013	$7.68
	FORMS AND SUPPLY - AOPD	01/22/2013	$74.04
	CAMCOR INC	01/23/2013	$237.58
			$519.87
DENISE BRASWELL	FORMS AND SUPPLY - AOPD	01/04/2013	$65.35
	FORMS AND SUPPLY - AOPD	01/03/2013	$26.79
	SURF WATER PROMOTIONS	01/09/2013	$100.44
	NATIVE SONS	01/11/2013	$19.62
	FORMS AND SUPPLY - AOPD	01/10/2013	$32.91
	GLC GALLS, LLC	01/15/2013	$546.64
	BLACK MULE PRINT SERVI	01/17/2013	$626.56
	FBI NATIONAL ACADEMY ASSO	01/16/2013	$75.00
	BB CCU Foundation	01/23/2013	$99.00
	DMI DELL MEDIUM BUS	01/24/2013	$151.18
	US INK & TONER INC	01/23/2013	$227.68
	GAL GALLSINC OFFICE	01/28/2013	$22.85
	HORRY TELEPHONE COOPERATI	01/28/2013	$107.99
			$2,102.01
DENNIS ROAKES	PRINT-IT	01/11/2013	$341.00
	COVERBIND CORPORATION	01/14/2013	$135.00
	B W WILSON PAPER COMPANY	01/18/2013	$137.50
	B W WILSON PAPER COMPANY	01/18/2013	$73.95
	COVERBIND CORPORATION	01/23/2013	$120.00
	B W WILSON PAPER COMPANY	01/28/2013	$104.28
	B W WILSON PAPER COMPANY	01/28/2013	$225.84
	B W WILSON PAPER COMPANY	01/29/2013	$99.50
			$1,237.07
DIANE L WILSON	SWANK MOTION PICTURES IN	01/12/2013	$976.16
	STICKERYOUI	01/14/2013	$40.94
	VISTAPR VistaPrint.com	01/14/2013	$52.76
	PHI SIGMA PI	01/17/2013	$3,992.00
	MUSICNOTES INC.	01/22/2013	$16.25
	CONWAY RENTAL CENTER INC	01/30/2013	$1,881.30
	BLANK EXTREME ENTERTAI	01/29/2013	$360.00
			$7,319.41
DWAYNE BEAM	FOOT MANAGEMENT INC	01/30/2013	$197.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$197.00
EDWARD R MISHOE	LOWES #01705	01/03/2013	$85.69
	LOWES #01705	01/07/2013	$14.23
	LOWES #01705	01/08/2013	$90.16
	LOWES #01705	01/08/2013	$22.43
	LOWES #00410	01/08/2013	$18.72
	TUCKER MATERIALS OF MYRTL	01/09/2013	$34.72
	SEVEN OAKS DOORS & HDW	01/09/2013	$2,180.79
	EAST COAST DISTRIBUTORS	01/09/2013	$597.32
	EAST COAST DISTRIBUTORS	01/10/2013	$37.63
	SEARS ROEBUCK 1795	01/24/2013	$95.87
	LOWES #01705	01/28/2013	$18.54
	LOWES #01705	01/29/2013	$11.84
	ACTIVE GLASS & MIRROR	01/30/2013	$99.45
			$3,307.39
ERIC HALL	HFC DISC DANCE	01/08/2013	$186.81
	BROADWAY MAGIC	01/09/2013	$8.80
	WM SUPERCENTER#4664	01/08/2013	$17.02
	AC MOORE STR 155	01/09/2013	$5.44
	HFC DISC DANCE	01/09/2013	$30.45
	PRIVATE ISLAND PARTY	01/15/2013	$478.05
	PAYPAL WINDYCITYNO	01/23/2013	$42.75
	HISTORICAL EMPORIUM	01/24/2013	$517.20
	BEST FABRICS	01/23/2013	$88.45
	ORCHARD CORSET	01/23/2013	$157.95
	WM SUPERCENTER#0586	01/27/2013	$17.15
	IMAGINATIONS	01/28/2013	$152.43
	PAYPAL E4HATS COM	01/28/2013	$125.98
	LOWES #01705	01/28/2013	$16.16
	LEVIS OUTLET 404004594	01/28/2013	$45.33
	IMAGINATIONS	01/30/2013	$222.88
			$2,112.85
GAYLE BRITT	PODS #68 WILMINGTON	01/02/2013	$746.20
	PODS #68 WILMINGTON	01/15/2013	$509.90
	THE GROVE	01/16/2013	$400.00
	SC AQUARIUM	01/23/2013	$299.50
	SQ DUPLICATES	01/29/2013	$40.49
	SQ HOPSEWEE PLANTATION	01/29/2013	$347.00
			$2,343.09
HARRIETTE LOUIS	RUSSELL / SPALDING	01/08/2013	$415.52
	FORMS AND SUPPLY - AOPD	01/09/2013	$58.03
	FORMS AND SUPPLY - AOPD	01/09/2013	$44.55
	NATIONAL INTRAMURAL RECR	01/17/2013	$789.00
	FORMS AND SUPPLY - AOPD	01/18/2013	$86.46
	FORMS AND SUPPLY - AOPD	01/18/2013	$111.91

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Cardholder	Vendor Name	Purchase Date	Amount
HARRIETTE LOUIS	FORMS AND SUPPLY - AOPD	01/22/2013	$45.54
	SHERWIN WILLIAMS #2769	01/23/2013	$202.07
	DMI DELL HIGHER EDUC	01/25/2013	$377.95
	SIP STATEINDUSTRIAL US	01/25/2013	$217.30
	US INK & TONER INC	01/29/2013	$193.57
	ETERNAL WAVE SURF SHOP	01/30/2013	$115.79
			$2,657.69
HOLLY MASSEY	HORRY TELEPHONE COOPERATI	01/10/2013	$302.33
	NATIVE SONS	01/28/2013	$274.50
			$576.83
HOWARD WATTS	W.P.LAW, INC	01/02/2013	$48.11
	W W GRAINGER 916	01/02/2013	$14.06
	W W GRAINGER 916	01/02/2013	$426.71
	HOFFMAN & HOFFMAN	01/02/2013	$658.80
	W W GRAINGER 916	01/02/2013	$33.82
	W W GRAINGER 916	01/02/2013	$125.58
	W W GRAINGER 916	01/02/2013	$4.80
	MCMASTER-CARR	01/02/2013	$16.03
	GRAYBAR ELECTRIC COMPANY	01/04/2013	$18.57
	W W GRAINGER 916	01/04/2013	$3,753.92
	HYMAN PAPER & CHEMICAL	01/04/2013	$333.54
	GRAYBAR ELECTRIC COMPANY	01/05/2013	$240.99
	W W GRAINGER 916	01/04/2013	$49.33
	SMITH TURF & IRRAGTION	01/04/2013	$64.35
	W W GRAINGER 916	01/03/2013	$493.73
	HAGEMEYER NA #26	01/02/2013	$57.28
	W W GRAINGER 916	01/04/2013	$34.22
	W W GRAINGER 916	01/03/2013	$8.85
	W W GRAINGER 916	01/04/2013	$49.49
	W W GRAINGER 916	01/04/2013	$183.97
	W W GRAINGER 916	01/03/2013	$105.84
	W W GRAINGER 916	01/04/2013	$11.67
	W W GRAINGER 916	01/04/2013	$907.72
	W W GRAINGER 916	01/03/2013	$628.25
	W W GRAINGER 916	01/04/2013	$27.13
	M3 TECHNOLOGIES	01/07/2013	$921.39
	SILMAR ELECTRONICS	01/07/2013	$201.64
	MAC PAPERS INC	01/07/2013	$1,450.13
	HD SUPPLY ELEC. #5D	01/08/2013	$578.38
	W W GRAINGER 916	01/07/2013	$933.26
	SUNBELT SIGN SUPPLY IN	01/07/2013	$529.20
	HD SUPPLY ELEC. #5D	01/08/2013	$8.35
	VEREENS TURF CENTER	01/08/2013	$280.80
	C C DICKSON CO 1030	01/08/2013	$3,400.80
	W W GRAINGER 916	01/07/2013	$59.45
	W W GRAINGER 916	01/08/2013	$314.13

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	W W GRAINGER 916	01/08/2013	$129.36
	VEREENS TURF CENTER	01/09/2013	$1,879.20
	DISCOUNT TROPHY & CO C	01/09/2013	$39.91
	SCOTT MACHINE& E-BADGE	01/09/2013	$661.56
	W W GRAINGER 916	01/08/2013	$471.20
	JOHNSON PLASTICS	01/08/2013	$543.43
	REVELS TURF & TRACTOR	01/08/2013	$81.80
	W W GRAINGER 916	01/08/2013	$539.88
	HD SUPPLY FACILITIES MTNC	01/08/2013	$194.29
	W W GRAINGER 916	01/09/2013	$135.66
	COASTAL SUPPLY CO	01/10/2013	$26.00
	D&L APPLIANCE PRTS CO#14	01/10/2013	$23.78
	HYDRAULIC	01/09/2013	$29.16
	SUNBELT SIGN SUPPLY IN	01/09/2013	$237.06
	WW GRAINGER	01/10/2013	$6.83
	STRAND COMMUNICATIONS	01/09/2013	$37.50
	W W GRAINGER 916	01/09/2013	$556.04
	W W GRAINGER 916	01/09/2013	$820.80
	HYMAN PAPER & CHEMICAL	01/10/2013	$498.77
	SOUTHEASTERN PAPER GROUP	01/10/2013	$583.20
	HYMAN PAPER & CHEMICAL	01/10/2013	$126.11
	W W GRAINGER 916	01/09/2013	$114.47
	GRAYBAR ELECTRIC COMPANY	01/12/2013	$13.96
	GROVE MEDICAL INC	01/11/2013	$52.75
	W W GRAINGER 916	01/11/2013	$12.08
	W W GRAINGER 916	01/11/2013	$182.88
	GRAYBAR ELECTRIC COMPANY	01/12/2013	$297.86
	SOUTHEASTERN PAPER GROUP	01/11/2013	$316.66
	W W GRAINGER 916	01/11/2013	$844.70
	W W GRAINGER 916	01/11/2013	$109.85
	SPECIALTY APPLIANCE LL	01/11/2013	$630.00
	STRAND COMMUNICATIONS	01/11/2013	$282.66
	GRAYBAR ELECTRIC COMPANY	01/11/2013	$451.44
	SOUTHEASTERN PAPER GROUP	01/12/2013	$910.22
	W W GRAINGER 916	01/11/2013	$452.57
	W W GRAINGER 916	01/10/2013	$300.87
	W W GRAINGER 916	01/10/2013	$17.93
	W W GRAINGER 916	01/11/2013	$285.37
	AIRGAS NAT WELDERS #31	01/11/2013	$117.89
	W W GRAINGER 916	01/11/2013	$108.53
	GE APPLIANCE SALES #215	01/10/2013	$742.00
	SOUTHEASTERN PAPER GROUP	01/11/2013	$1,448.19
	GRAYBAR ELECTRIC COMPANY	01/12/2013	$233.28
	GRAYBAR ELECTRIC COMPANY	01/11/2013	$127.66
	W W GRAINGER 916	01/10/2013	$435.24
	W W GRAINGER 916	01/10/2013	$14.70

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	W W GRAINGER 916	01/10/2013	$60.77
	GROVE MEDICAL INC	01/11/2013	$659.10
	SMITH TURF & IRRAGTION	01/14/2013	$28.13
	HYMAN PAPER & CHEMICAL	01/14/2013	$262.38
	BLACKMON ENTERPRISES	01/14/2013	$252.88
	HD SUPPLY ELEC. #5D	01/14/2013	$755.70
	W W GRAINGER 916	01/14/2013	$332.14
	NOR NORTHERN TOOL	01/14/2013	$593.64
	W W GRAINGER 916	01/14/2013	$125.97
	JANPAK 5	01/15/2013	$1,596.39
	W W GRAINGER 916	01/15/2013	$132.28
	W W GRAINGER 916	01/15/2013	$525.81
	SOUTHEASTERN PAPER GROUP	01/15/2013	$2,655.44
	W W GRAINGER 916	01/15/2013	$45.36
	HYMAN PAPER & CHEMICAL	01/15/2013	$1,006.75
	THE TRANE COMPANY	01/15/2013	$538.23
	CONWAY AUTO 0024817	01/15/2013	$32.49
	WW GRAINGER	01/15/2013	$2.51
	W W GRAINGER 916	01/16/2013	$65.36
	W W GRAINGER 916	01/16/2013	$101.58
	W W GRAINGER 916	01/16/2013	$785.48
	CONWAY AUTO 0024817	01/15/2013	$420.48
	FORMS AND SUPPLY - AOPD	01/15/2013	$47.96
	PALMETTO SAFETY PROD	01/15/2013	$92.02
	LONGLEY SUPPLY CO	01/15/2013	$1,118.44
	SILMAR ELECTRONICS	01/16/2013	$257.04
	HYMAN PAPER & CHEMICAL	01/16/2013	$866.60
	GROVE MEDICAL INC	01/16/2013	$273.79
	W W GRAINGER 916	01/17/2013	$28.14
	HD SUPPLY ELEC. #5D	01/17/2013	$261.18
	HD SUPPLY FACILITIES MTNC	01/16/2013	$97.14
	W W GRAINGER 916	01/17/2013	$528.50
	UNIVAR USA INC	01/16/2013	$261.08
	W W GRAINGER 916	01/17/2013	$193.58
	LOW COUNTRY GLASS	01/16/2013	$325.00
	W W GRAINGER 916	01/17/2013	$144.13
	GRAYBAR ELECTRIC COMPANY	01/19/2013	$272.16
	GRAYBAR ELECTRIC COMPANY	01/19/2013	$181.44
	GE APPLIANCE SALES #215	01/17/2013	$1,194.00
	HD SUPPLY FACILITIES MTNC	01/18/2013	$771.12
	W W GRAINGER 916	01/18/2013	$163.29
	MAC PAPERS INC	01/21/2013	$186.84
	S&W READY MIX CONCRETE CO	01/19/2013	$150.12
	AMERICAN INDUSTRIES INC	01/22/2013	$643.33
	HYMAN PAPER & CHEMICAL	01/22/2013	$1,119.80
	JANPAK 5	01/22/2013	$120.86

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	SOUTHEASTERN PAPER GROUP	01/23/2013	$5.19
	SMITH TURF & IRRAGTION	01/23/2013	$312.26
	SMITH TURF & IRRAGTION	01/23/2013	$2.10
	GREGORY POOLE EQUIPMEN	01/23/2013	$311.85
	W W GRAINGER 916	01/22/2013	$60.15
	SOUTHEASTERN PAPER GROUP	01/23/2013	$55.99
	GREGORY POOLE EQUIPMEN	01/23/2013	$963.36
	GE APPLIANCE SALES #215	01/22/2013	$371.00
	W W GRAINGER 916	01/22/2013	$60.24
	HEAT TRANSFER SALES	01/23/2013	$1,431.79
	W W GRAINGER 916	01/23/2013	$82.72
	SMITH TURF & IRRAGTION	01/24/2013	$10.18
	SMITH TURF & IRRAGTION	01/24/2013	$90.20
	CONWAY AUTO 0024817	01/23/2013	$178.42
	LOW COUNTRY GLASS	01/23/2013	$150.00
	CONWAY AUTO 0024817	01/25/2013	$191.87
	FELLERS INC 01 OF 01	01/25/2013	$666.34
	HD SUPPLY FACILITIES MTNC	01/24/2013	$92.53
	W W GRAINGER 916	01/24/2013	$356.36
	W W GRAINGER 916	01/24/2013	$750.00
	W W GRAINGER 916	01/24/2013	$631.08
	FELLERS INC 01 OF 01	01/25/2013	$358.54
	W W GRAINGER 916	01/25/2013	$152.03
	W W GRAINGER 916	01/24/2013	$68.69
	GRAYBAR ELECTRIC COMPANY	01/25/2013	$629.49
	GEMINI INC	01/28/2013	$2,672.67
	HD SUPPLY ELEC. #5D	01/28/2013	$50.99
	DISCOUNT TROPHY & CO C	01/28/2013	$302.95
	CONWAY AUTO 0024817	01/28/2013	$246.82
	G H INC	01/29/2013	$193.33
	GRAYBAR ELECTRIC COMPANY	01/29/2013	$994.89
	MISSOURI TURF PAINT	01/29/2013	$499.90
	TIRE TOWN OF CONWAY	01/28/2013	$28.50
	SOUTHEASTERN PAPER GROUP	01/29/2013	$910.22
	W W GRAINGER 916	01/28/2013	$347.77
	HYMAN PAPER & CHEMICAL	01/29/2013	$465.31
	HYMAN PAPER & CHEMICAL	01/29/2013	$91.92
	W W GRAINGER 916	01/28/2013	$394.66
	SUNBELT SIGN SUPPLY IN	01/28/2013	$262.98
	MAC PAPERS INC	01/30/2013	$1,557.90
	SHEALY ELECT 803-227-0599	01/30/2013	$443.23
	W.P.LAW, INC #3	01/30/2013	$38.34
	W W GRAINGER 916	01/29/2013	$639.54
	W W GRAINGER 916	01/29/2013	$48.02
	W W GRAINGER 916	01/29/2013	$32.01
	W W GRAINGER 916	01/30/2013	$149.81

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	W W GRAINGER 916	01/29/2013	$197.83
	PALMETTO PARTS CO	01/30/2013	$172.01
	W W GRAINGER 916	01/29/2013	$97.91
	W W GRAINGER 916	01/29/2013	$382.11
	4X4 UTV ACCESSORIES LLC	01/30/2013	$399.95
	W W GRAINGER 916	01/29/2013	$194.83
	W W GRAINGER 916	01/30/2013	$98.88
			$73,273.68
J MICHAEL TRAPP	LOWES #01705	01/07/2013	$51.88
	CONTROL COMPANY	01/08/2013	$121.00
	FISHER SCI ATL	01/09/2013	$160.92
	YSI INCORPORATED	01/09/2013	$853.77
	FISHER SCI ATL	01/19/2013	$111.01
	FISHER SCI ATL	01/19/2013	$606.26
	HACH COMPANY	01/22/2013	$519.39
	FISHER SCI ATL	01/24/2013	$86.67
	BASS PRO ONLINE	01/23/2013	$86.39
	FISHER SCI ATL	01/26/2013	$75.27
	FISHER SCI ATL	01/29/2013	$605.23
			$3,277.79
JACOB ROSIEK	ULINE SHIP SUPPLIES	01/03/2013	$159.71
	UMP-ATTIRE.COM	01/02/2013	$110.18
	BSN SPORT SUPPLY GROUP	01/04/2013	$269.95
	MICHAELS #2056	01/18/2013	$51.15
	BSN SPORT SUPPLY GROUP	01/18/2013	$225.10
	JEN WWW.JENSONUSA.COM	01/25/2013	$74.90
	JEN WWW.JENSONUSA.COM	01/28/2013	$209.70
	BIKE STOP	01/28/2013	$629.79
			$1,730.48
JACQUELINE GRIMES	PAYPAL DOMINATORAT	01/10/2013	$42.00
	GILL PORTER LITANIA	01/18/2013	$744.82
	THE SPORTSMAN SHOP T&T	01/18/2013	$2,334.78
	NIKE MYRTLE BEACH FS 78	01/27/2013	$52.89
	SURF WATER PROMOTIONS	01/30/2013	$12.30
			$3,186.79
JAMES ARENDT	DBC BLICK ART MATERIAL	01/04/2013	$38.05
	LOWES #01705	01/03/2013	$24.18
	CCU MAIL SERVICES	01/07/2013	$32.00
	USAIRWAYS 0372498125811	01/08/2013	$422.60
	AC MOORE STR 155	01/17/2013	$11.76
	MICHAELS #2056	01/17/2013	$50.11
	FORMS AND SUPPLY - AOPD	01/29/2013	$12.27
			$590.97
JAMES PHILLIPS	MARINE SERVICE CENTER LR	01/07/2013	$1,417.81
	L-3 KLEINASSOCIATES	01/07/2013	$1,167.11

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES PHILLIPS	CONWAY AUTO 0024817	01/23/2013	$6.47
	FASTENAL COMPANY01	01/24/2013	$167.32
	BTS #9	01/24/2013	$286.49
	WEST MARINE 1208	01/29/2013	$77.11
			$3,122.31
JAMES RHODES	UNIVERSITY ATHLETE INC	01/16/2013	$500.00
	UNIVERSITY ATHLETE INC	01/24/2013	$28.50
			$528.50
JAMES WHITFIELD	AIRGAS NAT WELDERS #31	01/08/2013	$34.59
	AIRGAS NAT WELDERS #31	01/15/2013	$3.52
			$38.11
JAN BARRINGER	FORMS AND SUPPLY - AOPD	01/09/2013	$83.93
	DMI DELL HIGHER EDUC	01/16/2013	$451.39
	DMI DELL HIGHER EDUC	01/29/2013	$584.36
			$1,119.68
JEAN ANN BUTLER	DMI DELL HIGHER EDUC	01/09/2013	$74.12
	DMI DELL HIGHER EDUC	01/09/2013	$69.91
	FORMS AND SUPPLY - AOPD	01/10/2013	$61.17
	UNITED 0167172744943	01/24/2013	$544.60
			$749.80
JEFF JACOBS	SURF WATER PROMOTIONS	01/11/2013	$232.20
	SURF WATER PROMOTIONS	01/30/2013	$112.50
			$344.70
JEFF POUNDS	SCHOOL HEALTH CORP	01/07/2013	$104.86
	GROVE MEDICAL INC	01/15/2013	$54.85
			$159.71
JEFFERY MARSHALL	LOWES #01705	01/02/2013	$38.96
	CAPE ROMAIN MARINE	01/16/2013	$161.25
			$200.21
JENNIFER PACKARD	JOSTENS AR-USD	01/04/2013	$149.66
	AGENT FEE 8900585447143	01/08/2013	$35.00
	TLF FLOWERS BY RICHARD I	01/08/2013	$65.35
	HORRY TELEPHONE COOPERATI	01/08/2013	$475.20
	USAIRWAYS 0377196627428	01/08/2013	$536.10
	PC NAME TAG	01/17/2013	$280.51
			$1,541.82
JENNIFER SELLERS	Amazon.com	01/02/2013	$13.44
	AMAZON MKTPLACE PMTS	01/02/2013	$10.97
	AMAZON MKTPLACE PMTS	01/02/2013	$12.49
	AMAZON MKTPLACE PMTS	01/02/2013	$9.94
	Amazon.com	01/03/2013	$26.88
	AMAZON MKTPLACE PMTS	01/04/2013	$33.13
	AMAZON MKTPLACE PMTS	01/06/2013	$12.74

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SELLERS	CRA	01/07/2013	$175.00
	CRA	01/08/2013	$25.00
	CRA	01/08/2013	$25.00
	AASHE #2- MEMBERSHIP	01/11/2013	$1,185.00
			$1,529.59
JENNIFER SILVER HR ADV GC	THE SUN NEWS	01/10/2013	$2,236.71
	THE SUN NEWS	01/11/2013	$756.54
			$2,993.25
JESSICA FORRESTER	TODD & MOORE	01/07/2013	$38.85
	FORMS AND SUPPLY - AOPD	01/09/2013	$27.04
	APPLIED VIDEO SYSTEMS INC	01/18/2013	$322.92
	NATIVE SONS	01/22/2013	$42.50
	SPORTS INFORMATION MED	01/24/2013	$101.00
	EBI EBAGS.COM	01/25/2013	$441.75
			$974.06
JESSICA MARTIN	AMAZON MKTPLACE PMTS	01/01/2013	$670.92
	YBP LIBRARY SERVICES	12/31/2012	$50.85
	ALIBRIS BOOKS	01/02/2013	$44.94
	INNOVATIVE INTEFACES	01/05/2013	$400.00
	YBP LIBRARY SERVICES	01/10/2013	$1,937.94
	OVID TECH ONLINE SUBSC	01/14/2013	$669.00
	YBP LIBRARY SERVICES	01/14/2013	$209.04
	ABEBOOKS.COM	01/14/2013	$26.80
	ABEBOOKS.COM	01/14/2013	$4.70
	ABEBOOKS.COM	01/15/2013	$58.50
	Amazon.com	01/16/2013	$22.95
	Amazon.com	01/16/2013	$149.36
	ALIBRIS BOOKS	01/15/2013	$145.94
	Amazon.com	01/17/2013	$50.90
	Amazon.com	01/19/2013	$200.38
	Amazon.com	01/21/2013	$214.13
	COUTTS INFORMATION SVC	01/21/2013	$65.23
	YBP LIBRARY SERVICES	01/21/2013	$223.54
	ABCCLIO LLC	01/26/2013	$209.00
	AMAZON MKTPLACE PMTS	01/28/2013	$47.99
	Amazon.com	01/29/2013	$275.80
	Amazon.com	01/29/2013	$277.16
	YBP LIBRARY SERVICES	01/29/2013	$352.42
	Amazon.com	01/31/2013	$43.02
			$6,350.51
JILL KINGSTON	USAIRWAYS 0377195783679	01/03/2013	$994.60
	USAIRWAYS 0377196659815	01/07/2013	$479.20
	USAIRWAYS 0372497963654	01/07/2013	$994.60
	TRAVELOCITY.COM	01/14/2013	$10.99
	DELTA AIR 0067198299906	01/13/2013	$339.60

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Cardholder	Vendor Name	Purchase Date	Amount
JILL KINGSTON	JETBLUE 2797198498925	01/14/2013	$259.90
	USAIRWAYS 0377198483065	01/14/2013	$534.60
	DELTA AIR 0067198524261	01/14/2013	$951.60
	USAIRWAYS 0377198526328	01/14/2013	$493.30
	TRAVELOCITY.COM	01/14/2013	$40.99
	USAIRWAYS 0377198483064	01/14/2013	$534.60
	USAIRWAYS 0377198523663	01/14/2013	$536.10
	SPIRIT AIRL 4870085322757	01/14/2013	$200.89
	USAIRWAYS 0372175729731	01/16/2013	$15.00
	USAIRWAYS 0372175729730	01/16/2013	$15.00
	USAIRWAYS 0372175729729	01/16/2013	$26.00
	USAIRWAYS 0372499073439	01/16/2013	$1,140.60
	USAIRWAYS 0372175729732	01/16/2013	$25.00
	AC MOORE STR 155	01/18/2013	$15.09
	FORMS AND SUPPLY - AOPD	01/17/2013	$169.06
	TARGET 00009639	01/18/2013	$6.04
	USAIRWAYS 0377199383480	01/17/2013	$932.60
	ONE STOP PARTY SHOP	01/18/2013	$60.28
	USAIRWAYS 0377199592917	01/17/2013	$538.60
	WM SUPERCENTER#4664	01/18/2013	$434.83
	USAIRWAYS 0377199592918	01/17/2013	$538.60
	EXPEDIA 153712310265	01/18/2013	$106.51
	DELTA AIR 0067200161859	01/21/2013	$155.80
	UNITED 0162352987459	01/21/2013	$1,354.60
	SPIRIT AIRL 4870085523641	01/21/2013	$152.89
	UNITED 0162352994110	01/21/2013	$336.60
	FORMS AND SUPPLY - AOPD	01/21/2013	$89.09
	DELTA AIR 0067200169833	01/21/2013	$867.80
	JETBLUE 2797200169754	01/21/2013	$381.90
	USAIRWAYS 0377165276414	01/22/2013	$261.90
	SPIRIT AIRL 4870085583456	01/23/2013	$465.78
	USAIRWAYS 0377201062479	01/24/2013	$476.60
	TARGET 00009639	01/25/2013	$17.52
	ONE STOP PARTY SHOP	01/25/2013	$43.17
	USAIRWAYS 0377201040094	01/24/2013	$1,140.60
	USAIRWAYS 0377201792252	01/27/2013	$366.60
	EXPEDIA 154014196951	01/28/2013	$82.24
			$16,587.27
JILLEIAN STACKHOUSE	PAYPAL SCHIGHEREDU	01/15/2013	$365.00
	FORMS AND SUPPLY - AOPD	01/24/2013	$58.11
			$423.11
JILLIAN ERNEST	AACC-CASHIER'S OFFICE	01/16/2013	$75.00
			$75.00
JO ANN CAMPBELL	DIGITAL RESOURCES INC	01/15/2013	$108.00
	DMI DELL HIGHER EDUC	01/24/2013	$360.48

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Cardholder	Vendor Name	Purchase Date	Amount
JO ANN CAMPBELL	DMI DELL HIGHER EDUC	01/24/2013	$372.31
	DELTA AIR 0062322749368	01/24/2013	$654.60
	USAIRWAYS 0372300158897	01/25/2013	$391.10
	OWW ORBITZ.COM	01/29/2013	$9.99
	USAIRWAYS 0377173135676	01/29/2013	$671.50
	FORMS AND SUPPLY - AOPD	01/29/2013	$22.81
	FORMS AND SUPPLY - AOPD	01/29/2013	$213.32
			$2,804.11
JOAN TRUPIANO	FORMS AND SUPPLY - AOPD	01/10/2013	$222.56
	OWW ORBITZ.COM	01/14/2013	$9.99
	AMERICAN AI 0017171800062	01/14/2013	$565.90
	UNITED 0167171800691	01/14/2013	$686.10
	NATIONAL COMMUNICATION AS	01/23/2013	$150.00
	STAPLS0112657557000002	01/23/2013	$47.19
	STAPLS0112657557000003	01/23/2013	$9.76
	FORMS AND SUPPLY - AOPD	01/22/2013	$105.29
	US INK & TONER INC	01/23/2013	$156.28
	FORMS AND SUPPLY - AOPD	01/29/2013	$50.20
			$2,003.27
JOANNA DALTON	CALENDARS.COM	01/03/2013	$13.99
	AT&T DATA	01/12/2013	$25.00
	BB CCU Foundation	01/23/2013	$396.00
			$434.99
JOANNE MYERS	NASCO CATALOG SALES	01/07/2013	$1,387.30
	NASCO CATALOG SALES	01/07/2013	$1,081.85
	FORMS AND SUPPLY - AOPD	01/15/2013	$107.16
	CROWN AWARDS INC	01/21/2013	$26.69
	SmileMakers 01079508	01/21/2013	$32.55
	FORMS AND SUPPLY - AOPD	01/28/2013	$72.18
			$2,707.73
JODY H DAVIS	USAIRWAYS 0377191279970	01/16/2013	$488.60
	LOWES #01705	01/30/2013	$70.66
			$559.26
JOHN BRONG	SCNLA	01/08/2013	$65.00
	KROGER #26	01/18/2013	$37.78
	LOWES #01705	01/29/2013	$10.56
			$113.34
JOHN CLENDENIN	DICK'S CLOTHING&SPORTING	01/16/2013	$348.77
	MARTIN'S GOLF & TENNIS	01/15/2013	$25.01
	CCU MAIL SERVICES	01/24/2013	$6.17
			$379.95
JOHN HANNA	PAYPAL SPAMCOP	01/14/2013	$30.00
			$30.00
JOHN TONEY	LIGHTPARTS INC.	01/03/2013	$68.58

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN TONEY	AIRGAS NAT WELDERS #31	01/08/2013	$66.92
	MENTAL CASE INC.	01/08/2013	$2,491.56
	CITY ELECTRIC SUPPLY	01/08/2013	$157.47
	PIEDMONT PLASTICS CL	01/09/2013	$56.04
	SOUTHERN RIGGING AND SUPP	01/15/2013	$119.64
	BARBIZON CHARLOTTE INC	01/17/2013	$53.80
	CITY ELECTRIC #20	01/17/2013	$63.02
	BARBIZON CHARLOTTE INC	01/18/2013	$407.88
	SOUTHERN RIGGING AND SUPP	01/22/2013	$21.51
	MC SOUND LIGHT AND VIDEO	01/22/2013	$1,080.00
	BARBIZON CHARLOTTE INC	01/24/2013	$831.62
	LOWES #01705	01/24/2013	$86.29
	BARBIZON CHARLOTTE INC	01/28/2013	$31.07
	BARBIZON CHARLOTTE INC	01/28/2013	$293.01
	LOWES #01705	01/30/2013	$64.74
			$5,893.15
JONATHAN HURT	USAIRWAYS 0372499279266	01/17/2013	$1,034.10
	DMI DELL HIGHER EDUC	01/23/2013	$98.95
			$1,133.05
JOSH STONER	DR SMOOTHIE	01/14/2013	$1,332.20
	COLLEGIATE & PROFESSIONA	01/15/2013	$60.00
	CYTOSPORT INC	01/21/2013	$3,260.40
			$4,652.60
JUDITH DOW	DROP6 MEDIA INC	01/16/2013	$123.27
	PAYPAL MAUMAUMUSIC	01/16/2013	$300.00
	TAPSPACE PUBLICATIONS	01/16/2013	$132.30
	STEVE WEISS MUSIC INC	01/16/2013	$107.90
	SURF WATER PROMOTIONS	01/17/2013	$7.00
	FORMS AND SUPPLY - AOPD	01/18/2013	$99.12
	FORMS AND SUPPLY - AOPD	01/22/2013	$67.06
	STAR MUSICMYRTLE BEACH	01/23/2013	$25.00
	SC MUSIC ED ASSOCIATION	01/24/2013	$700.00
	MENC	01/24/2013	$26.00
	MENC	01/24/2013	$26.00
	MENC	01/25/2013	$26.00
	MENC	01/25/2013	$26.00
	MENC	01/25/2013	$26.00
	MENC	01/25/2013	$26.00
	J W PEPPER	01/24/2013	$70.94
	FORMS AND SUPPLY - AOPD	01/25/2013	$11.97
	MENC	01/25/2013	$114.00
	MENC	01/29/2013	$26.00
	N CHAS COLISEUM BLDG SVC	01/29/2013	$75.00
	MENC	01/30/2013	$26.00
	FORMS AND SUPPLY - AOPD	01/29/2013	$37.90

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Cardholder	Vendor Name	Purchase Date	Amount
JUDITH DOW	GCI MSCN-FRND-WB	01/31/2013	$30.42
			$2,109.88
JUDY A HAWKINS	WM SUPERCENTER#4664	01/09/2013	$18.14
	DELTA AIR 0067197662305	01/10/2013	$608.60
	TALOTTA INC	01/24/2013	$68.91
			$695.65
JUDY CANNON	WHOLESALE INDUSTRIAL ELEC	01/03/2013	$343.41
	DISCOUNT MEDIA PRODUCTS	01/07/2013	$582.65
	DISCOUNT MEDIA PRODUCTS	01/09/2013	$450.60
	US INK & TONER INC	01/08/2013	$196.15
	STAPLS7094386809000002	01/10/2013	$101.41
	STAPLS7094386809000001	01/10/2013	$202.82
	FORMS AND SUPPLY - AOPD	01/10/2013	$42.38
	STAPLS7094386809000003	01/16/2013	$161.84
	FORMS AND SUPPLY - AOPD	01/23/2013	$508.56
	WHOLESALE INDUSTRIAL ELEC	01/24/2013	$2,495.57
	FORMS AND SUPPLY - AOPD	01/25/2013	$35.62
			$5,121.01
JULIE GOFFIGAN	FORMS AND SUPPLY - AOPD	01/10/2013	$167.83
	NATIVE SONS	01/23/2013	$473.11
	FORMS AND SUPPLY - AOPD	01/25/2013	$25.92
	ACTION ADVERTISING	01/29/2013	$194.25
			$861.11
JULIE QUINN	VWR INTERNATIONAL INC	01/03/2013	$44.67
	1800GOFEDEX 10010007	01/02/2013	$185.33
	USAIRWAYS 0377191248074	01/04/2013	$318.60
	USAIRWAYS 0377191247925	01/04/2013	$604.60
	DELTA AIR 0067170972305	01/04/2013	$687.60
	OWW ORBITZ.COM	01/07/2013	$9.99
	VWR INTERNATIONAL INC	01/09/2013	$1,103.69
	DELTA AIR 0067171169302	01/07/2013	$582.00
	US INK & TONER INC	01/07/2013	$636.47
	OFFICEMAX CT IN#029717	01/09/2013	$25.49
	FORMS AND SUPPLY - AOPD	01/11/2013	$48.78
	FORMS AND SUPPLY - AOPD	01/10/2013	$83.13
	SOUTHERN COMPUTER WAREHO	01/16/2013	$27.52
	PLUMBINGSUPPLY GROUP LLC	01/17/2013	$82.86
	PAYPAL PAYPAL2	01/17/2013	$1,000.00
	FORMS AND SUPPLY - AOPD	01/16/2013	$36.03
	FISHER SCI CHI	01/18/2013	$121.90
	FORMS AND SUPPLY - AOPD	01/21/2013	$25.27
	1800GOFEDEX 10010007	01/22/2013	$317.58
	SOUTHERN COMPUTER WAREHO	01/30/2013	$27.52
			$5,969.03
JULIE WILSON	IRON MOUNTAIN	01/09/2013	$142.73

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE WILSON	US INK & TONER INC	01/23/2013	$104.90
	FORMS AND SUPPLY - AOPD	01/25/2013	$127.43
	FORMS AND SUPPLY - AOPD	01/28/2013	$648.09
	DOCUSYSTEMS INC	01/29/2013	$125.00
			$1,148.15
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	01/05/2013	$61.48
	DMI DELL HIGHER EDUC	01/07/2013	$2,768.94
	DMI DELL HIGHER EDUC	01/05/2013	$1,095.12
	DMI DELL HIGHER EDUC	01/09/2013	$15.15
	DMI DELL HIGHER EDUC	01/09/2013	$709.19
	DMI DELL HIGHER EDUC	01/09/2013	$1,727.46
	DMI DELL HIGHER EDUC	01/09/2013	$176.89
	DMI DELL HIGHER EDUC	01/09/2013	$61.48
	DMI DELL HIGHER EDUC	01/11/2013	$428.22
	DMI DELL HIGHER EDUC	01/11/2013	$235.02
	DMI DELL HIGHER EDUC	01/10/2013	$15.99
	DMI DELL HIGHER EDUC	01/10/2013	$1,667.84
	DMI DELL HIGHER EDUC	01/11/2013	$1,445.58
	DMI DELL HIGHER EDUC	01/10/2013	$105.29
	DMI DELL HIGHER EDUC	01/14/2013	$1,485.27
	DMI DELL HIGHER EDUC	01/15/2013	$1,667.84
	DMI DELL HIGHER EDUC	01/16/2013	$773.79
	DMI DELL HIGHER EDUC	01/16/2013	$23.80
	DMI DELL HIGHER EDUC	01/16/2013	$294.82
	DMI DELL HIGHER EDUC	01/17/2013	$301.85
	DMI DELL HIGHER EDUC	01/18/2013	$1,148.91
	DMI DELL HIGHER EDUC	01/18/2013	$1,179.34
	DMI DELL HIGHER EDUC	01/23/2013	$1,579.17
	DMI DELL HIGHER EDUC	01/30/2013	$189.53
			$19,157.97
KAREN AGUIRRE	AIRGAS NAT WELDERS #31	12/31/2012	$30.62
	MUNDAY SCIENTIFIC	01/02/2013	$761.50
	VWR INTERNATIONAL INC	01/03/2013	$39.04
	CAROLINA BIOLOGICAL SPLY	01/02/2013	$89.16
	VWR INTERNATIONAL INC	01/08/2013	$139.51
	VWR INTERNATIONAL INC	01/08/2013	$65.11
	VWR INTERNATIONAL INC	01/08/2013	$28.64
	VWR INTERNATIONAL INC	01/08/2013	$1,016.47
	VWR INTERNATIONAL INC	01/08/2013	$64.43
	VWR INTERNATIONAL INC	01/08/2013	$148.31
	VWR INTERNATIONAL INC	01/08/2013	$65.28
	BIO COMPANY INC	01/08/2013	$2,637.53
	VWR INTERNATIONAL INC	01/09/2013	$25.32
	CAROLINA BIOLOGICAL SPLY	01/07/2013	$46.05
	CAROLINA BIOLOGICAL SPLY	01/07/2013	$49.64
	VWR INTERNATIONAL INC	01/09/2013	$158.10

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN AGUIRRE	FISHER SCI ATL	01/09/2013	$101.87
	VWR INTERNATIONAL INC	01/11/2013	$31.62
	FORMS AND SUPPLY - AOPD	01/09/2013	$87.32
	FISHER SCI ATL	01/10/2013	$398.26
	VWR INTERNATIONAL INC	01/11/2013	$237.55
	FISHER SCI CHI	01/11/2013	$346.75
	FISHER SCI CHI	01/11/2013	$413.25
	FORMS AND SUPPLY - AOPD	01/11/2013	$96.79
	FISHER SCI CHI	01/11/2013	$851.86
	FISHER SCI CHI	01/11/2013	$310.64
	FISHER SCI ATL	01/15/2013	$83.04
	VWR INTERNATIONAL INC	01/16/2013	$28.34
	FISHER SCI ATL	01/16/2013	$1,093.36
	US INK & TONER INC	01/15/2013	$247.29
	VWR INTERNATIONAL INC	01/18/2013	$126.48
	FISHER SCI CHI	01/17/2013	$19.63
	FISHER SCI DEF	01/18/2013	$142.32
	FISHER SCI ATL	01/18/2013	$38.66
	FORMS AND SUPPLY - AOPD	01/21/2013	$131.72
	US INK & TONER INC	01/21/2013	$692.58
	FISHER SCI CHI	01/22/2013	$41.97
	CAROLINA BIOLOGICAL SPLY	01/22/2013	$29.49
	FISHER SCI DEF	01/24/2013	$25.30
	AIRGAS NAT WELDERS #31	01/26/2013	$31.64
	FISHER SCI ATL	01/25/2013	$23.03
	FISHER SCI ATL	01/26/2013	$59.40
	WALMART.COM 8009666546	01/29/2013	$26.77
	CAROLINA BIOLOGICAL SPLY	01/28/2013	$59.09
	FISHER SCI ATL	01/29/2013	$108.00
	FORMS AND SUPPLY - AOPD	01/28/2013	$118.84
	FORMS AND SUPPLY - AOPD	01/29/2013	$8.45
	PROMEGA CORP	01/31/2013	$306.72
	VWR INTERNATIONAL INC	01/31/2013	$20.87
			$11,703.61
KAREN FLETCHER	BB CCU Foundation	01/11/2013	$99.00
			$99.00
KAREN WILLIAMS	FORMS AND SUPPLY - AOPD	01/04/2013	$155.40
	FORMS AND SUPPLY - AOPD	01/16/2013	$14.58
	STAPLS0112581288000002	01/22/2013	$84.24
	AGENT FEE 8900582451108	01/23/2013	$35.00
	DELTA AIR 0067160381095	01/23/2013	$984.50
	FORMS AND SUPPLY - AOPD	01/24/2013	$29.07
	FORMS AND SUPPLY - AOPD	01/24/2013	$96.03
	LOWES #01004	01/27/2013	$42.88
			$1,441.70

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE QUINNEY	TEAM EFFORT INC	01/09/2013	$133.00
	MYRTLE BEACH SCREEN PR	01/10/2013	$135.00
			$268.00
KATHRYN CAULFIELD	USAIRWAYS 0372497649260	01/04/2013	$150.00
	THE MATHWORKS - OA	01/04/2013	$437.40
	USAIRWAYS 0372497649239	01/04/2013	$44.10
	FORMS AND SUPPLY - AOPD	01/10/2013	$108.33
	FORMS AND SUPPLY - AOPD	01/14/2013	$127.21
	FORMS AND SUPPLY - AOPD	01/16/2013	$15.68
	FORMS AND SUPPLY - AOPD	01/16/2013	$61.68
	FORMS AND SUPPLY - AOPD	01/16/2013	$174.28
	SURF SIGNS & DESIGNS	01/22/2013	$109.08
	FORMS AND SUPPLY - AOPD	01/24/2013	$30.02
			$1,257.78
KATHRYN MORTENSEN	PAYPAL SEAHO 2013	01/21/2013	$490.00
			$490.00
KATHRYNE PARSONS	CCU BOOKSTORE #767	01/03/2013	$34.99
	FORMS AND SUPPLY - AOPD	01/04/2013	$405.12
	NEW WAVE EMBROIDERY	01/11/2013	$4.32
			$444.43
KATHY TODD WATTS	TARGET 00009639	01/03/2013	$21.79
	NACUA	01/02/2013	$525.00
	AMAZON MKTPLACE PMTS	01/08/2013	$24.44
	AMAZON MKTPLACE PMTS	01/10/2013	$10.38
	AMAZON MKTPLACE PMTS	01/09/2013	$8.93
	FORMS AND SUPPLY - AOPD	01/08/2013	$123.58
	KRM INFORMATION SERVICES	01/16/2013	$265.00
	FORMS AND SUPPLY - AOPD	01/17/2013	$199.30
	TALOTTA INC	01/24/2013	$648.00
			$1,826.42
KAY HUNGERFORD	US INK & TONER INC	01/02/2013	$231.00
	USAIRWAYS 0372497536823	01/03/2013	$366.10
	HILTON HOTELS PALMR HS	01/08/2013	$2,241.75
	AIRGAS NAT WELDERS #31	01/09/2013	$107.64
	DIGITAL RESOURCES INC	01/09/2013	$108.00
	LE BLEU OF THE CAROLINAS	01/09/2013	$35.10
	WASTE INDUSTRIES BILLER	01/10/2013	$82.00
	UNITED 0162351574042	01/09/2013	$598.60
	AMERICAN MUSIC WORLD L	01/13/2013	$395.00
	USAIRWAYS 0372498441681	01/11/2013	$514.10
	FORMS AND SUPPLY - AOPD	01/14/2013	$63.58
	FORMS AND SUPPLY - AOPD	01/21/2013	$34.39
	UNC CH PLAYMAKERS INT	01/24/2013	$830.00
	FORMS AND SUPPLY - AOPD	01/25/2013	$45.82
	DRAMATISTS PLAY SERVICE	01/24/2013	$168.57

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Cardholder	Vendor Name	Purchase Date	Amount
KAY HUNGERFORD	INK TECHNOLOGIES LLC	01/29/2013	$75.00
	CDW GOVERNMENT	01/30/2013	$131.85
	US INK & TONER INC	01/29/2013	$200.96
			$6,229.46
KAY L ALFORD	NCS PEARSON	01/02/2013	$400.00
	WM SUPERCENTER#2712	01/11/2013	$13.95
	WM SUPERCENTER#2712	01/24/2013	$7.39
			$421.34
KERRY P LORD	COASTAL FASTNERS & SUPPLY	01/08/2013	$47.65
	LONGLEY SUPPLY CO	01/08/2013	$231.47
	COASTAL ELECTRIC & REWIND	01/08/2013	$448.06
	OWENS STEEL	01/11/2013	$307.05
	C C DICKSON CO 1030	01/17/2013	$168.80
	SEARS ROEBUCK 1795	01/17/2013	$38.14
	TUCKER MATERIALS OF MYRTL	01/18/2013	$9.70
	LOWES #01705	01/22/2013	$26.49
	DILLON SUPPLY	01/22/2013	$139.89
	LOWES #01705	01/24/2013	$78.24
	HERTZ EQUIPMENT	01/25/2013	$250.70
			$1,746.19
KEVIN OLIVETT	CAROLINA SPECIALTIES OF	01/08/2013	$945.00
	BARRINGTON MYRTLE BCH LLC	01/09/2013	$2,130.00
	BEST BUY 00008557	01/12/2013	$43.58
	INTERACTIVITY MARKETING	01/11/2013	$450.00
	BRANDERS.COM	01/14/2013	$599.08
			$4,167.66
KIMBERLY HARPER	VIRTUAL TRAINING CO INC	12/31/2012	$30.00
	GEORGETOWN COUNTY CHAMBER	01/02/2013	$125.00
	APL APPLE ONLINE STORE	01/05/2013	$149.04
	BB CCU Foundation	01/10/2013	$125.00
	BB CCU Foundation	01/10/2013	$99.00
	LE BLEU OF THE CAROLINAS	01/10/2013	$44.73
	48HourPrint.com	01/17/2013	$439.81
	VIRTUAL TRAINING CO INC	01/30/2013	$30.00
			$1,042.58
KRISTIN ERB	JOE H TANNER BASEBALL PRO	01/08/2013	$257.00
			$257.00
KRISTINE CONNERY	WM SUPERCENTER#2712	12/31/2012	$42.81
	DBC BLICK ART MATERIAL	01/04/2013	$470.16
	B & H PHOTO-VIDEO.COM	01/03/2013	$53.94
	FREESTYLE PHOTO	01/03/2013	$79.93
	BOSTICK & SULLIVAN	01/03/2013	$327.78
	DBC BLICK ART MATERIAL	01/05/2013	$718.88
	DBC BLICK ART MATERIAL	01/05/2013	$607.14

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE CONNERY	SPRINT SYSTEMS OF PHOTOG	01/03/2013	$920.01
	PHOTOGRAPHERS FORMULARY I	01/04/2013	$48.51
	DBC BLICK ART MATERIAL	01/05/2013	$507.61
	WM SUPERCENTER#2712	01/05/2013	$89.10
	WM SUPERCENTER#4664	01/05/2013	$128.48
	DBC BLICK ART MATERIAL	01/08/2013	$421.74
	WM SUPERCENTER#2712	01/06/2013	$45.07
	DBC BLICK ART MATERIAL	01/08/2013	$238.82
	NASCO CATALOG SALES	01/07/2013	$68.53
	CAMCOR INC	01/08/2013	$1,567.27
	WM SUPERCENTER#4664	01/08/2013	$18.23
	DOLLAR GENERAL #11879	01/08/2013	$14.95
	DBC BLICK ART MATERIAL	01/10/2013	$44.09
	DOLLAR GENERAL #11879	01/09/2013	$14.73
	WM SUPERCENTER#2712	01/12/2013	$93.31
	HIGHWATER CLAYS INC	01/11/2013	$1,042.54
	FORMS AND SUPPLY - AOPD	01/11/2013	$217.51
	WM SUPERCENTER#2712	01/13/2013	$68.71
	AMAZON MKTPLACE PMTS	01/18/2013	$19.40
	WM SUPERCENTER#4664	01/19/2013	$165.81
	AMAZON MKTPLACE PMTS	01/18/2013	$35.60
	AMAZON MKTPLACE PMTS	01/18/2013	$16.88
	AMAZON MKTPLACE PMTS	01/18/2013	$42.18
	WM SUPERCENTER#2712	01/20/2013	$59.81
	AMAZON MKTPLACE PMTS	01/18/2013	$29.99
	DBC BLICK ART MATERIAL	01/22/2013	$354.61
	AMAZON MKTPLACE PMTS	01/21/2013	$29.91
	RENAISSANCE GRAPHIC ART I	01/22/2013	$514.80
	WM SUPERCENTER#4664	01/23/2013	$60.92
	DBC BLICK ART MATERIAL	01/26/2013	$69.34
	WM SUPERCENTER#2712	01/27/2013	$161.50
	WM SUPERCENTER#2712	01/27/2013	$25.90
	DMI DELL HIGHER EDUC	01/29/2013	$74.12
	DMI DELL HIGHER EDUC	01/29/2013	$139.82
	WM SUPERCENTER#4664	01/29/2013	$36.70
	DBC BLICK ART MATERIAL	01/31/2013	$559.20
			$10,246.34
KYLE RUSSELL	DELTA AIR 0067197018639	01/08/2013	$547.66
	USAIRWAYS 0377197023169	01/08/2013	$536.08
	BRITISH A 1257164610345	01/10/2013	$1,401.04
			$2,484.78
LATOSHA RAMSEY	UPTODATE SUBSCRIPTION	01/04/2013	$484.92
	AIRGAS NAT WELDERS #31	01/04/2013	$13.83
	FORMS AND SUPPLY - AOPD	01/08/2013	$190.21
	FORMS AND SUPPLY - AOPD	01/08/2013	$94.41
	STERICYCLE	01/10/2013	$80.52

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Cardholder	Vendor Name	Purchase Date	Amount
LATOSHA RAMSEY	SQ COASTAL MARKETING GRA	01/10/2013	$1,441.80
	FORMS AND SUPPLY - AOPD	01/15/2013	$504.33
	DMI DELL BUS ONLINE	01/19/2013	$194.39
			$3,004.41
LAURINDA RICHARDSON	FORMS AND SUPPLY - AOPD	01/10/2013	$75.43
	ACADEMIC SUPPLIER OFFICE	01/12/2013	$389.34
			$464.77
LISA B GORE	FORMS AND SUPPLY - AOPD	01/08/2013	$78.53
	RASIX COMPUTER CENTER	01/08/2013	$242.84
	FORMS AND SUPPLY - AOPD	01/11/2013	$31.84
	FORMS AND SUPPLY - AOPD	01/25/2013	$56.16
			$409.37
LISA BELLAMY	FORMS AND SUPPLY - AOPD	01/04/2013	$64.44
	US INK & TONER INC	01/03/2013	$370.76
	FORMS AND SUPPLY - AOPD	01/07/2013	$54.18
	FORMS AND SUPPLY - AOPD	01/07/2013	$132.00
	FORMS AND SUPPLY - AOPD	01/08/2013	$54.43
	US INK & TONER INC	01/09/2013	$116.78
	FORMS AND SUPPLY - AOPD	01/10/2013	$54.43
	US INK & TONER INC	01/10/2013	$290.60
	FORMS AND SUPPLY - AOPD	01/14/2013	$14.61
	WM SUPERCENTER#4664	01/16/2013	$69.92
	FORMS AND SUPPLY - AOPD	01/15/2013	$27.78
	DMV INTERNET 205	01/17/2013	$6.00
	FORMS AND SUPPLY - AOPD	01/17/2013	$54.57
	FORMS AND SUPPLY - AOPD	01/17/2013	$138.69
	FORMS AND SUPPLY - AOPD	01/21/2013	$287.20
	BB CCU Foundation	01/23/2013	$396.00
	US INK & TONER INC	01/22/2013	$190.53
	SCOOP AVANT RESOURCES	01/25/2013	$199.00
	FORMS AND SUPPLY - AOPD	01/25/2013	$65.88
	FORMS AND SUPPLY - AOPD	01/25/2013	$444.31
	FORMS AND SUPPLY - AOPD	01/29/2013	$21.41
			$3,053.52
LORI PATTERSON	FORMS AND SUPPLY - AOPD	01/11/2013	$148.25
	FORMS AND SUPPLY - AOPD	01/10/2013	$309.27
	FORMS AND SUPPLY - AOPD	01/11/2013	$185.07
	FEDEX 848030121353	01/16/2013	$85.09
	FORMS AND SUPPLY - AOPD	01/25/2013	$47.25
			$774.93
LYNN MILLARD	ASSOCIATION OF TEACHER ED	01/14/2013	$330.00
	DMI DELL HIGHER EDUC	01/18/2013	$139.82
	FORMS AND SUPPLY - AOPD	01/18/2013	$64.76
	FORMS AND SUPPLY - AOPD	01/18/2013	$21.45
	FORMS AND SUPPLY - AOPD	01/18/2013	$10.34

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MILLARD	FORMS AND SUPPLY - AOPD	01/18/2013	$31.00
	FORMS AND SUPPLY - AOPD	01/18/2013	$37.66
			$635.03
LYNN SILVER	OFB AP110601MSESBO0D	01/02/2013	$7.00
	OFB AP11060129689V0D	01/03/2013	$7.00
	UNITED 0167170728488	01/02/2013	$336.60
	OFB AP110601LVBDDQUW	01/03/2013	$22.00
	USAIRWAYS 0377170836220	01/03/2013	$466.30
	OFB AP11060124YOPH0D	01/09/2013	$7.00
	OFB AP11060124ZJ2M0D	01/09/2013	$7.00
	OFB AP11060124YLBU0D	01/09/2013	$7.00
	OFB AP11060124YPBQ0D	01/09/2013	$7.00
	OFB AP110601M427YM0D	01/09/2013	$7.00
	OFB AP110601M475760D	01/09/2013	$7.00
	OFB AP110601243J8A0D	01/09/2013	$7.00
	OFB AP110601244MAH0D	01/09/2013	$7.00
	OFB AP110601242LYU0D	01/09/2013	$7.00
	OFB AP1106012436CS0D	01/09/2013	$7.00
	OFB AP110601242EEH0D	01/09/2013	$7.00
	DELTA AIR 0067171260270	01/09/2013	$324.60
	DELTA AIR 0067171260282	01/09/2013	$324.60
	DELTA AIR 0067171260235	01/09/2013	$324.60
	DELTA AIR 0067171260228	01/09/2013	$324.60
	DELTA AIR 0067170836287	01/03/2013	$139.40
	DELTA AIR 0067171260273	01/09/2013	$324.60
	DELTA AIR 0067171260243	01/09/2013	$324.60
	DELTA AIR 0067171260265	01/09/2013	$324.60
	DELTA AIR 0067171260226	01/09/2013	$324.60
	DELTA AIR 0067171260229	01/09/2013	$324.60
	DELTA AIR 0067171260241	01/09/2013	$324.60
	DELTA AIR 0067171260233	01/09/2013	$324.60
	OFB AP1106013N48JZ0D	01/16/2013	$7.00
	OFB AP110601NRHFJS0D	01/17/2013	$7.00
	UNITED 0167171902857	01/16/2013	$328.60
	OFB AP110601NQ2PDQ0D	01/17/2013	$7.00
	AMERICAN AI 0017172052305	01/17/2013	$643.40
	USAIRWAYS 0377172051864	01/17/2013	$399.60
	OFB AP110601N6Z44W0D	01/22/2013	$7.00
	USAIRWAYS 0377172444521	01/22/2013	$433.10
	OFB AP1106014AQJQM0D	01/24/2013	$7.00
	OFB AP1106014AEIYJ0D	01/24/2013	$7.00
	OFB AP110601OALY5Z0D	01/24/2013	$7.00
	DELTA AIR 0067172583415	01/24/2013	$648.60
	UNITED 0167172770934	01/24/2013	$365.60
	DELTA AIR 0067172583250	01/24/2013	$534.60
	DELTA AIR 0067172938918	01/27/2013	$1,516.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN SILVER	OFB AP1106014GGLHA0D	01/28/2013	$7.00
	OFB AP110601O8Q6OH0D	01/29/2013	$7.00
	USAIRWAYS 0377173123328	01/29/2013	$688.60
	OFB AP110601OND3DY0D	01/30/2013	$7.00
	OFB AP1106014AQJQM0D	01/30/2013	$15.00
			$10,269.00
LYNNE BROCK	USAIRWAYS 0377197350639	01/09/2013	$294.60
	DELTA AIR 0067171515254	01/10/2013	$521.60
	HORRY TELEPHONE COOPERATI	01/15/2013	$161.98
	USAIRWAYS 0377172037319	01/16/2013	$636.80
	BB CCU Foundation	01/31/2013	$250.00
			$1,864.98
MARCUS GRAHAM MCINTYRE	LOWES #00410	01/09/2013	$104.52
	LOWES #01705	01/11/2013	$96.61
	LOWES #01705	01/14/2013	$23.31
			$224.44
MARGARET DEWOLFE	AMAZON MKTPLACE PMTS	01/05/2013	$72.34
	US INK & TONER INC	01/08/2013	$173.25
	STAPLS7094590130000001	01/10/2013	$43.44
	STAPLS7094570869000001	01/10/2013	$52.12
	XEROX DIRECT XEROXCORP	01/11/2013	$367.19
	COLLEGEBOARD PRODUCTS	01/11/2013	$325.00
	STAPLS7094706841000001	01/12/2013	$175.76
	STAPLS7094937085000001	01/17/2013	$238.52
	THE NATIONAL RESEARCH CEN	01/18/2013	$287.30
	STAPLS7095028908000001	01/19/2013	$214.02
	STAPLS7094570869000002	01/23/2013	$29.43
	STAPLS7094570869000003	01/23/2013	$10.26
	STAPLS7094626805000001	01/24/2013	$29.43
	STAPLS7094626805000002	01/24/2013	$10.26
	ACADEMIC SUPPLIER OFFICE	01/26/2013	$149.87
	WM SUPERCENTER#4664	01/29/2013	$11.53
	HERALD OFFICE SUPPLY INC	01/28/2013	$798.52
	STAPLS7094937085000002	01/30/2013	$59.94
	SOUTHERN ASSOCIATION	01/30/2013	$105.00
	PROMOTIONS NOW	01/29/2013	$507.95
	SOUTHERN ASSOCIATION	01/30/2013	$685.00
			$4,346.13
MARK MATHEWS	LOWES #01705	01/07/2013	$16.86
	TRACTOR SUPPLY #213	01/08/2013	$32.40
	CITY ELECTRIC SUPPLY	01/07/2013	$6.52
	CONWAY AUTO 0024817	01/07/2013	$49.59
	INTERSTATE BATTERY SYSTEM	01/07/2013	$58.11
	ECK SUPPLY 37	01/07/2013	$653.99
	CREGGER COMPANY #10	01/08/2013	$17.25

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	PALMETTO CHEVROLET	01/08/2013	$48.99
	JOHN DEERE LANDSCAPES593	01/10/2013	$270.29
	CONWAY AUTO 0024817	01/09/2013	$27.09
	PALMETTO PARTS CO	01/10/2013	$100.05
	LOWES #01705	01/11/2013	$118.02
	JOHN DEERE LANDSCAPES593	01/11/2013	$51.42
	AIRGAS NAT WELDERS #31	01/11/2013	$52.53
	C C DICKSON CO 1030	01/11/2013	$119.31
	GENCO CHEMICALS	01/10/2013	$21.60
	SIMMONS IRRIGATION SUPPLY	01/10/2013	$992.77
	LONGLEY SUPPLY CO	01/10/2013	$468.80
	LONGLEY SUPPLY CO	01/10/2013	$15.07
	GRAHAM SPORTS INC	01/11/2013	$223.56
	REVELS TURF & TRACTOR	01/10/2013	$20.82
	DURON #3650	01/14/2013	$17.21
	PALMETTO PARTS CO	01/14/2013	$240.99
	EAST COAST METAL DIST 27	01/14/2013	$48.23
	SHERWIN WILLIAMS #2769	01/14/2013	$111.57
	LOWES #01705	01/15/2013	$11.69
	LONGLEY SUPPLY CO	01/14/2013	$1,165.67
	JOHN DEERE LANDSCAPES593	01/16/2013	$118.38
	EAST COAST METAL DIST 27	01/16/2013	$80.38
	CONWAY VACUUM CENTER	01/15/2013	$141.80
	D&L APPLIANCE PRTS CO#14	01/16/2013	$591.73
	TIRE TOWN OF CONWAY	01/15/2013	$280.58
	PALMETTO PARTS CO	01/16/2013	$86.19
	LONGLEY SUPPLY CO	01/14/2013	$90.38
	CONWAY AUTO 0024817	01/15/2013	$19.45
	CITY ELECTRIC SUPPLY	01/16/2013	$570.24
	CONWAY FEED & GARDEN	01/18/2013	$26.25
	WOLVERINE BRASS INC	01/17/2013	$86.08
	FERGUSON ENT #29	01/18/2013	$428.78
	D&L APPLIANCE PRTS CO#14	01/18/2013	$266.99
	D&L APPLIANCE PRTS CO#14	01/18/2013	$88.13
	CONWAY AUTO 0024817	01/18/2013	$239.67
	FERGUSON ENT #29	01/18/2013	$405.70
	LONGLEY SUPPLY CO	01/17/2013	$16.36
	THE TRANE COMPANY	01/18/2013	$749.60
	FERGUSON ENT #29	01/18/2013	$34.11
	DILLON SUPPLY	01/18/2013	$25.69
	GRAHAM SPORTS INC	01/17/2013	$428.06
	CITY ELECTRIC SUPPLY	01/17/2013	$26.72
	CITY ELECTRIC SUPPLY	01/18/2013	$535.68
	JOHN DEERE LANDSCAPES593	01/18/2013	$247.57
	PALMETTO PARTS CO	01/23/2013	$56.01
	EAST COAST METAL DIST 27	01/23/2013	$39.16

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO 0024817	01/22/2013	$73.00
	LOWES #01705	01/23/2013	$307.71
	GRAND STRAND POWER EQUIPM	01/23/2013	$65.35
	JERRY COX BULK PLANT	01/22/2013	$15.00
	GRAND STRAND POWER EQUIPM	01/24/2013	$3.20
	LOWES #01705	01/24/2013	$20.08
	PALMETTO PARTS CO	01/24/2013	$94.98
	TRACTOR SUPPLY #213	01/24/2013	$21.58
	WOLVERINE BRASS INC	01/24/2013	$207.79
	CITY ELECTRIC SUPPLY	01/24/2013	$36.89
	LONGLEY SUPPLY CO	01/24/2013	$414.32
	EAST COAST METAL DIST 27	01/25/2013	$806.60
	GRAHAM SPORTS INC	01/24/2013	$104.97
	LONGLEY SUPPLY CO	01/25/2013	$254.79
	GRAHAM SPORTS INC	01/25/2013	$21.68
	EAST COAST METAL DIST 27	01/29/2013	$32.02
	PALMETTO PARTS CO	01/29/2013	$57.18
	LOWES #01705	01/29/2013	$396.45
	PALMETTO PARTS CO	01/30/2013	$628.93
	CAROLINA ENERGY	01/30/2013	$51.84
	WOLVERINE BRASS INC	01/29/2013	$415.58
			$14,670.03
MARK MILLER	STANDARD SCREEN PRINTING	01/28/2013	$477.92
			$477.92
MAXIMILIAN MELLO	PRO TUFF DECALS	01/08/2013	$109.99
	INDOLUTIONS, INC.	01/16/2013	$1,176.89
	LOGO SPORTSWEAR	01/29/2013	$2,580.77
	W W GRAINGER 916	01/30/2013	$142.22
			$4,009.87
MCGINNIS MICHELLE	AMAZON MKTPLACE PMTS	01/09/2013	$9.19
	AMAZON MKTPLACE PMTS	01/10/2013	$9.51
	AMAZON MKTPLACE PMTS	01/10/2013	$20.69
	Amazon.com	01/10/2013	$54.71
	Amazon.com	01/11/2013	$127.26
	Amazon.com	01/13/2013	$179.79
	Amazon.com	01/11/2013	$190.53
	Amazon.com	01/12/2013	$98.84
	Amazon.com	01/14/2013	$68.70
	Amazon.com	01/15/2013	$12.97
	Amazon.com	01/20/2013	$134.51
	BEHAVIORAL DYNAMICSINC	01/28/2013	$220.00
			$1,126.70
MELISSA TODD	DMI DELL HIGHER EDUC	01/05/2013	$11.25
	USAIRWAYS 0372497526111	01/03/2013	$150.00
	FORMS AND SUPPLY - AOPD	01/08/2013	$18.12

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA TODD	DUPLICATES INK	01/10/2013	$422.38
	NATIVE SONS	01/09/2013	$75.50
	FORMS AND SUPPLY - AOPD	01/18/2013	$476.85
	FORMS AND SUPPLY - AOPD	01/18/2013	$17.50
	FORMS AND SUPPLY - AOPD	01/21/2013	$51.15
	FORMS AND SUPPLY - AOPD	01/21/2013	$39.40
	FORMS AND SUPPLY - AOPD	01/23/2013	$242.22
	CIRCLE GRAPHICS INC	01/24/2013	$179.34
	DMI DELL HIGHER EDUC	01/25/2013	$69.91
	FORMS AND SUPPLY - AOPD	01/25/2013	$351.00
			$2,104.62
MELISSA-ANNE BLIZZARD	SPANDEX WORLD INC.	01/14/2013	$62.30
	AMAZON MKTPLACE PMTS	01/14/2013	$35.07
	WM SUPERCENTER#2712	01/15/2013	$115.13
	Amazon.com	01/15/2013	$26.24
	AMAZON MKTPLACE PMTS	01/17/2013	$87.03
	CLN WAWAK	01/17/2013	$8.10
	WM SUPERCENTER#2712	01/18/2013	$3.46
	GOODWILL - CAROLIN	01/18/2013	$6.49
	BEST FABRICS	01/24/2013	$46.39
	PAYPAL MUSEUMREPLI	01/24/2013	$147.95
	AJA FASHION	01/28/2013	$139.44
			$677.60
MEREDITH KAHL	GNP BRANDED GEAR	01/08/2013	$710.57
	NAT'L ORIENTATION DIRECT	01/15/2013	$3,115.00
	Amazon.com	01/15/2013	$20.17
	FORMS AND SUPPLY - AOPD	01/18/2013	$26.54
	Amazon.com	01/21/2013	$653.75
	ORIENTAL TRADING CO	01/17/2013	$57.49
	OCEAN LAKES GOLF CARTS	01/23/2013	$596.16
	WM SUPERCENTER#4664	01/23/2013	$33.85
	AMAZON MKTPLACE PMTS	01/24/2013	$24.94
	WM SUPERCENTER#0643	01/25/2013	$14.89
	WM SUPERCENTER#4664	01/24/2013	$37.67
	WM SUPERCENTER#4664	01/24/2013	$39.81
	MYRTLE BEACH CHRISTIAN RE	01/27/2013	$270.85
			$5,601.69
MICHAEL JACOBS	AUTHORIZENET	01/03/2013	$82.30
	WORLDWIDE TICKET	01/07/2013	$1,635.00
	FORMS AND SUPPLY - AOPD	01/29/2013	$135.44
			$1,852.74
MICHELE VARGA	TARGET 00009639	01/22/2013	$17.53
			$17.53
MIRINDA CHESTNUT	FORMS AND SUPPLY - AOPD	01/04/2013	$76.46
	FORMS AND SUPPLY - AOPD	01/04/2013	$15.77

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Cardholder	Vendor Name	Purchase Date	Amount
MIRINDA CHESTNUT	LE BLEU OF THE CAROLINAS	01/07/2013	$55.00
	FORMS AND SUPPLY - AOPD	01/07/2013	$76.89
	FORMS AND SUPPLY - AOPD	01/08/2013	$54.09
	SMITH RUBBER STAMP & SEAL	01/09/2013	$43.02
	HERALD OFFICE SUPPLY INC	01/10/2013	$678.26
	FORMS AND SUPPLY - AOPD	01/14/2013	$126.12
	BB CCU Foundation	01/17/2013	$693.00
	FORMS AND SUPPLY - AOPD	01/18/2013	$52.67
	DMI DELL HIGHER EDUC	01/23/2013	$87.91
			$1,959.19
NYOKA HUCKS	USAIRWAYS 0377191240347	01/02/2013	$356.60
	USAIRWAYS 0377191240551	01/02/2013	$356.60
	DUPLICATES INK	01/04/2013	$134.25
	USAIRWAYS 0377191244218	01/03/2013	$854.60
	WM SUPERCENTER#4664	01/15/2013	$19.48
	UCAR/NCAR FINANCE	01/24/2013	$400.00
	USAIRWAYS 0372300021864	01/24/2013	$496.28
	USAIRWAYS 0372300019386	01/24/2013	$573.90
	USAIRWAYS 0372300020575	01/24/2013	$334.60
	BOAT ED	01/28/2013	$590.00
	CHERRYUNIVE	01/28/2013	$437.09
			$4,553.40
PATRICIA H WEST	ACT NISO	01/07/2013	$125.00
	WM SUPERCENTER#4664	01/07/2013	$30.92
	LOWES #01705	01/07/2013	$68.95
	DEMCO INC	01/08/2013	$350.79
	DMI DELL HIGHER EDUC	01/16/2013	$296.56
	4IMPRINT	01/15/2013	$201.88
	FORMS AND SUPPLY - AOPD	01/15/2013	$67.05
	FORMS AND SUPPLY - AOPD	01/28/2013	$107.42
	DMI DELL HIGHER EDUC	01/29/2013	$502.01
			$1,750.58
PATRICIA HARRINGTON	ENTERPRISE RENT-A-CAR	01/04/2013	$1,509.20
			$1,509.20
PATTY CARTER	FORMS AND SUPPLY - AOPD	01/07/2013	$13.80
			$13.80
PAUL HOGAN	FORMS AND SUPPLY - AOPD	01/14/2013	$6.33
	USAIRWAYS 0377198526333	01/14/2013	$532.10
			$538.43
PAUL T GAYES	OFFICE DEPOT #2149	01/06/2013	$18.23
	AMERICAN GEOPHYSICAL UNI	01/21/2013	$50.00
	THE GEOLOGICAL SOCIETY	01/21/2013	$235.00
			$303.23
PAULA GWALTNEY	FORMS AND SUPPLY - AOPD	01/10/2013	$141.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA GWALTNEY	SIERRA MUSIC INC	01/14/2013	$75.31
	SOUTHERN COMPUTER WAREHO	01/17/2013	$196.05
	SWEETWATER SOUND	01/23/2013	$343.00
	STAGE ACCENTS	01/24/2013	$666.61
	J W PEPPER	01/25/2013	$1,001.00
	J W PEPPER	01/25/2013	$11.85
			$2,434.82
PAULA HOLT	SEARS ROEBUCK 1795	01/04/2013	$74.73
	FORMS AND SUPPLY - AOPD	01/04/2013	$26.55
	CELLULAROUTFITTER.COM	01/04/2013	$17.98
	FORMS AND SUPPLY - AOPD	01/08/2013	$46.17
	DELL SALES & SERVICE	01/11/2013	$26.99
	SMITH TURF & IRRAGTION	01/10/2013	$500.00
	SEARS ROEBUCK 1795	01/11/2013	$76.18
	HORRY TELEPHONE COOPERATI	01/10/2013	$53.99
	SEARS ROEBUCK 1795	01/11/2013	$76.18
	SEARS ROEBUCK 1795	01/11/2013	$141.69
	ARCOM	01/17/2013	$1,300.00
	SEARS ROEBUCK 1795	01/19/2013	$87.19
	SEARS ROEBUCK 1795	01/21/2013	$112.90
	SEARS ROEBUCK 1795	01/21/2013	$141.69
	FORMS AND SUPPLY - AOPD	01/21/2013	$26.87
	AMAZON MKTPLACE PMTS	01/22/2013	$11.99
	SEARS ROEBUCK 1795	01/21/2013	$141.69
	SEARS ROEBUCK 1795	01/21/2013	$136.24
	BB CCU Foundation	01/23/2013	$198.00
	CELL PHONE SHOP SVCS INC	01/22/2013	$13.62
	SEARS ROEBUCK 1795	01/26/2013	$141.69
	SEARS ROEBUCK 1795	01/26/2013	$114.44
			$3,466.78
PAULA LIPPERT	PAYPAL NCLCA	01/23/2013	$50.00
	PAYPAL NCLCA	01/23/2013	$50.00
	FORMS AND SUPPLY - AOPD	01/24/2013	$108.64
	FORMS AND SUPPLY - AOPD	01/24/2013	$15.33
			$223.97
PHILLIP MOORE	MYRTLE BEACH COMMUNICATI	01/08/2013	$66.15
	MYRTLE BEACH COMMUNICATI	01/09/2013	$254.12
	STROUD SAFETY APPAREL	01/08/2013	$950.00
			$1,270.27
POPPY HEPP	PAYPAL SCHIGHEREDU	01/08/2013	$365.00
	BB CCU Foundation	01/12/2013	$99.00
	BB CCU Foundation	01/12/2013	$99.00
	BB CCU Foundation	01/12/2013	$160.00
	BB CCU Foundation	01/12/2013	$99.00
	BB CCU Foundation	01/12/2013	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
POPPY HEPP	FORMS AND SUPPLY - AOPD	01/15/2013	$38.31
	ACADEMIC IMPRESSIONS INC	01/17/2013	$350.00
			$1,360.31
RICHARD PETERSON	LOWES #01705	01/03/2013	$152.34
	OFFICE DEPOT #2179	01/03/2013	$26.99
	LOWES #01705	01/07/2013	$22.64
	LOWES #01705	01/07/2013	$77.36
	AMAZON MKTPLACE PMTS	01/22/2013	$377.46
	DEFENDER INDUSTRIES INC	01/24/2013	$103.19
	DURRIDGE COMPANY INC.	01/28/2013	$355.00
	LOWES #01705	01/30/2013	$83.49
			$1,198.47
RITA SMITH	FORMS AND SUPPLY - AOPD	01/04/2013	$72.92
	DIGITAL RESOURCES INC	01/09/2013	$108.00
	US INK & TONER INC	01/09/2013	$234.36
	FORMS AND SUPPLY - AOPD	01/10/2013	$248.48
	FORMS AND SUPPLY - AOPD	01/10/2013	$11.64
	FORMS AND SUPPLY - AOPD	01/16/2013	$310.44
	FORMS AND SUPPLY - AOPD	01/17/2013	$45.53
	DMI DELL HIGHER EDUC	01/19/2013	$84.23
	FORMS AND SUPPLY - AOPD	01/23/2013	$274.80
	FORMS AND SUPPLY - AOPD	01/25/2013	$19.33
	FORMS AND SUPPLY - AOPD	01/29/2013	$78.05
			$1,487.78
ROBYN DIVEN	PROGRESSIVE BUSINESS CONF	01/07/2013	$199.00
	FORMS AND SUPPLY - AOPD	01/11/2013	$124.16
	FORMS AND SUPPLY - AOPD	01/21/2013	$161.74
			$484.90
ROSEMARY PLEASANT	CAMCOR INC	01/09/2013	$551.86
	CAMCOR INC	01/09/2013	$730.08
	MAMIYA AMERICA CORPORATIO	01/11/2013	$625.00
	AMERICAN HISTORICAL ASSO	01/17/2013	$158.00
	COLLEGE ART ASSOC	01/22/2013	$235.00
	ASECS	01/22/2013	$130.00
	THE CHRONICLE	01/25/2013	$87.00
	DRI TARGUS	01/25/2013	$49.99
	MAMIYA AMERICA CORPORATIO	01/28/2013	$90.00
			$2,656.93
ROY VIA	GREENVILLE TURF AND TRACT	01/08/2013	$242.89
	LOWES #01705	01/09/2013	$42.92
	R AND R PRODUCTS INCORPOR	01/10/2013	$180.38
	EASTERN TURF EQUIPMENT	01/10/2013	$896.55
	TRI STATE PUMP & CONTROL	01/17/2013	$130.15
	TRI STATE PUMP & CONTROL	01/18/2013	$51.16
	R AND R PRODUCTS INCORPOR	01/22/2013	$233.90

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Cardholder	Vendor Name	Purchase Date	Amount
ROY VIA	TRI STATE PUMP & CONTROL	01/24/2013	$119.40
	AIRGAS NAT WELDERS #31	01/26/2013	$10.55
	LOWES #01705	01/28/2013	$8.58
	R AND R PRODUCTS INCORPOR	01/28/2013	$320.10
	LOWES #01705	01/30/2013	$356.43
	TRI STATE PUMP & CONTROL	01/30/2013	$77.72
			$2,670.73
SAMANTHA BYRD	STAPLS7094547147000001	01/10/2013	$34.83
	IRON MOUNTAIN	01/11/2013	$32.88
	FORMS AND SUPPLY - AOPD	01/11/2013	$111.12
	FORMS AND SUPPLY - AOPD	01/11/2013	$13.52
			$192.35
SAMANTHA KOST	FORMS AND SUPPLY - AOPD	01/04/2013	$136.84
	FORMS AND SUPPLY - AOPD	01/22/2013	$43.35
			$180.19
SAMANTHA SULLIVAN	WM SUPERCENTER#4664	01/29/2013	$17.11
	WM SUPERCENTER#4664	01/29/2013	$1.05
			$18.16
SAMUEL GARY JR	WEST MARINE 1208	01/15/2013	$50.76
			$50.76
SANDEE OLIVER	IRON MOUNTAIN	01/07/2013	$30.00
	IRON MOUNTAIN	01/07/2013	$30.00
	THE STELTER COMPANY	01/09/2013	$1,000.00
	CASE ONLINE	01/14/2013	$195.00
	OFB AP11060137MR7Y0D	01/22/2013	$7.00
	HORRY TELEPHONE COOPERATI	01/22/2013	$161.98
	HORRY TELEPHONE COOPERATI	01/22/2013	$161.98
	DELTA AIR 0067172445084	01/22/2013	$369.10
	FORMS AND SUPPLY - AOPD	01/23/2013	$53.31
	OFB AP270601WMCRGO0D	01/25/2013	$7.00
	FORMS AND SUPPLY - AOPD	01/24/2013	$12.28
	THE CHRONICLE	01/26/2013	$79.00
	SPIRIT AIRL 4870085650615	01/25/2013	$127.78
	BB CCU Foundation	01/31/2013	$60.00
			$2,294.43
SANDRA CANNONE	ADOBE SYSTEMS, INC.	01/10/2013	$299.00
	SCACPA	01/11/2013	$472.00
	BB CCU Foundation	01/30/2013	$134.00
	AACSB INTERNATIONAL	01/30/2013	$1,195.00
			$2,100.00
SANDRA HATCHER	US INK & TONER INC	01/02/2013	$164.74
	FORMS AND SUPPLY - AOPD	01/15/2013	$58.19
	DMI DELL BUS ONLINE	01/23/2013	$151.18
	US INK & TONER INC	01/22/2013	$183.30

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA HATCHER	FORMS AND SUPPLY - AOPD	01/23/2013	$45.35
	FORMS AND SUPPLY - AOPD	01/25/2013	$55.31
	DMV INTERNET 205	01/25/2013	$6.00
			$664.07
SANDY MISHOE	ABET, INC.	01/08/2013	$890.00
	ABET, INC.	01/08/2013	$890.00
	ABET, INC.	01/08/2013	$890.00
	ABET, INC.	01/09/2013	$890.00
	FORMS AND SUPPLY - AOPD	01/11/2013	$53.70
	DELTA AIR 0062322495995	01/16/2013	$513.60
	DELTA AIR 0062322495994	01/16/2013	$513.60
	DELTA AIR 0062322495997	01/16/2013	$513.60
	DELTA AIR 0062322495996	01/16/2013	$513.60
	LE BLEU OF THE CAROLINAS	01/18/2013	$12.96
	US INK & TONER INC	01/25/2013	$39.72
			$5,720.78
SARAH RABON	FORMS AND SUPPLY - AOPD	01/04/2013	$75.04
			$75.04
SCOTT GALLIMORE	BRIDGEWAY SOLUTIONS	01/08/2013	$1,262.37
			$1,262.37
SCOTT STILLER	SCIWAY.COM, LLC	01/17/2013	$145.00
	NASPA-SKIPJACK	01/18/2013	$200.00
	BOXWOOD TECH	01/18/2013	$250.00
	AFA	01/18/2013	$120.00
			$715.00
SHAUN BANNON	ADI SECURITY PRD CB	01/09/2013	$130.86
	CABLESANDKITS	01/14/2013	$198.00
			$328.86
SHEILA LANE	FORMS AND SUPPLY - AOPD	01/04/2013	$6.74
	AWARDS PLUS	01/07/2013	$15.12
	FORMS AND SUPPLY - AOPD	01/11/2013	$38.07
			$59.93
SHELLI IVEY	PAYPAL SEAHO 2013	01/21/2013	$195.00
	WM SUPERCENTER#4664	01/22/2013	$20.04
	WM SUPERCENTER#4664	01/22/2013	$13.51
	WM SUPERCENTER#4664	01/28/2013	$65.07
	WM SUPERCENTER#4664	01/28/2013	$12.36
			$305.98
SONYA WOODS	WM SUPERCENTER#4664	01/16/2013	$34.30
	DMI DELL HIGHER EDUC	01/17/2013	$74.12
	ROGUE FITNESS	01/16/2013	$212.59
	LOWES #01705	01/18/2013	$19.28
	AMAZON MKTPLACE PMTS	01/25/2013	$23.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$364.20
STACI WILLETTE	ADFORUM.COM	01/10/2013	$149.00
	PAYPAL ASSOCIATION	01/17/2013	$295.00
	ASBBS	01/24/2013	$350.00
			$794.00
STELLA GORE	ASHLEY FURNITURE HOMESTOR	01/09/2013	$280.78
	FORMS AND SUPPLY - AOPD	01/09/2013	$61.26
	FORMS AND SUPPLY - AOPD	01/10/2013	$467.04
	FORMS AND SUPPLY - AOPD	01/10/2013	$510.83
	FORMS AND SUPPLY - AOPD	01/11/2013	$147.48
	LOWES #01705	01/16/2013	$17.57
	FORMS AND SUPPLY - AOPD	01/15/2013	$47.42
	FORMS AND SUPPLY - AOPD	01/16/2013	$42.79
	FORMS AND SUPPLY - AOPD	01/17/2013	$127.58
	FORMS AND SUPPLY - AOPD	01/16/2013	$16.91
	SSI SCHOOL SPECIALTY	01/21/2013	$118.75
	FORMS AND SUPPLY - AOPD	01/25/2013	$14.45
	FORMS AND SUPPLY - AOPD	01/25/2013	$44.72
	FAMILY DOLLAR #7970	01/24/2013	$8.08
	FORMS AND SUPPLY - AOPD	01/24/2013	$103.64
	FORMS AND SUPPLY - AOPD	01/25/2013	$82.54
	FORMS AND SUPPLY - AOPD	01/29/2013	$8.83
			$2,100.67
STEPHANIE FREEMAN	FORMS AND SUPPLY - AOPD	01/11/2013	$93.55
	FORMS AND SUPPLY - AOPD	01/11/2013	$238.83
	US INK & TONER INC	01/17/2013	$311.85
	FORMS AND SUPPLY - AOPD	01/16/2013	$36.10
	DELTA AIR 0062322827976	01/23/2013	$315.80
	APPERSON PRINT RSRCS -C	01/30/2013	$390.04
			$1,386.17
STEPHEN SWIETON	USC WEB FEE PAYMENT	01/17/2013	$545.00
			$545.00
SUSAN LIBES	ONSET COMPUTER CORPORA	01/03/2013	$33.00
	A-S-K ASSOCIATES INC	01/11/2013	$360.00
	FISHER SCI ATL	01/24/2013	$264.89
			$657.89
SUSAN SOUCY	FORMS AND SUPPLY - AOPD	01/04/2013	$99.15
	US INK & TONER INC	01/03/2013	$241.96
	USAIRWAYS 0377196614459	01/07/2013	$293.60
	MICROREPLAY, INC	01/11/2013	$52.50
	USAIRWAYS 0377197563827	01/10/2013	$247.90
	GSU MARKETPLACE	01/10/2013	$325.00
	ONSET COMPUTER CORPORA	01/14/2013	$354.00
	FORMS AND SUPPLY - AOPD	01/15/2013	$156.90

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SOUCY	BIO RAD	01/18/2013	$357.70
	NYLON NET CO	01/18/2013	$141.86
	AMAZON MKTPLACE PMTS	01/19/2013	$59.99
	AIRGAS NAT WELDERS #31	01/21/2013	$77.34
	FORESTRY SUPPLIERS	01/21/2013	$348.30
	FISHER SCI ATL	01/22/2013	$71.07
	FORMS AND SUPPLY - AOPD	01/21/2013	$94.35
	PAYPAL MONTROSEPIC	01/23/2013	$34.49
	PAYPAL EMILY	01/23/2013	$21.21
	FISHER SCI ATL	01/23/2013	$372.41
	HACH COMPANY	01/23/2013	$263.39
	FISHER SCI ATL	01/25/2013	$98.28
	FISHER SCI ATL	01/25/2013	$58.45
	GULF SPECIMEN MARINE LAB	01/25/2013	$309.50
	FISHER SCI ATL	01/29/2013	$266.63
			$4,345.98
SUSAN TALBOT	WM SUPERCENTER#4664	01/08/2013	$45.41
	LE BLEU OF THE CAROLINAS	01/09/2013	$31.12
	GE APPLIANCE SALES #215	01/10/2013	$61.00
	FORMS AND SUPPLY - AOPD	01/14/2013	$134.70
			$272.23
SUZANNE BEVERLY	NOVAVISION INC	01/09/2013	$330.00
	GREGORY POOLE EQUIPMEN	01/09/2013	$70.00
	JERRY COX BULK PLANT	01/16/2013	$22.00
	FORMS AND SUPPLY - AOPD	01/21/2013	$61.21
			$483.21
SUZANNE SENCHAK	WM SUPERCENTER#4664	01/11/2013	$41.30
	CAROLINA BIOLOGICAL SPLY	01/16/2013	$518.80
	CAROLINA BIOLOGICAL SPLY	01/18/2013	$52.12
	FISHER SCI ATL	01/18/2013	$380.09
	WARD'S NATURAL SCIENCE	01/21/2013	$372.49
	WM SUPERCENTER#4664	01/22/2013	$14.89
	CAROLINA BIOLOGICAL SPLY	01/23/2013	$200.55
			$1,580.24
TABITHA SINGLETARY	DMI DELL HIGHER EDUC	01/05/2013	$33.67
	US INK & TONER INC	01/03/2013	$759.22
			$792.89
TAMMY HOLT	GRAND STRAND WATER & SEWE	01/03/2013	$10,803.13
	GRAND STRAND WATER & SEWE	01/03/2013	$14,157.38
	GRAND STRAND WATER & SEWE	01/03/2013	$6,263.92
	GRAND STRAND WATER & SEWE	01/03/2013	$898.90
	THE CITY OF CONWAY	01/07/2013	$44,536.53
			$76,659.86
TARA SAVILLE JOSEY	AMAZON MKTPLACE PMTS	01/09/2013	$21.06

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Cardholder	Vendor Name	Purchase Date	Amount
TARA SAVILLE JOSEY	AMAZON MKTPLACE PMTS	01/09/2013	$14.29
	WM SUPERCENTER#4664	01/10/2013	$28.85
	AMAZON MKTPLACE PMTS	01/11/2013	$39.99
	2XL CORP/CARE-GYMWIPES	01/16/2013	$1,794.33
	WM SUPERCENTER#4664	01/17/2013	$16.07
	LOWES #01705	01/17/2013	$51.19
			$1,965.78
THERESA GREENE	RENTAL UNIFORM SERVICE	01/02/2013	$25.54
	FORMS AND SUPPLY - AOPD	01/04/2013	$65.86
	FORMS AND SUPPLY - AOPD	01/11/2013	$5.21
	FORMS AND SUPPLY - AOPD	01/10/2013	$49.16
	FORMS AND SUPPLY - AOPD	01/11/2013	$36.87
	FORMS AND SUPPLY-AOPD	01/11/2013	$503.81
	SEARS ROEBUCK 1795	01/11/2013	$81.74
	CCU MAIL SERVICES	01/15/2013	$5.15
	FORMS AND SUPPLY - AOPD	01/18/2013	$42.66
	SEARS ROEBUCK 1795	01/18/2013	$81.74
	FORMS AND SUPPLY - AOPD	01/21/2013	$30.25
			$927.99
THOMAS MEZZAPELLE	RAD SYSTEMS	01/17/2013	$102.00
			$102.00
TIMOTHY HARTWIG	LOWES #01705	01/03/2013	$8.62
	LOWES #01705	01/03/2013	$27.42
	KULT OF ATHENA	01/05/2013	$215.38
	PAYPAL DTXINTERNAT	01/04/2013	$92.97
	GOOGLE Trapezerigging	01/04/2013	$360.00
	AMAZON MKTPLACE PMTS	01/05/2013	$134.00
	RALMARK COMPANY	01/07/2013	$291.57
	BUILDER'S FIRST SOU	01/07/2013	$1,085.94
	LOWES #01705	01/07/2013	$297.16
	SMOOTH-ON, INC	01/08/2013	$168.51
	LOWES #01705	01/09/2013	$20.48
	LOWES #01705	01/09/2013	$72.61
	WRAP WITH US ONLINE FAVO	01/08/2013	$28.79
	LOWES #01705	01/10/2013	$100.44
	LOWES #01004	01/10/2013	$10.24
	LOWES #01705	01/11/2013	$46.01
	WEAPONSCHOI	01/15/2013	$122.23
	JAMIN' LEATHER RETA	01/16/2013	$15.10
	DILLON SUPPLY	01/15/2013	$98.48
	USAIRWAYS 0372499074807	01/16/2013	$477.60
	ROSE BRAND WIPERS	01/10/2013	$591.69
	DHARMA TRADING CO.	01/19/2013	$64.56
	STUFFEDARKC	01/20/2013	$39.45
	APPLE ABC TEACHER'S GI	01/17/2013	$14.30

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HARTWIG	AMAZON MKTPLACE PMTS	01/21/2013	$19.14
	LOWES #01705	01/22/2013	$1.34
	HOMEDEPOT.COM	01/23/2013	$91.11
	LOWES #01004	01/24/2013	$47.69
	LOWES #01705	01/25/2013	$38.92
	LOWES #01705	01/25/2013	$35.14
	AC MOORE STR 155	01/27/2013	$22.86
	PIER 1 00006122	01/27/2013	$54.50
	LOWES #01705	01/28/2013	$15.76
	WALGREENS #7154	01/28/2013	$12.95
	CVS PHARMACY #3851 Q03	01/28/2013	$24.82
	WORLDMARKET.COM	01/29/2013	$468.66
	DILLON SUPPLY	01/28/2013	$16.10
	BIG LOTS STORES - #1781	01/28/2013	$129.60
	WM SUPERCENTER#4664	01/29/2013	$42.33
	IMAGINATIONS	01/29/2013	$46.62
	LOWES #01705	01/30/2013	$11.16
	MICHAELS #2056	01/30/2013	$31.58
	FASTENAL COMPANY01	01/30/2013	$234.06
	LOWES #01705	01/30/2013	$9.42
	WM SUPERCENTER#0574	01/30/2013	$6.38
	GOLIVELLC.COM 813-885-	01/29/2013	$111.74
	FASTENAL COMPANY01	01/30/2013	$228.43
			$6,083.86
TRENNY NEFF	DMM ADVERTISING	01/03/2013	$525.00
	DALE PUBLISHING INC	01/04/2013	$500.00
	NEXT MEDIA MYRTLE BEACH	01/07/2013	$460.00
	HORRY INDEPENDENT	01/07/2013	$1,200.60
	COASTAL OBSERVER	01/08/2013	$376.00
	ARTHUR L DAVIS PUBLISHIN	01/10/2013	$657.00
	CUMULUS-MURRELLS INLET	01/09/2013	$250.00
	FRANKLINCOVEYPRODUCTS	01/12/2013	$36.62
	FACEBOOK.COM G96L422C5	01/13/2013	$29.23
	SQ OCEAN BLUE MEDIA DBA	01/11/2013	$352.00
	FACEBOOK.COM BE3L422C5	01/12/2013	$47.18
	FACEBOOK.COM UM8L422C5	01/14/2013	$29.04
	MGI WBTW13	01/15/2013	$1,450.00
	FACEBOOK.COM 2VBL422C5	01/16/2013	$27.94
	FACEBOOK.COM 6SDL422C5	01/16/2013	$27.97
	FACEBOOK.COM DFGL422C5	01/17/2013	$28.65
	GEORGETOWN TIMES	01/17/2013	$765.00
	NEXT MEDIA MYRTLE BEACH	01/24/2013	$1,540.00
	FACEBOOK.COM H53M422C5	01/24/2013	$9.94
			$8,312.17
TYGER GLAUSER	USAIRWAYS 0372499112104	01/16/2013	$488.60
	COOL GLOW	01/26/2013	$603.43

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TYGER GLAUSER	BULLHORNUSA KENDOO	01/29/2013	$139.95
	CONWAY RENTAL CENTER INC	01/30/2013	$208.76
			$1,440.74
VIRGINIA ALTMAN	LE BLEU OF THE CAROLINAS	01/09/2013	$31.12
			$31.12
VLADISLAV GULIS	GOLD BIOTECHNOLOGY INC	01/30/2013	$228.00
			$228.00
WHITNEY COMER	NATIVE SONS	01/04/2013	$761.84
	4IMPRINT	01/09/2013	$926.19
	WEPAY-MEMBERDUESFORM	01/24/2013	$132.50
	WEPAY-SEPCONLINENET	01/24/2013	$2,273.58
			$4,094.11
WILLIAM EDMONDS	B & H PHOTO-VIDEO-MO/TO	01/11/2013	$299.98
	SOUTHERN COMPUTER WAREHO	01/24/2013	$96.72
			$396.70
WILLIAM G WEISNER	LOWES #01705	01/03/2013	$18.37
	LOWES #01705	01/07/2013	$44.09
	OREILLY AUTO 00043414	01/09/2013	$18.85
	LOWES #01705	01/16/2013	$242.90
	FORMS AND SUPPLY - AOPD	01/16/2013	$149.58
			$473.79
WILLIAM SIMRIL	RENTAL UNIFORM SERVICE	01/02/2013	$38.43
	LOWES #01705	01/03/2013	$85.91
	RENTAL UNIFORM SERVICE	01/08/2013	$38.43
	RENTAL UNIFORM SERVICE	01/15/2013	$38.43
	CONWAY AUTO 0024817	01/15/2013	$64.78
	CONWAY AUTO 0024817	01/16/2013	$5.59
	CONWAY AUTO 0024817	01/17/2013	$29.33
	RENTAL UNIFORM SERVICE	01/22/2013	$38.43
	CONWAY AUTO 0024817	01/25/2013	$64.79
	RENTAL UNIFORM SERVICE	01/29/2013	$38.43
	CONWAY AUTO 0024817	01/29/2013	$7.55
			$450.10
YVONNE HARPS	FORMS AND SUPPLY - AOPD	01/04/2013	$266.70
	LAKESHORE LEARNING MATER	01/15/2013	$1,388.31
	FORMS AND SUPPLY - AOPD	01/21/2013	$82.06
			$1,737.07

Total for COASTAL CAROLINA UNIVERSITY: $538,081.72

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	OFFICEMAX CT IN#896422	01/04/2013	$51.47
	VZWRLSS PRPAY AUTOPAY	01/06/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	01/07/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	01/07/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	01/10/2013	$30.00
	NELSON PRINTING	01/11/2013	$886.45
	OFFICEMAX CT IN#212179	01/16/2013	$9.83
	OFFICEMAX CT IN#212699	01/16/2013	$26.57
	OFFICE MAX	01/16/2013	$64.25
			$1,158.57
ALEJANDRO TORRES	APPLE STORE #R318	01/24/2013	$31.47
	WM SUPERCENTER#0632	01/25/2013	$61.85
			$93.32
ALFAIR MEREDITH	FOOD LION #1183	01/08/2013	$33.45
	JIMMY JOHNS - 858	01/08/2013	$51.38
	JIMMY JOHNS - 858	01/08/2013	$15.75
	RKO TOTAL GRAPHICS	01/11/2013	$22.24
	OFFICE DEPOT #145	01/15/2013	$75.93
	FOOD LION #1183	01/18/2013	$59.15
	DOMINO'S 5659	01/24/2013	$54.90
	QBMI PHOTOMEDICINE LLC	01/29/2013	$500.00
	FOOD LION #1183	01/30/2013	$79.09
			$891.89
ALISON PIEPMEIER	Amazon.com	01/04/2013	$45.15
	Amazon.com	01/06/2013	$21.60
	AMERICAN STUDIES ASSOC	01/07/2013	$99.00
	CTC CONSTANTCONTACT.COM	01/19/2013	$25.00
	HARRIS TEETER #0019	01/24/2013	$10.11
	TRADER JOE'S #752 QPS	01/24/2013	$34.07
	YO BURRITO CHARLESTON	01/30/2013	$19.87
			$254.80
ALLAN STRAND	FISHER SCI ATL	01/22/2013	$159.65
			$159.65
ALMA HURD	MUSC CASHIER'S OFFICE	01/17/2013	$170.50
	BIO RAD	01/23/2013	$247.45
	STAPLS9236423917000	01/23/2013	$227.40
	COLLOFCHAR 4210	01/24/2013	$572.23
	Amazon.com	01/28/2013	$32.99
	Amazon.com	01/28/2013	$32.99
	AMAZON MKTPLACE PMTS	01/28/2013	$20.97
	CAROLINA BIOLOGICAL SPLY	01/29/2013	$669.78
	AMAZON MKTPLACE PMTS	01/30/2013	$11.90
			$1,986.21
ALYSON GOFF	DIAMOND SPRINGS WATER	01/02/2013	$6.51

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALYSON GOFF	DIAMOND SPRINGS WATER	01/02/2013	$40.75
	VZWRLSS PRPAY AUTOPAY	01/05/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	01/08/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	01/09/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	01/10/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	01/12/2013	$30.00
	PROGRESSIVE BUSIN	01/25/2013	$169.95
	DIAMOND SPRINGS WATER	01/28/2013	$6.51
	DIAMOND SPRINGS WATER	01/28/2013	$33.10
			$406.82
AMANDA C BRYSON	SOUTH CAROLINA PRESS SV	01/04/2013	$53.00
	APL APPLE ITUNES STORE	01/08/2013	$9.99
	THE HOME DEPOT 1118	01/13/2013	$21.67
	THE HOME DEPOT 1118	01/13/2013	$20.60
	BI-LO 153	01/15/2013	$5.97
	BEST BUY MHT 00011205	01/22/2013	$113.87
	ORIENTAL TRADING CO	01/22/2013	$133.76
	BI-LO 153	01/24/2013	$9.86
	WM SUPERCENTER#1748	01/26/2013	$22.57
	WM SUPERCENTER#1748	01/27/2013	$22.88
			$414.17
AMY LANGVILLE	APPLE STORE #R318	01/07/2013	$86.75
	APPLE STORE #R318	01/10/2013	$327.85
	COMAP INTERNET	01/21/2013	$100.00
	COMAP INTERNET	01/21/2013	$100.00
			$614.60
AMY ORR	URMIA - 812-855-6683	01/08/2013	$485.00
	DIAMOND SPRINGS WATER	01/22/2013	$22.60
	FEDEXOFFICE 00015230	01/30/2013	$2.44
			$510.04
AMY SEAGO	PUBLIX #633	01/08/2013	$102.41
	TWN MT PLEASANT WTRFRNT	01/09/2013	$0.50
	MELLOW MUSHROOMCLEMSON	01/11/2013	$221.97
	FLOCASTS LLC FLOCASTS	01/10/2013	$149.99
	TWN MT PLEASANT WTRFRNT	01/23/2013	$0.50
	PRINTERTECHS.COM, INC.	01/24/2013	$163.28
			$638.65
AMY SOLOMON	VZWRLSS PREPAID PYMNT	01/17/2013	$30.00
	APPLE STORE #R318	01/16/2013	$735.64
	WUFOO.COM/CHARGE	01/23/2013	$29.95
	DELL SALES & SERVICE	01/23/2013	$102.94
	DO IT WISER	01/28/2013	$44.90
			$943.43
ANASTASIA ZIMMERMAN	IMMUNOLOGY ABSTRACT	01/09/2013	$110.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$110.00
ANDREW BERGSTROM	GH GITHUB.COM 1GUSI	01/01/2013	$7.00
	AMAZON MKTPLACE PMTS	01/05/2013	$39.99
	WP ENGINE	01/19/2013	$254.00
	PLI POWERMAPPER	01/24/2013	$87.25
	PLI MANAGEWP	01/30/2013	$972.00
	EB CODESHOW.1	01/30/2013	$597.00
			$1,957.24
ANDREW MCGLAUGHON	SOUTH CAROLINA EMBROIDE	01/08/2013	$1,315.60
	SOUTH CAROLINA EMBROIDE	01/09/2013	$1,399.43
	PP Edwin E. Twedt	01/14/2013	$110.00
	VARSITY SPIRIT CLOTHING	01/14/2013	$2,314.65
	THE POST AND COURIER	01/17/2013	$2,403.00
	THE POST AND COURIER	01/18/2013	$1,203.00
			$8,745.68
ANGELA BOYD	COUGAR CLUB	12/30/2012	$2,000.00
	MBA CSC	01/03/2013	$225.00
	GOOGLE 7935376906	01/05/2013	$500.00
	STAPLES 00108266	01/04/2013	$99.81
	GOOGLE 7935376906	01/09/2013	$500.00
	GOOGLE ADWS7935376906	01/15/2013	$500.00
	GOOGLE ADWS7935376906	01/27/2013	$500.00
			$4,324.81
ANGELO ANASTOPOULO	BI-LO 409	01/01/2013	$59.40
	LOWES #00539	01/02/2013	$58.57
	NIKE.COM	01/12/2013	$239.36
	BABOLAT VS NORTH AMERICA	01/16/2013	$416.00
	BABOLAT VS NORTH AMERICA	01/17/2013	$308.03
	MAHONEYS SIGN COMPANY	01/16/2013	$20.00
	HARRIS TEETER #0019	01/19/2013	$15.19
	TOUR TENNIS	01/21/2013	$592.41
	TEAM CONNECTIONS INC	01/22/2013	$89.60
	HARRIS TEETER #0019	01/25/2013	$42.72
	HARRIS TEETER #0019	01/29/2013	$41.40
	HARRIS TEETER #0019	01/29/2013	$42.73
	BI-LO 410	01/29/2013	$80.39
			$2,005.80
ANITA GADSDEN	AMAZON MKTPLACE PMTS	01/02/2013	$12.35
	TARGET.COM	01/09/2013	$122.58
	OFFICE MAX	01/09/2013	$7.54
	WM SUPERCENTER#3367	01/11/2013	$6.44
	WM SUPERCENTER#3367	01/14/2013	$16.11
	WM SUPERCENTER#0628	01/16/2013	$30.70
	WM SUPERCENTER#3367	01/26/2013	$6.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$202.10
ANJA URBANSKI	DIAMOND SPRINGS WATER	01/25/2013	$15.91
			$15.91
ANNETTE L VANHANNEGEYN	OFFICEMAX CT IN#078484	01/11/2013	$23.70
	APPTBIZCARDEXPRESS	01/14/2013	$26.58
	PALMETTO AWARDS	01/15/2013	$7.54
	FEDEXOFFICE 00015230	01/23/2013	$88.95
			$146.77
ANNETTE MEDALIE	COURTYARD BY MARRIOTT-POU	12/31/2012	$6,468.67
	COURTYARD BY MARRIOTT-POU	12/31/2012	$4,823.60
	DELTA AIR 0067195583245	01/04/2013	$404.20
	DELTA AIR 0067195583104	01/03/2013	$404.20
	DELTA AIR 0067195583241	01/04/2013	$404.20
	DELTA AIR 0067195583122	01/03/2013	$404.20
	DELTA AIR 0067195583243	01/04/2013	$404.20
	DELTA AIR 0067195583237	01/04/2013	$404.20
	DELTA AIR 0067195583124	01/03/2013	$404.20
	DELTA AIR 0067196055562	01/04/2013	$404.20
	DELTA AIR 0067196055504	01/04/2013	$404.20
	DELTA AIR 0067195583128	01/03/2013	$404.20
	DELTA AIR 0067196055560	01/04/2013	$404.20
	DELTA AIR 0067195583235	01/04/2013	$404.20
	DELTA AIR 0067195583130	01/03/2013	$404.20
	DELTA AIR 0067195583108	01/03/2013	$404.20
	DELTA AIR 0067195583136	01/03/2013	$404.20
	DELTA AIR 0067196055572	01/04/2013	$404.20
	DELTA AIR 0067195583106	01/03/2013	$404.20
	DELTA AIR 0067195583110	01/03/2013	$404.20
	DELTA AIR 0067195583233	01/04/2013	$404.20
	DELTA AIR 0067196055576	01/04/2013	$404.20
	DELTA AIR 0067195583118	01/03/2013	$404.20
	DELTA AIR 0067195583116	01/03/2013	$404.20
	DELTA AIR 0067195583225	01/04/2013	$404.20
	DELTA AIR 0067195583223	01/04/2013	$404.20
	DELTA AIR 0067196055574	01/04/2013	$404.20
	DELTA AIR 0067196055582	01/04/2013	$404.20
	DELTA AIR 0067196055500	01/04/2013	$404.20
	DELTA AIR 0067195583114	01/03/2013	$404.20
	DELTA AIR 0067195583112	01/03/2013	$404.20
	DELTA AIR 0067196055534	01/04/2013	$404.20
	DELTA AIR 0067196055522	01/04/2013	$404.20
	DELTA AIR 0067195583126	01/03/2013	$404.20
	DELTA AIR 0067196055570	01/04/2013	$404.20
	DELTA AIR 0067195583229	01/04/2013	$404.20
	DELTA AIR 0067196055536	01/04/2013	$404.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	DELTA AIR 0067195583132	01/03/2013	$404.20
	DELTA AIR 0067196055568	01/04/2013	$404.20
	DELTA AIR 0067195583247	01/04/2013	$404.20
	DELTA AIR 0067196055502	01/04/2013	$404.20
	DELTA AIR 0067195583227	01/04/2013	$404.20
	DELTA AIR 0067195583239	01/04/2013	$404.20
	DELTA AIR 0067196055580	01/04/2013	$404.20
	CHAMPION COACH INC	01/03/2013	$4,800.00
	DELTA AIR 0067195583120	01/03/2013	$404.20
	DELTA AIR 0067195583231	01/04/2013	$404.20
	DELTA AIR 0067196055566	01/04/2013	$404.20
	DELTA AIR 0067196055524	01/04/2013	$404.20
	DELTA AIR 0067195583134	01/03/2013	$404.20
	UCA UDA COLLEGE NATIONALS	01/07/2013	$5,148.00
	DELTA AIR 0060765928345	01/07/2013	$25.00
	DELTA AIR 0062166926708	01/07/2013	$662.30
	HILTON BURLINGTON	01/08/2013	$1,666.11
	HILTON BURLINGTON	01/08/2013	$1,343.37
	MARRIOTT CHRLSTN RIVERVEW	01/11/2013	$3,123.94
	HOLIDAY INN EXPRESS &	01/11/2013	$999.00
	MARRIOTT HOTELS BIRMNGHM	01/15/2013	$5,066.39
	MARRIOTT CHRLSTN RIVERVEW	01/16/2013	$412.58
	HOLIDAY INN STATESBORO	01/17/2013	$384.00
	HOLIDAY INN STATESBORO	01/17/2013	$2,195.84
	HOLIDAY INN EXPRESS	01/20/2013	$1,116.20
	SQ AMERICAN SIGN LANGUAG	01/22/2013	$161.10
	HILTON GARDEN INN	01/23/2013	$3,745.66
	DVSPORT INC	01/23/2013	$1,500.00
	HILTON ADVANCE PURCHAS	01/22/2013	$1,505.70
	MARRIOTT HOTELS-CHATTANOG	01/24/2013	$4,690.42
	COLLEGE ATHLETICS CLIP	01/26/2013	$178.00
	MARRIOTT SPRTN@RENAISSANC	01/25/2013	$2,073.84
	PLN PRICELINE.COM HTL	01/26/2013	$507.30
	TROPICANA ROOMS	01/25/2013	$88.48
	CLARION TOWN HSE HOTEL VN	01/26/2013	$1,735.83
	COLLEGE ATHLETICS CLIP	01/26/2013	$122.00
	HOMEWOOD SUITES	01/28/2013	$446.35
	CLARION TOWN HSE HOTEL VN	01/28/2013	$564.06
	MARRIOTT SPRTN@RENAISSANC	01/29/2013	$5,781.21
	PAPERMART	01/30/2013	$186.65
	PAPERMART	01/30/2013	$21.06
	NASHVILLE WRAPS, LLC	01/30/2013	$86.24
			$80,626.30
ANNETTE WATSON	ADOBE SYSTEMS, INC.	01/16/2013	$29.99
	ADOBE SYSTEMS, INC.	01/19/2013	$19.99
			$49.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANTONY HAROLD	FEDEXOFFICE 00050401	01/05/2013	$152.25
			$152.25
ASHLEY P KELLER	AMAZON MKTPLACE PMTS	01/18/2013	$240.56
	DIAMOND SPRINGS WATER	01/22/2013	$29.89
	CVS PHARMACY #1039	01/24/2013	$19.58
			$290.03
BARBARA DUVAL	JAI JERRYS CATALOG	01/02/2013	$159.98
	F+WP - PRINT MAGAZINE	01/02/2013	$40.00
	AMAZON MKTPLACE PMTS	01/05/2013	$25.46
	GRAPHIC CHEMICAL & INK	01/07/2013	$150.84
	DROPBOX	01/09/2013	$9.99
	CVS PHARMACY #1039	01/12/2013	$5.74
	SXM SIRIUSXM.COM/ACCT	01/12/2013	$189.01
	ARTIST AND CRAFTSMAN SUPP	01/22/2013	$8.72
			$589.74
BARBARA GREEN	Amazon.com	01/04/2013	$390.29
	VZWRLSS PRPAY AUTOPAY	01/13/2013	$20.00
	OFFICE DEPOT #2233	01/13/2013	$241.23
	COLLOFCHAR 4210	01/16/2013	$121.09
	VZWRLSS PRPAY AUTOPAY	01/27/2013	$20.00
	RESTAURANT OWNER.COM	01/28/2013	$12.99
	STAPLES 00117127	01/27/2013	$257.58
			$1,063.18
BARBARA HALLBERG	WM SUPERCENTER#2348	01/20/2013	$8.61
	DELL SALES & SERVICE	01/23/2013	$119.34
			$127.95
BENJAMIN YOCUM	THE EXTRA MILE	01/02/2013	$1,931.68
	TOPSOX	01/04/2013	$229.50
	THE OLIVE GARD00016345	01/11/2013	$345.86
	MF ATHLETIC & PERFORM BE	01/10/2013	$763.15
	PANERA BREAD #3715	01/19/2013	$214.99
	PANERA BREAD #3715	01/19/2013	$21.00
	PANERA BREAD #3715	01/19/2013	$390.29
	WM SUPERCENTER#2348	01/25/2013	$75.91
	TEAM CONNECTIONS INC	01/28/2013	$251.40
			$4,223.78
BETHANY GOODIER	PARS INTERNATIONAL COR	01/26/2013	$828.00
			$828.00
BETTY L CRAIG	1120GMVILLNEWSNSSCCIRC	01/04/2013	$14.95
	AGB	01/17/2013	$156.00
	TLF THE FLOWER COTTAGE	01/28/2013	$79.53
			$250.48
BILL CARSWELL	HARRIS TEETER #0277	01/01/2013	$31.66
	TARGET 00013912	01/01/2013	$31.47

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BILL CARSWELL	TARGET 00013912	01/01/2013	$76.53
	STAPLES 00115832	01/03/2013	$70.90
	LOW COUNTRY LAUNDRY &	01/05/2013	$27.62
	HARRIS TEETER #0277	01/08/2013	$30.14
	ZEUS GRILL AND SEAFOOD	01/09/2013	$692.84
	HARRIS TEETER #0277	01/10/2013	$93.91
	HARRIS TEETER #0277	01/15/2013	$76.62
	BI-LO 409	01/16/2013	$30.00
	PORT CITY PAPER	01/15/2013	$194.06
	CVS PHARMACY #1039	01/23/2013	$22.59
	HARRIS TEETER #0277	01/24/2013	$30.49
	STAPLES 00115832	01/23/2013	$431.37
	NY TIMES NATL SALES	01/28/2013	$12.00
	FOOD LION #1183	01/27/2013	$139.26
	HARRIS TEETER #0277	01/30/2013	$521.23
	FOOD LION #1183	01/30/2013	$91.56
	CVS PHARMACY #7305 Q03	01/29/2013	$46.36
	FOOD LION #1183	01/30/2013	$122.51
			$2,773.12
BREMER LEWIS	HUGHES LUMBER & BUILDI	01/03/2013	$84.30
	L.E.W. AND SON	01/03/2013	$2,400.00
	L.E.W. AND SON	01/04/2013	$740.00
	LOWES #00661	01/04/2013	$639.00
	HUGHES LUMBER & BUILDI	01/04/2013	$43.44
	Amazon.com	01/07/2013	$167.59
	Amazon.com	01/08/2013	$79.50
	HUGHES LUMBER & BUILDI	01/07/2013	$66.49
	SHERWIN WILLIAMS #2728	01/08/2013	$315.90
	LOWES #00661	01/08/2013	$246.56
	LUMBER LIQUIDATORS 024	01/09/2013	$2,316.70
	SOUTHERN LUMBER & MILLWO	01/09/2013	$1,147.65
	HUGHES LUMBER & BUILDI	01/09/2013	$76.96
	SOUTHERN LUMBER & MILLWO	01/09/2013	$651.57
	HUGHES LUMBER & BUILDI	01/10/2013	$64.51
	HUGHES LUMBER & BUILDI	01/10/2013	$30.21
	CES 577	01/10/2013	$495.80
	CES 577	01/10/2013	$49.90
	HUGHES LUMBER & BUILDI	01/14/2013	$137.73
	LOWES #00661	01/14/2013	$229.91
	LUMBER LIQUIDATORS 024	01/16/2013	$32.55
	HUGHES LUMBER & BUILDI	01/23/2013	$55.85
	LOWES #00907	01/28/2013	$649.92
	LUMBER LIQUIDATORS 024	01/28/2013	$351.31
	LOWES #00661	01/29/2013	$389.84
	HUGHES LUMBER & BUILDI	01/29/2013	$50.62
	LOWES #00661	01/30/2013	$229.91

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BREMER LEWIS	HD SUPPLY FACILITIES MTNC	01/29/2013	$709.60
	HD SUPPLY FACILITIES MTNC	01/29/2013	$215.48
	AMERICAN BLINDS & WALLPAP	01/30/2013	$158.95
			$12,827.75
BRENDA BURBAGE	EAST COAST METAL DIST 12	01/11/2013	$1,050.02
	VZWRLSS PRPAY AUTOPAY	01/13/2013	$30.00
	SPECIALTY PRODUCTS	01/16/2013	$271.63
	VZWRLSS PRPAY AUTOPAY	01/20/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	01/20/2013	$30.00
	EAST COAST METAL DIST 12	01/22/2013	$6.05
	EAST COAST METAL DIST 12	01/22/2013	$107.65
	WWW.NEWEGG.COM	01/23/2013	$32.99
	BONITZ INC	01/24/2013	$1,298.00
	VZWRLSS PRPAY AUTOPAY	01/27/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	01/27/2013	$30.00
	EAST COAST METAL DIST 12	01/29/2013	$75.02
			$2,991.36
BRIAN FISHER	Amazon Services-Kindle	01/10/2013	$10.41
	EUCI	01/16/2013	$1,395.00
	VZWRLSS PRPAY AUTOPAY	01/21/2013	$20.00
			$1,425.41
BRIAN MCGEE	AMSTAT.ORG	01/03/2013	$248.00
	AMAZON MKTPLACE PMTS	01/09/2013	$79.95
	NELSON PRINTING	01/04/2013	$673.79
	AMAZON MKTPLACE PMTS	01/13/2013	$121.98
	AMAZON MKTPLACE PMTS	01/11/2013	$122.90
	AMAZON MKTPLACE PMTS	01/12/2013	$74.85
	NELSON PRINTING	01/11/2013	$582.65
	ZAGG	01/16/2013	$103.99
	Amazon.com	01/21/2013	$14.44
	AMAZON MKTPLACE PMTS	01/27/2013	$49.29
	AT&T DATA	01/28/2013	$25.00
	AMAZON MKTPLACE PMTS	01/29/2013	$74.40
			$2,171.24
BRIAN SULLIVAN	DELL SALES & SERVICE	01/08/2013	$145.35
	PSYCHOLOGICAL ASSESSMENT	01/15/2013	$210.00
	NCS PEARSON	01/24/2013	$90.40
			$445.75
BRITTANY COEFIELD	GROVE MEDICAL INC	01/10/2013	$330.11
	GROVE MEDICAL INC	01/10/2013	$330.11
	GROVE MEDICAL INC	01/10/2013	$381.43
	MOORE MEDICAL LLC WEB	01/23/2013	$243.72
	MOORE MEDICAL LLC WEB	01/24/2013	$8.86
	GROVE MEDICAL INC	01/23/2013	$2,017.22

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$3,311.45
BRUCE ZIMMERMAN	FOOD LION #1183	01/11/2013	$35.26
	TIME OUT SPORTS	01/14/2013	$216.78
	AIRGAS NAT WELDERS #15	01/16/2013	$13.02
	WM SUPERCENTER#1748	01/18/2013	$112.63
	DOMINO'S 5659	01/18/2013	$238.20
	WM SUPERCENTER#1748	01/19/2013	$42.62
	COLORADO TIME SYSTEMS	01/18/2013	$63.83
	BI-LO 723	01/26/2013	$11.97
	DOMINO'S 5602	01/26/2013	$193.28
	CVS PHARMACY #1039	01/25/2013	$12.15
			$939.74
BRYTNEE LEIGH	AT&T DATA	01/10/2013	$30.00
	AT&T DATA	01/19/2013	$30.00
			$60.00
CANTRELLE GILLIARD	OFFICEMAX CT IN#966494	01/07/2013	$25.28
	OFFICEMAX CT IN#955755	01/08/2013	$784.32
	STAPLES 00115832	01/09/2013	$227.80
	CINTAS DOC MGT G92	01/11/2013	$31.80
	SOLARWORKS GROUP INC	01/11/2013	$150.00
	THE CHRONICLE	01/11/2013	$42.50
	OFFICEMAX CT IN#393710	01/25/2013	$9.01
	48HourPrint.com	01/29/2013	$242.86
	APPLE STORE #R318	01/29/2013	$74.82
			$1,588.39
CARRIE BEN-YISRAEL	TARGET 00013912	01/03/2013	$34.71
			$34.71
CASSANDRA J RUNYON	LOWES #00539	01/03/2013	$200.96
			$200.96
CATHERINE MERROW	ALL AMERICAN AWARDS	01/04/2013	$108.50
	WM SUPERCENTER#1748	01/08/2013	$323.21
	PURE FUN	01/09/2013	$95.34
	SONITROL SECURITY SYST	01/15/2013	$60.88
			$587.93
CATHY PEEBLES	DIAMOND SPRINGS WATER	01/07/2013	$47.63
	DOCUSYSTEMS INC	01/07/2013	$125.00
	Amazon.com	01/09/2013	$64.88
	OFFICEMAX CT IN#175777	01/15/2013	$85.56
	OFFICEMAX CT IN#190305	01/16/2013	$16.90
	DIAMOND SPRINGS WATER	01/17/2013	$56.31
	THE CHARLESTON CITY PAPER	01/23/2013	$648.00
	OFFICEMAX CT IN#377510	01/24/2013	$56.24
			$1,100.52
CHARISSA OWENS	STAPLS9235861932000	01/09/2013	$95.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHARISSA OWENS	TARGET 00014936	01/10/2013	$6.46
	OFFICE MAX	01/09/2013	$634.69
	OFFICE MAX	01/09/2013	$70.35
	TARGET 00018291	01/17/2013	$23.84
	CVS PHARMACY #1039	01/18/2013	$9.22
	WM SUPERCENTER#2928	01/22/2013	$14.83
	OFFICE MAX	01/24/2013	$102.11
	HARRIS TEETER #0277	01/29/2013	$4.56
	COLLOFCHAR 4210	01/30/2013	$15.00
			$977.04
CHARLES BRADLEY	OFFICEMAX CT IN#119122	01/11/2013	$28.35
	OFFICEMAX CT IN#110551	01/11/2013	$247.57
			$275.92
CHARLES CALVERT	Amazon.com	01/08/2013	$497.47
	Amazon.com	01/08/2013	$169.00
	Amazon.com	01/09/2013	$239.97
	Amazon.com	01/09/2013	$79.99
	THE TOOLNUT	01/07/2013	$26.98
	HANCOCK FABRICS 1410	01/12/2013	$39.00
	MCMASTER-CARR	01/15/2013	$515.78
	PUBLIX #472	01/27/2013	$8.55
	OFFICE DEPOT #145	01/26/2013	$73.76
	THE HOME DEPOT 1118	01/27/2013	$44.07
			$1,694.57
CHARLOTTE NAPIER	CVS PHARMACY #1039	01/07/2013	$29.34
	APPTBIZCARDEXPRESS	01/11/2013	$149.73
			$179.07
CHERYL G CONNOR	DIAMOND SPRINGS WATER	01/02/2013	$5.43
	XPEDX-INTL PAPER	01/08/2013	$276.62
	XPEDX-INTL PAPER	01/08/2013	$149.48
	XPEDX-INTL PAPER	01/08/2013	$1,501.40
	XPEDX-INTL PAPER	01/12/2013	$238.26
	XPEDX-INTL PAPER	01/12/2013	$92.95
	A AND E DIGITAL PRINTING	01/16/2013	$35.81
	XPEDX-INTL PAPER	01/29/2013	$25.48
	XPEDX-INTL PAPER	01/29/2013	$324.96
	DIRECT MARKETERS OF CHAS	01/28/2013	$181.99
	XPEDX-INTL PAPER	01/29/2013	$58.83
			$2,891.21
CHRISTIAN CRUM	ARTIST AND CRAFTSMAN SUPP	01/18/2013	$16.56
	THE HOME DEPOT 1118	01/19/2013	$338.29
	ARTIST AND CRAFTSMAN SUPP	01/18/2013	$26.94
	MICROFORM MODELS	01/25/2013	$48.86
	MCMASTER-CARR	01/28/2013	$245.84
	HIGH OUTPUT	01/28/2013	$764.42

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,440.91
CHRISTIAN DUNCAN	ISTOCK INTERNATIONAL	01/03/2013	$21.00
	TRUEPRESENCE	01/25/2013	$225.00
	FOURSQUARE.COM	01/29/2013	$1.00
			$247.00
CHRISTIAN MICHNER	LLOYDS SOCCER	01/24/2013	$244.67
			$244.67
CHRISTINE RAGUSA	CVS PHARMACY #1039	01/17/2013	$8.99
	NELSON PRINTING	01/29/2013	$96.57
			$105.56
CHRISTINE RODGERS	OFFICEMAX CT IN#243753	01/17/2013	$90.22
	OFFICEMAX CT IN#100087	01/17/2013	$78.40
	APL APPLE ONLINE STORE	01/18/2013	$19.99
	APPTBIZCARDEXPRESS	01/16/2013	$53.17
	APL APPLE ONLINE STORE	01/22/2013	$199.95
			$441.73
CHRISTOPHER HORSCHEL	GRASTON TECHNIQUE	01/03/2013	$75.00
	JOBTARGET LLC	01/03/2013	$299.00
	WM SUPERCENTER#1748	01/09/2013	$108.14
	PCI MEDCO SUPPLY	01/11/2013	$157.70
	PCI MEDCO SUPPLY	01/11/2013	$1,825.09
	PCI MEDCO SUPPLY	01/11/2013	$311.30
	CVS PHARMACY #1039	01/16/2013	$19.04
	STERICYCLE	01/23/2013	$412.57
			$3,207.84
CHRISTOPHER KOREY	PRIVATE I PRINT PROMOT	01/02/2013	$2,092.97
	Amazon.com	01/11/2013	$38.50
	APPLE STORE #R318	01/11/2013	$541.42
	STAMP-CONNECTION.COM	01/11/2013	$14.30
	ARAMARK BMW ZENTRUM	01/16/2013	$105.00
	THE JEWISH COMMUNITY CENT	01/17/2013	$107.00
	Amazon.com	01/27/2013	$71.64
	AMAZON MKTPLACE PMTS	01/28/2013	$89.95
	COLLOFCHAR 4210	01/29/2013	$1,432.20
	CHARLES TOWN LANDIN	01/29/2013	$155.00
	AMAZON MKTPLACE PMTS	01/29/2013	$29.99
	Amazon.com	01/30/2013	$49.73
	STYLUS PUBLISHING LLC	01/30/2013	$149.76
	JWS WILEY PUBLISHERS	01/30/2013	$58.97
			$4,936.43
CHRISTOPHER STARR	HOSTGATOR.COM	01/05/2013	$14.95
	AMAZON MKTPLACE PMTS	01/27/2013	$7.90
	AMAZON MKTPLACE PMTS	01/28/2013	$53.49
	AMAZON MKTPLACE PMTS	01/28/2013	$21.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER STARR	AMAZON MKTPLACE PMTS	01/28/2013	$4.85
	AMAZON MKTPLACE PMTS	01/28/2013	$66.92
	AMAZON MKTPLACE PMTS	01/28/2013	$113.44
			$283.25
CHRISTOPHER TRUE	AIRGAS NAT WELDERS #15	01/16/2013	$10.60
	CVS PHARMACY #1039	01/17/2013	$31.16
	BEST BUY MHT 00011205	01/24/2013	$75.94
	RPP LEISURELIVING	01/24/2013	$49.90
			$167.60
CLAIRE FUND	Amazon.com	01/03/2013	$116.25
	CTC CONSTANTCONTACT.COM	01/09/2013	$35.00
	WWW.SCREENSCAPE.NET	01/11/2013	$9.99
	FEDEX 422289106	01/15/2013	$52.12
	CHARLESTON REC 206	01/15/2013	$85.00
	FEDEX 422690750	01/22/2013	$13.92
	ACT NISO	01/23/2013	$245.00
	FEDEX 423073818	01/28/2013	$13.29
			$570.57
CLARA J HODGES	Amazon.com	01/09/2013	$89.79
	FOREIGN AFFAIRS MAG	01/17/2013	$19.95
	THE INTERNATIONAL DYSLEX	01/18/2013	$95.00
			$204.74
CLAYTON MCCAULEY	LAN HOSTINGZOOM.COM	01/24/2013	$13.95
	CINTAS DOC MGT G92	01/26/2013	$31.80
	AMAZON MKTPLACE PMTS	01/30/2013	$3.69
	DIAMOND SPRINGS WATER	01/29/2013	$64.56
			$114.00
CONSEULA FRANCIS	BARNES & NOBLE #2919	01/14/2013	$96.33
			$96.33
CYNTHIA MAY	VZWRLSS PRPAY AUTOPAY	01/15/2013	$30.00
			$30.00
CYNTHIA WASHINGTON	VZWRLSS PRPAY AUTOPAY	01/02/2013	$30.00
			$30.00
DAMARIS JONES	UPS 0000E62W03	01/20/2013	$71.37
	XEROX SUPPLY TEXAS	01/25/2013	$252.00
	UPS 0000E62W03	01/27/2013	$12.01
			$335.38
DANIEL DOMINGUEZ	FASTENAL COMPANY01	12/31/2012	$218.90
	ROBERTS SUPPLY CO INC	01/09/2013	$39.05
	CES 577	01/08/2013	$978.67
	CES 577	01/08/2013	$108.47
	C C DICKSON CO 1042	01/15/2013	$2,036.36
	CES 577	01/14/2013	$93.33

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL DOMINGUEZ	L.E.W. AND SON	01/14/2013	$340.00
	PEX SUPPLY	01/16/2013	$53.62
	BATTERIES PLUS	01/16/2013	$110.66
	HUGHES LUMBER & BUILDI	01/16/2013	$61.76
	SHERWIN WILLIAMS #2728	01/17/2013	$104.54
	CAROLINA CHILLERS INC	01/16/2013	$1,964.78
	HUGHES LUMBER & BUILDI	01/17/2013	$288.54
	WATSON ELECTRICAL CONSTRU	01/18/2013	$458.50
	CES 577	01/17/2013	$270.33
	L.E.W. AND SON	01/18/2013	$1,462.00
	LOWES #00661	01/22/2013	$606.07
	HUGHES LUMBER & BUILDI	01/22/2013	$295.38
	LOWES #00661	01/22/2013	$1,786.86
	LOWES #00661	01/24/2013	$530.27
	ACCESSIBLE DESIGN & CONSU	01/25/2013	$332.50
	L.E.W. AND SON	01/28/2013	$120.00
	L.E.W. AND SON	01/28/2013	$680.00
	ROBERTS SUPPLY CO INC	01/29/2013	$26.85
	C C DICKSON CO 1042	01/30/2013	$100.63
	ULINE SHIP SUPPLIES	01/31/2013	$769.52
			$13,837.59
DAVID M MINDLER	VZWRLSS PRPAY AUTOPAY	01/02/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	01/02/2013	$30.00
	WILLIAMS TIRE & AU	01/03/2013	$701.00
	MY WHITEBOARDS.COM	01/04/2013	$793.45
	DIAMOND SPRINGS WATER	01/03/2013	$5.43
	WW GRAINGER	01/04/2013	$76.69
	RUG MASTERS, INC.	01/07/2013	$217.00
	EAST BAY CLEANERS	01/07/2013	$265.20
	WW GRAINGER	01/08/2013	$59.37
	WW GRAINGER	01/08/2013	$613.73
	WW GRAINGER	01/08/2013	$353.50
	MOLUFS SUPPLY INC	01/08/2013	$5.07
	LOWES #00655	01/09/2013	$24.16
	PAYPAL PARKERINSTR	01/09/2013	$360.00
	OFFICEMAX CT IN#844942	01/09/2013	$224.49
	OFFICEMAX CT IN#028071	01/09/2013	$117.71
	BOOTJACK	01/09/2013	$416.60
	SHERWIN WILLIAMS #2293	01/11/2013	$463.40
	HUGHES LUMBER & BUILDI	01/11/2013	$160.78
	HUGHES LUMBER & BUILDI	01/11/2013	$181.65
	WILLIAMS TIRE & AU	01/11/2013	$241.39
	I M INDUSTRIAL INC	01/15/2013	$305.57
	SELECT SPECIALTY PRODUCTS	01/17/2013	$311.93
	BASKETBALL-GOALSCOM	01/17/2013	$658.00
	FERGUSON ENT #23	01/17/2013	$53.54

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	LOWES #00661	01/17/2013	$654.53
	LOWES #00661	01/17/2013	$30.90
	TRANSWORLD INC	01/18/2013	$358.75
	BEST BUY BLINDS	01/17/2013	$59.68
	WW GRAINGER	01/18/2013	$239.83
	WILLIAMS TIRE & AU	01/18/2013	$91.99
	BEST BUY BLINDS	01/18/2013	$244.13
	WILLIAMS TIRE & AU	01/18/2013	$143.09
	HD SUPPLY ELEC. #5H	01/21/2013	$48.17
	HD SUPPLY ELEC. #5H	01/21/2013	$494.99
	HD SUPPLY ELEC. #5H	01/21/2013	$227.24
	HD SUPPLY ELEC. #5H	01/21/2013	$162.32
	HD SUPPLY ELEC. #5H	01/21/2013	$422.02
	HD SUPPLY ELEC. #5H	01/21/2013	$100.77
	HD SUPPLY ELEC. #5H	01/21/2013	$300.07
	HD SUPPLY ELEC. #5H	01/21/2013	$652.86
	HD SUPPLY ELEC. #5H	01/21/2013	$247.38
	HD SUPPLY ELEC. #5H	01/21/2013	$181.03
	YOUNGS	01/23/2013	$21.79
	WILLIAMS TIRE & AU	01/24/2013	$655.34
	1010 CED	01/24/2013	$32.55
	VZWRLSS PREPAID PYMNT	01/24/2013	$30.00
	WW GRAINGER	01/24/2013	$287.58
	WW GRAINGER	01/24/2013	$56.46
	VZWRLSS PRPAY AUTOPAY	01/27/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	01/27/2013	$30.00
	ACS INC	01/25/2013	$896.89
	FEDEX 802299637764	01/26/2013	$28.05
	A MORGAN GLASS	01/24/2013	$300.00
	LOWES #00661	01/25/2013	$654.53
	CAROLINA SUPPLIES AND MAT	01/25/2013	$88.10
	SHERWIN WILLIAMS #2293	01/28/2013	$1,666.02
	CHARLESTON GLASS & MIRRO	01/28/2013	$223.43
	SHERWIN WILLIAMS #2293	01/29/2013	$272.94
	BRADLEY & ASSOCIATES LTD	01/30/2013	$150.00
	ROTO-ROOTER	01/30/2013	$192.00
			$16,945.09
DAVID MICHENER	AMAZON MKTPLACE PMTS	01/14/2013	$53.88
			$53.88
DAVID OWENS	FISHER SCI ATL	01/09/2013	$159.50
	NORMS PIZZA SUBS & GRI	01/11/2013	$84.69
	FISHER SCI ATL	01/15/2013	$39.84
	AT&T DATA	01/21/2013	$30.00
	AIRGAS NAT WELDERS #15	01/22/2013	$26.74
	VWR INTERNATIONAL INC	01/25/2013	$66.35

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$407.12
DAVID WHITE	DOMINO'S 5659	01/05/2013	$124.11
	FEDEXOFFICE 00007302	01/13/2013	$72.01
	CHICK-FIL-A #02531	01/11/2013	$237.02
	WM SUPERCENTER#4580	01/11/2013	$119.36
	JIM N NICKS KING STREET	01/18/2013	$226.28
	FOOD LION #1183	01/22/2013	$80.06
	TAZIKIS 040 0001	01/22/2013	$238.70
	GROUCHOS DELI	01/23/2013	$190.38
	OUTBACK 4116	01/23/2013	$492.57
	O'CONNOR, INC.	01/24/2013	$84.00
	MAMA KIMS	01/28/2013	$194.21
			$2,058.70
DEBORAH COUNTS	PARTY CITY OF CHARLESTON	01/04/2013	$16.21
	PARTY CITY OF CHARLESTON	01/04/2013	$17.27
	UNIVERSITY BOOKS-CHARLEST	01/04/2013	$61.62
	PAPA JOHN'S #3756	01/04/2013	$167.44
	UNIVERSITY BOOKS-CHARLEST	01/05/2013	$78.01
	UNIVERSITY BOOKS-CHARLEST	01/05/2013	$69.35
	WM SUPERCENTER#1748	01/12/2013	$24.11
	TARGET 00018291	01/13/2013	$17.34
	MCDONALD'S F7341	01/19/2013	$8.85
	LIZARDS THICKET NORHTEAST	01/19/2013	$19.53
	CHICK-FIL-A #02281	01/26/2013	$9.77
	SONIC DRIVE IN #5827	01/26/2013	$3.02
	PUBLIX #1145	01/27/2013	$40.40
	PIGGLY WIGGLY 001	01/27/2013	$154.91
			$687.83
DEBORAH LARSEN	OFFICEMAX CT IN#932740	01/05/2013	$226.82
	Amazon.com	01/08/2013	$91.88
	FREDPRYOR CAREERTRACK	01/09/2013	$149.00
	MARCIVE INC	01/08/2013	$1,561.22
	PBD ALA-GRAPH EDITIONS	01/09/2013	$175.00
	U OF T LIBRARIES	01/10/2013	$35.61
	PBD ALA-GRAPH EDITIONS	01/10/2013	$175.00
	GAYLORD BROS INC	01/13/2013	$140.64
	GAYLORD BROS INC	01/12/2013	$415.60
	TALAS	01/11/2013	$202.70
	OFFICEMAX CT IN#112192	01/12/2013	$296.70
	HAR HARVARD BUSNSS SCH	01/14/2013	$6.93
	EASTERN MI UNIVERSITY	01/15/2013	$72.00
	ULINE SHIP SUPPLIES	01/25/2013	$428.77
	Amazon.com	01/26/2013	$38.81
	UAC UNIDENSERVICES,INC	01/30/2013	$47.97
			$4,064.65

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEE COLE	DIAMOND SPRINGS WATER	01/02/2013	$35.71
	BUSINESS SYSTEMS OF SC	01/25/2013	$620.00
	DIAMOND SPRINGS WATER	01/28/2013	$25.61
			$681.32
DELORIS W VANDYKE	STAPLS9235736866000	01/05/2013	$321.10
	STAPLS9236171732000	01/16/2013	$494.11
	APPLE STORE #R318	01/23/2013	$41.24
	CVS PHARMACY #1039	01/23/2013	$16.26
	OFFICE MAX	01/26/2013	$235.38
			$1,108.09
DENISE WARD	OFFICEMAX CT IN#933733	01/05/2013	$82.46
	HP DIRECT-PUBLICSECTOR	01/10/2013	$393.04
	OFFICEMAX CT IN#075251	01/11/2013	$274.29
	AMAZON MKTPLACE PMTS	01/14/2013	$7.95
	OFFICEMAX CT IN#193295	01/16/2013	$68.60
	OFFICEMAX CT IN#032042	01/15/2013	$39.12
	OFFICEMAX CT IN#187410	01/15/2013	$112.01
	OFFICEMAX CT IN#567999	01/18/2013	$162.74
	OFFICEMAX CT IN#258274	01/18/2013	$91.51
	AMAZON MKTPLACE PMTS	01/24/2013	$21.90
	OFFICEMAX CT IN#373720	01/24/2013	$195.05
	OFFICEMAX CT IN#485815	01/30/2013	$169.85
			$1,618.52
DIANE MILLER	US.HERITAGE	01/23/2013	$719.00
			$719.00
DON BARRETT	WM SUPERCENTER#1748	01/22/2013	$20.72
	AT&T DATA	01/27/2013	$30.00
			$50.72
DONALD BURKARD	STAPLES 00108266	01/08/2013	$13.84
			$13.84
DONALD R GRIGGS	DIAMOND SPRINGS WATER	01/08/2013	$20.18
			$20.18
DONNA DUPRE	ARTIST AND CRAFTSMAN SUPP	12/31/2012	$24.00
	HUGHES LUMBER & BUILDI	01/03/2013	$48.44
	ARTIST AND CRAFTSMAN SUPP	01/05/2013	$35.94
	STAPLS9235881628000	01/09/2013	$293.23
	ARTIST AND CRAFTSMAN SUPP	01/09/2013	$29.19
	ARTIST AND CRAFTSMAN SUPP	01/17/2013	$28.59
	Amazon.com	01/23/2013	$32.90
	ARTIST AND CRAFTSMAN SUPP	01/22/2013	$8.39
	ARTIST AND CRAFTSMAN SUPP	01/23/2013	$20.18
	A AND E DIGITAL PRINTING	01/28/2013	$49.06
	ARTIST AND CRAFTSMAN SUPP	01/28/2013	$33.20
			$603.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DORIAN MCMILLAN	FISHER SCI ATL	01/10/2013	$124.40
	EAGLE OPTICS	01/09/2013	$149.97
	HARBOR FREIGHT CATALOG	01/11/2013	$33.19
	HARRIS TEETER #0365	01/14/2013	$8.63
	APPLE STORE #R318	01/14/2013	$31.47
	FISHER SCI ATL	01/16/2013	$26.38
	CHARLESTON HARDWARE	01/24/2013	$6.48
	DELL SALES & SERVICE	01/29/2013	$170.32
			$550.84
DOROTHY MINOTTI	OFFICEMAX CT IN#877989	01/04/2013	$37.60
	OFFICEMAX CT IN#015881	01/09/2013	$221.42
	DIAMOND SPRINGS WATER	01/22/2013	$26.91
	OFFICEMAX CT IN#428446	01/25/2013	$129.04
	OFFICEMAX CT IN#429117	01/28/2013	$7.08
			$422.05
DOUGLAS FRIEDMAN	Amazon.com	01/27/2013	$24.89
			$24.89
EDITH CUSACK	ROSS STORES #732	01/09/2013	$156.16
	EAST COAST AP MARKETING L	01/11/2013	$289.48
	CVS PHARMACY #1039	01/16/2013	$37.49
	Amazon.com	01/22/2013	$135.29
	AMAZON MKTPLACE PMTS	01/23/2013	$4.81
	AMAZON MKTPLACE PMTS	01/24/2013	$8.97
	AMAZON MKTPLACE PMTS	01/24/2013	$92.30
	AMAZON MKTPLACE PMTS	01/24/2013	$70.78
	CVS PHARMACY #1039	01/25/2013	$35.35
	WM SUPERCENTER#0632	01/29/2013	$61.28
			$891.91
EDWARD GOSS	CHARLESTON HARBOR RESORT	01/04/2013	$46.80
	PORT SUPPLY VANS 440	01/07/2013	$18.73
	ROYALL ACE HARDWARE	01/07/2013	$16.26
	PORT SUPPLY VANS 440	01/07/2013	$105.26
	LOWES #00661	01/08/2013	$74.18
	CHARLESTON SAIL LOFT	01/09/2013	$188.35
	CHARLESTON SAIL LOFT	01/15/2013	$48.78
	CHARLESTON HARBOR RESORT	01/18/2013	$112.95
			$611.31
ELISABETH ROCHEL	JOHNSON CONTROLS SS	01/07/2013	$996.25
	KAPA BIOSYSTEMS INC.	01/07/2013	$350.00
	KAPA BIOSYSTEMS INC.	01/08/2013	$625.00
	INVITROGEN 22668971	01/11/2013	$291.87
	INTEGRATED DNA TECH	01/15/2013	$79.64
	Amazon.com	01/16/2013	$99.54
	DROPBOX	01/17/2013	$99.00
	FEDEX 899388435797	01/17/2013	$94.22

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELISABETH ROCHEL	FEDEX 899388435801	01/23/2013	$21.51
	RETROGEN, INC.	01/25/2013	$647.00
	TFS THERMOASHEVILLE	01/29/2013	$1,575.00
	FEDEX 857890701886	01/29/2013	$100.80
			$4,979.83
ELIZABETH COLE	PUBLIX #1145	01/04/2013	$59.17
	LOWNDES GROVE PLANTATI	01/09/2013	$800.00
	CVS PHARMACY #1039	01/29/2013	$15.17
			$874.34
ELIZABETH J DIXON	APL APPLE ITUNES STORE	01/06/2013	$8.99
	ARTIST AND CRAFTSMAN SUPP	01/08/2013	$39.43
	APPTBIZCARDEXPRESS	01/15/2013	$36.08
	VISTAPR VistaPrint.com	01/16/2013	$25.22
	APL APPLE ITUNES STORE	01/21/2013	$9.95
	APL APPLE ITUNES STORE	01/27/2013	$0.99
	DOLRTREE 434 00004341	01/25/2013	$22.79
	APL APPLE ITUNES STORE	01/27/2013	$19.99
	WM SUPERCENTER#2348	01/25/2013	$64.27
			$227.71
ELLEN COLE	PAYPAL LAFAYETTEIN	01/04/2013	$48.50
	AMERICA KEY BOXES	01/04/2013	$127.41
	PAYPAL LAFAYETTEIN	01/07/2013	$97.00
	MUSC UNIVERSITY PRESS	01/08/2013	$280.00
	CRUCIAL.COM	01/09/2013	$35.99
	STAPLS9235875485000	01/09/2013	$146.30
	MR. SIGN	01/15/2013	$1,070.00
	BRADLEY & ASSOCIATES LTD	01/17/2013	$479.75
	BRADLEY & ASSOCIATES LTD	01/17/2013	$150.00
	BRADLEY & ASSOCIATES LTD	01/17/2013	$185.63
	BRADLEY & ASSOCIATES LTD	01/17/2013	$150.00
	BERT'S MOTOR WORKS	01/16/2013	$644.91
	JONES FORD, INC.	01/17/2013	$54.90
	AMAZON MKTPLACE PMTS	01/28/2013	$11.24
	XEROX SUPPLY TEXAS	01/29/2013	$139.97
			$3,621.60
EMILY COOPER	FISHER SCI ATL	01/11/2013	$133.14
	GREENVILLE FLUID SYS TECH	01/11/2013	$25.93
	COLUMBIA FLUID SYS TECH	01/11/2013	$31.83
	FISHER SCI ATL	01/19/2013	$373.85
	WALMART.COM 8009666546	01/23/2013	$29.25
	WM SUPERCENTER#2348	01/28/2013	$9.93
	ROBERTS OXYGEN COMPANY	01/28/2013	$26.58
	WM SUPERCENTER#2348	01/30/2013	$13.93
			$644.44
ENID R IDELSOHN	YEDIOT AMERICA	01/03/2013	$34.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ENID R IDELSOHN	XEROX DIRECT XEROXCORP	01/04/2013	$494.18
	DAVKA CORPORATION	01/04/2013	$35.94
	AMAZON MKTPLACE PMTS	01/08/2013	$34.08
	GODADDY.COM	01/09/2013	$41.76
	STAPLS9235935629000	01/10/2013	$162.74
	THE PRINTING GROUP DIGITA	01/10/2013	$2,154.93
	GODADDY.COM	01/10/2013	$17.88
	NY TIMES NATL SALES	01/14/2013	$12.00
	THE PRINTING GROUP DIGITA	01/14/2013	$707.33
	CTC CONSTANTCONTACT.COM	01/14/2013	$75.00
	B & H PHOTO-VIDEO.COM	01/16/2013	$377.69
	EAFRECYCLEACROSAMERICA	01/18/2013	$19.50
	WAYFAIR Wayfair	01/23/2013	$125.98
	QUILL CORPORATION	01/23/2013	$29.09
	Amazon.com	01/24/2013	$24.14
	AMAZON MKTPLACE PMTS	01/27/2013	$19.76
			$4,366.00
ERIC CLARK	NIGP.ORG	01/25/2013	$650.00
			$650.00
ERIK SOTKA	PIGGLY WIGGLY 026	01/09/2013	$3.01
	LOWES #00661	01/22/2013	$16.21
	MIDSCI	01/22/2013	$407.46
	INTEGRATED DNA TECH	01/24/2013	$41.52
	FISHER SCI ATL	01/25/2013	$644.80
	INVITROGEN 22712386	01/25/2013	$505.07
	MIDSCI	01/29/2013	$79.96
			$1,698.03
ERIN BLEVINS	DIAMOND SPRINGS WATER	01/03/2013	$9.52
	APPTBIZCARDEXPRESS	01/15/2013	$21.43
	CINTAS DOC MGT G92	01/16/2013	$36.57
	DIAMOND SPRINGS WATER	01/28/2013	$55.89
			$123.41
ERNEST BREVARD	AMAZON MKTPLACE PMTS	01/08/2013	$16.98
	SUPPLIESOUTLET COM	01/16/2013	$939.06
	UNIVERSITY BOOKS-CHARLEST	01/15/2013	$189.90
	Amazon.com	01/16/2013	$290.99
	COLLOFCHAR 4210	01/16/2013	$13.63
	HARRIS TEETER #0277	01/16/2013	$24.33
	AMAZON MKTPLACE PMTS	01/18/2013	$2.05
	HARRIS TEETER #0277	01/20/2013	$61.43
	AMAZON MKTPLACE PMTS	01/18/2013	$1.45
	AMAZON MKTPLACE PMTS	01/18/2013	$0.95
	OFFICE MAX	01/18/2013	$37.89
	AMAZON MKTPLACE PMTS	01/18/2013	$43.24
	DIAMOND SPRINGS WATER	01/22/2013	$48.66

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST BREVARD	TOTAL ACCESS GROUP	01/23/2013	$158.72
	THEECONOMIST NEWSPAPER	01/24/2013	$50.00
	PIZZA HUT 17623	01/25/2013	$91.16
	WM SUPERCENTER#0628	01/27/2013	$77.01
	TOTAL ACCESS GROUP	01/28/2013	$120.00
			$2,167.45
EUGENE D SESSOMS	LOWES #00661	01/03/2013	$21.70
	CAMBRIA SPORTS LLC	01/10/2013	$1,736.00
	CHARLESTON CNTY PARK PPS	01/09/2013	$600.00
	CHARLESTON CNTY PARK PPS	01/11/2013	$1,300.00
	CHARLESTON REC 206	01/25/2013	$565.00
	PAYPAL EMPIREWAKEE	01/25/2013	$205.00
	ASHLEY LANES	01/29/2013	$99.00
	BURNETT ATHLETICS INC	01/30/2013	$688.43
			$5,215.13
EVIE NADEL	ASCA	01/08/2013	$95.00
	CUPCAKE	01/23/2013	$102.49
	FCC FRANKLINCVYSEMINAR	01/29/2013	$153.25
			$350.74
FRANCES C WELCH	VZWRLSS PRPAY AUTOPAY	01/05/2013	$20.00
			$20.00
GARRETT MILLIKEN	SINCLAIR INC	01/09/2013	$260.53
	MOSTLY MINNOWS	01/13/2013	$30.86
			$291.39
GAVIN NAYLOR	COMPUTER STORE	01/17/2013	$56.60
	AMAZON MKTPLACE PMTS	01/30/2013	$95.88
	AMAZON MKTPLACE PMTS	01/30/2013	$107.88
			$260.36
GIACOMO DI TULLIO	AMAZON MKTPLACE PMTS	01/03/2013	$7.33
	PAT PATAGONIADIRECTINC	01/04/2013	$113.93
	AMAZON MKTPLACE PMTS	01/04/2013	$534.00
	LOWES #00661	01/09/2013	$16.45
	Amazon.com	01/10/2013	$75.20
	CASES BY SOURCE SOURCE PA	01/23/2013	$1,013.41
	HALF MOON OUTFITTERS	01/30/2013	$78.07
			$1,838.39
GLENDA INABINET	AMAZON MKTPLACE PMTS	01/28/2013	$10.99
	DIAMOND SPRINGS WATER	01/28/2013	$5.43
			$16.42
GREG FISHER	QUENCH USA INC	01/01/2013	$45.57
	THE CHARLESTON ANGLER	01/04/2013	$60.50
	FRAME USA ONLINE	01/08/2013	$84.77
	STAPLES 00108266	01/09/2013	$16.26
	PRISM PHOTO AND FRAMING	01/11/2013	$8.13

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GREG FISHER	CHRISTOPHER LOVE	01/22/2013	$25.00
	ROYALL ACE HARDWARE	01/23/2013	$7.57
	STAPLES 00108266	01/22/2013	$202.93
	STAPLES 00108266	01/24/2013	$25.76
	WEST MARINE 1258	01/26/2013	$37.84
	STAPLES 00108266	01/24/2013	$16.61
	STAPLES 00108266	01/25/2013	$38.72
	CTC CONSTANTCONTACT.COM	01/28/2013	$25.00
	SWEETGRASS CYCLES	01/28/2013	$221.31
	UNIVERSITY BOOKS-CHARLEST	01/28/2013	$8.58
			$824.55
HARDAI CAMPBELL	OFFICEMAX CT IN#913417	01/05/2013	$65.00
	FEDEX 794444403860	01/08/2013	$33.19
	FEDEX 794444595522	01/08/2013	$32.28
	FEDEX 794424775248	01/08/2013	$33.77
	FEDEX 794444521417	01/08/2013	$34.80
	FEDEX 794444565482	01/08/2013	$32.28
	OFFICEMAX CT IN#125554	01/12/2013	$12.63
	FEDEX 794453358906	01/15/2013	$40.21
	FEDEX 794501793948	01/15/2013	$21.48
	OFFICEMAX CT IN#223753	01/17/2013	$28.06
	FEDEX 794519577385	01/17/2013	$12.12
	FEDEX 794502010294	01/18/2013	$53.57
	OFFICEMAX CT IN#251301	01/18/2013	$61.85
	FEDEX 794519023988	01/19/2013	$38.28
	AMAZON MKTPLACE PMTS	01/23/2013	$47.15
	FEDEX 794553434959	01/23/2013	$12.12
	FEDEX 794549995918	01/23/2013	$38.28
	FEDEX 794572484889	01/24/2013	$12.12
	TARGET 00013912	01/25/2013	$17.41
			$626.60
HARRIET MAZYCK	OFFICEMAX CT IN#010895	01/09/2013	$349.62
	AMAZON MKTPLACE PMTS	01/22/2013	$12.70
	MS MICROSOFT STORE	01/24/2013	$162.74
	CINTAS DOC MGT G92	01/25/2013	$42.32
	THE BICYCLE SHOPPE	01/30/2013	$173.60
	Amazon.com	01/30/2013	$49.56
			$790.54
HEATHER ALEXANDER	SURVEYMONKEY.COM	01/12/2013	$19.95
			$19.95
JAMES BENNETT	WHOLESALE INDUSTRIAL ELEC	01/08/2013	$126.95
			$126.95
JAMES BOWRING	Amazon.com	01/05/2013	$180.58
			$180.58

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAMES FUTRELL	ACUSHNET COMPANY	01/02/2013	$1,762.58
	ACUSHNET COMPANY	01/03/2013	$918.26
	THE HOME DEPOT 1118	01/02/2013	$19.26
	DICK'S CLOTHING&SPORTING	01/04/2013	$846.15
	CHARLESTON DOWNTOWN	01/07/2013	$787.71
	COBRA-PUMA GOLF INC	01/14/2013	$243.78
	PROQUIP USA	01/15/2013	$471.83
	EDWIN WATTS GOLF #75	01/15/2013	$471.96
	DAVE PELZ GOLF	01/24/2013	$106.93
	EDWIN WATTS GOLF #75	01/25/2013	$197.20
			$5,825.66
JAMES POSEY	DIAMOND SPRINGS WATER	01/04/2013	$37.82
	AMAZON MKTPLACE PMTS	01/05/2013	$69.36
			$107.18
JAN BREWTON	TUNDRA SPECIALTIES INC	01/18/2013	$205.26
	KATOM RESTA	01/19/2013	$2,196.60
	DIAMOND SPRINGS WATER	01/22/2013	$33.48
	BERLINS RESTAURANT SUPPLY	01/22/2013	$183.91
	LOWES #00661	01/24/2013	$147.12
			$2,766.37
JANE HART	HARRIS TEETER #0365	01/09/2013	$14.99
			$14.99
JANE MILLER	BOOSEY & HAWKES	01/09/2013	$363.50
	OFFICEMAX CT IN#051674	01/10/2013	$167.70
	OFFICE DEPOT #2002	01/16/2013	$82.41
	JOHN KRUCKES PIANO SERV	01/22/2013	$2,425.00
	CVS PHARMACY #1039	01/26/2013	$28.91
			$3,067.52
JANE RENO MUNRO	SANOFI PASTEUR INC	01/07/2013	$285.87
	LCA LABCORPHOLDINGS CL	01/11/2013	$11.00
	QDI HEMOCUE INC	01/16/2013	$230.03
	ATGSTORES.COM	01/15/2013	$1,221.71
	DELASCO DERMATOLOGIC LAB	01/29/2013	$55.50
	CLAFLIN MEDICAL/AMEDS.	01/29/2013	$134.84
			$1,938.95
JANINE MCCABE	THE OOPS CO CHARLESTON	01/04/2013	$27.11
	RACK ROOM SHOES #0615	01/04/2013	$153.47
	LUCKY BRAND DUNGAREES#654	01/04/2013	$246.27
	EXCHANGE FACTOR	01/05/2013	$117.18
	GAP #6104/THE	01/04/2013	$64.56
	MARSHALLS #0128	01/05/2013	$55.29
	EXCHANGE FACTOR	01/04/2013	$17.36
	AMAZON MKTPLACE PMTS	01/04/2013	$20.98
	FOREVER 21 #367	01/04/2013	$74.53

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Cardholder	Vendor Name	Purchase Date	Amount
JANINE MCCABE	MAURICES.COM	01/05/2013	$53.95
	TARGET.COM	01/05/2013	$101.96
	WM SUPERCENTER#3367	01/06/2013	$78.90
	BI-LO 726	01/13/2013	$16.47
			$1,028.03
JAROD CHARZEWSKI	WW GRAINGER	01/07/2013	$26.43
	BRAUN BRUSH	01/07/2013	$20.38
	BANDSAWPARTS COM	01/07/2013	$25.21
	AIRGAS SAFETY LYONS	01/08/2013	$33.05
	SUR-FIN CHEMICAL CORP.	01/10/2013	$418.33
	PLUMBERSURPLUS.COM	01/11/2013	$69.29
	BLACKSMITH SUPPLY LLC	01/14/2013	$84.89
	AIRGAS NAT WELDERS #15	01/16/2013	$139.06
	AIRGAS NAT WELDERS #15	01/16/2013	$182.00
	LULU PRESS INC	01/16/2013	$170.24
	BERKS PRODUCTS	01/23/2013	$75.40
	WALMART.COM 8009666546	01/27/2013	$172.48
	BLACK BEAR FORGE	01/28/2013	$147.51
	DEWALT SERVICE NET #174	01/30/2013	$34.75
			$1,599.02
JASON KEPNER	UNIVERSITY ATHLETE INC	01/07/2013	$538.00
	OFFICE DEPOT #2233	01/12/2013	$16.26
	BEST BUY 00005173	01/24/2013	$86.79
	LOWES #00497	01/24/2013	$55.99
	BEST BUY 00004333	01/26/2013	$37.79
			$734.83
JASON YARBOROUGH	ROOMS TO GO 1902	01/07/2013	$101.96
	WATSON ELECTRICAL CONSTRU	01/18/2013	$460.00
			$561.96
JENNIFER JONES	Amazon.com	01/09/2013	$48.95
	DROPBOX	01/13/2013	$9.99
	Amazon Services-Kindle	01/15/2013	$13.81
	Amazon Services-Kindle	01/15/2013	$15.65
			$88.40
JENNIFER MCCLERKLIN	DOMINO'S 5659	01/04/2013	$73.37
	DIAMOND SPRINGS WATER	01/09/2013	$31.74
	CVS PHARMACY #7305 Q03	01/15/2013	$6.37
			$111.48
JENNIFER SMITH	PAYPAL IALLT	01/08/2013	$50.00
	LYNDA.COM	01/09/2013	$37.50
			$87.50
JEREMIAH LEWIS	LOWES #00661	01/27/2013	$218.43
			$218.43
JEREMY CLEMENT	SMITH RUBBER STAMP & SEAL	01/07/2013	$11.03

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY CLEMENT	DELL SALES & SERVICE	01/10/2013	$31.45
	SMITH RUBBER STAMP & SEAL	01/09/2013	$19.55
	APPTBIZCARDEXPRESS	01/15/2013	$42.86
	OFFICEMAX CT IN#261436	01/18/2013	$168.75
	SMITH RUBBER STAMP & SEAL	01/23/2013	$11.03
	GOOGLE Snapshot	01/26/2013	$9.00
	XEROX DIRECT XEROXCORP	01/25/2013	$781.16
	123 SECURITYPRODUCTS.C	01/25/2013	$85.23
	GOOGLE Snapshot	01/25/2013	$9.00
	ABC OFFICE	01/30/2013	$171.00
			$1,340.06
JESSICA KEEGAN	INDEED	01/02/2013	$38.76
	NEW YORK TIMES DIGITAL	01/02/2013	$20.00
	DIAMOND SPRINGS WATER	01/02/2013	$40.75
	VZWRLSS PRPAY AUTOPAY	01/13/2013	$30.00
	AT&T DATA	01/15/2013	$25.00
	Amazon Prime	01/16/2013	$79.00
	AMAZON MKTPLACE PMTS	01/17/2013	$8.99
	AMAZON MKTPLACE PMTS	01/18/2013	$8.99
	Amazon.com	01/18/2013	$75.48
	SMARTSIGN	01/18/2013	$39.00
	AMAZON MKTPLACE PMTS	01/18/2013	$32.44
	AMAZON MKTPLACE PMTS	01/21/2013	$31.32
	LYNDA.COM	01/22/2013	$25.00
	COLLOFCHAR 4210	01/22/2013	$257.21
	COLLOFCHAR 4210	01/23/2013	$18.16
	THE POST AND COURIER CIRC	01/28/2013	$20.00
	NEW YORK TIMES DIGITAL	01/30/2013	$20.00
	DIAMOND SPRINGS WATER	01/29/2013	$45.79
	DTI DAY-TIMERS INC	01/30/2013	$34.69
			$850.58
JILL CALDWELL	KWIK TICKETS, INC	01/04/2013	$204.92
	FOOD LION #2124	01/08/2013	$24.88
	AD IMAGE INCDBA GREEK1	01/10/2013	$1,300.00
	SPARIANS - RIVER BOWL	01/09/2013	$687.53
	AMZ Brookstone Store	01/15/2013	$95.21
	CVS PHARMACY #1039	01/14/2013	$65.79
	PRINTING SERVICES	01/16/2013	$67.64
	STU SHINDIGZ DECORATIO	01/18/2013	$110.02
	STU SHINDIGZ DECORATIO	01/21/2013	$20.66
	4IMPRINT	01/22/2013	$563.54
	4IMPRINT	01/23/2013	$247.53
	ANDOLINIS PIZZA	01/23/2013	$40.72
	AMAZON MKTPLACE PMTS	01/28/2013	$256.48
	WM SUPERCENTER#1359	01/28/2013	$239.15
	STU STUMPS	01/28/2013	$384.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JILL CALDWELL	THE KICKIN CHICKEN DT	01/29/2013	$65.41
	COMPLETE MUSIC VIDEO PHOT	01/29/2013	$1,204.08
			$5,577.86
JILL CONWAY	HARRIS TEETER #0019	01/24/2013	$42.89
			$42.89
JILLIAN CLAYTON	CINTAS DOC MGT G92	01/21/2013	$59.57
	DIAMOND SPRINGS WATER	01/22/2013	$36.78
	MODERN LANGUAGE ASSN..	01/23/2013	$450.00
	SIGMA TAU DELTA INT'L	01/26/2013	$560.00
	APPLE STORE #R318	01/28/2013	$74.87
			$1,181.22
JOAN MILLER-CALVARY	OFFICEMAX CT IN#114200	01/11/2013	$22.83
	DIAMOND SPRINGS WATER	01/16/2013	$5.37
			$28.20
JOANN EWALT	COLLOFCHAR 4210	01/22/2013	$33.25
			$33.25
JOHN BRUNER	CENTURY SPORTS	01/02/2013	$421.26
	PROMO PRINTWEAR LLC	01/03/2013	$72.00
	TOUR TENNIS	01/04/2013	$416.64
	TENNIS WAREHOUSE	01/10/2013	$531.90
	FROMUTH TENNIS	01/17/2013	$462.35
	PROFESSIONAL TENNIS RE	01/20/2013	$180.00
	SHOWOFFS INC	01/22/2013	$241.34
	USPS 45606004629805157	01/24/2013	$14.61
	FROMUTH TENNIS	01/25/2013	$650.64
			$2,990.74
JONATHAN HEINEN	POETRY DAILY	01/15/2013	$315.00
			$315.00
JOSEPH CLARK	APPLE STORE #R318	01/02/2013	$107.42
	ACCU-TECH	01/03/2013	$384.40
	SYM SECURE SITE SSL	01/09/2013	$995.00
	SYM SECURE SITE SSL	01/09/2013	$995.00
	GOOGLE Devices	01/16/2013	$1,638.23
	AIRMAGNET	01/17/2013	$597.00
	AMAZON MKTPLACE PMTS	01/19/2013	$25.65
	AMAZON MKTPLACE PMTS	01/18/2013	$69.91
			$4,812.61
JOSEPH WALLACE	COLLEGE POINT 00003681	12/31/2012	$300.00
	PANERA BREAD #4351	12/30/2012	$302.08
	AMICIS RESTAURANT	12/31/2012	$450.47
	FIREHOUSE SUBS #56	01/02/2013	$216.62
	JACKS CAFE INC	01/02/2013	$145.10
	FIREHOUSE SUBS #56	01/02/2013	$250.13
	FIVE GUYS--SC # 04	01/02/2013	$217.88

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH WALLACE	TLF ROGERS FLOWER SHOP	01/04/2013	$58.67
	TLF ROGERS FLOWER SHOP	01/04/2013	$58.67
	DOMINO'S 5659	01/03/2013	$189.66
	TLF TIGER LILY FLORIST IN	01/04/2013	$80.62
	MOES SOUTHWEST GRILL 115	01/04/2013	$259.43
	THE BAGEL SHOP	01/06/2013	$132.03
	SOUTH CAROLINA EMBROIDE	01/04/2013	$2,500.00
	TAZIKIS 040 0001	01/06/2013	$68.01
	Amazon.com	01/07/2013	$147.68
	JACKS CAFE INC	01/07/2013	$178.81
	SUBWAY 00011221	01/07/2013	$93.75
	Amazon.com	01/07/2013	$98.46
	OFFICE MAX	01/07/2013	$227.78
	TAZIKIS 040 0001	01/07/2013	$239.34
	WM SUPERCENTER#1748	01/11/2013	$29.56
	WM SUPERCENTER#1748	01/11/2013	$21.79
	CVS PHARMACY #1039	01/16/2013	$32.87
	CVS PHARMACY #1039	01/16/2013	$25.33
	Amazon.com	01/20/2013	$16.23
	MELLOW MUSHROOM CHARLE	01/24/2013	$388.60
	CVS PHARMACY #1039	01/25/2013	$79.29
	NEXT LEVEL SPORTS GROUP	01/25/2013	$724.95
	SOUTH CAROLINA EMBROIDE	01/28/2013	$728.00
	DICK'S CLOTHING&SPORTING	01/29/2013	$17.34
			$8,279.15
JOSH BRYSON	THE HOME DEPOT 1118	12/30/2012	$71.87
	SEARS ROEBUCK 2855	12/30/2012	$93.80
	BESTBUY.COM 00009944	01/02/2013	$433.98
	CHYRON CORPORATION	01/03/2013	$2,007.50
	ULINE SHIP SUPPLIES	01/08/2013	$413.15
	BEST BUY MHT 00011205	01/07/2013	$1,193.45
	MARKERTEK VIDEO SUPPLY	01/08/2013	$1,485.54
	JANPAK 5	01/08/2013	$269.91
	MCM ELECTRONICS INC	01/10/2013	$387.91
	BEST BUY MHT 00011205	01/13/2013	$168.16
	THE HOME DEPOT 1118	01/13/2013	$121.90
	PIGGLY WIGGLY 008	01/14/2013	$33.84
	DICK'S CLOTHING&SPORTING	01/14/2013	$141.03
	CHARLESTON DOWNTOWN	01/14/2013	$998.20
	CHARLESTON DOWNTOWN	01/14/2013	$1,030.75
	WHOLESALE INDUSTRIAL ELEC	01/14/2013	$144.48
	CHARLESTON DOWNTOWN	01/14/2013	$907.60
	O'CONNOR, INC.	01/17/2013	$272.02
	AMAZON MKTPLACE PMTS	01/17/2013	$69.99
	CAROLINA BUSINESS I	01/17/2013	$1,905.80
	Amazon.com	01/17/2013	$77.21

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOSH BRYSON	RADIOSHACK 00117408	01/18/2013	$300.63
	WHOLESALE INDUSTRIAL ELEC	01/18/2013	$190.96
	WM SUPERCENTER#1748	01/18/2013	$96.79
	BAKER MOTOR COMPANY	01/18/2013	$644.64
	MOBILE COMMUNICATI	01/18/2013	$756.26
	TRANSWORLD INC	01/18/2013	$512.70
	CAROLINA FLAG & BANNER	01/18/2013	$91.03
	SUNBELT RENTALS #023	01/22/2013	$527.78
	VSC FIRE & SECURITY INC	01/24/2013	$1,275.00
	APL APPLE ITUNES STORE	01/27/2013	$0.99
	THE HOME DEPOT 1118	01/27/2013	$42.80
	OFFICE DEPOT #145	01/28/2013	$108.48
	CHARLESTON DOWNTOWN	01/28/2013	$965.65
			$17,741.80
JOSHUA BOND	READ BROTHERS LLC	01/10/2013	$145.66
	HANCOCK FABRICS 1410	01/16/2013	$82.32
	HARRIS TEETER #0028	01/25/2013	$40.10
			$268.08
JULIANNE SWIGERT	WARWICK CASTLE	01/10/2013	$367.24
	WELCOME BERLIN TOURS	01/10/2013	$338.33
	V.BRITAINSHOP GB	01/10/2013	$1,390.71
	COLLOFCHAR 4210	01/15/2013	$19.51
	HAMPTON CT PALACE	01/17/2013	$312.69
	HAMPTON CT PALACE	01/17/2013	$384.29
	DEAN & CHAPTER CANTERBUR	01/22/2013	$276.35
	www.gadventures.com	01/24/2013	$2,000.00
			$5,089.12
KAREE KEEFER	CHOPSTICKS HOUSE	01/05/2013	$76.25
			$76.25
KAREN EARLEY	AMAZON MKTPLACE PMTS	01/02/2013	$10.84
	AMAZON MKTPLACE PMTS	01/03/2013	$101.69
	CAROLINA MARKING DEVICES	01/08/2013	$152.99
	DIAMOND SPRINGS WATER	01/22/2013	$55.88
			$321.40
KAREN EIPPERT	USERVOICE	01/28/2013	$33.75
			$33.75
KATE KENNEY-NEWHARD	NY TIMES NATL SALES	01/21/2013	$7.80
	AMERICAN SOCIETY AESTHET	01/24/2013	$70.00
			$77.80
KATHERINE HEATH	WM SUPERCENTER#3367	01/04/2013	$17.66
	HARRIS TEETER #0019	01/17/2013	$41.03
			$58.69
KATHLEEN LOW	THE LEARNING CENTER INC	01/03/2013	$22.98
	MICHAELS #1060	01/11/2013	$22.74

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN LOW	CVS PHARMACY #1039	01/11/2013	$32.52
	MEDICBATTERIES COM	01/15/2013	$221.87
			$300.11
KATHRYN MONK	DIAMOND SPRINGS WATER	01/10/2013	$20.57
	SHERIAR PRESS	01/10/2013	$489.34
	CINTAS DOC MGT G92	01/11/2013	$36.57
			$546.48
KAY H SMITH	Amazon.com	01/03/2013	$34.99
	LIGHTGOD.COM	01/08/2013	$95.51
	AMAZON MKTPLACE PMTS	01/10/2013	$8.94
	CVS PHARMACY #1039	01/18/2013	$7.58
			$147.02
KELVIN STEPHENS	HUGHES LUMBER & BUILDI	01/03/2013	$13.01
	LOWES #00661	01/03/2013	$322.87
	PALMETTO PARTS CO	01/03/2013	$464.81
	HUGHES LUMBER & BUILDI	01/03/2013	$88.82
	HD SUPPLY ELEC. #5H	01/03/2013	$451.36
	MOLUFS SUPPLY INC	01/03/2013	$160.08
	C C DICKSON CO 1042	01/04/2013	$6.38
	LOWES #00655	01/04/2013	$81.24
	FERGUSON ENT #23	01/04/2013	$273.26
	HUGHES LUMBER & BUILDI	01/04/2013	$29.58
	LOWES #00661	01/07/2013	$263.03
	HD SUPPLY ELEC. #5H	01/07/2013	$692.23
	1010 CED	01/07/2013	$93.31
	PRO'SKIT USA , LLC	01/08/2013	$297.06
	FERGUSON ENT #23	01/09/2013	$541.39
	HD SUPPLY ELEC. #5H	01/09/2013	$284.27
	FERGUSON ENT #23	01/09/2013	$308.09
	LOWES #00661	01/09/2013	$667.88
	HUGHES LUMBER & BUILDI	01/09/2013	$25.18
	EFI.ORG	01/09/2013	$703.31
	HUGHES LUMBER & BUILDI	01/10/2013	$120.35
	ILIGHTDEPOT	01/09/2013	$361.25
	HD SUPPLY ELEC. #5H	01/10/2013	$69.01
	LOWES #00661	01/10/2013	$94.45
	FERGUSON ENT #23	01/10/2013	$309.96
	MOLUFS SUPPLY INC	01/11/2013	$92.40
	Amazon.com	01/12/2013	$48.09
	AMAZON MKTPLACE PMTS	01/12/2013	$138.68
	AMAZON MKTPLACE PMTS	01/11/2013	$69.40
	AMAZON MKTPLACE PMTS	01/11/2013	$129.20
	LOWES #00661	01/14/2013	$745.29
	HUGHES LUMBER & BUILDI	01/14/2013	$89.49
	HUGHES LUMBER & BUILDI	01/14/2013	$60.10

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KELVIN STEPHENS	LOWES #00661	01/15/2013	$541.26
	HUGHES LUMBER & BUILDI	01/15/2013	$13.97
	MOLUFS SUPPLY INC	01/15/2013	$459.71
	LOWES #00661	01/16/2013	$375.39
	LOWES #00661	01/16/2013	$595.53
	HUGHES LUMBER & BUILDI	01/17/2013	$152.83
	MOLUFS SUPPLY INC	01/18/2013	$60.34
	HUGHES LUMBER & BUILDI	01/25/2013	$32.08
	MOLUFS SUPPLY INC	01/28/2013	$690.33
	HD SUPPLY ELEC. #5H	01/28/2013	$731.29
	HUGHES LUMBER & BUILDI	01/29/2013	$29.57
	EFI.ORG	01/30/2013	$703.31
	LOWES #00655	01/30/2013	$401.42
			$12,881.86
KENNETH GREENE	USPS POSTAGE (INTERNET)	01/11/2013	$500.00
	HAY TIRE	01/12/2013	$48.63
	USPS POSTAGE (INTERNET)	01/14/2013	$500.00
	USPS POSTAGE (INTERNET)	01/16/2013	$1,000.00
	USPS POSTAGE (INTERNET)	01/22/2013	$1,000.00
	USPS POSTAGE (INTERNET)	01/28/2013	$1,000.00
	COMPUZONE OF CHARLESTON	01/30/2013	$32.50
			$4,081.13
KEVIN TAYLOR	BURNETT ATHLETICS INC	01/02/2013	$238.70
	LOWES #00661	01/02/2013	$12.41
	JOHN DEERE LANDSCAPES122	01/02/2013	$92.61
	STAPLES 00108266	01/02/2013	$80.28
	CEW-077-MOLONY	01/02/2013	$2,133.00
	INTERNATIONAL LAZER LE	01/02/2013	$898.35
	CEL OIL PRODUCTS	01/04/2013	$431.36
	CEL OIL PRODUCTS	01/04/2013	$595.76
	WM SUPERCENTER#0632	01/07/2013	$227.76
	LOWES #00539	01/07/2013	$31.41
	CEW-077-MOLONY	01/07/2013	$1,098.00
	BURNETT ATHLETICS INC	01/09/2013	$1,471.04
	SQ DABNEY & SONS LAWN CA	01/14/2013	$800.00
	GREEN ACRES TURF FARM	01/18/2013	$318.00
	CEW-077-MOLONY	01/22/2013	$450.00
	A MORGAN GLASS	01/22/2013	$298.60
	WANDO POWER EQUIPMENT	01/24/2013	$541.18
	LOWES #00539	01/28/2013	$125.99
	LOWES #00539	01/29/2013	$146.37
	LOWCOUNTRY MULCH INC	01/29/2013	$718.81
	NELCO PRODUCTS INC	01/28/2013	$239.11
	SOUTHERN ATHLETIC FIELDS	01/29/2013	$350.00
	BURNETT ATHLETICS INC	01/30/2013	$713.06
	HOWARD FERTILIZER & CH	01/30/2013	$1,021.63

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Cardholder	Vendor Name	Purchase Date	Amount
			$13,033.43
KRISTI MCGOWAN	VROMAN SYSTEMS INC	01/02/2013	$199.95
	STICKER MULE	01/02/2013	$134.00
	DIAMOND SPRINGS WATER	01/14/2013	$38.28
	DIAMOND SPRINGS WATER	01/14/2013	$37.65
			$409.88
LARA PENA	ASCA	01/02/2013	$95.00
			$95.00
LATOYA HARRIS	NELSON PRINTING	01/09/2013	$1,192.20
	Communication Resource	01/17/2013	$73.80
			$1,266.00
LAURA MOSES	OFFICEMAX CT IN#920136	01/05/2013	$48.89
	AMAZON MKTPLACE PMTS	01/08/2013	$29.99
	DMI DELL HIGHER EDUC	01/11/2013	$42.30
	AMAZON MKTPLACE PMTS	01/17/2013	$91.78
	OFFICEMAX CT IN#261423	01/18/2013	$32.05
	OFFICEMAX CT IN#321197	01/22/2013	$85.93
	AMAZON MKTPLACE PMTS	01/23/2013	$109.78
	AMAZON MKTPLACE PMTS	01/24/2013	$47.00
			$487.72
LAUREN SAULINO	PAYPAL NAAASAFFILI	01/10/2013	$275.00
	OFFICEMAX CT IN#174075	01/16/2013	$269.74
	APL APPLE ONLINE STORE	01/17/2013	$24.95
	APL APPLE ONLINE STORE	01/17/2013	$49.00
	AM SOCIOLOGICAL ASSOC	01/23/2013	$198.00
			$816.69
LAVERNE GREEN	TREETOP PUBLISHING INC	01/02/2013	$192.50
	PALMETTO OUTFITTERS INC	01/02/2013	$593.84
	AMAZON MKTPLACE PMTS	01/09/2013	$10.98
	AMAZON MKTPLACE PMTS	01/09/2013	$22.97
	BIRTHDAY DIRECT	01/11/2013	$152.52
	ENTERPRISE RENT-A-CAR	01/11/2013	$200.00
	CVS PHARMACY #1039	01/11/2013	$268.08
	AMAZON MKTPLACE PMTS	01/11/2013	$17.89
	STU STUMPS	01/16/2013	$574.70
	STU STUMPS	01/18/2013	$268.50
	FRAMPTONS FLOWERS	01/18/2013	$81.38
	CVS PHARMACY #1039	01/18/2013	$18.06
	THE CHARLESTON COTTON EX	01/23/2013	$205.51
	MAINGATE INC	01/24/2013	$116.61
	SALMON RIVER FOOD DBA DR	01/25/2013	$227.47
	JUS SPORTS	01/25/2013	$1,009.55
	BB BEST BUDDIES INTL	01/30/2013	$199.99
			$4,160.55

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCCLENAGHAN	Amazon.com	01/06/2013	$58.78
	OFFICE DEPOT #1214	01/19/2013	$77.02
	SHRM LEARNING INTER	01/25/2013	$880.00
			$1,015.80
LINDSAY BARNETT	PAYPAL AQVERLAGDRE	01/02/2013	$230.33
	PAYPAL TWOTANGLEPR	01/03/2013	$300.95
	AMAZON MKTPLACE PMTS	01/07/2013	$18.98
	AMAZON MKTPLACE PMTS	01/08/2013	$20.97
	AMAZON MKTPLACE PMTS	01/09/2013	$31.93
	AMAZON MKTPLACE PMTS	01/09/2013	$16.67
	AMAZON MKTPLACE PMTS	01/11/2013	$11.35
	Amazon.com	01/11/2013	$51.49
	WWW.KOELTZ.COM	01/12/2013	$173.77
	Amazon.com	01/15/2013	$44.46
	Amazon.com	01/14/2013	$27.97
	ABEBOOKS.COM	01/15/2013	$22.96
	AMAZON MKTPLACE PMTS	01/15/2013	$10.93
	Amazon.com	01/16/2013	$24.99
	Amazon.com	01/16/2013	$69.00
	AMAZON MKTPLACE PMTS	01/16/2013	$34.55
	Amazon.com	01/16/2013	$19.99
	AMAZON MKTPLACE PMTS	01/16/2013	$29.65
	AMAZON MKTPLACE PMTS	01/17/2013	$128.63
	AMAZON MKTPLACE PMTS	01/17/2013	$16.54
	IBEROAMERICANA EDITORIAL	01/17/2013	$54.56
	Amazon.com	01/18/2013	$74.45
	AMAZON MKTPLACE PMTS	01/18/2013	$22.13
	ABEBOOKS.COM	01/23/2013	$43.88
	AMAZON MKTPLACE PMTS	01/23/2013	$4.00
	AMAZON MKTPLACE PMTS	01/23/2013	$433.96
	Amazon.com	01/23/2013	$34.03
	AMAZON MKTPLACE PMTS	01/24/2013	$244.21
	AMAZON MKTPLACE PMTS	01/24/2013	$69.25
	ABEBOOKS.COM	01/24/2013	$56.80
	Amazon.com	01/26/2013	$36.94
	AMAZON MKTPLACE PMTS	01/25/2013	$25.34
	KEHOT PUBLICATION SOCI	01/24/2013	$102.92
	NHBS LTD	01/25/2013	$48.93
	AMAZON MKTPLACE PMTS	01/26/2013	$4.98
	Amazon.com	01/28/2013	$51.93
	AMAZON MKTPLACE PMTS	01/30/2013	$31.21
			$2,625.63
LISA CALVERT	BROMAN SALES	01/04/2013	$108.01
	APPLE STORE #R318	01/04/2013	$43.35
	CVS PHARMACY #1039	01/14/2013	$51.63
	DIAMOND SPRINGS WATER	01/14/2013	$37.65

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$240.64
LOUIS BURNETT	AMAZON MKTPLACE PMTS	01/14/2013	$9.95
	AMAZON MKTPLACE PMTS	01/14/2013	$76.99
	PENTAIR AQUATIC ECO-SYST	01/18/2013	$91.11
	BUYTHECASE	01/17/2013	$76.51
	AMAZON MKTPLACE PMTS	01/23/2013	$4.50
	AMAZON MKTPLACE PMTS	01/23/2013	$12.76
	FISHER SCI ATL	01/24/2013	$48.46
	LOWES #00661	01/25/2013	$205.00
	KJ MAGNETICS INC	01/25/2013	$48.90
	STAPLES 00115832	01/27/2013	$24.78
			$598.96
MARCELLA GRAY	OFFICE MAX	01/10/2013	$100.25
	SAGE PUBLICATIONS INC.	12/18/2012	$39.90
	AMAZON MKTPLACE PMTS	01/15/2013	$16.98
	AMAZON MKTPLACE PMTS	01/16/2013	$13.60
	Amazon.com	01/16/2013	$11.98
	AMAZON MKTPLACE PMTS	01/16/2013	$4.00
	AMAZON MKTPLACE PMTS	01/16/2013	$5.15
	AMAZON MKTPLACE PMTS	01/16/2013	$12.17
	AMAZON MKTPLACE PMTS	01/16/2013	$4.00
	EBAYS HALF.COM	01/15/2013	$120.55
	STAPLS9236247968000	01/17/2013	$152.08
	Amazon.com	01/22/2013	$16.98
	Amazon.com	01/28/2013	$12.90
	Amazon.com	01/26/2013	$57.98
	Amazon.com	01/28/2013	$76.52
			$645.04
MARIA RICHARDSON	STAPLES 00115832	12/31/2012	$7.60
	HF GROUP LLC	01/07/2013	$90.00
			$97.60
MARIANNE PERRY	APL APPLE ITUNES STORE	01/04/2013	$12.97
	OFFICEMAX CT IN#896506	01/04/2013	$120.66
	DRI WINEDT INC.	01/04/2013	$40.00
	OFFICEMAX CT IN#042206	01/10/2013	$17.39
	Amazon.com	01/14/2013	$72.45
	OFFICEMAX CT IN#171642	01/16/2013	$63.45
	OFFICEMAX CT IN#437049	01/25/2013	$4.55
	CINTAS DOC MGT G92	01/26/2013	$37.86
			$369.33
MARIE L OLEKSIAK	CRUCIAL.COM	01/11/2013	$99.98
	COLLOFCHAR 4210	01/14/2013	$21.69
	THE PUPPET STORE	01/18/2013	$265.90
	ACTF MANAGEMENT LTD	01/22/2013	$65.00
	ACTF MANAGEMENT LTD	01/22/2013	$65.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIE L OLEKSIAK	POST UP STAND INC	01/23/2013	$186.69
			$704.26
MARILYN P THARP	BB SC Historical Soc.	01/17/2013	$65.00
			$65.00
MARILYN P WILSON	OFFICEMAX CT IN#925982	01/04/2013	$251.70
	OFFICEMAX CT IN#719674	01/04/2013	$35.81
	HARRIS TEETER #0277	01/09/2013	$9.31
	COLLOFCHAR 4210	01/11/2013	$9.72
	CVS PHARMACY #1039	01/22/2013	$22.77
	XEROX SUPPLY TEXAS	01/26/2013	$2,479.92
	COLLOFCHAR 4210	01/29/2013	$16.26
	COLLOFCHAR 4210	01/29/2013	$27.10
	BI-LO 246	01/29/2013	$16.59
			$2,869.18
MARJORIE THOMAS	DUNKIN #346536 Q35	01/10/2013	$63.58
	MAMA KIMS	01/18/2013	$20.46
	VERDE	01/18/2013	$22.73
	CALIFORNIA DREAMING CHAR	01/26/2013	$26.00
	HARRIS TEETER #0365	01/30/2013	$56.41
			$189.18
MARK BERRY	COLLOFCHAR 4210	01/02/2013	$9.74
	SHOWOFFS INC	01/10/2013	$479.43
	COMMUNICATOR AWARDS	01/15/2013	$170.00
	AMAZON MKTPLACE PMTS	01/15/2013	$63.53
	COMMUNICATOR AWARDS	01/17/2013	$85.00
	WINDY CITY NOVELTIES	01/19/2013	$41.29
	ISSUU PUBLISHING	01/22/2013	$19.00
			$867.99
MARK HANE	VZWRLSS PRPAY AUTOPAY	01/02/2013	$30.00
	AT&T DATA	01/04/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	01/23/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	01/26/2013	$30.00
			$120.00
MARK MCENTIRE	ACUSHNET COMPANY	01/03/2013	$2,203.83
	GOLFSMITH #109	01/06/2013	$432.44
	ACUSHNET COMPANY	01/07/2013	$740.38
	PING INC	01/05/2013	$1,234.01
	GOLFSMITH #109	01/08/2013	$551.40
	ACUSHNET COMPANY	01/15/2013	$92.89
	ACUSHNET COMPANY	01/16/2013	$256.29
	ACUSHNET COMPANY	01/23/2013	$1,039.25
	CLEVELAND GOLF	01/23/2013	$239.21
	OFFICE DEPOT #145	01/22/2013	$183.55
	NIKE GOLF	01/24/2013	$1,211.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK MCENTIRE	PING INC	01/25/2013	$587.25
	RALPH LAUREN CORPORATION	01/25/2013	$599.27
	O'CONNOR, INC.	01/29/2013	$120.00
			$9,491.37
MARK SLOAN	DONOR SNAP	01/01/2013	$40.00
	NA GRAPHICS	01/08/2013	$26.34
	AT&T DATA	01/14/2013	$30.00
	ENVELOPES.COM	01/17/2013	$658.34
	CTC CONSTANTCONTACT.COM	01/19/2013	$90.00
	1800GOFEDEX 10010007	01/21/2013	$336.25
	DIAMOND SPRINGS WATER	01/21/2013	$20.57
	CHARLESTON DOWNTOWN	01/24/2013	$403.49
	GRAPHIC CHEMICAL & INK	01/30/2013	$38.06
			$1,643.05
MARLENE NAVOR	DRI PAVTUBE VIDEO CO	12/31/2012	$35.00
	DRI PAVTUBE VIDEO CO	12/31/2012	$4.95
	PIGGLY WIGGLY 001	01/05/2013	$18.84
	PIGGLY WIGGLY 001	01/10/2013	$29.07
	PIGGLY WIGGLY 001	01/25/2013	$59.25
			$147.11
MARY J JONES	DIAMOND SPRINGS WATER	01/14/2013	$6.51
	STAPLS3143827425000	01/25/2013	$178.26
			$184.77
MARY J WHITE	Amazon.com	01/08/2013	$11.55
	Amazon.com	01/11/2013	$13.73
	Amazon.com	01/11/2013	$5.95
	APPLE STORE #R318	01/16/2013	$31.47
			$62.70
MARY KATHARINE BOWEN	PAYPAL ORGANIZATIO	01/16/2013	$25.00
	HARRIS TEETER #0277	01/22/2013	$22.70
	USPS 45848195519801851	01/22/2013	$1.30
	ANDOLINIS PIZZA	01/22/2013	$119.84
			$168.84
MARY MOSER	WM SUPERCENTER#2348	01/01/2013	$4.32
	STAPLES 00115832	01/07/2013	$43.88
	STARBUCKS #08237 CHARLEST	01/29/2013	$100.17
			$148.37
MAURA MILLER	DIAMOND SPRINGS WATER	01/18/2013	$116.19
			$116.19
MELANIE HOFMANN	AMAZON MKTPLACE PMTS	01/08/2013	$31.90
	Amazon.com	01/08/2013	$405.49
	DMI DELL HIGHER EDUC	01/10/2013	$349.45
	DMI DELL HIGHER EDUC	01/10/2013	$93.08
	WM SUPERCENTER#3367	01/12/2013	$3.76

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE HOFMANN	WM SUPERCENTER#2928	01/16/2013	$6.45
	APPTBIZCARDEXPRESS	01/15/2013	$76.44
	Nat'l Summer Learning Ass	01/24/2013	$399.00
	CVS PHARMACY #1039	01/24/2013	$56.91
	Amazon.com	01/28/2013	$192.23
			$1,614.71
MELBA CHAMBERS	COCA COLA BOTTLING CO	01/08/2013	$235.99
	BSN SPORT SUPPLY GROUP	01/22/2013	$2,143.30
			$2,379.29
MELINDA COLEMAN	DOLRTREE 825 00008250	01/07/2013	$10.85
	PUBLIX #472	01/12/2013	$51.86
			$62.71
MELINDA MILEY	Amazon.com	01/16/2013	$119.99
	COLLOFCHAR 4210	01/22/2013	$503.88
			$623.87
MELISSA CALCUTT	OFFICE MAX	01/03/2013	$22.50
	FINE SCIENCE TOOLS INC	01/14/2013	$71.00
	CAROLINA BIOLOGICAL SPLY	01/15/2013	$76.56
	AIRGAS NAT WELDERS #15	01/16/2013	$6.51
	JACKSONLAB-ANIMALRESOURCE	01/16/2013	$206.80
	CAROLINA BIOLOGICAL SPLY	01/17/2013	$26.85
	INVITROGEN 22719983	01/30/2013	$237.61
	JACKSONLAB-ANIMALRESOURCE	01/30/2013	$297.50
	SIGMA ALDRICH US	01/30/2013	$139.06
	PAYPAL SONASYSTEMS	01/30/2013	$1,400.00
			$2,484.39
MELISSA KORZECKE	PREMIUMCRICKETS	01/02/2013	$66.49
	CAROLINA BIOLOGICAL SPLY	01/02/2013	$129.72
	APL APPLE ITUNES STORE	01/06/2013	$9.99
	APL APPLE ITUNES STORE	01/06/2013	$9.99
	APL APPLE ITUNES STORE	01/06/2013	$24.99
	SPECTRUM LABORATORY PROD	01/08/2013	$0.01
	PREMIUMCRICKETS	01/08/2013	$1.75
	SPECTRUM LABORATORY PROD	01/10/2013	$167.19
	CLEMSON UNIVERSITY	01/09/2013	$38.50
	CAROLINA BIOLOGICAL SPLY	01/09/2013	$43.26
	CAROLINA BIOLOGICAL SPLY	01/09/2013	$31.90
	NEW ENGLAND BIOLABS INC	01/10/2013	$63.00
	CAROLINA BIOLOGICAL SPLY	01/10/2013	$58.21
	STAPLS9235968240000	01/11/2013	$37.88
	CAROLINA BIOLOGICAL SPLY	01/10/2013	$122.12
	APL APPLE ITUNES STORE	01/11/2013	$4.99
	AIRGAS NAT WELDERS #15	01/14/2013	$65.84
	PREMIUMCRICKETS	01/14/2013	$51.96
	GENEWIZ INC.	01/13/2013	$16.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	ISMILE DENTAL PRODUCTS	01/15/2013	$118.95
	GREENHOUSEMEGASTORE	01/15/2013	$43.99
	CAROLINA BIOLOGICAL SPLY	01/14/2013	$68.20
	SIGMA ALDRICH US	01/15/2013	$100.07
	PREMIUMCRICKETS	01/14/2013	$26.46
	DIAMOND SPRINGS WATER	01/14/2013	$45.79
	SIGMA ALDRICH US	01/15/2013	$47.84
	SIGMA ALDRICH US	01/15/2013	$206.03
	WORLD PRECISION 01 OF 01	01/16/2013	$313.00
	STAPLS9236181438000	01/16/2013	$77.30
	SIGMA ALDRICH US	01/16/2013	$80.03
	HUMMERT INTERNATIONAL	01/16/2013	$78.79
	PUBLIC BROADCASTING SVC	01/17/2013	$23.70
	VWR INTERNATIONAL INC	01/19/2013	$80.24
	FISHER SCI ATL	01/19/2013	$157.23
	Amazon.com	01/18/2013	$26.40
	TFS COLEPARMERINSTRMNT	01/18/2013	$33.69
	B & H PHOTO-VIDEO.COM	01/22/2013	$136.17
	INTEGRATED DNA TECH	01/22/2013	$78.12
	VWR INTERNATIONAL INC	01/23/2013	$299.87
	FISHER SCI ATL	01/22/2013	$50.04
	VWR INTERNATIONAL INC	01/23/2013	$36.32
	VWR INTERNATIONAL INC	01/23/2013	$76.00
	DRINSTRUMENTSINC	01/22/2013	$81.10
	B & H PHOTO-VIDEO.COM	01/22/2013	$269.90
	WARD'S NATURAL SCIENCE	01/23/2013	$30.88
	CARDIOLOGY SHOP	01/22/2013	$116.95
	VWR INTERNATIONAL INC	01/24/2013	$116.13
	LINDA CANDIES	01/23/2013	$920.00
	VWR INTERNATIONAL INC	01/24/2013	$27.56
	CAROLINA BIOLOGICAL SPLY	01/23/2013	$295.60
	OLYMPUSAMER	01/23/2013	$205.40
	CAROLINA BIOLOGICAL SPLY	01/23/2013	$64.75
	FEDEX 10299538	01/24/2013	$59.52
	FEDEX 10299525	01/24/2013	$25.80
	QUANTITATIVE IMAGING CORP	01/24/2013	$1,520.00
	Amazon.com	01/25/2013	$108.90
	CAROLINA BIOLOGICAL SPLY	01/24/2013	$36.80
	CAROLINA BIOLOGICAL SPLY	01/28/2013	$44.63
	PREMIUMCRICKETS	01/28/2013	$85.72
	UCD PLANT SCIENCES-TN	01/28/2013	$2,240.00
	AMERICAN TYPE CULTURE COL	01/29/2013	$215.50
	DIAMOND SPRINGS WATER	01/28/2013	$60.93
	FISHER SCI ATL	01/29/2013	$55.00
	OFFICE MAX	01/29/2013	$135.78
	NARISHIGE INT'L USA	01/29/2013	$775.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$10,639.87
MELISSA PAGE	Amazon.com	01/04/2013	$15.02
	AMAZON MKTPLACE PMTS	01/07/2013	$89.95
	Amazon.com	01/09/2013	$11.97
	Amazon.com	01/09/2013	$22.06
	AMAZON MKTPLACE PMTS	01/10/2013	$13.15
	Amazon.com	01/12/2013	$10.36
	BB SC Historical Soc.	01/11/2013	$75.00
	Amazon.com	01/14/2013	$18.90
	Amazon.com	01/16/2013	$17.97
	AMAZON MKTPLACE PMTS	01/16/2013	$20.54
	AMAZON MKTPLACE PMTS	01/19/2013	$5.80
	COMPUSULT INC	01/24/2013	$97.65
	COLLOFCHAR 4210	01/25/2013	$112.62
	DOLRTREE 4454 00044545	01/27/2013	$6.51
	CVS PHARMACY #1039	01/29/2013	$4.22
	ANDOLINIS PIZZA	01/29/2013	$112.41
	ANDOLINIS PIZZA	01/29/2013	$43.01
	CVS PHARMACY #1039	01/29/2013	$7.44
			$684.58
MELISSA THOMAS	LOWES #00655	01/27/2013	$44.85
			$44.85
MELISSA WHETZEL	STAPLS9235812121000	01/08/2013	$34.71
	WITHOUTABOX INDIEFILM	01/09/2013	$62.70
	FOXTRANSLATE	01/15/2013	$5.00
	FOXTRANSLATE	01/18/2013	$23.00
	DIAMOND SPRINGS WATER	01/22/2013	$25.99
			$151.40
MEREDITH ENGLISH PERRONE	COLLOFCHAR 4210	01/15/2013	$16.47
	UNIVERSITY BOOKS-CHARLEST	01/15/2013	$13.81
	ARTIST AND CRAFTSMAN SUPP	01/22/2013	$24.52
	PAYPAL SB	01/25/2013	$0.99
			$55.79
MEREDITH JENKINSON	TUDOR SCIENTIFIC GLASS	01/07/2013	$398.07
	LOWES #00655	01/06/2013	$86.28
	AIRGAS NAT WELDERS #15	01/07/2013	$84.00
	HUTTO REFRIGERATION	01/07/2013	$300.00
	VWR INTERNATIONAL INC	01/09/2013	$135.01
	AIRGAS NAT WELDERS #15	01/08/2013	$592.88
	VWR INTERNATIONAL INC	01/09/2013	$632.83
	LOWES #00661	01/08/2013	$119.52
	LOWES #00655	01/09/2013	$119.52
	VWR INTERNATIONAL INC	01/10/2013	$41.91
	SIGMA ALDRICH US	01/09/2013	$47.36
	OAKWOOD PRODUCTS INC	01/09/2013	$82.63

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH JENKINSON	SIGMA ALDRICH US	01/10/2013	$73.81
	WWW.NEWEGG.COM	01/10/2013	$29.99
	WWW.NEWEGG.COM	01/10/2013	$29.99
	FISHER SCI ATL	01/10/2013	$230.04
	FEDEX 422107426	01/11/2013	$21.23
	GOLD BIOTECHNOLOGY INC	01/11/2013	$79.00
	FISHER SCI ATL	01/11/2013	$52.85
	FISHER SCI ATL	01/11/2013	$72.64
	VERNIER SOFTWARE & TEC	01/13/2013	$240.00
	TFS PROT BIOL PRODUCTS	01/14/2013	$150.00
	UNITED STATES BIOLOGICAL	01/14/2013	$194.00
	WM SUPERCENTER#1748	01/14/2013	$34.59
	BIO RAD	01/15/2013	$81.05
	FISHER SCI ATL	01/15/2013	$90.44
	WM SUPERCENTER#1748	01/14/2013	$34.59
	SIGMA ALDRICH US	01/15/2013	$1,314.83
	SIGMA ALDRICH US	01/15/2013	$418.63
	VWR INTERNATIONAL INC	01/17/2013	$53.40
	FISHER SCI ATL	01/16/2013	$20.68
	RESTEK CORPORATIO	01/16/2013	$358.66
	SIGMA ALDRICH US	01/17/2013	$555.57
	SIGMA ALDRICH US	01/17/2013	$166.26
	SIGMA ALDRICH US	01/17/2013	$71.89
	TODD SYSTEMS INC	01/17/2013	$722.63
	VWR INTERNATIONAL INC	01/19/2013	$118.64
	AIRGAS NAT WELDERS #15	01/18/2013	$84.87
	VWR INTERNATIONAL INC	01/19/2013	$481.01
	AIRGAS NAT WELDERS #15	01/18/2013	$56.13
	AIRGAS NAT WELDERS #15	01/18/2013	$424.68
	SIGMA ALDRICH US	01/18/2013	$387.09
	SIGMA ALDRICH US	01/21/2013	$62.18
	AIRGAS NAT WELDERS #15	01/22/2013	$56.63
	STEWART'S PACKAGING, INC.	01/22/2013	$214.96
	VWR INTERNATIONAL INC	01/24/2013	$173.14
	INTERTEK	01/22/2013	$104.00
	FLINN SCIENTIFIC, I	01/23/2013	$89.80
	AIRGAS NAT WELDERS #15	01/24/2013	$649.02
	VWR INTERNATIONAL INC	01/26/2013	$75.20
	STARNA CELLS INC	01/25/2013	$1,531.35
	CALHOUN ST LAUNDRY	01/25/2013	$21.25
	VWR INTERNATIONAL INC	01/30/2013	$23.60
			$12,290.33
MICHAEL AUERBACH	THE CHRONICLE	01/05/2013	$65.00
			$65.00
MICHAEL DUNCAN	DOMINO'S 5659	01/04/2013	$33.67
	PALMETTO AWARDS	01/08/2013	$55.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL DUNCAN	OFFICEMAX CT IN#240697	01/18/2013	$184.95
	DIAMOND SPRINGS WATER	01/22/2013	$10.26
			$284.22
MICHAEL FLYNN	BESTBUY.COM 00009944	01/17/2013	$629.29
			$629.29
MICHAEL HASKINS	FEDEX 801017121943	01/17/2013	$19.45
			$19.45
MICHAEL TURNER	VZWRLSS PRPAY AUTOPAY	01/09/2013	$30.00
			$30.00
MICHELE DENEAU	COMPUSCRIPTS CAPTIONING	01/08/2013	$312.50
	AMAZON MKTPLACE PMTS	01/29/2013	$43.40
			$355.90
MICHELLE BREW	CIBOS BISTRO AND PIZZERIA	01/04/2013	$47.38
	LIL CRICKETT 862	01/04/2013	$5.17
	PIGGLY WIGGLY 026	01/08/2013	$27.86
	CIBOS BISTRO AND PIZZERIA	01/08/2013	$66.90
	CIBOS BISTRO AND PIZZERIA	01/11/2013	$36.64
	SPECIALTY OPTICAL SYSTEM	01/16/2013	$95.95
	OFFICEMAX CT IN#394295	01/25/2013	$32.51
	PAISANOS PIZZA GRILL	01/25/2013	$24.62
	PIGGLY WIGGLY 026	01/28/2013	$20.03
	PAISANOS PIZZA GRILL	01/28/2013	$50.89
			$407.95
MICHELLE VAN PARYS	JOHN SEXTON PHOTOGRAPHY	01/07/2013	$30.00
	FREESTYLE PHOTO	01/08/2013	$889.18
	Amazon.com	01/09/2013	$17.97
	LEZOT CAMERA REPAIR	01/14/2013	$20.50
	AMAZON MKTPLACE PMTS	01/22/2013	$103.50
	STAPLES 00115832	01/21/2013	$181.72
			$1,242.87
MILTON LANGLEY	ROYALL ACE HARDWARE	01/07/2013	$121.49
	ROYALL ACE HARDWARE	01/07/2013	$23.85
	GARRETTS DISCOUNT GOLF CA	01/10/2013	$204.97
	ROYALL ACE HARDWARE	01/14/2013	$20.57
	BURNETT ATHLETICS INC	01/15/2013	$401.45
	NORTHERN TOOL EQUIP	01/20/2013	$52.06
	NORTHERN TOOL EQUIP	01/21/2013	$30.34
	NORTHERN TOOL EQUIP	01/21/2013	$13.02
	SWEET GRASS HARDWARE	01/24/2013	$241.25
	ROYALL ACE HARDWARE	01/29/2013	$19.52
			$1,128.52
MONICA LAVIN	AMAZON MKTPLACE PMTS	01/02/2013	$6.19
	PAYPAL POPARBOOKS	01/03/2013	$599.00
	SLIDEROCKET SOFTWARE	01/14/2013	$24.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MONICA LAVIN	CBI PARALLELS	01/17/2013	$99.99
	ISTOCK INTERNATIONAL	01/17/2013	$85.49
	AVANGATECOM	01/18/2013	$112.46
	APL APPLE ITUNES STORE	01/18/2013	$11.98
	WHOLESALE INDUSTRIAL ELEC	01/21/2013	$13.19
	Amazon Services-Kindle	01/23/2013	$0.97
	Amazon Services-Kindle	01/23/2013	$6.99
	Amazon Services-Kindle	01/23/2013	$9.99
	SATARII	01/24/2013	$179.00
	MCNEEL MIAMI	01/23/2013	$204.00
	APL APPLE ONLINE STORE	01/26/2013	$74.87
	AMAZON MKTPLACE PMTS	01/25/2013	$88.98
	POLL EVERYWHERE, INC.	01/25/2013	$158.00
	APL APPLE ITUNES STORE	01/25/2013	$13.98
	TAYLOR & FRANCIS	01/25/2013	$70.00
	APL APPLE ITUNES STORE	01/25/2013	$9.98
	Amazon.com	01/25/2013	$199.71
	APL APPLE ITUNES STORE	01/26/2013	$9.99
	AMAZON MKTPLACE PMTS	01/28/2013	$152.99
	AMAZON MKTPLACE PMTS	01/28/2013	$208.85
	GOKNOW	01/28/2013	$189.95
	APL APPLE ITUNES STORE	01/29/2013	$4.99
	Amazon.com	01/29/2013	$54.92
	AMAZON MKTPLACE PMTS	01/30/2013	$39.98
			$2,630.44
MONIQUE OWENS	DELL SALES & SERVICE	01/03/2013	$149.66
	OFFICEMAX CT IN#193308	01/15/2013	$207.22
	OFFICEMAX CT IN#193700	01/16/2013	$8.28
	DIAMOND SPRINGS WATER	01/22/2013	$46.12
	AMERICAN SOLUTIONS4 BUS	01/23/2013	$342.07
	DELL SALES & SERVICE	01/29/2013	$78.08
	OFFICEMAX CT IN#499364	01/29/2013	$66.57
			$898.00
MONTE LEE	BEST BUY 00005173	01/05/2013	$92.20
	BEST BUY MHT 00011205	01/11/2013	$37.95
	WHOLEFDS CHL 10201	01/14/2013	$43.68
	FEDEX 078073269486	01/15/2013	$14.09
	THE SPORTSMAN SHOP T&T	01/15/2013	$2,188.00
	OFFICE MAX	01/14/2013	$106.84
	FEDEX 801792010330	01/16/2013	$174.74
	HOME PRATIX	01/17/2013	$187.90
	STAPLES 00117127	01/25/2013	$34.71
	STAPLES 00108266	01/24/2013	$51.51
	SOUTHERN ATHLETIC FIELDS	01/25/2013	$1,095.00
	FEDEX 078074200735	01/26/2013	$5.41
	THE HOME DEPOT 1118	01/25/2013	$24.73

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MONTE LEE	FEDEX 468700415127193	01/26/2013	$14.66
	DICK'S CLOTHING&SPORTING	01/28/2013	$86.80
	BSN SPORT SUPPLY GROUP	01/29/2013	$1,753.13
			$5,911.35
NICOLA BELL	WM SUPERCENTER#3367	01/24/2013	$61.86
			$61.86
NICOLE JENKINS	Amazon.com	01/03/2013	$35.39
	ORIENTAL TRADING CO	01/03/2013	$57.49
	BBC AMERICA SHOP	01/17/2013	$46.93
	VIRGINIAS ON KING LLC	01/17/2013	$171.74
	TEAMFANSHOP.COM	01/23/2013	$256.74
	Amazon.com	01/24/2013	$59.33
	Amazon.com	01/24/2013	$66.48
	ORIENTAL TRADING CO	01/24/2013	$83.99
			$778.09
NORMA LUDEN	Amazon.com	01/04/2013	$79.20
	KMART 03080	01/04/2013	$36.49
	ALL AMERICAN AWARDS	01/16/2013	$31.37
	APPTBIZCARDEXPRESS	01/15/2013	$21.43
			$168.49
PADEENA KROECK	OFFICE MAX	01/08/2013	$25.97
	OFFICE MAX	01/17/2013	$107.33
	OFFICE MAX	01/24/2013	$214.95
			$348.25
PATRICIA CLARK	OFFICEMAX CT IN#155407	01/15/2013	$169.97
	OFFICEMAX CT IN#158502	01/15/2013	$75.18
	OFFICEMAX CT IN#158500	01/15/2013	$75.18
	OFFICEMAX CT IN#226074	01/17/2013	$400.20
	STAPLS9236225769000	01/17/2013	$86.79
	OFFICEMAX CT IN#437038	01/26/2013	$590.00
			$1,397.32
PATRICIA L SIMPSON	CFP BOARD OF STANDARDS	01/14/2013	$100.00
			$100.00
PATRICIA ROTH	INVITROGEN 22692449	01/18/2013	$199.64
	VWR INTERNATIONAL INC	01/19/2013	$59.31
	FISHER SCI ATL	01/22/2013	$74.98
			$333.93
PATRICIA SCHRYVER	APPALACHIAN SPRINGS	01/02/2013	$37.98
	COLLOFCHAR 4210	01/23/2013	$23.40
			$61.38
PATY COWDEN	LOWES #00661	01/03/2013	$201.08
	ALL SEASONS TRUE VALUE	01/03/2013	$43.18
	LOWES #00661	01/10/2013	$56.82

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATY COWDEN	THE HOME DEPOT 1118	01/10/2013	$81.59
	LOWES #00661	01/11/2013	$502.29
	OREILLY AUTO 00019802	01/11/2013	$14.72
	POSSUM'S LANDSCAPE&PEST C	01/18/2013	$211.53
	LOWES #00655	01/18/2013	$46.32
	POSSUM'S LANDSCAPE AND PE	01/24/2013	$827.88
	WANDO POWER EQUIPMENT	01/24/2013	$711.99
	HYAMS GARDEN AND ACCENTS	01/25/2013	$55.23
	LOWES #00661	01/25/2013	$364.69
	LEEVALLEYTLS8002678735	01/24/2013	$94.45
	GOOGLE Envirocycle	01/28/2013	$169.99
	CVS PHARMACY #1039	01/28/2013	$8.45
	HAY TIRE	01/30/2013	$123.06
			$3,513.27
PAUL ANDERSON	ANDOLINIS PIZZA	01/25/2013	$92.54
	CVS PHARMACY #1039	01/29/2013	$30.06
	ANDOLINIS PIZZA	01/29/2013	$54.53
			$177.13
PAUL COLLINS	BMI SUPPLY	01/09/2013	$91.00
	ANIMAL HELPERS RETAIL	01/26/2013	$10.00
	RADIOSHACK 00196212	01/26/2013	$23.86
			$124.86
PAUL VERRECCHIA	BT AND T LLC	12/30/2012	$89.95
			$89.95
PENELOPE MCKEEVER	STAPLES 00115832	01/15/2013	$160.05
	37SIGNALS-CHARGE.COM	01/28/2013	$24.00
			$184.05
PETER MEIER	PLUMBINGSUPPLY GROUP LLC	01/30/2013	$41.95
			$41.95
PHILIP PARADISE	STAPLES 00108282	01/23/2013	$646.92
			$646.92
PHILLIP DUSTAN	SCUBATOYS	01/23/2013	$350.00
			$350.00
PHYLLIS GATES	ECC DSS-Disc Sch Suppl	01/08/2013	$138.51
	AMAZON MKTPLACE PMTS	01/14/2013	$47.10
	TARGET 00015297	01/21/2013	$3.52
			$189.13
RACHAEL MCNAMARA	MELLOW MUSHROOM CHARLE	01/11/2013	$64.86
	MICHAELS #1060	01/28/2013	$32.52
			$97.38
RALUCA SEMENIUC	GOVCNCTN	01/26/2013	$33.32
	COLLOFCHAR 4210	01/29/2013	$2,401.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,435.30
REGINA SEMKO	AT&T DATA	01/03/2013	$25.00
	OFFICEMAX CT IN#254809	01/18/2013	$249.26
	WM SUPERCENTER#0632	01/21/2013	$78.84
	DIAMOND SPRINGS WATER	01/22/2013	$21.65
			$374.75
RENA PROVO	PHI ALPHA THETA	01/18/2013	$40.00
			$40.00
RICHARD N KRANTZ JR	INT'L CODE COUNCIL INC	01/12/2013	$145.00
	ECK SUPPLY CO 21	01/11/2013	$247.69
	INT'L CODE COUNCIL INC	01/12/2013	$125.00
	INT'L CODE COUNCIL INC	01/12/2013	$750.91
	PAYPAL GM1KENT	01/17/2013	$995.00
	AIRGAS NAT WELDERS #15	01/22/2013	$441.29
	DXE MEDICAL, INC.	01/23/2013	$109.00
	BATTERIES PLUS #39	01/25/2013	$43.38
	HAY TIRE	01/25/2013	$29.71
	AUTOZONE #1032	01/25/2013	$16.26
	HAY TIRE	01/30/2013	$736.79
			$3,640.03
ROBERT REESE	555-1212.COM	01/14/2013	$22.99
	CACTUS CAR WASH - SAVA	01/21/2013	$22.95
			$45.94
ROBIN LAROCQUE	OFFICE MAX	01/16/2013	$294.75
	OFFICE MAX	01/20/2013	$21.70
	WM SUPERCENTER#0628	01/27/2013	$22.47
			$338.92
ROCHELLE JOHNSON	DIAMOND SPRINGS WATER	01/07/2013	$15.52
	HARRIS TEETER #0277	01/16/2013	$64.02
	DIAMOND SPRINGS WATER	01/29/2013	$20.57
			$100.11
ROGER BROWN	CAROLINA INTL TRUCKS	01/04/2013	$6.59
	AUTOZONE #1020	01/17/2013	$14.09
	AUTOZONE #1020	01/17/2013	$14.09
			$34.77
ROLAND CRAFT	HOLLYWOOD HARDWARE	01/05/2013	$10.71
	TRACTOR SUPPLY COMPANY #	01/05/2013	$19.52
	TRACTOR SUPPLY COMPANY #	01/08/2013	$706.32
	TRACTOR SUPPLY COMPANY #	01/09/2013	$8.66
	TRACTOR SUPPLY COMPANY #	01/10/2013	$8.66
	PIGGLY WIGGLY 019	01/10/2013	$9.94
	TRACTOR SUPPLY COMPANY #	01/10/2013	$50.97
	LOWES #00661	01/13/2013	$30.87
	LOWES #00661	01/13/2013	$46.36

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROLAND CRAFT	LOWES #00661	01/17/2013	$28.19
	LOWES #00655	01/19/2013	$26.78
	TRACTOR SUPPLY COMPANY #	01/25/2013	$585.88
	SIGNS BY ROBERT & SONS	01/30/2013	$364.13
			$1,896.99
RON MENCHACA	Amazon.com	01/03/2013	$23.78
	NEW YORK TIMES DIGITAL	01/08/2013	$7.50
	SYX TIGERDIRECT.COM	01/08/2013	$6.99
	SYX TIGERDIRECT.COM	01/09/2013	$8.99
	SYX TIGERDIRECT.COM	01/10/2013	$55.83
	SYX TIGERDIRECT.COM	01/11/2013	$399.00
			$502.09
ROSALBA BARNES	OFFICE MAX	01/14/2013	$137.75
	OFFICE MAX	01/14/2013	$412.24
	OFFICE MAX	01/14/2013	$197.86
	OFFICE MAX	01/14/2013	$606.40
			$1,354.25
ROXANN STALVEY	Amazon.com	01/07/2013	$86.15
	PAYPAL CHARLESTONP	01/07/2013	$123.04
			$209.19
ROY GAY	CVS PHARMACY #1039	01/04/2013	$7.37
	EXPRESS ENTRANCE SERVICES	01/04/2013	$279.82
	SOUTHERN LOCK AND	01/17/2013	$111.89
	SOUTHERN LOCK AND	01/17/2013	$205.29
	SOUTHERN LOCK AND	01/30/2013	$43.76
			$648.13
ROY SNIPE	FEDEXOFFICE 00015727	01/09/2013	$27.63
	OFFICE DEPOT #145	01/09/2013	$28.18
	MCM ELECTRONICS INC	01/21/2013	$81.61
	B & H PHOTO-VIDEO.COM	01/30/2013	$188.00
			$325.42
SABINE HAGN-FORD	Amazon Mktplce EU-DE	01/04/2013	$58.83
	APPTBIZCARDEXPRESS	01/14/2013	$21.43
	DIAMOND SPRINGS WATER	01/16/2013	$15.14
	DIAMOND SPRINGS WATER	01/16/2013	$15.14
	DIAMOND SPRINGS WATER	01/16/2013	$20.18
	DIAMOND SPRINGS WATER	01/22/2013	$31.43
			$162.15
SAMUEL JENKINS	WELDON WILLIAMS & LICK	01/09/2013	$1,004.40
			$1,004.40
SANDRA CHILDS	AMAZON MKTPLACE PMTS	01/07/2013	$431.76
	AMAZON MKTPLACE PMTS	01/04/2013	$71.96
	AMAZON MKTPLACE PMTS	01/07/2013	$71.96
	AMAZON MKTPLACE PMTS	01/07/2013	$71.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA CHILDS	AMAZON MKTPLACE PMTS	01/07/2013	$71.96
	WM SUPERCENTER#1037	01/18/2013	$4.32
			$723.92
SANDRA FERGUSON	H H WHOLESALE TROPHIES	01/10/2013	$170.73
	APPTBIZCARDEXPRESS	01/15/2013	$21.43
	AMAZON MKTPLACE PMTS	01/16/2013	$18.74
	AMAZON MKTPLACE PMTS	01/16/2013	$18.94
			$229.84
SARA PERRY	WUFOO.COM/CHARGE	01/09/2013	$29.95
	48HourPrint.com	01/15/2013	$228.14
	VZWRLSS PRPAY AUTOPAY	01/17/2013	$20.00
	CHRONICLE OF HIGHER EDU	01/17/2013	$385.00
	48HourPrint.com	01/23/2013	$181.81
	AMER LIB ASSOC-CAREER	01/24/2013	$365.50
	LIBRARY JOURNALS	01/26/2013	$250.00
			$1,460.40
SARAH DEYHLE	ATT BILL PAYMENT	01/08/2013	$39.96
	VZWRLSS PRPAY AUTOPAY	01/17/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	01/17/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	01/17/2013	$30.00
			$129.96
SARAH EMILY PHILLIPS	CRUCIAL.COM	01/16/2013	$59.99
			$59.99
SARAH R OAKES	MSC	01/18/2013	$57.32
	OFFICEMAX CT IN#210392	01/17/2013	$47.98
	HANCOCK FABRICS 1410	01/29/2013	$32.50
			$137.80
SARAH SIMMONITE	CVS PHARMACY #1039	01/04/2013	$20.35
	XEROX SUPPLY TEXAS	01/15/2013	$129.00
	DIAMOND SPRINGS WATER	01/22/2013	$20.57
			$169.92
SARAH WOOTEN	NY TIMES NATL SALES	01/07/2013	$30.40
			$30.40
SAVANNAH FRIERSON	THE AMERICAN READER	01/03/2013	$39.99
	DIAMOND SPRINGS WATER	01/03/2013	$77.97
	SCDOR-E SALES	01/22/2013	$49.00
	SCDOR-E SALES	01/22/2013	$86.00
	SCDOR-E SALES	01/22/2013	$2.00
	Amazon.com	01/23/2013	$78.00
	STAPLS9236493363000	01/24/2013	$59.66
	CHARLESTON CHRONICLE	01/23/2013	$480.00
	VWR INTERNATIONAL INC	01/30/2013	$45.68
			$918.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT PEEPLES	Amazon.com	01/11/2013	$39.94
	STAPLS9236397462000	01/22/2013	$118.78
	OFFICE DEPOT #145	01/29/2013	$70.36
			$229.08
SEAN C BEAR	OFFICEMAX CT IN#969555	01/08/2013	$157.40
	Amazon.com	01/15/2013	$80.98
	DIAMOND SPRINGS WATER	01/22/2013	$60.16
	OFFICEMAX CT IN#361367	01/24/2013	$97.55
			$396.09
SHANNON EGGERS	AMAZON MKTPLACE PMTS	01/12/2013	$214.99
	ETSY.COM	01/11/2013	$72.25
	MYVISUALDISPLAY.COM	01/11/2013	$69.95
	AMAZON MKTPLACE PMTS	01/11/2013	$14.49
	AMAZON MKTPLACE PMTS	01/14/2013	$8.41
	CONTAINERSTORE.COM	01/20/2013	$71.75
			$451.84
SHANON DOOLEY	DIAMOND SPRINGS WATER	01/29/2013	$20.57
			$20.57
SHARON BROWN	ALSCO	01/10/2013	$39.14
	ALSCO	01/21/2013	$44.47
	ALSCO	01/25/2013	$44.15
			$127.76
SHARON MCKENZIE	DMI DELL HIGHER EDUC	01/10/2013	$79.14
	XEROX SUPPLY TEXAS	01/11/2013	$453.53
	CVS PHARMACY #1039	01/14/2013	$14.85
	APPLE STORE #R318	01/15/2013	$53.17
			$600.69
SHEILA A VANEK	DELL SALES & SERVICE	01/09/2013	$46.86
	DELL SALES & SERVICE	01/10/2013	$21.68
	OFFICEMAX CT IN#115718	01/12/2013	$88.21
			$156.75
SHELLY HOERNER	SPORTS INFORMATION MED	01/16/2013	$169.50
	TARGET 00018291	01/16/2013	$61.78
	THE SPORTSMAN SHOP T&T	01/19/2013	$398.49
	BED BATH & BEYOND #572	01/22/2013	$327.00
	LOWES #00497	01/22/2013	$28.11
	NELSON PRINTING	01/23/2013	$55.99
	UPPER DECK SPORTS	01/25/2013	$2,232.93
			$3,273.80
SHONN DIESS	BICSI	01/07/2013	$287.00
	PAPERCLIP COMMUNICATIONS	01/29/2013	$289.00
	DACAST	01/29/2013	$169.00
			$745.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHULA HOLTZ	AMAZON MKTPLACE PMTS	01/02/2013	$23.40
	OFFICEMAX CT IN#875416	01/04/2013	$99.39
	OFFICEMAX CT IN#957491	01/08/2013	$16.67
	OFFICEMAX CT IN#003425	01/09/2013	$426.09
	OFFICEMAX CT IN#205701	01/16/2013	$42.62
	OFFICEMAX CT IN#277114	01/18/2013	$48.33
	OFFICEMAX CT IN#217870	01/18/2013	$28.56
	OFFICEMAX CT IN#253225	01/18/2013	$120.55
	OFFICEMAX CT IN#308582	01/22/2013	$77.61
	HP DIRECT-PUBLICSECTOR	01/23/2013	$215.39
			$1,098.61
SONYA ALLEN	DIAMOND SPRINGS WATER	01/22/2013	$10.85
			$10.85
STACEY YANAGAWA	AMAZON MKTPLACE PMTS	01/04/2013	$18.70
	OFFICEMAX CT IN#933704	01/05/2013	$194.78
	WARD'S NATURAL SCIENCE	01/07/2013	$415.67
	FISHER SCI ATL	01/08/2013	$69.01
	Amazon.com	01/11/2013	$76.70
	OFFICEMAX CT IN#125605	01/12/2013	$83.88
	FISHER SCI ATL	01/15/2013	$551.43
	DMI DELL HIGHER EDUC	01/17/2013	$601.68
	PAYPAL NAGT	01/17/2013	$30.00
	WARD'S NATURAL SCIENCE	01/21/2013	$264.66
	HYPACK INC	01/25/2013	$375.00
	CHESAPEAKE TECHNOLOGY INC	01/28/2013	$1,075.50
	PAYPAL DINOSTOREUS	01/28/2013	$184.00
	QPS, INC	01/29/2013	$1,500.00
	SAFECART DRIVER MANAGE	01/30/2013	$29.97
			$5,470.98
STARR JORDAN	TOYS R US #8755	01/07/2013	$73.75
	OFFICE MAX	01/07/2013	$61.03
	LILY IMPORTS	01/09/2013	$247.22
	DOLRTREE 434 00004341	01/09/2013	$6.09
	WM SUPERCENTER#2348	01/14/2013	$3.21
	TARGET 00015297	01/14/2013	$25.12
	THE LEARNING CENTER INC	01/16/2013	$18.12
	WM SUPERCENTER#1359	01/22/2013	$103.02
	BATTERIES PLUS	01/22/2013	$6.35
	OFFICE MAX	01/22/2013	$268.41
	EARTH FARE	01/22/2013	$9.65
	WM SUPERCENTER#2348	01/23/2013	$4.95
	HARRIS TEETER #0277	01/24/2013	$36.30
	EDUCATIONAL INNOV00 OF 00	01/28/2013	$248.41
			$1,111.63
STEPHANIE AUWAERTER	TARGET 00013912	01/05/2013	$63.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE AUWAERTER	TARGET 00013912	01/10/2013	$29.78
	CHARLESTON ENGRAVERS INC	01/11/2013	$32.13
	OFFICE DEPOT #145	01/11/2013	$49.89
	Amazon.com	01/15/2013	$50.85
	COLLOFCHAR 4210	01/15/2013	$88.70
	AIRGAS NAT WELDERS #15	01/16/2013	$3.54
	MYFONTS	01/28/2013	$26.00
	Amazon.com	01/30/2013	$32.61
			$377.40
STEPHANIE VISSER	P.I.E. BAKE SHOPPE	01/15/2013	$32.75
			$32.75
STEVE ROSENBERG	AMERICAN COMPOSERS ALLIAN	01/17/2013	$56.90
	PENDER'S MUSIC COMPANY #1	01/22/2013	$24.53
	PENDER'S MUSIC COMPANY #1	01/22/2013	$149.70
			$231.13
STEVEN BAMEL	NTSUPPLY.COM	01/04/2013	$86.85
	STAPLS9236275289000	01/18/2013	$130.18
	AMAZON MKTPLACE PMTS	01/21/2013	$31.49
	JOHNSON HEALTH TECH	01/22/2013	$54.65
	SPORTSMITH	01/23/2013	$24.46
			$327.63
SUSAN FROST	ARTIST AND CRAFTSMAN SUPP	01/02/2013	$12.31
	CVS PHARMACY #1039	01/29/2013	$9.13
			$21.44
SUSAN HARTMAN	ALL AMERICAN AWARDS	01/02/2013	$10.85
	DIAMOND SPRINGS WATER	01/02/2013	$20.96
	ULINE SHIP SUPPLIES	01/04/2013	$74.29
	MICHAELS #1060	01/04/2013	$49.49
	VZWRLSS PRPAY AUTOPAY	01/05/2013	$30.00
	WM SUPERCENTER#0632	01/04/2013	$53.97
	MICHAELS #1060	01/06/2013	$7.77
	MICHAELS #1060	01/07/2013	$187.03
			$434.36
SUSAN OAKES	ANDOLINIS PIZZA	01/10/2013	$154.15
	PAYPAL TEMANTRAINI	01/17/2013	$150.00
	CVS PHARMACY #1039	01/17/2013	$21.69
	HOOTSUITE MEDIA INC.	01/19/2013	$9.99
			$335.83
SUSAN PAYMENT	CHARLESTON CNTY PARK PPS	01/10/2013	$200.00
			$200.00
SYNDIA HILL	OFFICE MAX	01/03/2013	$62.66
	OFFICE MAX	01/15/2013	$95.44
	HAR HARVARD BUSNSS SCH	01/24/2013	$6.95
	OFFICE MAX	01/29/2013	$179.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$344.05
TALIM LESSANE	OFFICE DEPOT #145	01/02/2013	$52.01
	4IMPRINT	01/10/2013	$706.79
			$758.80
TARA MILLER	OFFICEMAX CT IN#872606	01/04/2013	$8.20
	BARNES & NOBLE #2915	01/20/2013	$9.75
	DIAMOND SPRINGS WATER	01/22/2013	$8.63
	DMI DELL HIGHER EDUC	01/23/2013	$114.24
	OFFICEMAX CT IN#249339	01/23/2013	$15.93
	OFFICEMAX CT IN#364182	01/23/2013	$9.34
			$166.09
TARA SCOZZARO	Amazon.com	01/15/2013	$79.99
			$79.99
TERESA CALHOUN	DIAMOND SPRINGS WATER	01/02/2013	$23.11
	ENDICIA	01/04/2013	$149.95
	USPS 45148802429802188	01/07/2013	$1,800.00
	NEOPOST USA	01/08/2013	$461.11
	OFFICEMAX CT IN#003400	01/09/2013	$88.76
	OFFICEMAX CT IN#307297	01/22/2013	$58.80
	UNISHIPPERS	01/25/2013	$44.38
	DIAMOND SPRINGS WATER	01/29/2013	$6.51
			$2,632.62
THOMAS HOLCOMB	OFFICEMAX CT IN#959213	01/08/2013	$54.45
	CVS PHARMACY #1039	01/10/2013	$64.06
	CVS PHARMACY #1039	01/17/2013	$4.05
	CVS PHARMACY #1039	01/24/2013	$23.15
	CVS PHARMACY #1039	01/29/2013	$19.58
			$165.29
THOMAS ROSS	SURVEYMONKEY.COM	01/24/2013	$299.00
			$299.00
TIA BROWN	OFFICEMAX CT IN#927797	01/05/2013	$307.56
			$307.56
TIM ALBRECHT	CRUCIAL.COM	01/19/2013	$112.95
	ACCU-TECH	01/22/2013	$290.50
			$403.45
TIMOTHY JOHNSON	Amazon.com	01/07/2013	$48.00
	AMAZON MKTPLACE PMTS	01/08/2013	$40.97
	PALMETTO AWARDS	01/23/2013	$27.13
			$116.10
TINA ROGONIA	COLLOFCHAR 4210	01/03/2013	$19.51
	THEATRICS UNLIMITED INC	01/04/2013	$96.02
	HOKUS POKUS COSTUMES	01/07/2013	$177.94
	DIAMOND SPRINGS WATER	01/08/2013	$28.11

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TINA ROGONIA	COLLOFCHAR 4210	01/09/2013	$47.44
	ROSS PRINTING	01/09/2013	$908.68
	VZWRLSS PRPAY AUTOPAY	01/18/2013	$30.00
			$1,307.70
TRACIE MITCHUM	PAYPAL PAULGARBARI	01/18/2013	$280.00
	STAPLS9236293855000	01/18/2013	$114.47
	STAPLS9236511023000	01/24/2013	$111.99
			$506.46
TRISHA FOLDS BENNETT	PALMETTO AWARDS	01/07/2013	$34.50
	IACCP INC	01/08/2013	$85.00
	NY TIMES NATL SALES	01/14/2013	$24.00
	OFFICE DEPOT #2002	01/16/2013	$54.24
	THE CHRONICLE	01/17/2013	$55.00
	DOLRTREE 363 00003632	01/18/2013	$24.96
	MICHAELS #1060	01/18/2013	$42.29
	HARRIS TEETER #0019	01/22/2013	$17.89
	OFFICEMAX CT IN#303343	01/22/2013	$83.72
	THE CHRONICLE	01/23/2013	$65.00
	THEECONOMIST NEWSPAPER	01/28/2013	$137.19
			$623.79
WARREN J WURSCHER	WW GRAINGER	01/02/2013	$42.02
	WARREN FASTENING SOUTH	01/02/2013	$21.70
	LOWES #00497	01/02/2013	$11.59
	SOUTHWEST ENGINEERS, LLC	01/09/2013	$771.57
	BOOTJACK	01/09/2013	$132.79
	BOOTJACK	01/09/2013	$156.23
	HUGHES LUMBER & BUILDI	01/10/2013	$17.65
	BOOTJACK	01/09/2013	$156.23
	BOOTJACK	01/10/2013	$122.05
	WOLSELEY INDUSTRIAL GROUP	01/16/2013	$1,020.66
	ZORO TOOLS INC	01/18/2013	$316.10
	EAST BAY TRUE VALUE	01/18/2013	$82.64
	WOLSELEY INDUSTRIAL GROUP	01/29/2013	$433.61
	WOLSELEY INDUSTRIAL GROUP	01/29/2013	$61.31
			$3,346.15
WENDY WILLIAMS	BESTBUY.COM 00009944	01/16/2013	$86.79
	CRUCIAL.COM	01/22/2013	$59.99
	AMAZON MKTPLACE PMTS	01/23/2013	$128.10
	VZWRLSS PRPAY AUTOPAY	01/27/2013	$35.00
	AMAZON MKTPLACE PMTS	01/30/2013	$60.73
			$370.61
WILLIAM FLEMING	COLLOFCHAR 4210	01/03/2013	$84.58
	COLLOFCHAR 4210	01/23/2013	$63.20
			$147.78

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WARD	ROTO-ROOTER	01/04/2013	$169.50
	ROTO-ROOTER	01/04/2013	$164.50
	DIAMOND SPRINGS WATER	01/03/2013	$104.60
	TRUTECH INC.	01/04/2013	$489.00
	TRUTECH INC.	01/04/2013	$489.00
	ROTO-ROOTER	01/10/2013	$98.00
	INTIRION MICROFRIDGE	01/11/2013	$2,041.78
	PELICAN IMPROVEMENTS	01/15/2013	$1,376.00
	AMERICAN DYNAMICS	01/16/2013	$1,552.20
	ZEP SALES AND SERVICE	01/17/2013	$741.80
	HOFFMAN & HOFFMAN	01/17/2013	$1,386.00
	CLEANING SOLUTIONS & SU	01/22/2013	$1,008.78
	CHARLESTON GLASS & MIRRO	01/23/2013	$411.27
	CHARLESTON GLASS & MIRRO	01/23/2013	$339.18
	AMAZON MKTPLACE PMTS	01/25/2013	$43.77
	ROTO-ROOTER	01/25/2013	$78.00
	ROTO-ROOTER	01/25/2013	$164.50
	ROTO-ROOTER	01/25/2013	$194.50
	WHOLESALE APPLIANCE CENTE	01/28/2013	$1,772.55
	ROTO-ROOTER	01/28/2013	$224.50
	ROTO-ROOTER	01/28/2013	$159.50
	ROTO-ROOTER	01/28/2013	$159.50
	CAROLINA CHILLERS INC	01/28/2013	$337.50
	ROTO-ROOTER	01/30/2013	$254.25
	ROTO-ROOTER	01/30/2013	$159.50
			$13,919.68
YVETTE LAMBRIGHT	CAROLINA MARKING DEVICES	01/05/2013	$157.41
	APPTBIZCARDEXPRESS	01/15/2013	$21.43
	DIAMOND SPRINGS WATER	01/22/2013	$11.51
	COLLOFCHAR 4210	01/24/2013	$22.44
			$212.79
ZEFF BJERKEN	AMAZON MKTPLACE PMTS	01/20/2013	$20.98
	AMAZON MKTPLACE PMTS	01/21/2013	$33.98
	Amazon.com	01/22/2013	$22.55
	DIAMOND SPRINGS WATER	01/22/2013	$16.60
			$94.11
ZIPORA ANCRUM	DMI DELL SM BUS	01/03/2013	$121.48
	COLLOFCHAR 4210	01/03/2013	$26.88
	DMI DELL SM BUS	01/04/2013	$34.70
	DMI DELL SM BUS	01/03/2013	$86.79
	STAPLS9235649309000	01/04/2013	$27.06
	FORMS AND SUPPLY - AOPD	01/09/2013	$44.22
	CVS PHARMACY #1039	01/14/2013	$4.65
	AGB	01/17/2013	$46.00
	FORMS AND SUPPLY - AOPD	01/17/2013	$158.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ZIPORA ANCRUM	DIAMOND SPRINGS WATER	01/22/2013	$44.11
			$594.59

Total for COLLEGE OF CHARLESTON: $478,187.52

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	OFFICE DEPOT #2349	01/03/2013	$63.06
	OFFICE DEPOT #2349	01/18/2013	$85.56
	OFFICE DEPOT #2349	01/24/2013	$97.26
			$245.88
NATASHA J HOLLIDAY	USPS 45180402029801016	01/08/2013	$64.55
	Amazon.com	01/15/2013	$25.56
	CAMDEN MEDI	01/15/2013	$77.00
	USPS 45180402029801016	01/15/2013	$58.87
	OFFICE DEPOT #2349	01/17/2013	$87.61
	FOOD LION #2506	01/23/2013	$19.21
	OFFICE DEPOT #2349	01/23/2013	$37.84
	SC LAW ENFORCEMENT	01/25/2013	$25.00
	SC LAW ENFORCEMENT	01/25/2013	$25.00
	SC LAW ENFORCEMENT	01/25/2013	$25.00
	SC LAW ENFORCEMENT	01/25/2013	$25.00
	SC LAW ENFORCEMENT	01/25/2013	$25.00
			$495.64

Total for COMMISSION ON INDIGENT DEFENSE: $741.52

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KRISTI HORNSBY	GENERAL INFORMATION SERVI	01/07/2013	$20.25
	GOVERNMENT FINANCE OFFIC	01/14/2013	$50.00
	GOVERNMENT FINANCE OFFIC	01/14/2013	$190.00
	HERALD OFFICE SUPPLY INC	01/15/2013	$173.63
	GOS// GREENVILLE OFFICE S	01/22/2013	$2.10
	CAN CANONBUSSOL CBS	01/26/2013	$139.07
	GOS// GREENVILLE OFFICE S	01/25/2013	$460.09
			$1,035.14

Total for COMPTROLLER GENERAL: $1,035.14

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	HOBART SERVICE-SE	12/31/2012	$2,001.22
	UNITED REFRIG BR #U2	01/07/2013	$107.09
	UNITED REFRIG BR #U2	01/08/2013	$318.90
	JOHNSTONE SUPPLY -394	01/14/2013	$1,183.40
	MCMASTER-CARR	01/16/2013	$489.28
	OFFICE DEPOT #332	01/16/2013	$213.99
	TUFCO CAROLINAS INC	01/18/2013	$1,181.24
			$5,495.12
ALBERT ROSENTHAL	OFFICE DEPOT #332	01/08/2013	$130.53
	OLLIES BARGAIN OUTLET 120	01/10/2013	$23.52
	HARBOR FREIGHT TOOLS 103	01/10/2013	$12.83
	KING OF CARTS	01/15/2013	$10.70
	EREPLACEMENTPARTS.COM	01/16/2013	$46.11
	NORTHERN TOOL EQUIP SC	01/17/2013	$14.96
	US INK & TONER INC	01/17/2013	$31.01
	CEDAR TERRACE PAPER CO	01/17/2013	$155.36
	BEARING DIST - COLUMBIA	01/24/2013	$125.23
	RICHLAND INDUSTRIAL	01/24/2013	$37.45
	ALLEGHENY PAPER SHREDDER	01/25/2013	$340.67
	FAMILY DOLLAR #5836	01/24/2013	$12.31
			$940.68
ARNOLD HOLMES	BTU SERVICES	01/02/2013	$299.00
	DILLON SUPPLY	01/02/2013	$278.07
	FASTENAL COMPANY01	01/03/2013	$13.81
	PLUMBMASTER INC	01/04/2013	$76.40
	BTU SERVICES	01/04/2013	$299.00
	MSC	01/08/2013	$172.37
	LOWES #00358	01/10/2013	$253.37
	MSC	01/11/2013	$85.86
	HERITAGE FOOD SERVICE	01/10/2013	$144.45
	SHERWIN WILLIAMS #2048	01/10/2013	$957.28
	MSC	01/11/2013	$70.70
	VAUGHAN'S INC.	01/09/2013	$21.15
	DILLON SUPPLY	01/10/2013	$277.14
	MSC	01/15/2013	$107.68
	LOWES #00358	01/15/2013	$274.10
	WW GRAINGER	01/14/2013	$30.35
	U S LOCK CORPORATION	01/15/2013	$72.78
	THE HOME DEPOT 1120	01/15/2013	$184.62
	C C DICKSON CO 1077	01/17/2013	$83.79
	MSC	01/18/2013	$291.50
	HERITAGE FOOD SERVICE	01/21/2013	$144.45
	MSC	01/23/2013	$216.23
	PLUMBMASTER INC	01/21/2013	$192.34
	WW GRAINGER	01/23/2013	$24.18
	SHEALY ELECT 803-227-0599	01/24/2013	$165.04

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ARNOLD HOLMES	REPLACEMENT PARTS	01/25/2013	$97.74
	LOWES #00358	01/29/2013	$55.02
	LOWES #00358	01/29/2013	$860.20
			$5,748.62
BARRY MORRIS	HOBART SERVICE-SE	01/02/2013	$59.65
			$59.65
BILL NICHOLS	G & E PARTS CENTER INC	01/04/2013	$273.69
	G & E PARTS CENTER INC	01/04/2013	$124.73
	G & E PARTS CENTER INC	01/04/2013	$6.71
	ACE BUILDERS HDWE	01/07/2013	$75.87
	STEVENSON WEIR INC	01/08/2013	$423.74
	ACE BUILDERS HDWE	01/09/2013	$41.70
	CITY ELECTRIC #29	01/15/2013	$298.44
	GRAYBAR ELECTRIC	01/17/2013	$298.96
	ACE BUILDERS HDWE	01/22/2013	$40.62
	GATEWAY #3 RH	01/22/2013	$283.83
	GATEWAY #3 RH	01/22/2013	$73.19
	SMITH & JONES JANITORI	01/23/2013	$53.18
	CITY ELECTRIC #29	01/29/2013	$223.85
	GRAYBAR ELECTRIC	01/30/2013	$154.51
			$2,373.02
BILL ZEIGLER	LOWES #00385	01/02/2013	$13.85
	HD SUPPLY ELEC. #5G	01/02/2013	$141.18
	WHOLESALE INDUSTRIAL ELEC	01/03/2013	$95.38
	CITY ELECTRICAL #26	01/02/2013	$256.11
	CITY ELECTRICAL #26	01/07/2013	$232.92
	WHOLESALE INDUSTRIAL ELEC	01/10/2013	$26.23
	All UZ ENGINEERED PROD	01/11/2013	$871.25
	THE HOME DEPOT 1112	01/11/2013	$10.87
	CITY ELECTRICAL #26	01/11/2013	$85.62
	GARRETT METAL DETECTOR	01/12/2013	$795.00
	CITY ELECTRICAL #26	01/11/2013	$198.85
	ACCU-TECH	01/11/2013	$179.23
	ACCU-TECH	01/11/2013	$1,900.16
	GRAYBAR ELECTRIC COMPANY	01/15/2013	$134.82
	GRAYBAR ELECTRIC COMPANY	01/15/2013	$282.09
	ACCU-TECH	01/11/2013	$395.72
	WHOLESALE INDUSTRIAL ELEC	01/15/2013	$793.53
	GRAYBAR ELECTRIC COMPANY	01/15/2013	$198.51
	THE SYSTEMS DEPOT INC	01/15/2013	$293.80
	CITY ELECTRICAL #26	01/15/2013	$286.62
	GRAYBAR ELECTRIC COMPANY	01/16/2013	$1,778.88
	WHOLESALE INDUSTRIAL ELEC	01/16/2013	$668.51
	CARQUEST 01013853	01/16/2013	$106.29
	GRAHL ELECTRIC SUPPLY CO	01/17/2013	$369.15

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL ZEIGLER	CABLE & CONNECTIONS	01/16/2013	$35.43
	AII UZ ENGINEERED PROD	01/22/2013	$289.26
	WHOLESALE INDUSTRIAL ELEC	01/23/2013	$57.96
	THE SYSTEMS DEPOT INC	01/23/2013	$82.82
	LOWES #00385	01/23/2013	$28.00
	CITY ELECTRICAL #26	01/24/2013	$560.14
	WHOLESALE INDUSTRIAL ELEC	01/29/2013	$281.40
	WHOLESALE INDUSTRIAL ELEC	01/29/2013	$241.15
	AII UZ ENGINEERED PROD	01/30/2013	$29.38
			$11,720.11
CECIL BRANHAM	LOWES #00385	01/03/2013	$27.54
	L FISHMAN & SON COLUMBIA#	01/04/2013	$394.26
	ROSE TALBERT	01/04/2013	$346.80
	LOWES #00385	01/08/2013	$229.61
	LOWES #00385	01/09/2013	$218.09
	ADVANCED DOOR SYSTEMS	01/08/2013	$225.56
	THE HOME DEPOT 1112	01/11/2013	$78.34
	LOWES #00385	01/15/2013	$55.86
	ROSE TALBERT	01/17/2013	$105.80
	238 C-K COLUMBIA	01/17/2013	$686.27
	LOWES #00385	01/17/2013	$106.42
	ADVANCED DOOR SYSTEMS	01/17/2013	$203.30
	238 C-K COLUMBIA	01/24/2013	$668.32
	ROSE TALBERT	01/25/2013	$811.91
	238 C-K COLUMBIA	01/29/2013	$194.32
	LOWES #00385	01/30/2013	$85.07
	LOWES #00385	01/30/2013	$460.32
	ADVANCED DOOR SYSTEMS	01/29/2013	$561.02
			$5,458.81
CLIFF RAY	CENTRAL EQUIPMENT COMPANY	01/02/2013	$271.71
	CENTRAL EQUIPMENT COMPANY	01/02/2013	$307.82
	CENTRAL EQUIPMENT COMPANY	01/03/2013	$295.24
	LOWES #00385	01/07/2013	$57.69
	G & E PARTS CENTER INC	01/07/2013	$154.84
	G & E PARTS CENTER INC	01/07/2013	$174.51
	CENTRAL EQUIPMENT COMPANY	01/07/2013	$330.99
	CENTRAL EQUIPMENT COMPANY	01/07/2013	$269.71
	G & E PARTS CENTER INC	01/08/2013	$100.30
	HPA # 07	01/10/2013	$8.50
	CENTRAL EQUIPMENT COMPANY	01/10/2013	$543.69
	OREILLY AUTO 00014506	01/11/2013	$16.03
	GRAYBAR ELECTRIC COMPANY	01/17/2013	$64.65
	CENTRAL EQUIPMENT COMPANY	01/17/2013	$354.35
	CENTRAL EQUIPMENT COMPANY	01/22/2013	$338.12
	CENTRAL EQUIPMENT COMPANY	01/23/2013	$254.02
	SMITH & JONES JANITOR	01/23/2013	$59.36

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,601.53
COLLIE RUSHTON	WM SUPERCENTER#0624	01/17/2013	$109.49
			$109.49
DARRELL STOTTS	RICOH USA, INC	01/02/2013	$674.10
			$674.10
DAVID DESOUSA	LOWES #00385	01/03/2013	$131.73
	THE HOME DEPOT 1112	01/03/2013	$48.08
	LOWES #00385	01/07/2013	$209.70
	LOWES #00385	01/09/2013	$194.13
	ACS INC	01/10/2013	$240.46
	ACS INC	01/11/2013	$299.34
	TRAYCO OF SC INC	01/10/2013	$294.38
	W W GRAINGER 916	01/10/2013	$138.98
	MOMAR INC.	01/15/2013	$228.22
	TRAYCO OF SC INC	01/14/2013	$1.07
	TRAYCO OF SC INC	01/18/2013	$78.32
	LOWES #00385	01/23/2013	$136.36
	SHERWIN WILLIAMS #2152	01/24/2013	$103.11
	JOHNSTONE SUPPLY -394	01/25/2013	$77.97
	SIP STATEINDUSTRIAL US	01/28/2013	$253.34
	LOWES #00385	01/29/2013	$53.23
	NORTHERN TOOL EQUIP SC	01/28/2013	$21.40
	NORTHERN TOOL EQUIP SC	01/28/2013	$299.58
	THE HOME DEPOT 1112	01/28/2013	$66.05
	THE HOME DEPOT 1112	01/29/2013	$22.40
	HD SUPPLY ELEC. #5G	01/30/2013	$152.48
			$3,050.33
DAVID TATARSKY	BEST BUY 00002642	12/31/2012	$46.00
	DRI NUANCE	12/31/2012	$149.99
			$195.99
DEBORAH MOORE	CIVIC RESEARCH INSTITUTE	01/18/2013	$249.50
	FORMS AND SUPPLY - AOPD	01/16/2013	$33.71
	LOWES #00385	01/22/2013	$42.91
			$326.12
DENNIS LONG	AUTO PARTS OF RIDGELAN	01/04/2013	$6.46
	UNITED REFRIG BR #U2	01/04/2013	$381.10
	HD SUPPLY FACILITIES MTNC	01/08/2013	$179.16
	MCCALLS SUPPLY INC 09	01/10/2013	$57.09
	NOR NORTHERN TOOL	01/14/2013	$235.40
	HERITAGE FOOD SERVICE	01/23/2013	$134.37
	FERGUSON ENT #589	01/24/2013	$103.55
	WHOLESALE INDUSTRIAL ELEC	01/25/2013	$263.67
	JOHNSTONE SUPPLY OF SAVAN	01/28/2013	$181.02
	HERITAGE FOOD SERVICE	01/28/2013	$98.43

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LONG	FERGUSON ENT #42	01/29/2013	$78.40
	WW GRAINGER	01/28/2013	$225.31
			$1,943.96
DIRK IRICK	PIEDMONT PLASTICS GR #05	01/09/2013	$318.00
	Intuit 800-914-2688	01/11/2013	$300.00
	USA BLUE BOOK	01/14/2013	$310.52
	LOWES #00528	01/15/2013	$170.02
	MCMASTER-CARR	01/16/2013	$247.16
	TMS SOUTH	01/16/2013	$74.42
	TMS SOUTH	01/23/2013	$115.42
	TMS SOUTH	01/23/2013	$122.30
	HYDRO SYSTEMS COMPANY	01/29/2013	$351.96
	WW GRAINGER	01/28/2013	$222.70
	WW GRAINGER	01/28/2013	$171.40
	CRAFTMASTER HARDWARE CO I	01/28/2013	$112.10
	LOWES #00528	01/29/2013	$184.22
	HD SUPPLY FACILITIES MTNC	01/29/2013	$133.77
			$2,833.99
EDWARD P MUNGIA	HERITAGE FOOD SERVICE	01/18/2013	$377.05
	HERITAGE FOOD SERVICE	01/24/2013	$596.18
	BEARING DIST - COLUMBIA	01/24/2013	$184.49
			$1,157.72
ERNEST CARTER	WW GRAINGER	01/03/2013	$208.50
	JARED'S HARDWARE	01/04/2013	$70.82
	W C ROUSE AND SONS INC	01/16/2013	$278.75
	W C ROUSE AND SONS INC	01/16/2013	$130.48
	W C ROUSE AND SONS INC	01/17/2013	$279.27
	CONSOLIDATED PIPE-COLUMBI	01/21/2013	$281.21
	LOWES #00385	01/22/2013	$314.38
	CONSOLIDATED PIPE-COLUMBI	01/22/2013	$48.15
	MOMAR INC.	01/25/2013	$504.75
	CONSOLIDATED PIPE-COLUMBI	01/28/2013	$487.92
	W C ROUSE AND SONS INC	01/28/2013	$743.68
			$3,347.91
EVERETT BRADLEY	SOUTHEASTERN CONCRETE PRO	01/03/2013	$132.09
	LOWES #00385	01/03/2013	$58.96
	ROSE TALBERT	01/04/2013	$665.37
	LOWES #00385	01/07/2013	$28.55
	IRMO LOCK COMPANY INC	01/08/2013	$10.00
	LOWES #00385	01/08/2013	$67.46
	N W White & Co	01/08/2013	$151.67
	LOWES #00385	01/09/2013	$56.61
	LOWES #00385	01/09/2013	$246.13
	LOWES #00385	01/10/2013	$224.50
	LOWES #00385	01/10/2013	$150.92

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	ROSE TALBERT	01/10/2013	$880.67
	ROSE TALBERT	01/14/2013	$184.40
	LOWES #00385	01/15/2013	$50.88
	LOWES #00385	01/16/2013	$141.48
	ROSE TALBERT	01/23/2013	$162.20
	GUARDIAN FENCE SUPPLIERS	01/22/2013	$250.38
	LOWES #00385	01/25/2013	$432.91
	ROSE TALBERT	01/25/2013	$245.83
	LOWES #00385	01/28/2013	$104.86
	N W White & Co	01/29/2013	$477.85
	LOWES #00385	01/30/2013	$401.21
	ROSE TALBERT	01/30/2013	$276.61
			$5,401.54
EVERETT MANNING	WHALEY FOODSERVICE	01/02/2013	$252.29
	LOWES #03026	01/08/2013	$272.40
	WW GRAINGER	01/08/2013	$97.06
	JOHNSTONE SUPPLY -394	01/10/2013	$60.70
	WHALEY FOODSERVICE	12/31/2012	$157.30
	GRAHL ELECTRIC SUPPLY CO	01/17/2013	$235.42
	CENTRAL EQUIPMENT COMPANY	01/17/2013	$42.80
	JOHNSTONE SUPPLY -394	01/17/2013	$111.82
	GRAYBAR ELECTRIC COMPANY	01/19/2013	$47.72
	JOHNSTONE SUPPLY -394	01/17/2013	$33.73
	LOWES #03026	01/21/2013	$11.35
	ACS INC	01/22/2013	$17.91
	YOUNG'S TRUE VALUE	01/22/2013	$3.71
	FERGUSON ENT #27	01/22/2013	$201.10
	JOHNSTONE SUPPLY -394	01/22/2013	$17.38
	ACS INC	01/25/2013	$82.41
	WHALEY FOODSERVICE	01/30/2013	$208.08
			$1,853.18
FRANKLIN STURKIE	LOWES #01751	01/16/2013	$174.37
	DEMA ENGINEERING COMPANY	01/16/2013	$154.59
	JARED'S HARDWARE	01/17/2013	$142.73
	JARED'S HARDWARE	01/18/2013	$57.25
	W W GRAINGER 916	01/22/2013	$97.05
	W W GRAINGER 916	01/22/2013	$178.97
	W W GRAINGER 916	01/22/2013	$11.30
	JARED'S HARDWARE	01/24/2013	$44.30
	PLUMBMASTER INC	01/23/2013	$291.37
	W W GRAINGER 916	01/23/2013	$11.30
	MCMASTER-CARR	01/25/2013	$260.69
	W W GRAINGER 916	01/25/2013	$142.63
	TOOLUP.COM	01/29/2013	$18.67
	W W GRAINGER 916	01/30/2013	$216.47
	TOOLUP.COM	01/30/2013	$294.07

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,095.76
GENE BRINSON	JOHNSTONE SUPPLY -394	01/09/2013	$80.38
	DISTRIBU INTERNA-NEW YORK	01/16/2013	$1,073.43
	JOHNSTONE SUPPLY -394	01/18/2013	$24.37
	RICHLAND INDUSTRIAL	01/18/2013	$49.91
	ATCO MANUFACTURING COMPAN	01/21/2013	$153.91
	JOHNSTONE SUPPLY -394	01/23/2013	$359.46
	JOHNSTONE SUPPLY -394	01/23/2013	$709.27
	JOHNSTONE SUPPLY -394	01/23/2013	$252.86
	W C ROUSE AND SONS INC	01/24/2013	$287.65
	LOWES #00385	01/29/2013	$74.87
	JOHNSTONE SUPPLY -394	01/29/2013	$23.56
			$3,089.67
GEORGE W LAMBERT	KIMBALL MIDWEST	12/28/2012	$453.68
	CARTS N KITS	01/02/2013	$937.32
	KD INDUSTRIAL SUPPLY	01/02/2013	$1,000.45
	AUTO SAFETY GLASS AND	12/31/2012	$256.64
	MORRIS TIRE & AUTO	01/02/2013	$695.39
	HANDI CLEAN PRODUCTS INC	01/02/2013	$211.88
	DILLON SUPPLY	01/04/2013	$226.50
	DILLON SUPPLY	01/04/2013	$14.92
	KD INDUSTRIAL SUPPLY	01/04/2013	$1,474.46
	DILLON SUPPLY	01/04/2013	$341.33
	IBS OF SC	01/04/2013	$1,075.40
	LEE TRANSPORT EQUIPMENT	01/04/2013	$113.42
	AUTO SAFETY GLASS AND	01/04/2013	$184.88
	BRADYS FRAME & ALIGNME	01/04/2013	$445.78
	KEEP-FILL INC	01/04/2013	$333.29
	CARTS N KITS	01/04/2013	$813.20
	CAMDEN PARTS & PROPANE	01/07/2013	$34.24
	IBS OF COLUMBIA	01/07/2013	$813.79
	HAY TIRE	01/07/2013	$887.96
	KEEP-FILL INC	01/07/2013	$883.59
	OREILLY AUTO 00015925	01/07/2013	$73.64
	GOOD GUYS AUTOMOTIVE	01/07/2013	$40.57
	KD INDUSTRIAL SUPPLY	01/08/2013	$832.46
	GOOD GUYS AUTOMOTIVE	01/07/2013	$36.95
	CARTS N KITS	01/08/2013	$466.52
	HILL TIRE CENTER	01/09/2013	$146.22
	MOMAR INC.	01/09/2013	$674.57
	MORRIS TIRE & AUTO	01/08/2013	$252.40
	MOMAR INC.	01/09/2013	$311.71
	WEST CHATHAM WARNING D	01/08/2013	$1,477.67
	MORRIS TIRE & AUTO	01/08/2013	$167.72
	ORANGEBURG AUTO PAINT	01/08/2013	$515.30
	KIMBALL MIDWEST	01/09/2013	$410.77

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	KD INDUSTRIAL SUPPLY	01/10/2013	$478.83
	GOOD GUYS AUTOMOTIVE	01/11/2013	$161.95
	CARTS N KITS	01/11/2013	$640.93
	IBS OF COLUMBIA	01/11/2013	$911.43
	KIMBALL MIDWEST	01/10/2013	$590.40
	MORRIS TIRE & AUTO	01/10/2013	$252.40
	ADVANCE AUTO PARTS #5810	01/10/2013	$70.13
	BOYKINS GARAGE	01/11/2013	$102.60
	WHITES SERVICE CENTER	01/10/2013	$105.00
	AUTO SAFETY GLASS AND	01/10/2013	$125.00
	KD INDUSTRIAL SUPPLY	01/14/2013	$745.79
	CAMDEN PARTS & PROPANE	01/14/2013	$6.99
	GODFREYS AUTO SALVAGE	01/14/2013	$1,551.50
	PALMETTO LAWN & LEISURE	01/14/2013	$812.13
	L T ENTERPRISES	01/14/2013	$900.00
	KIMBALL MIDWEST	01/14/2013	$299.55
	ORANGEBURG AUTO PAINT	01/15/2013	$989.20
	KD INDUSTRIAL SUPPLY	01/16/2013	$647.89
	OREILLY AUTO 00015925	01/16/2013	$116.97
	OREILLY AUTO 00016642	01/16/2013	$69.87
	AUTOMOTIVE PERFORMANCE	01/15/2013	$134.19
	WW GRAINGER	01/15/2013	$77.08
	KIMBALL MIDWEST	01/15/2013	$665.78
	OREILLY AUTO 00015925	01/16/2013	$47.68
	PERFORMANCE TIRE AND AUTO	01/16/2013	$25.90
	SIMPLEX GRINNELL WEB P	01/17/2013	$163.12
	AUTOMOTIVE PERFORMANCE	01/16/2013	$670.95
	SIMPLEX GRINNELL WEB P	01/17/2013	$66.53
	CAMDEN PARTS & PROPANE	01/17/2013	$44.90
	INDUSTRIAL ALIGNMENT & FR	01/18/2013	$179.00
	DILLON SUPPLY	01/18/2013	$226.50
	AUTOMOTIVE PERFORMANCE	01/18/2013	$75.90
	L T ENTERPRISES	01/18/2013	$375.00
	GALEANA CHRYSLER PARTS	01/18/2013	$110.64
	MOMAR INC.	01/18/2013	$548.83
	L T ENTERPRISES	01/21/2013	$200.00
	OREILLY AUTO 00015925	01/22/2013	$35.21
	KD INDUSTRIAL SUPPLY	01/22/2013	$642.00
	CAMDEN PARTS & PROPANE	01/22/2013	$44.94
	46864 WILKERSON FUEL	01/22/2013	$66.08
	IBS OF COLUMBIA	01/23/2013	$1,311.54
	CAROLINA MACHINE ENGINES	01/22/2013	$1,886.72
	CARTS N KITS	01/23/2013	$593.85
	ORANGEBURG AUTO PAINT	01/22/2013	$802.66
	ORANGEBURG AUTO PAINT	01/22/2013	$802.66
	PALMETTO LAWN & LEISURE	01/23/2013	$133.32

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	OREILLY AUTO 00016642	01/23/2013	$208.99
	AUTO SAFETY GLASS AND	01/22/2013	$75.00
	ORANGEBURG AUTO PAINT	01/22/2013	$865.82
	KD INDUSTRIAL SUPPLY	01/24/2013	$638.79
	FRASIER TIRE S62800032	01/25/2013	$381.77
	GOODYEAR AUTO SVS CT 2324	01/25/2013	$64.40
	DILLON SUPPLY	01/25/2013	$295.09
	GOODYEAR AUTO SVS CT 2362	01/25/2013	$27.03
	OREILLY AUTO 00016642	01/25/2013	$244.40
	BURNS FORD MERCURY INC	01/25/2013	$176.73
	KIMBALL MIDWEST	01/25/2013	$484.16
	KEEP-FILL INC	01/28/2013	$1,117.24
	Acme Carts & Parts	01/28/2013	$1,016.50
	KD INDUSTRIAL SUPPLY	01/28/2013	$699.78
	CAROLINA MACHINE ENGINES	01/24/2013	$2,028.72
	CARTS N KITS	01/28/2013	$753.28
	CARTER AND CARTER MACHINE	01/28/2013	$44.46
	CAMDEN PARTS & PROPANE	01/29/2013	$19.13
	KEEP-FILL INC	01/29/2013	$926.07
	KIMBALL MIDWEST	01/28/2013	$27.99
	KD INDUSTRIAL SUPPLY	01/30/2013	$699.78
	ORANGEBURG AUTO PAINT	01/29/2013	$856.07
	ORANGEBURG AUTO PAINT	01/29/2013	$418.04
	CAMDEN PARTS & PROPANE	01/30/2013	$65.98
	CAMDEN PARTS & PROPANE	01/30/2013	$48.54
			$48,297.92
HERBERT DEW	J H SEALE & SON INC	12/28/2012	$2,493.82
	HOLSTEIN ASSOC USA INC	12/31/2012	$25.00
	TRACTOR SUPPLY # 1365	01/02/2013	$1,110.42
	DADANT AND SONS INC	01/02/2013	$640.26
	GRAHL ELECTRIC SUPPLY CO	01/03/2013	$652.70
	WM SUPERCENTER#0634	01/03/2013	$76.98
	SOUTHERN WELDERS SUPPLY	01/03/2013	$466.35
	ANDREWS SMALL ENGINES	01/03/2013	$202.16
	ULINE SHIP SUPPLIES	01/05/2013	$584.94
	NAPA CAMDEN 0023016	01/04/2013	$965.74
	BARTLETT MILLING CO LP	01/04/2013	$2,412.80
	BEE WELL HONEY FARM & SUP	01/03/2013	$480.00
	CPS 130-2009	01/08/2013	$2,060.00
	ARBICO ORGANICS	01/08/2013	$1,297.96
	BEARING DIST - COLUMBIA	01/08/2013	$156.95
	EVH MANUFACTURING COMPAN	01/09/2013	$1,205.90
	ROGERS RADIATOR WORKS	01/08/2013	$75.00
	TRACTOR SUPPLY # 1365	01/09/2013	$258.08
	LOWES #01751	01/10/2013	$676.51
	CARROLLS TIRE C08	01/10/2013	$1,545.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	DAIRY HEALTH USA	01/09/2013	$2,492.26
	LOWES #00385	01/10/2013	$398.00
	LOWES #01751	01/12/2013	$64.17
	LOWES #01751	01/12/2013	$201.72
	NAPA CAMDEN 0023016	01/11/2013	$436.25
	SPARROW & KENNEDY TRACTOR	01/10/2013	$1,097.95
	TRACTOR SUPPLY # 1365	01/11/2013	$84.57
	LOWES #00385	01/11/2013	$55.18
	CPS 130-2009	01/14/2013	$1,200.00
	TRACTOR SUPPLY # 1365	01/15/2013	$102.52
	CHAPMAN DAIRY EQUIPMENT	01/15/2013	$2,361.60
	HOSE AND EQUIPMENT INC	01/15/2013	$265.91
	TRACTOR SUPPLY #104	01/15/2013	$1,037.98
	AGP AMERIGAS VISA-SAP	01/17/2013	$200.43
	AGP AMERIGAS VISA-SAP	01/17/2013	$651.92
	NAPA AUTO 0024483	01/15/2013	$314.27
	AGP AMERIGAS VISA-SAP	01/17/2013	$693.05
	CARROLLS TIRE C08	01/16/2013	$1,756.60
	AGRI MFG. & TEXTILES	01/16/2013	$63.53
	SPARROW & KENNEDY TRACTOR	01/15/2013	$395.39
	CHAPMAN DAIRY EQUIPMENT	01/17/2013	$880.15
	WW GRAINGER	01/17/2013	$804.94
	MIDLANDS MACHINER01 OF 01	01/17/2013	$364.00
	WW GRAINGER	01/17/2013	$132.54
	FARMER BOY AG INC	01/18/2013	$2,314.58
	STAPLES 00104042	01/18/2013	$106.42
	TRACTOR SUPPLY #1502	01/18/2013	$189.00
	CONSOLIDATED MILL SUPPLIE	01/22/2013	$1,887.06
	BEARING DIST - COLUMBIA	01/22/2013	$117.00
	AGRI SOUTH INC	01/22/2013	$176.94
	DADANT AND SONS INC	01/21/2013	$632.14
	BEARING DIST - CHARLESTON	01/23/2013	$467.42
	LOWES #00385	01/23/2013	$512.35
	DAIRY HEALTH USA	01/23/2013	$2,392.20
	WW GRAINGER	01/24/2013	$285.93
	LOWES #00385	01/24/2013	$473.61
	NAPA AUTO 0024483	01/25/2013	$102.52
	AUTO ELECTRIC CO OF SU	01/24/2013	$381.90
	TRACTOR SUPPLY #104	01/25/2013	$802.44
	PALMETTO SALES & EQUIPMEN	01/24/2013	$312.80
	LOWES #00385	01/28/2013	$215.38
	CPS 130-2009	01/29/2013	$2,455.00
	A R MCKAY PROCESSING MACH	01/28/2013	$1,098.00
	WM T MILLER LUMBER CO	01/30/2013	$1,059.16
			$49,423.85
ISAIAH GRAY	GALEANA CHRYSLER PARTS	12/31/2012	$87.74

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	MANTEK	12/31/2012	$65.05
	CAROLINA MACHINE ENGINES	01/02/2013	$2,028.72
			$2,181.51
JAMES MELTON	2446 CED	01/02/2013	$101.84
	OFFICE DEPOT #336	01/02/2013	$42.74
	JARED'S HARDWARE	01/11/2013	$142.50
	TRI-STATE PUMP INC	01/11/2013	$183.58
	LOWES #01075	01/14/2013	$221.10
	2446 CED	01/14/2013	$182.95
	AGRI SOUTH INC	01/14/2013	$173.48
	2446 CED	01/15/2013	$336.40
	B AND R LUMBER	01/16/2013	$46.59
	TRI-STATE PUMP INC	01/16/2013	$1,606.40
	JARED'S HARDWARE	01/23/2013	$113.23
	JARED'S HARDWARE	01/29/2013	$38.49
	LOWES #01075	01/29/2013	$74.33
	2446 CED	01/29/2013	$150.53
			$3,414.16
JAMES OLIN FULMER JR	FERGUSON ENT #27	01/03/2013	$164.01
	LOWES #00385	01/03/2013	$174.00
	FERGUSON ENT #27	01/03/2013	$234.84
	WHALEY FOODSERVICE	01/03/2013	$16.47
	FERGUSON ENT #27	01/03/2013	$264.68
	LOWES #00385	01/03/2013	$34.11
	GRAYBAR ELECTRIC COMPANY	01/04/2013	$223.82
	ACS INC	01/04/2013	$278.12
	GRAYBAR ELECTRIC COMPANY	01/04/2013	$200.09
	ACS INC	01/07/2013	$171.90
	LOWES #00385	01/10/2013	$121.68
	LOWES #00385	01/10/2013	$85.72
	LOWES #00385	01/14/2013	$42.20
	LOWES #00385	01/15/2013	$115.76
	FERGUSON ENT #27	01/17/2013	$255.58
	FERGUSON ENT #27	01/17/2013	$228.68
	LOWES #00385	01/17/2013	$102.67
	LOWES #00385	01/17/2013	$92.90
	LOWES #00385	01/17/2013	$85.04
	LOWES #00385	01/22/2013	$21.05
	ACS INC	01/22/2013	$267.35
	LOWES #00385	01/24/2013	$58.63
	FASTENAL COMPANY01	01/25/2013	$59.07
	ACS INC	01/25/2013	$290.54
	ACS INC	01/28/2013	$297.57
	LOWES #00385	01/29/2013	$140.23
	LOWES #00385	01/29/2013	$96.03
	SHEALY ELECT 803-227-0599	01/29/2013	$49.71

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES OLIN FULMER JR	FERGUSON ENT #27	01/29/2013	$192.36
	LOWES #00385	01/30/2013	$48.54
	ACS INC	01/30/2013	$394.83
			$4,808.18
JAMES WOOD	JOHNSTONE SUPPLY -394	01/04/2013	$81.05
	JOHNSTONE SUPPLY -394	01/04/2013	$57.09
	HAMPTON PARTS 0024046	01/08/2013	$64.33
	JOHNSTONE SUPPLY -394	01/07/2013	$267.75
	HUBER SUPPLY CO	01/07/2013	$22.17
	HERITAGE FOOD SERVICE	01/09/2013	$167.68
	BRUNSON BUILDING SUPPLY	01/10/2013	$77.62
	BRUNSON BUILDING SUPPLY	01/11/2013	$42.61
	HAMPTON PARTS 0024046	01/10/2013	$53.90
	WW GRAINGER	01/11/2013	$331.35
	WALSH HEATING AND AIR & S	01/10/2013	$290.92
	CRAFTMASTER HARDWARE CO I	01/15/2013	$118.37
	AO INC	01/17/2013	$20.70
	HUBER SUPPLY CO	01/16/2013	$44.54
	PARTS EXPRESS	01/22/2013	$54.93
	BRUNSON BUILDING SUPPLY	01/22/2013	$81.87
	WW GRAINGER	01/22/2013	$126.09
	UNITED REFRIG BR #U2	01/22/2013	$215.31
	WALSH HEATING AND AIR & S	01/22/2013	$230.93
	CENTRAL SUPPLY CO	01/24/2013	$346.19
	JOHNSTONE SUPPLY -394	01/23/2013	$100.70
	WIGGINS & SON	01/23/2013	$57.46
	FAIRFAX HARDWARE	01/25/2013	$79.77
	GRAYBAR ELECTRIC COMPANY	01/25/2013	$150.42
	BRUNSON BUILDING SUPPLY	01/25/2013	$89.87
	JOHNSTONE SUPPLY -394	01/28/2013	$0.77
			$3,174.39
JASON BECK	CROUCH ACE HARDWARE	01/07/2013	$53.10
	HERITAGE HARDWARE & SU	01/07/2013	$42.96
	PIONEER RESEARCH CORP	01/09/2013	$299.50
	LOWES #00499	01/10/2013	$234.32
	UNITED REFRIG BR #U2	01/10/2013	$71.91
	FERGUSON ENT #478	01/10/2013	$61.70
	WW GRAINGER	01/14/2013	$268.98
	FULMER HARDWARE CO	01/17/2013	$138.25
	WW GRAINGER	01/18/2013	$201.35
	AII UZ ENGINEERED PROD	01/23/2013	$258.09
	RI-TEC INDUSTRIAL	01/24/2013	$259.00
	AII UZ ENGINEERED PROD	01/29/2013	$429.42
	AII UZ ENGINEERED PROD	01/29/2013	$295.11
	UNITED REFRIG BR #I3	01/30/2013	$294.83
	WRIGHTSBORO SUPPLY INC	01/30/2013	$43.72

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,952.24
JASON LYLES	LOWES #00385	01/09/2013	$53.46
	WW GRAINGER	01/11/2013	$83.75
	N W White & Co	01/17/2013	$1,341.27
	CARQUEST 01013853	01/17/2013	$20.16
	VULCAN CONSTRUCTION MATER	01/21/2013	$251.89
	VULCAN CONSTRUCTION MATER	01/21/2013	$261.04
	SEALMASTER-COLUMBIA	01/22/2013	$150.81
	SEABER & AIKEN INC	01/29/2013	$57.46
			$2,219.84
JEFF COUNTRYMAN	LOWES #02595	01/08/2013	$103.62
	TMS SOUTH	01/07/2013	$298.63
	8161-CED	01/15/2013	$4.58
	C C DICKSON CO 1019	01/29/2013	$81.31
	WW GRAINGER	01/29/2013	$42.72
			$530.86
JOHN BRANDON	FERGUSON ENT #27	01/02/2013	$165.51
	THE HOME DEPOT 1112	01/11/2013	$28.87
	HD SUPPLY WATERWORKS 552	01/15/2013	$632.37
	ACS INC	01/23/2013	$914.50
	CREGGER COMPANY 1	01/23/2013	$249.13
	LOWES #00385	01/25/2013	$110.01
	HANDI-CLEAN PRODUCTS	01/29/2013	$128.01
	HD SUPPLY WATERWORKS 552	01/29/2013	$100.66
	HD SUPPLY WATERWORKS 552	01/29/2013	$47.25
			$2,376.31
JOHN K BOGDANY	LAKE CITY ELECTRIC MOT	01/04/2013	$506.66
			$506.66
JOHN MCBRIDE	JAMES M PLEASANTS	12/31/2012	$84.91
	QUARLES SUPPLY CO INC	01/03/2013	$204.86
	CAPP USA	01/03/2013	$448.00
	PLUMBMASTER INC	01/03/2013	$295.74
	HOBART SERVICE-SE	01/08/2013	$463.57
	CONTROL TESTING COMPAN	01/09/2013	$133.28
	HERITAGE FOOD SERVICE	01/11/2013	$56.03
	QUARLES SUPPLY CO INC	01/14/2013	$288.15
	C C DICKSON CO 1086	01/22/2013	$352.72
			$2,327.26
JOHN SAWADSKE	ECK SUPPLY CO 21	01/03/2013	$25.27
	DIXIE PLUMBING SPECIALT	01/03/2013	$77.56
	ROBERTS SUPPLY CO INC	01/03/2013	$5.01
	OBCO CHEMICAL	01/07/2013	$335.54
	TMS SOUTH	01/07/2013	$245.31
	MSC	01/10/2013	$128.65

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SAWADSKE	ECK SUPPLY CO 21	01/10/2013	$260.33
	KRU-KEL CO INC	01/11/2013	$91.68
	UNITED LABORATORIES	01/11/2013	$327.32
	UNITED LABORATORIES	01/11/2013	$213.28
	THE HOME DEPOT 1118	01/10/2013	$90.40
	JOHNSTONE SUPPLY -N CHARL	01/15/2013	$29.40
	SELLARS HARDWARE	01/16/2013	$30.67
	JOHNSTONE SUPPLY -N CHARL	01/15/2013	$487.17
	COMMERCIAL LIGHTING COMP	01/15/2013	$99.87
	ALL POINTS FOODSERVICE P	01/16/2013	$301.16
	COMMERCIAL LIGHTING COMP	01/15/2013	$100.00
	KRU-KEL CO INC	01/16/2013	$13.78
	PIONEER RESEARCH CORP	01/16/2013	$199.50
	SELECT SPECIALTY PRODUCTS	01/25/2013	$217.09
	ECK SUPPLY CO 21	01/28/2013	$244.51
	THE HOME DEPOT 1118	01/28/2013	$179.84
			$3,703.34
JOHN SHEPHERD	VOLVO RENTS OF COLUMBIA	01/10/2013	$1,305.17
	TRAYCO OF SC INC	01/11/2013	$284.26
	LOWES #00385	01/14/2013	$317.79
	W W GRAINGER 916	01/16/2013	$506.14
	MOMAR INC.	01/22/2013	$364.05
	LOWES #00385	01/24/2013	$177.82
	W W GRAINGER 916	01/30/2013	$220.56
	LOWES #00385	01/30/2013	$23.18
			$3,198.97
JONES JONATHAN	JOHNSTONE SUPPLY -394	01/03/2013	$266.48
	JOHNSTONE SUPPLY -394	01/04/2013	$414.15
	JOHNSTONE SUPPLY -394	01/04/2013	$158.03
	JOHNSTONE SUPPLY -394	01/07/2013	$73.46
	JOHNSTONE SUPPLY -394	01/08/2013	$707.27
	JOHNSTONE SUPPLY -394	01/09/2013	$71.67
	JOHNSTONE SUPPLY -394	01/11/2013	$25.17
	JOHNSTONE SUPPLY -394	01/11/2013	$9.16
	CE COLUMBIA	01/16/2013	$81.78
	JOHNSTONE SUPPLY -394	01/16/2013	$91.54
	JOHNSTONE SUPPLY -394	01/17/2013	$66.66
	LOWES #00385	01/24/2013	$25.46
	JOHNSTONE SUPPLY -394	01/24/2013	$54.70
	JOHNSTONE SUPPLY -394	01/24/2013	$99.97
	JOHNSTONE SUPPLY -394	01/24/2013	$73.46
	JOHNSTONE SUPPLY -394	01/28/2013	$136.03
	JOHNSTONE SUPPLY -394	01/28/2013	$50.36
	LENNOX INDUSTRIES	01/29/2013	$12.39
	JOHNSTONE SUPPLY -394	01/28/2013	$255.91
	JOHNSTONE SUPPLY -394	01/28/2013	$23.82

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,697.47
KENNETH CROCKER	LOWES #02595	01/04/2013	$72.83
	Kapasi Glass Mart	01/08/2013	$85.41
	ACS INC	01/08/2013	$259.57
	GRAYBAR ELECTRIC COMPANY	01/09/2013	$262.35
	8161-CED	01/14/2013	$111.06
	ACS INC	01/14/2013	$130.38
	PURITY CHEMICALS	01/14/2013	$296.62
	LOWES #01986	01/19/2013	$57.22
	FASTENAL COMPANY01	01/24/2013	$38.62
	W W GRAINGER 916	01/23/2013	$82.87
	FASTENAL COMPANY01	01/25/2013	$191.19
	8161-CED	01/29/2013	$69.05
			$1,657.17
KEVIN SHULL	AIRGAS NAT WELDERS #5	01/07/2013	$310.98
	METAL SUPERMARKETS	01/07/2013	$42.17
	RICHLAND INDUSTRIAL	01/07/2013	$85.06
	HPA # 07	01/10/2013	$56.51
	HPA # 07	01/10/2013	$6.96
	METAL SUPERMARKETS	01/15/2013	$230.94
	CARQUEST 01013853	01/15/2013	$24.52
	PRAXAIR DIST US #863	01/29/2013	$377.66
	DILLON SUPPLY	01/29/2013	$35.31
	DILLON SUPPLY	01/29/2013	$58.85
			$1,228.96
LARRY GRIGGS	CAROLINA SUPPLY HOUSE	01/09/2013	$182.23
	AC ELECTRONICS	01/09/2013	$281.58
	CHERAW ELECTRICAL SUPPLY,	01/15/2013	$181.90
	CENTRAL EQUIPMENT COMPANY	01/15/2013	$177.06
	CAUSEY HOME CENTER	01/16/2013	$11.72
	CAUSEY HOME CENTER	01/24/2013	$36.36
			$870.85
LARRY JOWERS	WW GRAINGER	01/07/2013	$222.02
	GATEWAY #1 COLA	01/08/2013	$1,360.92
	GRAYBAR ELECTRIC COMPANY	01/12/2013	$294.50
	GRAYBAR ELECTRIC COMPANY	01/11/2013	$294.66
	QUALITY PLUMBING PARTS	01/17/2013	$76.00
	KERSHAW HARDWARE & SUPPLY	01/22/2013	$33.02
	KERSHAW HARDWARE & SUPPLY	01/23/2013	$32.40
	GRAYBAR ELECTRIC COMPANY	01/26/2013	$100.65
	GRAYBAR ELECTRIC COMPANY	01/25/2013	$188.13
	NAPA KERSHAW 0002636	01/25/2013	$61.18
	TMS SOUTH	01/28/2013	$259.37
	WW GRAINGER	01/29/2013	$216.88
			$3,139.73

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WEST	HERITAGE FOOD SERVICE	01/08/2013	$229.02
	GRAYBAR ELECTRIC COMPANY	01/11/2013	$178.60
	GRAYBAR ELECTRIC COMPANY	01/16/2013	$376.82
	GRAYBAR ELECTRIC COMPANY	01/18/2013	$227.45
	C C DICKSON CO 1019	01/30/2013	$171.40
	LOWES #02548	01/30/2013	$189.84
			$1,373.13
LAURA BAGWELL	MCCOY LUMBER COMPANY OF H	01/02/2013	$563.55
	SPARROW & KENNEDY TRACTOR	01/02/2013	$641.99
	SCHOOLMART	01/03/2013	$78.95
	OFFICEMAX CT IN#926478	01/04/2013	$121.21
	LASER PRINT SERVICE, INC	01/04/2013	$676.24
	OFFICE DEPOT #1214	01/04/2013	$86.39
	BOB BARKER COMPAN01 OF 01	12/31/2012	$406.07
	OFFICE DEPOT #1214	01/03/2013	$47.41
	GLASSCOCK	01/07/2013	$120.18
	LOWES #00539	01/08/2013	$921.14
	CTR FOR APPL. LINGUISTIC	01/08/2013	$480.00
	FORMS AND SUPPLY - AOPD	01/10/2013	$26.71
	ARI	01/10/2013	$713.74
	HOMEDEPOT.COM	01/11/2013	$105.93
	FORMS AND SUPPLY - AOPD	01/10/2013	$258.94
	ANCHOR HARDWARE - 1	01/14/2013	$1,020.61
	FORMS AND SUPPLY - AOPD	01/14/2013	$152.31
	GREAT SOURCE BOOK/TEST	01/16/2013	$233.73
	FORMS AND SUPPLY - AOPD	01/14/2013	$152.31
	FORMS AND SUPPLY - AOPD	01/14/2013	$304.63
	COOKS DIRECT	01/16/2013	$292.38
	DEMCO INC	01/16/2013	$101.97
	DEMCO INC	01/18/2013	$229.98
	WW GRAINGER	01/23/2013	$314.88
	ACS INC	01/23/2013	$1,620.19
	WOODWORKERS SUPPLY, INC	01/23/2013	$62.51
	WOODWORKERS SUPPLY, INC	01/23/2013	$740.31
	WOODWORKERS SUPPLY, INC	01/23/2013	$248.15
	OFFICEMAX CT IN#400696	01/24/2013	$96.32
	SCHOOLMART	01/23/2013	$53.86
	M AND M ENTERPRISES	01/23/2013	$116.30
	DEMCO INC	01/24/2013	$193.81
	FORMS AND SUPPLY - AOPD	01/25/2013	$171.77
	OFFICE DEPOT #1214	01/24/2013	$55.63
	CHEGG EDUCATION SVC	01/30/2013	$263.76
	J&P PARKSEED WAYSIDE	01/31/2013	$131.23
			$11,805.09
LAURIE BRANHAM	NATRLREAD	01/02/2013	$99.50
	ACS INC	01/03/2013	$270.86

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURIE BRANHAM	ROAR POSTAL SUPPLIES AND	01/08/2013	$224.00
	WW GRAINGER	01/16/2013	$129.66
			$724.02
LONNIE WELCH	CARQUEST 01013853	12/31/2012	$3.18
	ELECTRIC MOTOR AND REPAI	01/03/2013	$50.00
	ELECTRIC MOTOR AND REPAI	01/04/2013	$50.00
	BLANCHARD MACHINERY CO.	01/22/2013	$512.59
	BLANCHARD MACHINERY CO.	01/22/2013	$512.59
	BLANCHARD MACHINERY CO.	01/22/2013	$512.59
	CARQUEST 01013853	01/23/2013	$62.34
	CARQUEST 01013853	01/23/2013	$62.34
	CARQUEST 01013853	01/23/2013	$62.34
	IBS OF COLUMBIA	01/25/2013	$273.55
			$2,101.52
MARK BARNHILL	CAROLINA PCO SUPPLY COLA	01/02/2013	$298.53
	SHERWIN WILLIAMS #2152	01/15/2013	$146.84
	CAROLINA PCO SUPPLY COLA	01/17/2013	$239.68
	WM SUPERCENTER#1164	01/23/2013	$231.39
	CAROLINA PCO SUPPLY COLA	01/24/2013	$298.53
	DISTRIBU INTERNA-NEW YORK	01/24/2013	$247.18
	LOWES #01066	01/28/2013	$36.34
			$1,498.49
MARK PIERCE	WHALEY FOODSERVICE	01/03/2013	$941.18
	LOWES #00385	01/04/2013	$38.39
	HOBART SERVICE-SE	01/11/2013	$117.33
	HOBART SERVICE-SE	01/14/2013	$1,032.02
	LOWES #00385	01/15/2013	$6.10
	TOTAL REFRIGERATION GASKE	01/15/2013	$265.99
	NB HANDY 150	01/17/2013	$155.62
	UNITED REFRIG BR #U2	01/22/2013	$674.51
	WHALEY FOODSERVICE	01/22/2013	$20.50
	HOBART SERVICE-SE	01/22/2013	$217.21
	LOWES #00499	01/23/2013	$13.54
	LOWES #00385	01/28/2013	$42.36
	RICHLAND INDUSTRIAL	01/28/2013	$15.52
	WHALEY FOODSERVICE	01/30/2013	$12.56
	UNITED REFRIG BR #U2	01/30/2013	$34.03
	WHALEY FOODSERVICE	01/30/2013	$48.15
			$3,635.01
MARVIN POOLE	THE TRANE COMPANY	01/10/2013	$341.82
	THE TRANE COMPANY	01/16/2013	$138.13
	HARRIS INTEGRATED INC	01/29/2013	$640.67
			$1,120.62
MELANIE DAVIS	WM SUPERCENTER#4440	01/19/2013	$33.34
	WM SUPERCENTER#4440	01/23/2013	$24.48

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$57.82
MELISSA MIMS	WW GRAINGER	01/15/2013	$723.46
	WW GRAINGER	01/16/2013	$1,472.30
	JOHNSTONE SUPPLY -394	01/18/2013	$1,682.44
	PLUMBMASTER INC	01/16/2013	$425.52
	IDC UPHOLSTERY INC	01/18/2013	$770.00
	HOBART SERVICE-SE	01/21/2013	$1,535.61
	JA SEXAUER	01/18/2013	$2,218.02
	JOHNSTONE SUPPLY -394	01/23/2013	$1,954.13
	JOHNSTONE SUPPLY -394	01/29/2013	$1,051.34
			$11,832.82
MICHAEL WILSON	W W GRAINGER 916	12/31/2012	$103.31
	ALL POINTS FOODSERVICE P	01/02/2013	$196.40
	KANO LABORATORIES, INC.	01/04/2013	$68.05
	BEARING DIST - GREENWOOD	01/08/2013	$300.51
	W W GRAINGER 916	01/07/2013	$106.19
	MARKS PLUMBING PARTS	01/08/2013	$116.95
	JOHNSTONE SUPPLY-GREENVIL	01/08/2013	$210.82
	WHITES SERVICE CENTER	01/08/2013	$10.00
	W W GRAINGER 916	01/09/2013	$166.85
	W W GRAINGER 916	01/09/2013	$7.07
	MARKS PLUMBING PARTS	01/09/2013	$237.29
	W W GRAINGER 916	01/11/2013	$242.34
	BEST PLUMBING SPECIALTIES	01/10/2013	$243.12
	FASTENAL COMPANY01	01/14/2013	$88.48
	CARQUEST AUTO SUPPLY	01/15/2013	$168.93
	W W GRAINGER 916	01/15/2013	$171.14
	GRAYBAR ELECTRIC COMPANY	01/18/2013	$264.83
	C C DICKSON CO 1025	01/18/2013	$208.32
	ALL POINTS FOODSERVICE P	01/22/2013	$163.00
	W W GRAINGER 916	01/21/2013	$65.64
	MARKS PLUMBING PARTS	01/22/2013	$1,891.24
	W W GRAINGER 916	01/22/2013	$15.90
	QUARLES SUPPLY CO INC	01/24/2013	$188.26
	MOUNTZ GLASS CO	01/24/2013	$91.69
	BEST PLUMBING SPECIALTIES	01/25/2013	$263.40
	W W GRAINGER 916	01/24/2013	$226.51
	W W GRAINGER 916	01/24/2013	$9.63
	W W GRAINGER 916	01/24/2013	$10.78
	W W GRAINGER 916	01/30/2013	$125.26
	W W GRAINGER 916	01/30/2013	$168.83
	W W GRAINGER 916	01/30/2013	$117.49
	W W GRAINGER 916	01/29/2013	$192.06
			$6,440.29
MONA SANSBURY	JOHNSTONE SUPPLY -394	01/02/2013	$673.77

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MONA SANSBURY	US INK & TONER INC	01/03/2013	$64.84
	AMERICAN TIME DATA INC	01/08/2013	$390.55
	HOBGOOD ELEC & MACHINERY	01/08/2013	$362.96
	KI	01/08/2013	$87.00
	HEIDELBERG USA INC	01/08/2013	$497.10
	MYERS TIRE SUPPLY	01/10/2013	$2,470.09
	HEIDELBERG USA INC	01/09/2013	$445.16
	HEIDELBERG USA INC	01/09/2013	$1,374.14
	JOHNSTONE SUPPLY -394	01/10/2013	$1,087.16
	FASTENAL COMPANY01	01/14/2013	$96.30
	UNITED REFRIG BR #U2	01/14/2013	$633.44
	AMERICAN TIME DATA INC	01/15/2013	$401.25
	ACS INC	01/15/2013	$2,475.33
	CENTRAL EQUIPMENT COMPANY	01/15/2013	$34.55
	UNIVERSAL SEWING SUPPL	01/15/2013	$352.61
	LUBR ENGINEERS INC	01/14/2013	$878.74
	HICKORY LEATHER COMPAN	01/16/2013	$286.00
	AMERICAN TIME DATA INC	01/18/2013	$107.00
	ATHENS PAPER-CHARLOTTE	01/22/2013	$1,984.00
	SHERWIN WILLIAMS #2152	01/23/2013	$1,553.30
	LEGGETT AND PLATT OFFICE	01/24/2013	$645.00
	CASE PAPER	01/24/2013	$2,240.00
	MOHAWK FINISHING PRODUCTS	01/23/2013	$691.46
	BATTERIES PLUS	01/25/2013	$487.31
	HIGH POINT FURNITURE INDU	01/25/2013	$105.00
	US INK & TONER INC	01/24/2013	$345.91
	GRAYBAR ELECTRIC COMPANY	01/25/2013	$121.60
	BEARING DIST - COLUMBIA	01/25/2013	$193.30
	RUG DOCTOR, LP PLAN	01/29/2013	$102.34
	PACKAGING CORPORATION OF	01/29/2013	$522.16
	CRAWFORDS SAW & TOOL	01/29/2013	$688.24
	MOMENTUM GROUP	01/30/2013	$541.97
			$22,939.58
RANDY MCELVEEN	CLN WAWAK	01/02/2013	$148.05
	CLN WAWAK	01/17/2013	$9.90
			$157.95
RICKY LOWRIMORE	USA BLUE BOOK	12/31/2012	$260.95
	MSC	01/03/2013	$239.06
	MSC	01/04/2013	$31.12
	MSC	01/04/2013	$221.98
	MSC	01/05/2013	$227.59
	MSC	01/08/2013	$15.14
	LOWES #02948	01/07/2013	$180.21
	USA BLUE BOOK	01/07/2013	$152.95
	TECHNO PLY INC	01/08/2013	$299.95
	MSC	01/10/2013	$273.46

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICKY LOWRIMORE	ULINE SHIP SUPPLIES	01/10/2013	$236.40
	FASTENAL COMPANY01	01/09/2013	$224.44
	PURITY CHEMICALS	01/09/2013	$281.83
	MSC	01/11/2013	$242.68
	MSC	01/12/2013	$222.25
	HOBART SERVICE-SE	01/11/2013	$19.86
	PURITY CHEMICALS	01/10/2013	$195.00
	ULINE SHIP SUPPLIES	01/12/2013	$76.38
	TECHNO PLY INC	01/15/2013	$299.95
	JOHNSTONE SUPPLY - SUMMER	01/14/2013	$34.38
	MSC	01/16/2013	$34.80
	SHEALY ELECT 803-227-0599	01/16/2013	$196.23
	MSC	01/18/2013	$137.34
	USA BLUE BOOK	01/18/2013	$186.63
	MSC	01/19/2013	$149.15
	MSC	01/22/2013	$94.95
	TECHNO PLY INC	01/23/2013	$299.95
	SHEALY ELECT 803-227-0599	01/28/2013	$292.95
	MSC	01/29/2013	$196.20
	SHEALY ELECT 803-227-0599	01/29/2013	$260.40
	MSC	01/30/2013	$238.45
			$5,822.63
ROLAND E BURGESS	SHERWIN WILLIAMS #2152	12/31/2012	$160.39
	NORTHERN TOOL EQUIP SC	12/31/2012	$40.62
	CONCRETE SUPPLY OF COLUMB	12/28/2012	$510.39
	NORTHERN TOOL EQUIP SC	12/31/2012	$30.47
	LOWES #00385	01/02/2013	$52.39
	LOWES #00385	01/03/2013	$35.50
	CARQUEST 01013853	01/02/2013	$39.58
	W W GRAINGER 916	01/02/2013	$723.91
	W W GRAINGER 916	01/03/2013	$900.86
	DILLON SUPPLY	01/04/2013	$508.25
	NORTHERN TOOL EQUIP SC	01/03/2013	$85.59
	CARQUEST 01013853	01/03/2013	$13.01
	W W GRAINGER 916	01/04/2013	$25.09
	LOWES #00385	01/07/2013	$2,169.57
	W W GRAINGER 916	01/07/2013	$60.99
	ROSE TALBERT	01/09/2013	$184.40
	GOODLETT EQUIPMEN01 OF 01	01/08/2013	$658.05
	SEABER & AIKEN INC	01/09/2013	$1,088.83
	LOWES #00385	01/11/2013	$423.72
	GOODLETT EQUIPMEN01 OF 01	01/15/2013	$41.14
	GOODLETT EQUIPMENT INC	01/16/2013	$121.38
	SLOAN CONSTRUCTION-MID-S	01/22/2013	$354.71
	SLOAN CONSTRUCTION-MID-S	01/22/2013	$0.01
	LOWES #00385	01/29/2013	$131.87

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROLAND E BURGESS	W W GRAINGER 916	01/28/2013	$422.44
	LOWES #00385	01/30/2013	$104.86
	W W GRAINGER 916	01/29/2013	$131.10
			$9,019.12
RONALD C MIMS	DOUGHERTY EQUIPMENT CO	12/28/2012	$632.86
	KD INDUSTRIAL SUPPLY	12/31/2012	$256.16
	DOUGHERTY EQUIPMENT CO	12/28/2012	$83.02
	HYDRADYNE FLUID AIR 590	12/31/2012	$16.78
	PALMETTO LAWN & LEISURE	12/31/2012	$103.10
	PALMETTO LAWN & LEISURE	12/31/2012	$118.89
	PALMETTO LAWN & LEISURE	01/02/2013	$113.47
	KIMBALL MIDWEST	12/31/2012	$863.67
	NORTHERN TOOL EQUIP SC	01/02/2013	$21.39
	DUKES EQUIPMENT CO, IN	01/03/2013	$40.00
	W. W. WILLIAMS	01/03/2013	$2,268.35
	DOUGHERTY EQUIPMENT CO	01/02/2013	$447.39
	KEEP-FILL INC	01/04/2013	$1,690.54
	CAROLINA UNLIMITED TOOLS	01/04/2013	$380.31
	DILLON SUPPLY	01/04/2013	$855.61
	DOUGHERTY EQUIPMENT CO	01/03/2013	$162.57
	PALMETTO LAWN & LEISURE	01/04/2013	$16.56
	PALMETTO LAWN & LEISURE	01/07/2013	$387.57
	KIMBALL MIDWEST	01/04/2013	$522.05
	KD INDUSTRIAL SUPPLY	01/07/2013	$478.83
	CAROLINA INTL TRUCKS	01/08/2013	$95.94
	KD INDUSTRIAL SUPPLY	01/09/2013	$491.13
	KIMBALL MIDWEST	01/08/2013	$428.34
	DUKES EQUIPMENT CO, IN	01/09/2013	$27.75
	HPA # 07	01/09/2013	$91.51
	CAROLINA INTL TRUCKS	01/10/2013	$575.44
	HPA # 07	01/10/2013	$4.49
	CAROLINA UNLIMITED TOOLS	01/09/2013	$481.31
	HARBOR FREIGHT TOOLS 103	01/10/2013	$25.66
	L T ENTERPRISES	01/10/2013	$2,350.00
	CAROLINA UNLIMITED TOOLS	01/11/2013	$389.31
	PALMETTO LAWN & LEISURE	01/10/2013	$553.21
	HPA # 07	01/14/2013	$404.57
	AIRGAS NAT WELDERS #5	01/14/2013	$114.49
	KD INDUSTRIAL SUPPLY	01/14/2013	$375.78
	KD INDUSTRIAL SUPPLY	01/16/2013	$479.09
	PALMETTO LAWN & LEISURE	01/16/2013	$155.07
	DOUGHERTY EQUIPMENT CO	01/15/2013	$488.78
	KIMBALL MIDWEST	01/15/2013	$552.98
	NORTHERN TOOL EQUIP SC	01/15/2013	$139.09
	BLANCHARD MACHINERY CO.	01/17/2013	$14.44
	WEST CHATHAM WARNING D	01/16/2013	$2,423.55

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	CAROLINA UNLIMITED TOOLS	01/18/2013	$238.56
	W. W. WILLIAMS	01/18/2013	$2,004.67
	L T ENTERPRISES	01/16/2013	$125.00
	CAROLINA UNLIMITED TOOLS	01/16/2013	$710.53
	KD INDUSTRIAL SUPPLY	01/18/2013	$406.60
	KD INDUSTRIAL SUPPLY	01/22/2013	$509.32
	PALMETTO LAWN & LEISURE	01/23/2013	$99.10
	DILLON SUPPLY	01/22/2013	$532.86
	AUTOPART INTL 2225	01/23/2013	$767.19
	WEST CHATHAM WARNING D	01/22/2013	$1,488.12
	NORTHERN TOOL EQUIP SC	01/22/2013	$101.56
	L T ENTERPRISES	01/22/2013	$600.00
	KIMBALL MIDWEST	01/23/2013	$912.82
	CAROLINA INTL TRUCKS	01/24/2013	$144.44
	CAROLINA INTL TRUCKS	01/24/2013	$194.80
	H & E EQUIPMENT SVC	01/24/2013	$51.86
	CAROLINA UNLIMITED TOOLS	01/25/2013	$904.49
	WEST CHATHAM WARNING D	01/25/2013	$1,165.66
	KD INDUSTRIAL SUPPLY	01/25/2013	$427.47
	PALMETTO LAWN & LEISURE	01/25/2013	$629.16
	SPRINGS N THINGS	01/24/2013	$57.05
	CAROLINA INTL TRUCKS	01/28/2013	$81.88
	LEE TRANSPORT EQUIPMENT	01/28/2013	$72.76
	DRIGGERS SMALL ENGINE, IN	01/28/2013	$1,110.02
	KEEP-FILL INC	01/28/2013	$415.50
	KIMBALL MIDWEST	01/28/2013	$342.81
	PALMETTO LAWN & LEISURE	01/29/2013	$155.07
	CERTIFIED LABORATORIES	01/29/2013	$118.41
	KEEP-FILL INC	01/29/2013	$579.26
	H & E EQUIPMENT SVC	01/29/2013	$537.29
	BLANCHARD EQUIPMENT ST GE	01/29/2013	$84.00
	COLUMBIA TRUCK CENTER	01/30/2013	$91.93
	LEE TRANSPORT EQUIPMENT	01/30/2013	$96.30
	CERTIFIED LABORATORIES	01/30/2013	$278.13
	NORTHERN TOOL EQUIP SC	01/29/2013	$47.06
			$36,202.73
SHARON SCOTT	INT'L CODE COUNCIL INC	01/05/2013	$70.00
	BEARING DIST - COLUMBIA	01/08/2013	$350.04
	BEARING DIST - COLUMBIA	01/10/2013	$638.56
	BEARING DIST - COLUMBIA	01/10/2013	$571.17
	SC.GOV	01/23/2013	$126.00
	PROVANTAGE LLC	01/29/2013	$230.19
	PROVANTAGE LLC	01/29/2013	$53.80
			$2,039.76
SHAUN BLOCKER	WW GRAINGER	01/02/2013	$49.61
	MSC	01/04/2013	$195.16

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN BLOCKER	THE HOME DEPOT 1117	01/04/2013	$175.79
	GRAYBAR ELECTRIC COMPANY	01/04/2013	$232.40
	ADVANCE AUTO PARTS #5260	01/07/2013	$5.35
	THE HOME DEPOT 1117	01/09/2013	$28.82
	THE HOME DEPOT 1117	01/11/2013	$14.71
	SHERWIN WILLIAMS #2008	01/14/2013	$14.96
	ADVANCE AUTO PARTS #5260	01/14/2013	$17.09
	WW GRAINGER	01/15/2013	$35.41
	THE HOME DEPOT 1117	01/23/2013	$14.71
	WHOLESALE INDUSTRIAL ELEC	01/30/2013	$281.21
			$1,065.22
SMITH RICK	HOBART SERVICE-SE	01/04/2013	$53.21
	WW GRAINGER	01/08/2013	$111.58
	ECK SUPPLY CO 34	01/08/2013	$154.37
	JOHNSTONE SUPPLY -394	01/07/2013	$106.42
	HOBART SERVICE-SE	01/08/2013	$49.24
	HOBART SERVICE-SE	01/11/2013	$200.12
	LOWES #00358	01/11/2013	$45.55
	THE HOME DEPOT 1120	01/11/2013	$264.83
	MCCALLS SUPPLY INC 06	01/14/2013	$129.81
	BATTERIES PLUS	01/14/2013	$145.39
	HOBART SERVICE-SE	01/15/2013	$75.86
	MCCALLS SUPPLY INC 06	01/16/2013	$264.79
	HOBART SERVICE-SE	01/16/2013	$190.02
	WW GRAINGER	01/16/2013	$77.51
	HOBART SERVICE-SE	01/17/2013	$295.66
	HENRY SCHEIN	01/22/2013	$97.64
	WW GRAINGER	01/22/2013	$89.10
	MATT MARSHALL AND COMPANY	01/22/2013	$885.00
	ECK SUPPLY CO 34	01/23/2013	$235.17
	MURRAY SAND CO INC	01/24/2013	$470.40
	ECK SUPPLY CO 34	01/25/2013	$32.86
	MCCALLS SUPPLY INC 06	01/25/2013	$272.89
	CHARLESTON GLASS & MIRRO	01/29/2013	$201.84
	MCCALLS SUPPLY INC 06	01/30/2013	$225.55
	LOWES #00497	01/30/2013	$18.34
			$4,693.15
STEPHEN MENDENHALL	WHALEY FOODSERVICE	01/09/2013	$32.23
	HOUSE OF THREADS-KNOX	01/09/2013	$69.63
	G & E PARTS CENTER INC	01/09/2013	$217.99
	LOWES #00385	01/14/2013	$42.78
	PATTERSON FAN CO	01/14/2013	$21.40
	GATEWAY #1 COLA	01/17/2013	$96.15
	CENTRAL EQUIPMENT COMPANY	01/22/2013	$192.60
	LOWES #00385	01/24/2013	$64.94

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$737.72
STEVE BRADLEY	FOX A 1 PLUMBING INC	01/02/2013	$277.92
	HARBOR FREIGHT TOOLS 103	01/08/2013	$32.04
	JOHNSTONE SUPPLY -394	01/07/2013	$215.11
	LOWES #00433	01/08/2013	$311.01
	LOWES #00433	01/09/2013	$87.03
	CE COLUMBIA	01/09/2013	$89.56
	HOBART SERVICE-SE	01/09/2013	$140.20
	UNITED REFRIG BR #U2	01/10/2013	$78.72
	LOWES #00385	01/10/2013	$118.68
	W W GRAINGER 916	01/09/2013	$22.47
	JOHNSTONE SUPPLY -394	01/10/2013	$18.45
	GRAYBAR ELECTRIC COMPANY	01/11/2013	$162.64
	W W GRAINGER 916	01/10/2013	$44.17
	SMITH & JONES JANITORI	01/18/2013	$239.80
	LOWES #00433	01/25/2013	$80.09
	WHOLESALE INDUSTRIAL ELEC	01/28/2013	$325.98
	JOHNSTONE SUPPLY -394	01/28/2013	$11.34
			$2,255.21
STEVE EISON	C C DICKSON CO 1019	01/03/2013	$47.57
	LOWES #02548	01/03/2013	$81.49
	FASTENAL COMPANY01	01/03/2013	$69.25
	GATEWAY SUPPLY CO SP	01/03/2013	$53.17
	JORDANS ACE HARDWARE 0077	01/04/2013	$299.01
	ACS INC	01/07/2013	$71.36
	C C DICKSON CO 1019	01/23/2013	$298.86
	PARADISE HOME CENT	01/25/2013	$65.69
	ACS INC	01/28/2013	$298.40
	PARADISE HOME CENT	01/29/2013	$200.03
			$1,484.83
STEVE LOVETT	WW GRAINGER	01/14/2013	$221.16
	LOWES #00385	01/28/2013	$61.57
			$282.73
STEVE YANDLE	FASTENAL COMPANY01	01/02/2013	$570.43
	LOWES #00385	01/03/2013	$416.24
	CRAFTMASTER HARDWARE CO I	01/03/2013	$785.50
	LOWES #00385	01/06/2013	$363.67
	LOWES #00385	01/07/2013	$42.29
	CRAFTMASTER HARDWARE CO I	01/08/2013	$1,982.50
	MANN TOOL & SUPPLY	01/10/2013	$29.42
	ADVANCED DOOR SYSTEMS	01/10/2013	$104.33
	ADVANCED DOOR SYSTEMS	01/10/2013	$23.46
	LOWES #00385	01/11/2013	$366.06
	ADVANCED DOOR SYSTEMS	01/10/2013	$353.10
	LOWES #00385	01/14/2013	$250.08

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE YANDLE	LOWES #00385	01/17/2013	$65.45
	SOUTHERN LOCK AND	01/21/2013	$1,129.05
	AII UZ ENGINEERED PROD	01/22/2013	$64.05
	FASTENAL COMPANY01	01/28/2013	$73.01
	LOWES #00385	01/29/2013	$411.63
	ADVANCED DOOR SYSTEMS	01/28/2013	$138.89
	ADVANCED DOOR SYSTEMS	01/28/2013	$136.29
	RICHLAND INDUSTRIAL	01/29/2013	$208.26
			$7,513.71
SUSAN NETHERTON	LOWES #00499	01/03/2013	$32.06
	STAPLS9236039350000	01/12/2013	$483.56
	SMITH RUBBER STAMP & SEAL	01/10/2013	$11.05
	STAPLS9236126679000	01/15/2013	$75.58
	2446 CED	01/15/2013	$787.37
	OFFICEMAX CT IN#258626	01/17/2013	$92.98
	OFFICEMAX CT IN#119396	01/17/2013	$59.94
	OFFICE DEPOT #1214	01/17/2013	$63.10
	LOWES #00385	01/18/2013	$2,423.68
	SMITH RUBBER STAMP & SEAL	01/18/2013	$121.34
	ROAR POSTAL SUPPLIES AND	01/22/2013	$58.00
	BARNES & NOBLE #2688	01/22/2013	$81.27
	SMITH RUBBER STAMP & SEAL	01/22/2013	$30.96
	SMITH RUBBER STAMP & SEAL	01/22/2013	$21.65
	STAPLS9236446153000	01/23/2013	$164.59
	Staples Tech Soln	01/24/2013	$78.84
	DILLON SUPPLY	01/23/2013	$143.11
	Staples Tech Soln	01/24/2013	$118.54
	ROAR POSTAL SUPPLIES AND	01/24/2013	$211.00
	LOWES #00385	01/25/2013	$838.88
	HOODFILTERS COM	01/25/2013	$2,014.48
	DILLON SUPPLY	01/28/2013	$69.55
	ROAR POSTAL SUPPLIES AND	01/29/2013	$176.70
			$8,158.23
THOMAS GLYNN	JOHNSTONE SUPPLY -394	12/31/2012	$181.41
	GRAYBAR ELECTRIC COMPANY	01/01/2013	$71.76
	FERGUSON ENT #27	01/02/2013	$60.05
	FERGUSON ENT #27	01/03/2013	$155.85
	UNITED REFRIG BR #U2	01/04/2013	$96.78
	JOHNSTONE SUPPLY -394	01/07/2013	$264.64
	HOBART SERVICE-SE	01/09/2013	$261.94
	PLUMBMASTER INC	01/09/2013	$106.99
	NSC NORTHERN SAFETY CO	01/11/2013	$186.39
	WW GRAINGER	01/10/2013	$92.74
	NSC NORTHERN SAFETY CO	01/11/2013	$57.75
	THE SYSTEMS DEPOT INC	01/10/2013	$236.15
	FERGUSON ENT #27	01/10/2013	$234.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS GLYNN	JOHNSTONE SUPPLY -394	01/10/2013	$67.64
	JOHNSTONE SUPPLY -394	01/10/2013	$190.74
	TANNER BOLTNUT	01/11/2013	$58.82
	TANNER BOLTNUT	01/11/2013	$2.31
	FERGUSON ENT #27	01/14/2013	$501.24
	FASTENAL COMPANY01	01/16/2013	$29.82
	WHOLESALE INDUSTRIAL ELEC	01/16/2013	$186.33
	NOR NORTHERN TOOL	01/17/2013	$190.97
	CABLE & CONNECTIONS	01/16/2013	$15.28
	JOHNSTONE SUPPLY -394	01/17/2013	$168.24
	WW GRAINGER	01/17/2013	$55.53
	LOWES #00385	01/22/2013	$74.79
	FERGUSON ENT #27	01/22/2013	$67.63
	WHOLESALE INDUSTRIAL ELEC	01/23/2013	$99.59
	SHERWIN WILLIAMS #2152	01/30/2013	$298.04
	LOWES #00499	01/30/2013	$33.13
	SHERWIN WILLIAMS #2152	01/30/2013	$6.20
			$4,052.75
THOMAS L BARRETT	ADORAMA INC	01/03/2013	$33.35
	HP HOME STORE	01/02/2013	$112.34
	J&R SOUND/MAILORDER	01/03/2013	$179.88
	HP HOME STORE	01/02/2013	$112.34
	J&R SOUND/MAILORDER	01/04/2013	$119.98
	BESTBUY.COM 00009944	01/04/2013	$406.59
	BESTBUY.COM 00009944	01/04/2013	$406.59
	RR DONNELLEY	01/04/2013	$622.95
	TELEMESSAGE	01/07/2013	$60.00
	ACCU-TECH	01/04/2013	$74.90
	BUY.COM	01/08/2013	$114.99
	INVESTINTECH.COM INC	01/09/2013	$99.00
	BIG LOTS STORES - #5123	01/09/2013	$40.66
	LD-123 INKJETS	01/09/2013	$120.57
	J&R SOUND/MAILORDER	01/18/2013	$139.95
	PACKT PUBLISHING L	01/22/2013	$175.96
	OFFICE DEPOT #332	01/22/2013	$64.07
	HP HOME STORE	01/22/2013	$106.99
	BIG LOTS STORES - #5123	01/22/2013	$5.35
	OFFICE DEPOT #332	01/22/2013	$374.49
	LASER PRINT SERVICE, INC	01/23/2013	$40.66
	LD-123 INKJETS	01/22/2013	$197.98
	GOGOAIR.COM	01/27/2013	$9.00
	US INK & TONER INC	01/24/2013	$168.40
	ACCU-TECH	01/21/2013	$586.36
	APL APPLE ONLINE STORE	01/25/2013	$533.93
	OFFICE DEPOT #1214	01/26/2013	$88.54
	FEDEXOFFICE 00050005	01/29/2013	$6.77

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	LASER PRINT SERVICE, INC	01/28/2013	$82.39
	US INK & TONER INC	01/29/2013	$95.11
	GOGOAIR.COM	01/31/2013	$9.74
	J&R SOUND/MAILORDER	01/30/2013	$49.98
			$5,239.81
TOBY LEE	CAPP USA	01/02/2013	$457.74
	HOBART SERVICE-SE	01/03/2013	$300.07
	C C DICKSON CO 1086	01/09/2013	$195.94
	LOWES #00518	01/09/2013	$294.93
	JAMES M PLEASANTS	01/08/2013	$25.76
	QUARLES SUPPLY CO INC	01/09/2013	$260.73
	TMS SOUTH	01/11/2013	$264.72
	HERITAGE FOOD SERVICE	01/14/2013	$108.65
	HOBART SERVICE-SE	01/17/2013	$298.80
	PARTS TOWN LLC	01/19/2013	$364.25
	LOWES #00518	01/25/2013	$145.53
	HOBART SERVICE-SE	01/28/2013	$1,815.36
			$4,532.48
TODD SCHOFIELD	CITY ELECTRICAL #26	01/02/2013	$118.23
	MCM ELECTRONICS INC	01/02/2013	$54.48
	CITY ELECTRICAL #26	01/08/2013	$223.53
	WHOLESALE INDUSTRIAL ELEC	01/09/2013	$254.82
	MCM ELECTRONICS INC	01/07/2013	$40.87
	CITY ELECTRICAL #26	01/08/2013	$259.20
	COMPUTER SALES & SERVICES	01/09/2013	$227.91
	COMPUTER SALES & SERVICES	01/09/2013	$227.91
	ELECTRIC CONTROL & SUPPLY	01/14/2013	$72.76
	GRAYBAR ELECTRIC COMPANY	01/15/2013	$159.34
	ELECTRIC CONTROL & SUPPLY	01/15/2013	$267.50
	ELECTRIC CONTROL & SUPPLY	01/15/2013	$158.13
	MCM ELECTRONICS INC	01/11/2013	$69.12
	CITY ELECTRICAL #26	01/23/2013	$237.14
	CITY ELECTRICAL #26	01/23/2013	$76.47
	1140 PERRY MANN	01/24/2013	$223.63
	HD SUPPLY ELEC. #5G	01/25/2013	$54.23
	LUDLUM MEASUREMENTS, I	01/24/2013	$2,276.76
	GRAYBAR ELECTRIC COMPANY	01/25/2013	$461.38
	GRAYBAR ELECTRIC COMPANY	01/26/2013	$241.07
	LOWES #00385	01/29/2013	$51.36
			$5,755.84
TONY E WELCH	MCCALLS SUPPLY INC 05	01/03/2013	$177.48
	UNITED REFRIG BR #U2	01/07/2013	$1,075.58
	FASTENAL COMPANY01	01/08/2013	$95.53
	WW GRAINGER	01/09/2013	$230.89
	MCCALLS SUPPLY INC 05	01/09/2013	$26.29

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TONY E WELCH	TRACTOR SUPPLY #1502	01/09/2013	$94.95
	UNITED REFRIG BR #U2	01/14/2013	$225.08
	FASTENAL COMPANY01	01/17/2013	$532.01
	LOWES #01751	01/17/2013	$247.78
	GRAYBAR ELECTRIC COMPANY	01/18/2013	$244.81
	ADVANCE AUTO PARTS #5050	01/17/2013	$29.91
	FASTENAL COMPANY01	01/18/2013	$274.95
	RI-TEC INDUSTRIAL	01/23/2013	$233.00
	SHERWIN WILLIAMS #2081	01/25/2013	$85.51
	LOWES #01751	01/25/2013	$190.80
			$3,764.57
TRINA FREE	FORMS AND SUPPLY - AOPD	01/02/2013	$80.30
	ROAR POSTAL SUPPLIES AND	01/05/2013	$189.98
	LASER PRINT SERVICE, INC	01/04/2013	$149.80
	US PATRIOT FT JACKSON	01/08/2013	$504.51
	DANA SAFETY SUPPLY	01/08/2013	$952.30
	DANA SAFETY SUPPLY	01/10/2013	$1,301.12
	LOWES #00385	01/17/2013	$40.63
	SCANTRON CORPORATION	01/18/2013	$356.57
	SIMPLEX GRINNELL WEB P	01/18/2013	$681.71
	DILLON SEED & SUPPLY	01/21/2013	$760.65
	FORMS AND SUPPLY - AOPD	01/28/2013	$8.46
	DOLLARTREE.COM	01/30/2013	$128.40
	AMERICAN SAFETY AND HEALT	01/30/2013	$160.00
			$5,314.43
WAYNE F PAGE	LOWES #01120	01/01/2013	$36.35
	FASTENAL COMPANY01	12/31/2012	$39.15
	THE HOME DEPOT #8580	12/31/2012	$8.03
	FASTENAL COMPANY01	01/02/2013	$33.32
	LOWES #01075	01/02/2013	$7.53
	LOWES #01075	01/08/2013	$35.73
	236 C-K CHARLES	01/08/2013	$260.40
	LOWES #01120	01/14/2013	$217.94
	LOWES #01120	01/15/2013	$20.90
	CENTRAL EQUIPMENT COMPANY	01/16/2013	$224.64
	CRAFTMASTER HARDWARE CO I	01/16/2013	$34.21
	SCHOFIELD HARDWARE INC	01/21/2013	$8.63
	TRAYCO OF SC INC	01/21/2013	$269.73
	FASTENAL COMPANY01	01/23/2013	$18.65
	THE HOME DEPOT #8580	01/23/2013	$77.37
	MOMAR INC.	01/25/2013	$237.31
	THE HOME DEPOT #8580	01/29/2013	$148.80
			$1,678.69
WILBUR E BRANHAM	CHATHAM STEEL-SAV	01/02/2013	$90.95
	CONSOLIDATED PIPE-COLUMBI	01/04/2013	$193.14

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILBUR E BRANHAM	CHATHAM STEEL-SAV	01/03/2013	$124.93
	DILMAR OIL COMPANY-COLUM	01/09/2013	$1,583.60
	FASTENAL COMPANY01	01/10/2013	$996.78
	NORTHERN TOOL EQUIP SC	01/15/2013	$55.60
	LOWES #00385	01/16/2013	$74.95
	ROSE TALBERT	01/17/2013	$461.01
	PHOENIX METALS	01/18/2013	$1,129.82
	RS OF COLUMBIA LLC	01/23/2013	$2,005.23
	AII UZ ENGINEERED PROD	01/23/2013	$312.75
	FASTENAL COMPANY01	01/23/2013	$39.86
			$7,068.62

Total for CORRECTIONS DEPARTMENT: $380,555.54

DEAF & BLIND SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
KATIE RICE	SC LAW ENFORCEMENT	01/09/2013	$8.00
	CTC CONSTANTCONTACT.COM	01/19/2013	$30.00
	SC LAW ENFORCEMENT	01/28/2013	$8.00
	SC LAW ENFORCEMENT	01/28/2013	$8.00
	SC LAW ENFORCEMENT	01/28/2013	$8.00
	SC LAW ENFORCEMENT	01/28/2013	$8.00
	SC LAW ENFORCEMENT	01/28/2013	$8.00
	SC LAW ENFORCEMENT	01/28/2013	$8.00
	SC LAW ENFORCEMENT	01/28/2013	$8.00
	SC LAW ENFORCEMENT	01/28/2013	$8.00
	SC LAW ENFORCEMENT	01/28/2013	$8.00
	SC LAW ENFORCEMENT	01/28/2013	$8.00
	SC LAW ENFORCEMENT	01/28/2013	$8.00
	SC LAW ENFORCEMENT	01/29/2013	$8.00
	SC LAW ENFORCEMENT	01/29/2013	$8.00
	SC LAW ENFORCEMENT	01/30/2013	$8.00
			$150.00
POLLIE GENTRY	SC LAW ENFORCEMENT	01/18/2013	$8.00
	SC LAW ENFORCEMENT	01/23/2013	$8.00
	SC LAW ENFORCEMENT	01/24/2013	$8.00
			$24.00
TERESA WAGNER	APL APPLE ONLINE STORE	01/09/2013	$845.88
	REI MATTHEW BENDER &CO	01/09/2013	$56.70
	STAPLS9235949813000	01/10/2013	$85.55
	Amazon.com	01/10/2013	$46.94
	MAXI-AIDS PO#914322	01/15/2013	$36.93
	Amazon.com	01/22/2013	$279.90
	Amazon.com	01/22/2013	$279.90
	MEDIA SERVICES PRINT	01/22/2013	$485.00
	Convention Makers Inc	01/24/2013	$83.25
	Paper Pro	01/24/2013	$415.00
	UNIVERSITY OF S CAR	01/29/2013	$95.00
	BESTBUY.COM 00009944	01/29/2013	$40.00
	ACADEMY.COM	01/30/2013	$6.35
	AMAZON MKTPLACE PMTS	01/30/2013	$22.15
	AMAZON MKTPLACE PMTS	01/30/2013	$29.46
	ACADEMY.COM	01/30/2013	$49.79
			$2,857.80

Total for DEAF & BLIND SCHOOL: $3,031.80

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
FLORA ATCHISON	SC.GOV	01/03/2013	$36.00
			$36.00
HOLLY G. FETNER	DELTA AIR 0062320790548	12/31/2012	$237.60
	DELTA AIR 0062321951953	01/04/2013	$403.60
	DELTA AIR 0062321734050	01/04/2013	$403.60
	DELTA AIR 0060163884983	01/04/2013	$19.00
	DELTA AIR 0062321724153	01/04/2013	$403.60
	DELTA AIR 0060163884982	01/04/2013	$19.00
	DELTA AIR 0062321607357	01/07/2013	$794.60
	IEDC ONLINE	01/09/2013	$472.50
	IEDC ONLINE	01/09/2013	$472.50
	IEDC ONLINE	01/09/2013	$472.50
	USAIRWAYS 0372499223489	01/17/2013	$460.60
	USAIRWAYS 0372499867436	01/23/2013	$808.60
	KLM USA 7424630515464	01/28/2013	$1,092.38
	UNITED 0162353838559	01/28/2013	$1,294.30
			$7,354.38
MELISSA JILL LONGSHORE	LORICK OFFICE PRODUCTS	01/07/2013	$106.95
	PAYPAL COUNCILSTAT	01/10/2013	$515.00
	USAIRWAYS 0372498482210	01/11/2013	$231.80
	COPY PICKUP INC.	01/22/2013	$217.16
	MUNICIPAL ASSOC OF SC	01/24/2013	$50.00
			$1,120.91
ROBERT L WILSON	Amazon.com	01/25/2013	$224.20
			$224.20
SHEILA WILLIS	ICL TELECON IC	01/04/2013	$31.46
	POLLOCK COMPANY	01/07/2013	$942.01
	XEROX CORPORATION/RBO	01/08/2013	$646.27
	MAILFINANCE N	01/08/2013	$712.62
	THE RACKSPACE CLOUD	01/07/2013	$96.17
	TWC TIME WARNER CABLE	01/18/2013	$87.08
	POLLOCK COMPANY	01/30/2013	$475.72
			$2,991.33
VICKI WOOTEN	37SIGNALS-CHARGE.COM	01/06/2013	$49.00
	MAILCHIMP	01/09/2013	$150.00
	FORMS AND SUPPLY - AOPD	01/09/2013	$251.08
	WKI CCH INC PAYLINKS	01/16/2013	$213.53
	AUTOMOTIVE NEWS SUBSCR	01/17/2013	$199.00
	FORMS AND SUPPLY - AOPD	01/18/2013	$128.74
	AMAZON MKTPLACE PMTS	01/23/2013	$19.99
	ISTOCK INTERNATIONAL	01/23/2013	$19.98
	AMAZON MKTPLACE PMTS	01/23/2013	$179.91
	EDUCATIONAL WONDERLAND	01/23/2013	$8.14
	FORMS AND SUPPLY - AOPD	01/24/2013	$320.27
	PRESS PLUS	01/28/2013	$99.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	FORMS AND SUPPLY - AOPD	01/29/2013	$138.73
	SMITH RUBBER STAMP & SEAL	01/29/2013	$77.04
			$1,854.41
WESLEY SHAW	MAC PAPERS INC	12/31/2012	$422.37
	MAC PAPERS INC	01/02/2013	$481.34
	US INK & TONER INC	01/04/2013	$435.20
	WIRELESSEMPORIUM.COM	01/04/2013	$9.99
	OFFICE DEPOT #1214	01/09/2013	$56.47
	HERALD OFFICE SUPPLY INC	01/10/2013	$12.31
	WIRELESSEMPORIUM.COM	01/14/2013	$29.97
	WM SUPERCENTER#4379	01/16/2013	$84.71
	OFFICE DEPOT #2349	01/16/2013	$71.67
	KEY SHOP	01/17/2013	$7.22
	HERALD OFFICE SUPPLY INC	01/16/2013	$85.35
	HP HOME STORE	01/22/2013	$43.86
	SMITH RUBBER STAMP & SEAL	01/23/2013	$19.10
	HERALD OFFICE SUPPLY INC	01/24/2013	$55.40
	HERALD OFFICE SUPPLY INC	01/28/2013	$31.15
	WM SUPERCENTER#1183	01/30/2013	$25.45
	WM SUPERCENTER#1183	01/30/2013	$9.53
	ECO-PRODUCTS	01/30/2013	$194.82
	PUBLIX #1095	01/30/2013	$6.99
			$2,082.90

Total for DEPARTMENT OF COMMERCE: $15,664.13

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ABBY LINDEN	BCT SOUTH CAROLINA	01/04/2013	$16.59
	STAPLS7094579359000001	01/10/2013	$34.76
	STAPLES 00106567	01/10/2013	$20.30
	SMITH RUBBER STAMP & SEAL	01/15/2013	$5.89
	BCT SOUTH CAROLINA	01/17/2013	$18.48
	BCT SOUTH CAROLINA	01/17/2013	$36.96
	BCT SOUTH CAROLINA	01/17/2013	$18.48
	STAPLS7095367220000001	01/26/2013	$58.46
			$209.92
ALICIA L WILLIAMS	STAPLS7094456159000002	01/09/2013	$177.51
	STAPLS7094456159000001	01/09/2013	$56.16
	FORMS AND SUPPLY - AOPD	01/09/2013	$193.39
	FORMS AND SUPPLY - AOPD	01/18/2013	$98.23
	FORMS AND SUPPLY - AOPD	01/18/2013	$247.66
			$772.95
AMBER BROWN	STAPLS7094498235000001	01/09/2013	$229.19
	STAPLS7094498235000003	01/09/2013	$14.64
	HTR	01/10/2013	$201.16
	HTR	01/15/2013	$305.49
	STAPLS7094832803000001	01/16/2013	$43.20
	STAPLS7094832803000002	01/17/2013	$6.77
	SMITH RUBBER STAMP & SEAL	01/24/2013	$47.46
			$847.91
ANDREA GILBERT	STAPLS7094269586000001	01/04/2013	$57.96
	STAPLS7094781978000001	01/15/2013	$32.61
	STAPLS7095215713000001	01/24/2013	$93.25
			$183.82
BARBARA STEWARD	TWX MONEY MAGAZINE	01/14/2013	$10.00
	STAPLS9236335979000	01/19/2013	$260.67
	D J WALL ST JOURNAL	01/25/2013	$55.55
	BLP BUSINESS WEEK	01/30/2013	$42.40
			$368.62
BRADLEY PHILLIPS	LOWES #02595	01/09/2013	$343.69
	GATEWAY SUPPLY CO SP	01/09/2013	$60.03
	LOWES #00469	01/10/2013	$49.15
	LOWES #02595	01/15/2013	$170.00
	LOWES #02595	01/16/2013	$37.87
	LOWES #02595	01/17/2013	$68.54
	RITE AID STORE #11665	01/18/2013	$10.26
			$739.54
BRITT COVINGTON	STAPLS7094253768000001	01/04/2013	$19.25
	STAPLS7094427314000002	01/08/2013	$100.57
	STAPLS7094427314000001	01/08/2013	$88.13
	STAPLS7094684603000001	01/12/2013	$17.11

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
BRITT COVINGTON	STAPLS7094631711000002	01/11/2013	$106.99
	STAPLS7094631711000001	01/11/2013	$40.17
	STAPLS7094702476000002	01/12/2013	$91.02
	STAPLS7094689557000001	01/12/2013	$22.99
	STAPLS7094780329000001	01/15/2013	$38.64
	STAPLS7094783871000001	01/15/2013	$22.79
	STAPLS7094869563000002	01/16/2013	$26.10
	STAPLS7094869563000001	01/16/2013	$9.16
	FEDEXOFFICE 00015024	01/18/2013	$78.65
	STAPLS7095227811000001	01/24/2013	$11.34
	STAPLS7094702476000003	01/25/2013	$51.90
	STAPLS7094702476000001	01/25/2013	$30.55
	STAPLS7095295126000001	01/25/2013	$146.58
	STAPLS7095362640000001	01/26/2013	$228.96
	STAPLS7095265405000001	01/25/2013	$85.59
			$1,216.49
CATHERINE JETER	OFFICE DEPOT #332	01/28/2013	$287.28
			$287.28
CHARLES T OAKLEY	VERIZON WRLS 389801	01/03/2013	$32.08
	PITNEY BOWES	01/10/2013	$181.87
			$213.95
CHRIS FAUST	STAPLS7094348295000004	01/05/2013	$84.99
	STAPLS7094348295000003	01/05/2013	$20.15
	STAPLS7094206945000001	01/04/2013	$20.35
	STAPLS7094348295000002	01/05/2013	$40.41
	STAPLS7094348295000001	01/05/2013	$31.43
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	WM SUPERCENTER#1183	01/15/2013	$154.78
	STAPLS7094814662000001	01/16/2013	$58.41
	STAPLS7094887630000002	01/19/2013	$9.83
	SC LAW ENFORCEMENT	01/18/2013	$25.00
	SC LAW ENFORCEMENT	01/23/2013	$25.00
	SC LAW ENFORCEMENT	01/23/2013	$25.00
	SC LAW ENFORCEMENT	01/23/2013	$25.00
			$720.35
CHRISTINE JOSEPH	STAPLS9236502976000	01/24/2013	$182.27
			$182.27
DEBBIE RODGERS	FORMS AND SUPPLY - AOPD	01/09/2013	$435.61

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE RODGERS	BCT SOUTH CAROLINA	01/14/2013	$18.48
	DOVE DATA PRODUCTS	01/15/2013	$64.80
	FORMS AND SUPPLY - AOPD	01/28/2013	$355.23
			$874.12
DOUG BOYKIN	NCDA	01/08/2013	$301.25
	HERALD OFFICE SUPPLY INC	01/11/2013	$42.68
	CORRUGATED CONTAINERS INC	01/11/2013	$164.78
	HERALD OFFICE SUPPLY INC	01/14/2013	$384.14
	HERALD OFFICE SUPPLY INC	01/17/2013	$1,024.38
	STAPLS7094897216000001	01/25/2013	$40.92
	THE NEAT COMPANY	01/29/2013	$441.68
			$2,399.83
EDWARD PORTER	US INK & TONER INC	01/11/2013	$259.42
	LORICK OFFICE PRODUCTS	01/17/2013	$146.26
	OFFICE DEPOT #332	01/16/2013	$58.20
			$463.88
EMILY HAWKINS	STAPLS7094308251000002	01/05/2013	$27.54
	STAPLS7094308251000001	01/05/2013	$1,555.26
	LOWES #03050	01/07/2013	$25.95
	PITNEY BOWES	01/09/2013	$150.54
			$1,759.29
EMMA FINGER	SQ DISCOUNT OFFICE INC.	01/02/2013	$192.54
	SQ DISCOUNT OFFICE INC.	01/16/2013	$176.29
			$368.83
FELIX CHILDS	STAPLS9235944041000	01/10/2013	$128.39
			$128.39
FRANKLIN BRYAN	STAPLS7094717620000001	01/12/2013	$11.25
	STAPLS7094818010000001	01/16/2013	$28.79
	STAPLS7094816332000001	01/16/2013	$70.62
	LASER SERVICES INC	01/22/2013	$83.74
			$194.40
GARY LOADHOLT	STAPLS7094932825000001	01/17/2013	$244.40
	STAPLES 00115832	01/17/2013	$211.97
	OFFICE DEPOT #145	01/17/2013	$57.48
	OFFICE DEPOT #1214	01/22/2013	$182.26
	STAPLES 00115832	01/28/2013	$117.32
	STAPLES 00115832	01/28/2013	$28.01
			$841.44
GEARLDEAN COOKE	STAPLES 00106567	01/18/2013	$112.34
	WM SUPERCENTER#1164	01/18/2013	$32.88
			$145.22
GLEN CONNELLY	OFFICE DEPOT #2349	01/02/2013	$74.09
	Silicon Solutions	01/02/2013	$149.59

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
GLEN CONNELLY	STAPLES 00106567	01/08/2013	$42.79
	OFFICE DEPOT #332	01/09/2013	$133.71
			$400.18
GLENDA LAWSON	RASIX COMPUTER CENTER	01/02/2013	$285.39
	WW GRAINGER	01/23/2013	$77.55
	STAPLS7095227570000001	01/24/2013	$209.27
			$572.21
GREY PARKS	BCT SOUTH CAROLINA	01/07/2013	$18.48
			$18.48
HOWARD SEIF	GRAHL ELECTRIC SUPPLY CO	01/07/2013	$169.73
	GRAHL ELECTRIC SUPPLY CO	01/07/2013	$13.15
	OFFICE DEPOT #332	01/07/2013	$53.39
	LOWES #00499	01/09/2013	$42.05
	LOWES #00499	01/10/2013	$8.50
	WW GRAINGER	01/15/2013	$54.53
	TRIANGLE SAFE	01/16/2013	$10.91
	ROSE TALBERT	01/23/2013	$62.89
	WW GRAINGER	01/23/2013	$150.08
	238 C-K COLUMBIA	01/25/2013	$56.92
	LOWES #00499	01/28/2013	$289.33
	LOWES #00499	01/28/2013	$13.61
	LEE TRANSPORT EQUIPMENT	01/28/2013	$272.85
	GRAHL ELECTRIC SUPPLY CO	01/29/2013	$89.56
	LOWES #00499	01/29/2013	$87.38
			$1,374.88
JACK KELEHEAR	BEST BUY 00002642	01/02/2013	$123.04
	WHOLESALE INDUSTRIAL ELEC	01/04/2013	$22.47
	STAPLES 00103911	01/04/2013	$103.64
	OFFICE DEPOT #2349	01/04/2013	$24.36
	B & H PHOTO-VIDEO-MO/TO	01/14/2013	$273.56
	WHOLESALE INDUSTRIAL ELEC	01/29/2013	$28.84
			$575.91
JANET ROBINSON	STAPLS7094259748000001	01/04/2013	$180.28
	STAPLS7094242898000001	01/04/2013	$76.26
	STAPLS7094376063000001	01/08/2013	$160.50
	STAPLS7094242898002001	01/08/2013	$15.69
	STAPLS7094569144000001	01/10/2013	$15.24
	STAPLS7094554704000001	01/10/2013	$6.30
	STAPLS7094554704000002	01/11/2013	$17.60
	STAPLS7094700810000001	01/12/2013	$10.12
	STAPLS7094700810000002	01/12/2013	$32.82
	STAPLS7094787074000001	01/15/2013	$45.14
	STAPLES 00106567	01/15/2013	$78.53
			$638.48

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA CHESLEY	Amazon.com	01/04/2013	$179.49
	STAPLS7094299752000001	01/05/2013	$211.97
	BESTBUY.COM 00009944	01/08/2013	$96.29
	STAPLS7094612276000001	01/11/2013	$13.04
	STAPLS7094612276000002	01/11/2013	$31.44
	OFFICE DEPOT #2349	01/18/2013	$16.00
	ADOBE SYSTEMS, INC.	01/18/2013	$449.00
	STAPLS7095500862000001	01/30/2013	$233.57
			$1,230.80
JOANNE JOHNSON	LOWES #01635	01/08/2013	$14.74
	STAPLS3143725692000	01/08/2013	$409.34
	LOWES #01635	01/16/2013	$99.45
			$523.53
JONAH GILYARD	STAPLS3143682617000	01/01/2013	$34.50
			$34.50
JOYCE DRIGGERS	STAPLS7094093600000001	01/01/2013	$6.30
	STAPLS7094679282000001	01/12/2013	$27.52
			$33.82
JUDY HORNSBY	STAPLS7093882141000004	01/01/2013	$94.35
	STAPLS7094464742000002	01/09/2013	$25.24
	STAPLS7094464742000001	01/10/2013	$70.64
	STAPLS7094812823000002	01/16/2013	$17.94
	STAPLS7094812823000001	01/17/2013	$16.21
	STAPLS7094812823002001	01/23/2013	$16.21
	STAPLS7093559934000002	01/29/2013	$9.52
			$250.11
KAREN HAMRICK	STAPLS3143781643000	01/17/2013	$1,391.30
			$1,391.30
KERRY PAUL	MERIDIAN BUSINESS SERVICE	01/03/2013	$202.23
	MERIDIAN BUSINESS SERVICE	01/15/2013	$277.96
	WM SUPERCENTER#4379	01/17/2013	$44.90
	WM SUPERCENTER#1164	01/21/2013	$48.15
	WM SUPERCENTER#0881	01/20/2013	$22.47
			$595.71
KOA MORGAN	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
			$75.00
LAVETTA GRAY	STAPLS7094282544000002	01/05/2013	$38.10
	STAPLS7094282544000001	01/05/2013	$339.71
	STAPLS7094976972000001	01/18/2013	$167.46
	STAPLS7095319129000001	01/26/2013	$351.64
	STAPLS7095319129000002	01/27/2013	$6.08

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$902.99
LOUISE JACKSON	HTR	01/03/2013	$205.44
	STAPLS7094894667000002	01/17/2013	$7.86
	STAPLS7094894667000001	01/17/2013	$310.02
	SMITH RUBBER STAMP & SEAL	01/16/2013	$38.52
	HTR	01/29/2013	$223.63
			$785.47
MARY RICHBURG	STAPLS7094092538000001	01/01/2013	$112.93
	OFFICE DEPOT #2349	12/31/2012	$112.32
	STAPLS7094211734000002	01/04/2013	$607.60
	STAPLS7094213675000001	01/04/2013	$42.79
	STAPLS7094283632000001	01/05/2013	$36.39
	STAPLS7094211734000003	01/04/2013	$233.77
	STAPLS7094211734000001	01/04/2013	$15.22
	STAPLS7094422311000002	01/08/2013	$33.83
	STAPLS7094422311000001	01/08/2013	$97.13
	STAPLS7094509707000001	01/09/2013	$32.56
	STAPLS7094283632000002	01/10/2013	$240.10
	STAPLS7094509707000002	01/11/2013	$211.73
	STAPLS7094779855000001	01/15/2013	$162.46
	STAPLS7094750199000001	01/15/2013	$719.05
	STAPLS7094750199000002	01/15/2013	$92.54
	STAPLS7094779855000003	01/15/2013	$23.10
	STAPLS7094779855000002	01/15/2013	$4.80
	STAPLS7094938021000001	01/17/2013	$385.07
	STAPLS7094938021000002	01/17/2013	$256.71
	STAPLS7094779855000004	01/17/2013	$6.09
	STAPLS7094907759000001	01/17/2013	$190.85
	STAPLS7095066241000001	01/19/2013	$89.86
	STAPLS7095057699000002	01/19/2013	$63.45
	SCDOT CONTRACTS OFF	01/18/2013	$4.50
	STAPLS7094213792000001	01/19/2013	$2.30
	STAPLS7095058310000001	01/19/2013	$165.35
	STAPLS7095057699000001	01/19/2013	$62.67
	TSA WORLD	01/22/2013	$266.28
	STAPLS7095131423000001	01/23/2013	$74.59
	STAPLS7095233474000002	01/24/2013	$148.80
	STAPLS7095233474000001	01/24/2013	$250.99
	STAPLS7095302426000001	01/25/2013	$458.10
	CELL PHONE SHOP SVCS INC	01/23/2013	$56.19
	STAPLS7095343831000002	01/27/2013	$38.51
	STAPLS7095343831000001	01/26/2013	$54.66
	OFFICE DEPOT #2349	01/29/2013	$57.19
	STAPLS7095501606000001	01/30/2013	$9.04
	STAPLES 00103911	01/29/2013	$39.55
	STAPLS7095501606000002	01/30/2013	$382.74

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARY RICHBURG	SMITH RUBBER STAMP & SEAL	01/29/2013	$38.52
			$5,880.33
MELINDA HOFFMAN	LORICK OFFICE PRODUCTS	12/31/2012	$87.53
	LORICK OFFICE PRODUCTS	01/17/2013	$150.69
	LORICK OFFICE PRODUCTS	01/17/2013	$311.97
	LORICK OFFICE PRODUCTS	01/22/2013	$141.22
	US INK & TONER INC	01/21/2013	$263.65
			$955.06
MICHELLE JACO	STAPLS7094575330000001	01/10/2013	$436.89
	STAPLS7094575330000002	01/10/2013	$442.93
	DMI DELL K-12/GOVT	01/31/2013	$145.93
			$1,025.75
NATE TURNER	STAPLS9236115156000	01/15/2013	$192.59
	STAPLS9236105982000	01/15/2013	$496.86
			$689.45
RITA REGAL	STAPLS7094101816000001	01/01/2013	$97.74
	STAPLS7094101816000002	01/03/2013	$54.78
	STAPLS7094184255000002	01/03/2013	$13.26
	STAPLS7094184255000001	01/03/2013	$250.69
	PITNEY BOWES TELEMRKTG	01/04/2013	$63.64
	US LASER	01/04/2013	$169.06
	STAPLS7094464386000001	01/09/2013	$107.70
	STAPLS7094693207000001	01/12/2013	$276.42
	STAPLS7094896615000003	01/17/2013	$82.66
	STAPLS7094896615000002	01/17/2013	$51.77
	STAPLS7095041786000003	01/19/2013	$19.04
	STAPLS7095041786000001	01/19/2013	$18.35
	STAPLS7095332570000001	01/27/2013	$13.19
	STAPLS7095312373000002	01/25/2013	$16.36
	STAPLS7094896615000001	01/26/2013	$17.17
	STAPLS7095332570000002	01/26/2013	$72.67
	STAPLS7095312373000001	01/25/2013	$209.02
	US LASER	01/28/2013	$169.06
	STAPLS7095041786000002	01/29/2013	$17.17
			$1,719.75
RON JONES	STAPLES 00108696	01/02/2013	$70.76
			$70.76
RUTH WOOD	STAPLS9235613971000	01/03/2013	$123.38
	STAPLS9236010064000	01/11/2013	$116.44
			$239.82
SANDRA HARRELSON	STAPLS3143715805000	01/05/2013	$76.16
			$76.16
SHAUNTE TUCKER	SMITH RUBBER STAMP & SEAL	01/07/2013	$50.83
	NORTHEAST TROPHIES & A	01/07/2013	$25.68

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
SHAUNTE TUCKER	STAPLS7094481035000001	01/09/2013	$59.22
	STAPLS7093201827000003	01/10/2013	$52.43
	STAPLS7094665232000001	01/11/2013	$22.98
	FORMS AND SUPPLY - AOPD	01/17/2013	$171.82
	SMITH RUBBER STAMP & SEAL	01/16/2013	$187.25
	DELL SALES & SERVICE	01/24/2013	$338.10
	FORMS AND SUPPLY - AOPD	01/22/2013	$554.00
	HTR	01/24/2013	$160.50
	STAPLS7095199683000001	01/25/2013	$5.01
			$1,627.82
STARR COLEMAN	STAPLS7094789045000001	01/15/2013	$228.38
			$228.38
STEPHEN HAMPTON	STAPLS7094662203000002	01/11/2013	$20.59
	STAPLS7094780983000001	01/15/2013	$176.54
	STAPLS7095474419000002	01/30/2013	$10.82
	STAPLS7095474419000001	01/30/2013	$265.26
			$473.21
SUSAN MCCASLIN	STAPLS7094562006000001	01/10/2013	$106.99
	STAPLS7094562006000002	01/11/2013	$168.73
	STAPLS7094562006000003	01/11/2013	$21.13
	STAPLS7094923648000002	01/17/2013	$38.93
	STAPLS7094923648000003	01/18/2013	$5.23
	STAPLS7094923648000001	01/19/2013	$35.29
			$376.30
TABITHA ELLIOTT	OFFICE DEPOT #1214	12/31/2012	$14.55
	OFFICE DEPOT #1165	12/31/2012	$75.54
	OFFICE DEPOT #1165	01/16/2013	$32.38
	OFFICE DEPOT #1214	01/16/2013	$32.39
			$154.86
TARA COOKS	STAPLS7094113928000001	01/01/2013	$352.03
	STAPLS7094589916000001	01/10/2013	$104.83
	STAPLS7094113928000003	01/15/2013	$26.25
	STAPLS7094798098000001	01/15/2013	$262.48
	DOVE DATA PRODUCTS	01/28/2013	$289.70
	DOVE DATA PRODUCTS	01/29/2013	$395.48
	MICROFRAME	01/29/2013	$43.75
			$1,474.52
THOMAS BLAKENEY	STAPLES 00103911	01/10/2013	$125.00
	STAPLS7094868848000002	01/16/2013	$69.66
	STAPLS7094868848000001	01/16/2013	$239.85
	XEROX SUPPLY TEXAS	01/30/2013	$410.88
			$845.39
TONY JOHNSON	BCT SOUTH CAROLINA	01/29/2013	$36.96
			$36.96

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
VICTOR WARD	CABLE & CONNECTIONS	01/04/2013	$218.50
	LOWES #00499	01/10/2013	$53.48
	CABLE & CONNECTIONS	01/11/2013	$238.00
	OFFICE DEPOT #332	01/10/2013	$85.58
	OFFICE DEPOT #332	01/18/2013	$53.36
	BARNES & NOBLE #2868	01/23/2013	$64.19
	CABLE & CONNECTIONS	01/25/2013	$133.75
	CABLE & CONNECTIONS	01/24/2013	$281.30
			$1,128.16
WANDA PONTOO	STAPLS9235649356000	01/04/2013	$185.08
	STAPLS3143844058000	01/29/2013	$38.46
			$223.54

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $39,548.09

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AMY T HORNSBY	WM SUPERCENTER#4506	01/17/2013	$51.34
	WM SUPERCENTER#2214	01/19/2013	$28.50
			$79.84
BETH S PARKS	1120GMVILLNEWSNSSCCIRC	01/04/2013	$15.39
	THE STATE NEWSPAPER	01/07/2013	$10.39
	WALGREENS.COM 1-7249	01/25/2013	$7.46
			$33.24
CINDY L HUTTO	BEST BUY 00015156	01/09/2013	$53.49
	WWW HELLODIRECT COM	01/10/2013	$139.98
			$193.47
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	01/16/2013	$464.14
			$464.14
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	01/08/2013	$360.78
	THE OFFICE PAL	01/10/2013	$269.74
	THE OFFICE PAL	01/11/2013	$202.83
	FORMS AND SUPPLY - AOPD	01/18/2013	$308.93
	FORMS AND SUPPLY - AOPD	01/18/2013	$11.59
	SMITH RUBBER STAMP & SEAL	01/22/2013	$554.08
	FORMS AND SUPPLY - AOPD	01/25/2013	$128.39
	FORMS AND SUPPLY - AOPD	01/29/2013	$8.87
			$1,845.21
GARY MCGEE	HYMAN PAPER & CHEMICAL	01/04/2013	$94.88
			$94.88
JAMES N MARTIN	KEY SHOP	01/03/2013	$52.66
	NORTHERN TOOL EQUIP SC	01/05/2013	$42.78
	NORTHERN TOOL EQUIP SC	01/04/2013	$42.78
	KEY SHOP	01/09/2013	$26.75
	LOWES #03026	01/14/2013	$61.06
	KEY SHOP	01/18/2013	$40.13
	LOWES #03026	01/23/2013	$15.79
	KEY SHOP	01/24/2013	$11.24
			$293.19
JEFFREY DAVIS	LOWES #00626	01/02/2013	$16.39
	PEE DEE SUPPLY	01/03/2013	$8.63
	LOWES #00626	01/22/2013	$40.22
			$65.24
JEROME L. CAULDER	Tec Y00428200101	01/17/2013	$377.97
			$377.97
JOY GHENT	FORMS AND SUPPLY - AOPD	01/10/2013	$37.76
	AMAZON MKTPLACE PMTS	01/24/2013	$33.00
	AMAZON MKTPLACE PMTS	01/24/2013	$16.60
	FORMS AND SUPPLY - AOPD	01/28/2013	$125.08
			$212.44

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
KATHY SHARPE	OFFICE DEPOT #1214	01/03/2013	$51.33
	OFFICE DEPOT #1214	01/04/2013	$64.14
			$115.47
MARSHALL ROCK	W W GRAINGER 916	01/02/2013	$126.35
	OFFICE DEPOT #1214	01/03/2013	$393.70
	CITY OF GREENVILLE REVEN	01/07/2013	$10.00
	IDN ARMSTRONG'S INC #16	01/10/2013	$151.50
	CAMCOR INC	01/14/2013	$468.21
	LOWES #00626	01/18/2013	$34.57
			$1,184.33
MARVIN PALMER	WM SUPERCENTER#4487	01/02/2013	$105.89
	HUTTO ACE HARDWARE	01/03/2013	$81.84
	STAPLES 00108449	01/02/2013	$10.70
	DIXIE LOCK AND SAFE	01/02/2013	$4.82
	LOWES #02207	01/04/2013	$73.19
	ADAMS SUPPLY	01/04/2013	$5.14
	MCCALLS SUPPLY INC 09	01/07/2013	$50.48
	SANDERS SUPPLY CO	01/09/2013	$27.99
	BRUNSON BUILDING SUPPLY	01/14/2013	$8.55
	LOWES #00639	01/15/2013	$24.31
	BLACK'S SUPPLY	01/16/2013	$47.61
	ADAMS SUPPLY	01/15/2013	$8.56
	WHITE HARDWARE 35	01/17/2013	$24.16
	LOWES #02207	01/17/2013	$42.76
	OSWALD WHOLESALE LUMBER I	01/22/2013	$11.16
	HUTTO ACE HARDWARE	01/28/2013	$33.15
	LOWES #01521	01/28/2013	$21.12
	PIONEER CLEARING	01/29/2013	$50.00
	BOB'S ACE HARDWARE INC	01/29/2013	$11.53
	COUNTRY BOY FARM & YARD	01/29/2013	$5.35
			$648.31
MAXCY FRYE	JOHNSTONE SUPPLY INC	12/31/2012	$33.76
	LOWES #01751	01/02/2013	$1,552.36
	LOWES #01751	01/02/2013	$105.61
	CITY ELECTRIC SUPPLY	01/02/2013	$26.66
	CITY ELECTRIC SUPPLY	01/02/2013	$340.17
	LOWES #00410	01/03/2013	$93.74
	ACCURATE LOCK AND KEY	01/02/2013	$20.00
	LOWES #01751	01/04/2013	$154.79
	SHERWIN WILLIAMS #2081	01/07/2013	$90.04
	CITY ELECTRIC SUPPLY	01/08/2013	$226.77
	LOWES #00626	01/10/2013	$170.16
	LOWES #01751	01/11/2013	$26.95
	ADVANCE AUTO PARTS #7237	01/15/2013	$10.68
	HOME AND INDUSTRIA	01/22/2013	$8.08

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MAXCY FRYE	JARED'S HARDWARE	01/22/2013	$10.14
	LUMBER EXPRESS	01/24/2013	$33.45
	LOWES #00410	01/29/2013	$7.16
	LOWES #01751	01/30/2013	$21.37
			$2,931.89
PATRICK FALCONE	ULINE SHIP SUPPLIES	01/31/2013	$630.64
			$630.64
PHLEISHA LEWIS	TARGET 00013193	01/07/2013	$42.78
	BCT SOUTH CAROLINA	01/09/2013	$79.18
	OFFICE MAX	01/09/2013	$173.50
	OFFICE MAX	01/14/2013	$8.55
	FORMS AND SUPPLY - AOPD	01/15/2013	$207.62
	FORMS AND SUPPLY - AOPD	01/16/2013	$16.05
	WM SUPERCENTER#4506	01/22/2013	$2.14
	FORMS AND SUPPLY - AOPD	01/29/2013	$73.47
	FORMS AND SUPPLY - AOPD	01/29/2013	$103.81
			$707.10
RAY BENOIST	FORMS AND SUPPLY - AOPD	01/03/2013	$39.63
	FORMS AND SUPPLY - AOPD	01/22/2013	$81.56
			$121.19
REBECCA T. OUTEN	AMAZON MKTPLACE PMTS	01/30/2013	$664.29
			$664.29
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	01/03/2013	$58.72
	FORMS AND SUPPLY - AOPD	01/10/2013	$11.28
	FORMS AND SUPPLY - AOPD	01/10/2013	$202.69
	SYX TIGERDIRECT.COM	01/18/2013	$479.00
	FORMS AND SUPPLY - AOPD	01/21/2013	$351.44
			$1,103.13
SHERRY WILSON	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/11/2013	$25.00
	SC LAW ENFORCEMENT	01/11/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY WILSON	SC LAW ENFORCEMENT	01/17/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00
	SC LAW ENFORCEMENT	01/18/2013	$25.00
	SC LAW ENFORCEMENT	01/18/2013	$25.00
	SC LAW ENFORCEMENT	01/18/2013	$25.00
	SC LAW ENFORCEMENT	01/18/2013	$25.00
	SC LAW ENFORCEMENT	01/24/2013	$25.00
	SC LAW ENFORCEMENT	01/24/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/29/2013	$25.00
			$775.00
SHIRLEY RIVERS	FORMS AND SUPPLY - AOPD	01/29/2013	$186.47
			$186.47
SONIA COVINGTON	BEST BUY 00002642	01/18/2013	$69.55
	WOLVERINE.COM	01/23/2013	$149.80
	FORMS AND SUPPLY - AOPD	01/29/2013	$712.62
			$931.97
TERRY FINDLAY	FORMS AND SUPPLY - AOPD	01/11/2013	$60.88
	FORMS AND SUPPLY - AOPD	01/28/2013	$20.79
			$81.67
TODD COLLINS	WM SUPERCENTER#1603	01/02/2013	$42.64
	WINNSBORO BUILDERS SUPPLY	01/02/2013	$17.99
	SOUTHEASTERN PAPER GROUP	01/03/2013	$1,750.52
	LOWES #02358	01/03/2013	$29.22
	HYMAN PAPER & CHEMICAL	01/04/2013	$1,187.54
	OFFICE DEPOT #332	01/06/2013	$21.15
	WALLACE SAFE AND LOCK REP	01/07/2013	$60.00
	LOWES #02595	01/09/2013	$370.42
	JOHNSTONE SUPPLY -394	01/09/2013	$19.28
	JOHNSTONE SUPPLY -394	01/11/2013	$121.98
	LOWES #00667	01/11/2013	$14.65
	LOWES #00385	01/12/2013	$91.61
	JOHNSTONE SUPPLY -394	01/11/2013	$82.43
	JOHNSTONE SUPPLY -394	01/11/2013	$38.78
	LOWES #02595	01/14/2013	$22.41
	JOHNSTONE SUPPLY -394	01/14/2013	$101.24
	LOWES #02595	01/17/2013	$20.12
	WINNSBORO BUILDERS SUPPLY	01/16/2013	$25.65
	ELLIS REPAIR SERVICE I	01/17/2013	$32.70
	WINNSBORO BUILDERS SUPPLY	01/16/2013	$14.97

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TODD COLLINS	LOWES #00433	01/22/2013	$10.68
	THE HOME DEPOT 1110	01/22/2013	$38.24
	LOWES #02595	01/23/2013	$31.82
	HARBOR FREIGHT TOOLS 103	01/24/2013	$69.08
	PARADISE HOME CENT	01/24/2013	$5.08
	KEY SHOP	01/25/2013	$17.55
	LOWES #00433	01/28/2013	$9.80
	JOHNSTONE SUPPLY -394	01/28/2013	$65.48
			$4,313.03
TOM JUCHUM	DIGITAL IDENTIFICATION SO	01/22/2013	$246.26
			$246.26
VIKKI TYLER	FORMS AND SUPPLY - AOPD	01/07/2013	$74.72
	FORMS AND SUPPLY - AOPD	01/11/2013	$36.92
	THE OFFICE PAL	01/30/2013	$155.09
	FORMS AND SUPPLY - AOPD	01/29/2013	$8.03
	FORMS AND SUPPLY - AOPD	01/29/2013	$102.07
			$376.83
WARREN T MILLER	BAKER DIST CO 556	12/31/2012	$57.01
	HERLONG FORD, INC	01/02/2013	$15.40
	LOWES #01718	01/04/2013	$76.00
	BAKER DIST CO 575	01/04/2013	$155.70
	HYMAN PAPER & CHEMICAL	01/04/2013	$806.76
	LOWES #02520	01/09/2013	$51.87
	BAKER DIST CO 540	01/09/2013	$224.38
	TRACTOR-SUPPLY-CO #0453	01/09/2013	$17.11
	LOWES #00518	01/16/2013	$38.12
	LOWES #02520	01/17/2013	$2.94
	LOWES #02520	01/17/2013	$19.07
	SALUDA HARDWARE & SUPPLY	01/17/2013	$3.20
	LOWES #03050	01/18/2013	$26.34
	LOWES #03050	01/23/2013	$41.91
	QUARLES SUPPLY CO INC	01/23/2013	$166.55
	QUARLES SUPPLY CO INC	01/23/2013	$140.52
	DILLS LOCKSMITH	01/25/2013	$8.75
			$1,851.63
WILLIAM B WILSON	LOWES #00626	12/31/2012	$56.15
	LOWES #00626	01/02/2013	$160.06
	HYMAN PAPER & CHEMICAL	01/02/2013	$244.73
	ADVANCED DOOR SYSTEMS	01/02/2013	$245.67
	LOWES #00499	01/03/2013	$58.85
	LOWES #00499	01/03/2013	$46.64
	LOW COUNTRY ACE HARDWA	01/04/2013	$34.92
	LOWES #00497	01/04/2013	$39.33
	LOW COUNTRY ACE HARDWA	01/04/2013	$6.03
	LOW COUNTRY ACE HARDWA	01/08/2013	$32.36

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	TRIANGLE SAFE	01/07/2013	$52.20
	LOWES #00433	01/09/2013	$42.67
	LOWES #00358	01/23/2013	$73.19
	TRIANGLE SAFE	01/22/2013	$30.27
	LOWES #00358	01/23/2013	$48.59
	LOWES #00358	01/23/2013	$94.37
	LOWES #00358	01/23/2013	$84.09
	CENTRAL TRUE VALUE	01/25/2013	$1.07
	ROYS WOOD PRODUCTS	01/28/2013	$138.03
	LOWES #00499	01/28/2013	$10.83
	LOW COUNTRY ACE HARDWA	01/29/2013	$10.25
	LOW COUNTRY ACE HARDWA	01/29/2013	$41.53
	HYMAN PAPER & CHEMICAL	01/30/2013	$1,476.36
			$3,028.19

Total for DEPARTMENT OF MOTOR VEHICLES: $23,557.02

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW E SCHMIDT	THE BLACKWOOD CORPORATION	01/29/2013	$35.62
			$35.62
BARRY S WARD	VELVETEX	01/03/2013	$401.25
	VELVETEX	01/18/2013	$315.65
			$716.90
BONNIE BROOKS	SMITH RUBBER STAMP & SEAL	01/28/2013	$29.16
			$29.16
BRIAN M PHILLIPS	LEE TRANSPORT EQUIPMENT	01/02/2013	$83.46
	TACTICALGEARCOM	01/07/2013	$197.98
	USPS 45181302029801503	01/08/2013	$45.00
	LOWES #00385	01/11/2013	$310.76
	HARBOR FREIGHT TOOLS 103	01/11/2013	$225.44
	CELL PHONE SHOP SERVICES	01/10/2013	$55.87
	MANN TOOL & SUPPLY	01/11/2013	$6.16
	HARBOR FREIGHT TOOLS 103	01/18/2013	$131.35
	QUARTER MASTER	01/21/2013	$59.98
	LAWMENS SAFETY SUPPLY INC	01/24/2013	$285.95
	FASTENAL COMPANY01	01/29/2013	$99.92
	CELL PHONE SHOP SVCS INC	01/28/2013	$39.92
			$1,541.79
CHARLES D KYZER	US INK & TONER INC	01/04/2013	$140.49
			$140.49
CHRISTOPHER B CARROLL	TODD & MOORE	01/09/2013	$421.79
	SMITH RUBBER STAMP & SEAL	01/17/2013	$47.08
	TODD & MOORE	01/29/2013	$126.47
			$595.34
EDDIE C JOHNSON	STAPLES 00103911	01/02/2013	$56.14
	STAPLES 00103911	01/09/2013	$68.98
	STAPLES 00103911	01/14/2013	$99.07
			$224.19
EDWARD J TALBOT JR	STAPLES 00106567	01/02/2013	$50.51
	SPORTS TROPHIES	01/17/2013	$144.45
			$194.96
GLENN ASHE	LOWES #03026	01/04/2013	$227.11
	LOWES #03026	01/04/2013	$70.32
	SETON IDENTIFICATION PRD	01/05/2013	$426.82
	SETON IDENTIFICATION PRD	01/05/2013	$79.28
	RED WING SHOE STORE #1	01/17/2013	$120.06
	NORTHERN TOOL EQUIP SC	01/16/2013	$545.36
	KEY SHOP	01/17/2013	$133.22
	KEY SHOP	01/16/2013	$227.15
	CABLE & CONNECTIONS	01/16/2013	$143.92
	LOWES #03026	01/23/2013	$206.65
	LOWES #03026	01/24/2013	$151.73

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
GLENN ASHE	LOWES #03026	01/28/2013	$318.11
	KULLY SUPPLY	01/28/2013	$324.60
	SETON IDENTIFICATION PRD	01/29/2013	$193.60
	SETON IDENTIFICATION PRD	01/29/2013	$98.00
	SETON IDENTIFICATION PRD	01/29/2013	$105.50
			$3,371.43
JASON S HARMON	MCCALLS SUPPLY INC 07	01/07/2013	$109.16
	LOWES #00385	01/16/2013	$144.73
	WM SUPERCENTER#0585	01/17/2013	$42.54
	NORTHERN TOOL EQUIP-SC	01/17/2013	$42.78
	LOWES #00416	01/22/2013	$100.63
	HUTTO ACE HARDWARE	01/23/2013	$36.36
	ELECTRIC CONTROL & SUPPLY	01/24/2013	$27.07
	METALS AND ALLOYS CO	01/24/2013	$58.33
	WESTBURY'S HARDWARE	01/30/2013	$20.31
	MCCALLS SUPPLY INC 07	01/30/2013	$62.43
	MAYER ELECTRIC SUPPLY 710	01/30/2013	$49.99
	MAYER ELECTRIC SUPPLY 710	01/30/2013	$81.86
			$776.19
JEFFREY B WOODS	FORMS AND SUPPLY - AOPD	01/28/2013	$18.39
			$18.39
JERRY C BROOKS	PEPBOYS STORE 98	01/28/2013	$6.40
	NORTHERN TOOL EQUIP-SC	01/28/2013	$115.45
	LOWES #01776	01/30/2013	$32.04
			$153.89
JOHN I MOORE	HYMAN PAPER & CHEMICAL	01/07/2013	$338.20
	LOWES #01751	01/07/2013	$116.72
	LOWES #01064	01/10/2013	$30.45
	LOWES #01075	01/11/2013	$72.31
	LOWES #01064	01/17/2013	$15.20
	GRAYBAR ELECTRIC COMPANY	01/18/2013	$320.49
	SCHOFIELD HARDWARE INC	01/29/2013	$130.80
	AGRI SOUTH INC	01/29/2013	$48.55
			$1,072.72
MARGARET D GLYMPH	WW GRAINGER	01/28/2013	$259.83
			$259.83
MARSH ARDILA	STAPLES 00106567	01/16/2013	$17.11
	ACADEMIC SUPPLIER OFFICE	01/28/2013	$261.03
			$278.14
MICHAEL A BURGESS	CTO GOTOMYPC.COM	01/21/2013	$105.93
	STAPLES 00103234	01/23/2013	$21.39
			$127.32
MICHAEL DAVID CARSON	CABLE & CONNECTIONS	01/02/2013	$76.00
	BEST BUY 00002709	01/03/2013	$299.58

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL DAVID CARSON	LOWES #00499	01/09/2013	$75.04
	LOWES #00385	01/24/2013	$10.63
	CABLE & CONNECTIONS	01/25/2013	$159.20
	CSC - 1969	01/27/2013	$51.90
	THE HOME DEPOT 1112	01/24/2013	$34.14
			$706.49
MICHELLE B HUNTER	WM SUPERCENTER#1164	01/03/2013	$84.36
	STAPLES 00106567	01/03/2013	$26.74
	VERIZON WRLS 0390801	01/11/2013	$24.04
	FORMS AND SUPPLY - AOPD	01/16/2013	$32.92
	FORMS AND SUPPLY - AOPD	01/25/2013	$36.48
			$204.54
MONIET T MOYE	BEST BUY 00002642	01/10/2013	$106.99
	OFFICESUPERSAVERS.COM	01/16/2013	$218.38
			$325.37
NICK A BABIN	MOTOROLA, INC. - ONLINE	01/27/2013	$299.23
			$299.23
PAM JENNINGS	CITY OF GEORGETOWN	01/09/2013	$146.30
	BLUE RIDGE ELECTRIC COOP	01/09/2013	$46.68
	CITY OF CAMDEN SC WEB PYM	01/09/2013	$279.64
	MID-CAROLINAS ELECTRIC CO	01/09/2013	$329.24
	MID-CAROLINAS ELECTRIC CO	01/09/2013	$235.72
	EDISTO ELECTRIC COOPERATI	01/09/2013	$1,326.73
	CHARLESTON WATER SYSTEM 3	01/09/2013	$104.48
	BAMBERG BOARD OF PUBLIC W	01/09/2013	$362.65
	FORT-HILL-NG-BILL-PMNT	01/09/2013	$61.19
	BLUE RIDGE ELECTRIC COOP	01/09/2013	$920.25
	SC.GOV	01/09/2013	$145.29
	NEWBERRY ELECTRIC COOP	01/09/2013	$376.87
	Lancaster Water & Sewer D	01/09/2013	$43.99
	PIONEER RURAL WATER DI	01/09/2013	$32.50
	SC.GOV	01/09/2013	$174.84
	CITY OF FLORENCE-UT	01/09/2013	$117.81
	YORK GAS-WWW.YCNGA	01/09/2013	$129.04
	THE CITY OF CONWAY	01/09/2013	$48.12
	TOWN OF KINGSTREE	01/09/2013	$31.40
	SC.GOV	01/09/2013	$33.24
	SC.GOV	01/09/2013	$116.74
	CITY OF ROCK HILL	01/16/2013	$139.89
	FSI SANTEE COOPER	01/16/2013	$366.82
	003 CENTURYLINK MY ACCOUN	01/16/2013	$1,373.76
	MID-CAROLINAS ELECTRIC CO	01/16/2013	$287.77
	SANTEE ELECTRIC COOPERAT	01/16/2013	$193.16
	EDISTO ELECTRIC COOPERATI	01/16/2013	$1,359.49
	EDISTO ELECTRIC COOPERATI	01/16/2013	$1,126.34

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PAM JENNINGS	SC.GOV	01/18/2013	$1,332.24
	TWC TIME WARNER CABLE	01/20/2013	$119.90
	SC.GOV	01/18/2013	$75.08
	SC.GOV	01/23/2013	$36.35
	SC.GOV	01/23/2013	$38.43
			$11,511.95
PAULA CROCKETT	STAPLS7094158114000001	01/03/2013	$53.49
	SMITH RUBBER STAMP & SEAL	01/15/2013	$38.52
			$92.01
PHILIP DELGADO	SHEALY ELECT 803-227-0599	01/02/2013	$6.40
	KRU-KEL CO INC	01/02/2013	$154.51
	HOFFMAN & HOFFMAN	01/02/2013	$157.33
	GLIDDEN PROFESSIONAL #060	01/03/2013	$45.21
	WW GRAINGER	01/03/2013	$7.57
	THE HOME DEPOT 1103	01/02/2013	$48.79
	GLIDDEN PROFESSIONAL #034	01/09/2013	$26.05
	KRU-KEL CO INC	01/09/2013	$152.79
	THE HOME DEPOT 1120	01/08/2013	$24.19
	HOME BUILDERS SUPPLY C	01/14/2013	$12.68
	HOME BUILDERS SUPPLY C	01/14/2013	$24.93
	CITY ELECTRIC SUPPLY	01/18/2013	$31.03
	LOWES #00358	01/23/2013	$11.42
	LOWES #02464	01/28/2013	$63.29
	KRU-KEL CO INC	01/28/2013	$49.01
			$815.20
RANDY FLACK	THE HOME DEPOT 1104	01/03/2013	$222.74
	TRIANGLE TVHDW	01/09/2013	$2.53
	LOWES #02520	01/09/2013	$143.08
	LOWES #00518	01/09/2013	$46.21
	LOWES #00518	01/11/2013	$47.38
	LOWES #00518	01/22/2013	$37.99
	TRIANGLE TVHDW	01/22/2013	$15.07
	QUARLES SUPPLY CO INC	01/22/2013	$11.01
	C C DICKSON CO 1086	01/22/2013	$52.25
	QUARLES SUPPLY CO INC	01/22/2013	$55.08
	LOWES #00518	01/22/2013	$36.89
	THE HOME DEPOT #8913	01/28/2013	$175.90
	TRIANGLE TVHDW	01/30/2013	$48.69
	LOWES #01064	01/30/2013	$95.40
			$990.22
ROBERT I LEE	WM SUPERCENTER#1286	01/03/2013	$187.06
			$187.06
SHANTELL L CHATFIELD	DICK'S SPORTING GOODS	01/17/2013	$96.28
	NORTHERN TOOL EQUIP SC	01/17/2013	$26.74
	WWW.DICKSSPORTNGGOODS.COM	01/24/2013	$96.28

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
SHANTELL L CHATFIELD	JCPENNEY 2908	01/28/2013	$109.14
	DILLARD'S 164 COLUMBIANA	01/28/2013	$14.79
	STEIN-MART #352	01/28/2013	$128.37
			$471.60
SUSAN W TERRY	US INK & TONER INC	01/29/2013	$316.42
			$316.42
SUSANNE G SMITH	SMITH RUBBER STAMP & SEAL	01/28/2013	$15.25
			$15.25
THOMAS J MORRIS	USPS 45914004829805314	01/10/2013	$45.00
	TRACTOR SUPPLY CO #1628	01/22/2013	$106.98
			$151.98
TRAVIS J RIDDLE	OFFICE DEPOT #2349	01/14/2013	$192.36
			$192.36

Total for DEPARTMENT OF PUBLIC SAFETY: $25,816.04

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
CALEISHA STUCKEY	DELTA AIR 0068207376237	01/20/2013	$25.00
	DELTA AIR 0068208231418	01/25/2013	$25.00
	DELTA AIR 0062322642767	01/28/2013	$372.60
			$422.60
CARA D SELLERS	US INK & TONER INC	01/09/2013	$1,176.18
	STAPLS7095272033000001	01/25/2013	$321.10
	STAPLS7095272033000002	01/25/2013	$11.14
			$1,508.42
CHRISTINE MCKEE	STAPLS7094219226000002	01/04/2013	$13.47
	STAPLS7094219226000001	01/04/2013	$62.02
	NADA APPRAISAL GUIDES	01/09/2013	$75.00
	STAPLS7094887089000001	01/17/2013	$8.11
	STAPLS7094887089000002	01/17/2013	$75.46
			$234.06
ERICA BROCK	FORMS AND SUPPLY - AOPD	01/08/2013	$227.31
	WM SUPERCENTER#4379	01/15/2013	$36.04
	OFFICE DEPOT #332	01/15/2013	$15.56
	FORMS AND SUPPLY - AOPD	01/22/2013	$72.70
			$351.61
GREG WEBB	TAPEANDMEDIA.COM	01/24/2013	$539.80
	TAPEANDMEDIA.COM	01/24/2013	$2,170.90
	TAPEANDMEDIA.COM	01/30/2013	$530.00
	TAPEANDMEDIA.COM	01/30/2013	$2,170.90
			$5,411.60
HOPE GRANT	GOS// GREENVILLE OFFICE S	01/11/2013	$153.58
	GOS// GREENVILLE OFFICE S	01/24/2013	$498.70
	OFFICEMAX CT IN#480728	01/29/2013	$241.68
			$893.96
HOPE JUMPER	OFFICEMAX CT IN#393345	01/24/2013	$176.68
	US INK & TONER INC	01/23/2013	$627.74
			$804.42
HUEY R BRANHAM	TAPEANDMEDIA.COM	01/02/2013	$542.72
	TAPEANDMEDIA.COM	01/02/2013	$2,450.33
	TAPEANDMEDIA.COM	01/08/2013	$2,450.33
	TAPEANDMEDIA.COM	01/08/2013	$588.52
	OFFICE DEPOT #332	01/09/2013	$149.79
	OFFICE DEPOT #332	01/09/2013	$74.88
	OFFICE DEPOT #332	01/09/2013	$117.64
	TAPEANDMEDIA.COM	01/15/2013	$2,450.33
	TAPEANDMEDIA.COM	01/15/2013	$589.08
	DADAWIRELESS	01/30/2013	$34.95
			$9,448.57
JEAN OCONNOR	STAPLS7094572160000001	01/10/2013	$365.99
	STAPLS7094886882000001	01/17/2013	$27.27

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$393.26
JENNY RENEDO	OFFICE DEPOT #332	01/03/2013	$62.23
	ANOTHER PRINTER INC	01/04/2013	$258.16
	WM SUPERCENTER#4379	01/11/2013	$1.80
	STAPLES 00106567	01/15/2013	$86.92
			$409.11
KADRA DULL	RASIX COMPUTER CENTER	01/02/2013	$74.94
	SMITH RUBBER STAMP & SEAL	01/03/2013	$8.03
	1120GMVILLNEWSNSSCCIRC	01/14/2013	$9.95
	STAPLS7094888414000001	01/17/2013	$120.64
	STAPLS7094888414000002	01/17/2013	$4.84
			$218.40
KATHLEEN SNYDER	STAPLES 00117127	01/03/2013	$188.89
	OFFICEMAX CT IN#435940	01/25/2013	$927.68
	OFFICE DEPOT #1214	01/28/2013	$240.38
	OFFICE DEPOT #1079	01/28/2013	$14.29
			$1,371.24
KIM PRATER	US INK & TONER INC	01/11/2013	$241.96
			$241.96
MARIE SLICE	US INK & TONER INC	01/08/2013	$411.56
	SMITH RUBBER STAMP & SEAL	01/14/2013	$6.37
	FORMS AND SUPPLY - AOPD	01/15/2013	$355.94
			$773.87
PINKY GRADICK	STAPLES 00108696	01/08/2013	$25.64
			$25.64
REGINA LAKE	STAPLS7094294522000002	01/05/2013	$38.39
	STAPLS7094294522000001	01/05/2013	$212.41
	CORRUGATED CONTAINERS INC	01/09/2013	$117.70
	US INK & TONER INC	01/08/2013	$466.92
	ACCESS SERVICES	01/08/2013	$865.10
	OFFICEMAX CT IN#052427	01/09/2013	$115.24
	DELL SALES & SERVICE	01/11/2013	$1,183.40
	US INK & TONER INC	01/14/2013	$371.96
	US INK & TONER INC	01/15/2013	$817.46
	STAPLS7094829646000001	01/16/2013	$115.50
	FORMS AND SUPPLY - AOPD	01/17/2013	$58.93
	FORMS AND SUPPLY - AOPD	01/24/2013	$184.64
	US INK & TONER INC	01/28/2013	$817.46
			$5,365.11
RODGER WATSON	OFFICE DEPOT #1214	01/03/2013	$53.45
	OFFICE DEPOT #1165	01/03/2013	$6.47
	US INK & TONER INC	01/07/2013	$361.83
			$421.75

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SAMMY SANDERS	EASYKEYS.COM, INC	01/05/2013	$13.90
	FORMS AND SUPPLY - AOPD	01/03/2013	$1,492.65
	MAC PAPERS INC	01/04/2013	$2,310.34
	SMITH RUBBER STAMP & SEAL	01/03/2013	$16.05
	CORRUGATED CONTAINERS INC	01/11/2013	$80.00
	FORMS AND SUPPLY - AOPD	01/18/2013	$1,492.65
	SYX GLOBALINDUSTRIALEQ	01/24/2013	$71.12
			$5,476.71
SHERYL WICKER	DHARMA TRADING CO.	01/11/2013	$33.20
	STAPLS7094546486000001	01/10/2013	$95.66
	STAPLS9235973584000	01/12/2013	$99.99
	US INK & TONER INC	01/15/2013	$231.00
	STAPLS9236268205000	01/18/2013	$487.11
	US INK & TONER INC	01/23/2013	$231.00
			$1,177.96
SHUMPERT SUSAN	OFFICE DEPOT #332	01/10/2013	$475.03
	TCD TTA-RESEARCH &CPE	01/14/2013	$99.46
	TAX ANALYST	01/14/2013	$1,703.00
	TCD TTA-RESEARCH &CPE	01/14/2013	$103.01
	ADI ASPEN PUBLISHERS	01/16/2013	$214.98
			$2,595.48
STROUD ANGELA	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	STAPLS7094413939000001	01/08/2013	$347.85
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	CARD QUEST INC	01/12/2013	$249.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
STROUD ANGELA	SC LAW ENFORCEMENT	01/17/2013	$25.00
	SC LAW ENFORCEMENT	01/18/2013	$25.00
	CARD QUEST INC	01/25/2013	$425.87
	SC LAW ENFORCEMENT	01/25/2013	$25.00
	PERSONNEL CONCEPTS	01/29/2013	$81.60
	SMITH RUBBER STAMP & SEAL	01/29/2013	$36.60
			$1,765.92
SUSIE SHYTLE	STAPLS7094259511000001	01/04/2013	$48.80
			$48.80
TINA LEE	OFFICE DEPOT #332	01/22/2013	$209.39
	OFFICE DEPOT #332	01/29/2013	$8.56
			$217.95
TONY MCELVEEN	OFFICE DEPOT #336	01/03/2013	$148.36
	OFFICE DEPOT #336	01/04/2013	$14.03
			$162.39
TRACY GRUBB	STAPLES 00111211	01/09/2013	$68.74
	STAPLES 00111211	01/25/2013	$81.46
			$150.20
WILLIS FISHER	OFFICE MAX	01/04/2013	$383.84
	OFFICEMAX CT IN#090642	01/11/2013	$143.14
			$526.98
ZENATA DONALDSON	STAPLES 00106567	01/09/2013	$169.27
	STAPLES 00106567	01/17/2013	$129.14
			$298.41

Total for DEPARTMENT OF REVENUE: $40,716.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	LOWES #00499	01/01/2013	$12.69
	TYLER BROTHERS	01/03/2013	$96.29
	CALHOUN SUPPLY COMPANY	01/09/2013	$139.04
	CALHOUN SUPPLY COMPANY	01/23/2013	$191.56
			$439.58
ADRIENNE SANDERS	FORMS AND SUPPLY - AOPD	01/25/2013	$48.49
	FORMS AND SUPPLY - AOPD	01/28/2013	$165.52
			$214.01
ALAN R. KOZUSKO	LOWES #02520	12/31/2012	$199.77
	WM SUPERCENTER#0624	01/25/2013	$58.76
	LITTLE CAESARS 1798 0007	01/25/2013	$86.11
			$344.64
ALBERT R TRAICHAL	HOUSE OF THREADS-KNOX	01/29/2013	$33.17
			$33.17
ALFREDA MYERS	NAPA STORE 1015010	01/02/2013	$10.45
	NAPA STORE 1015010	01/03/2013	$6.69
	LR HOOK TIRE C86280021	01/04/2013	$654.05
	CARQUEST 01013754	01/03/2013	$93.36
	NAPA STORE 1015010	01/07/2013	$5.77
	FLUID POWER SERVICES I	01/07/2013	$78.46
	LEE TRANSPORT EQUIPMENT	01/09/2013	$12.84
	CARQUEST 01013754	01/08/2013	$223.95
	NAPA STORE 1015010	01/09/2013	$77.13
	CARQUEST 01013754	01/09/2013	$63.10
	NAPA STORE 1015010	01/11/2013	$7.48
	LOVE CHEVROLET PARTS AND	01/10/2013	$111.45
	BROAD RIVER AUTO ELECT	01/10/2013	$59.95
	DERRICKS SERVICE CENTER	01/10/2013	$175.00
	LOVE CHEVROLET PARTS AND	01/10/2013	$314.69
	JT'S CHRYSLER JEEP DODGE	01/14/2013	$207.15
	CLASSIC FORD OF COLUMBIA	01/14/2013	$118.98
	NAPA STORE 1015010	01/14/2013	$5.87
	LOVE CHEVROLET PARTS AND	01/14/2013	$78.35
	CLASSIC FORD OF COLUMBIA	01/15/2013	$19.96
	NAPA STORE 1015010	01/15/2013	$31.37
	FRANKS DISCOUNT TIRE	01/22/2013	$120.00
	LR HOOK TIRE C86280021	01/22/2013	$30.85
	NAPA STORE 1015010	01/22/2013	$55.51
	CARQUEST 01013754	01/22/2013	$38.19
	INTL CONSTRUCTION EQUIPME	01/23/2013	$47.21
	NAPA STORE 1015010	01/22/2013	$40.93
	NAPA STORE 1015010	01/23/2013	$17.39
	NAPA STORE 1015010	01/23/2013	$40.77
	LEXINGTON COMMERCIAL TIRE	01/23/2013	$35.00
	BLANCHARD MACHINERY CO.	01/25/2013	$1,093.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	LEXINGTON COMMERCIAL TIRE	01/25/2013	$728.90
	H & H MACHINE CO INC	01/24/2013	$13.94
	LR HOOK TIRE C86280021	01/28/2013	$167.33
	CARQUEST 01013754	01/28/2013	$8.22
	FRASIER TIRE S62800024	01/28/2013	$444.51
	LEXINGTON COMMERCIAL TIRE	01/28/2013	$527.85
	NAPA STORE 1015010	01/28/2013	$50.76
	STANDARD DISTRIBUTORS, I	01/30/2013	$62.46
			$5,879.54
ALICIA GOODWIN	LORICK OFFICE PRODUCTS	12/31/2012	$184.00
	FORMS AND SUPPLY - AOPD	01/02/2013	$123.29
	FORMS AND SUPPLY - AOPD	01/08/2013	$102.67
	INT'L CODE COUNCIL INC	01/17/2013	$159.59
	FORMS AND SUPPLY - AOPD	01/16/2013	$134.56
	FORMS AND SUPPLY - AOPD	01/28/2013	$231.84
			$935.95
ALLAN W. TERRY	THE HOME DEPOT 1114	01/07/2013	$28.87
	NORTHERN TOOL EQUIP-SC	01/09/2013	$7.48
	WM SUPERCENTER#3733	01/21/2013	$42.54
			$78.89
ALPHONSO CHESTNUT	JACKS NAME BRAND SHOES	01/03/2013	$100.00
			$100.00
ALPHONSO SOLOMON	MIDLANDS SPECIALTY	01/03/2013	$822.10
	AGRI SOUTH INC	01/07/2013	$111.69
	MIDLANDS SPECIALTY	01/09/2013	$1,546.65
	AIRGAS NAT WELDERS #7	01/09/2013	$6.46
	DARLINGTON AUTO PARTS	01/09/2013	$33.79
	JACK'S COMFORT SHOES	01/09/2013	$100.00
	DARLINGTON AUTO PARTS	01/09/2013	$316.73
	AIRGAS NAT WELDERS #7	01/09/2013	$48.63
	JACK'S COMFORT SHOES	01/09/2013	$100.00
	COASTAL GARAGE DOOR SER	01/10/2013	$673.00
	1140 PERRY MANN	01/15/2013	$514.89
	CYCLESORB	01/16/2013	$228.54
	AIRGAS NAT WELDERS #7	01/16/2013	$17.58
	1140 PERRY MANN	01/17/2013	$370.17
	HARBOR FREIGHT TOOLS 264	01/18/2013	$79.57
	PALMETTO SPECIALITY	01/18/2013	$230.62
	CAROLINA HARDWARE	01/17/2013	$55.10
	DARLINGTON AUTO PARTS	01/23/2013	$15.23
	AGRI SOUTH INC	01/24/2013	$567.52
			$5,838.27
ALTON T GRIGGS	AGRI SOUTH INC	01/10/2013	$36.06
	AGRI SOUTH INC	01/28/2013	$87.82
	SAF-GARD SAFETY SHOE CO #	01/28/2013	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALTON T GRIGGS	MOSELEY OUTDOOR POWER	01/29/2013	$23.30
	SAF-GARD SAFETY SHOE CO #	01/28/2013	$100.00
	MOSELEY OUTDOOR POWER	01/30/2013	$177.07
			$524.25
ALVIN J NIDIFFER JR	IBS OF SC	01/02/2013	$92.90
	TRUCK PRO #82	01/03/2013	$10.24
	SHUMAN OWENS SUPPLY CO	01/04/2013	$8.01
	IBS OF SC	01/04/2013	$113.23
	BEARING DIST - COLUMBIA	01/04/2013	$16.09
	INDUSTRIAL ALIGNMENT & FR	01/03/2013	$16.76
	SHERWIN WILLIAMS #9255	01/07/2013	$37.82
	SOUTHLAND EQUIPMENT SE	01/09/2013	$67.25
	CLASSIC FORD OF COLUMBIA	01/09/2013	$66.38
	LOVE CHEVROLET PARTS AND	01/08/2013	$25.58
	RIG RITE US, INC.	01/10/2013	$34.36
	CARQUEST 01013119	01/09/2013	$18.24
	LEE TRANSPORT EQUIPMENT	01/11/2013	$8.56
	SAFETYDECALS.NET	01/10/2013	$42.99
	LEE TRANSPORT EQUIPMENT	01/15/2013	$53.50
	LEE TRANSPORT EQUIPMENT	01/15/2013	$6.42
	VERSALIFT EAST	01/18/2013	$146.52
	LEE TRANSPORT EQUIPMENT	01/22/2013	$9.63
	FASTENAL COMPANY01	01/22/2013	$9.99
	NAPA STORE 1015006	01/22/2013	$14.96
	BLANCHARD MACHINERY CO.	01/22/2013	$30.07
	FLINT EQUIP CO W COLUMB	01/24/2013	$65.55
	FLEETPRIDE 310	01/23/2013	$20.30
			$915.35
ALVIN L THOMAS	VERIZON WRLS 594601	01/07/2013	$80.24
	ACE HARDWARE	01/09/2013	$10.66
			$90.90
AMY CARDWELL	CARROLLS LOCK AND KEY	01/04/2013	$394.35
	FASTENAL COMPANY01	01/08/2013	$360.27
	TRUE VALUE HARDWARE OF D	01/24/2013	$9.59
			$764.21
AMY E THOMPSON	FORMS AND SUPPLY - AOPD	01/15/2013	$245.70
	FORMS AND SUPPLY - AOPD	01/18/2013	$166.01
	FORMS AND SUPPLY - AOPD	01/18/2013	$6.73
			$418.44
AMY J. HIGHTOWER	FASTENAL COMPANY01	01/08/2013	$177.90
	FORMS AND SUPPLY - AOPD	01/07/2013	$88.01
	FLINT TRADING, INC.	01/08/2013	$1,131.49
	GARDEN CITY HEAT & COL	01/16/2013	$168.00
	FORMS AND SUPPLY - AOPD	01/18/2013	$144.85
	ONE SOURCE INDUSTRIAL	01/24/2013	$252.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY J. HIGHTOWER	FLINT TRADING, INC.	01/30/2013	$1,015.97
			$2,978.42
AMY L. PETTY	BUFORD ST. DRUG & ACE HW	01/02/2013	$5.40
	CHEROKEE FEED AND SUPP	01/02/2013	$104.98
	WW GRAINGER	01/04/2013	$46.02
	FORMS AND SUPPLY - AOPD	01/16/2013	$113.38
	WW GRAINGER	01/29/2013	$166.86
			$436.64
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	01/08/2013	$119.27
	FORMS AND SUPPLY - AOPD	01/09/2013	$62.17
	FORMS AND SUPPLY - AOPD	01/09/2013	$23.13
			$204.57
ANDREA GULLEY	ALAMO SALES CORP	01/02/2013	$187.83
	BCT SOUTH CAROLINA	01/03/2013	$19.48
	FORMS AND SUPPLY - AOPD	01/03/2013	$28.70
	WM SUPERCENTER#1382	01/11/2013	$20.08
	WW GRAINGER	01/11/2013	$312.83
	FORMS AND SUPPLY - AOPD	01/14/2013	$12.84
	WW GRAINGER	01/16/2013	$23.52
	WW GRAINGER	01/17/2013	$515.91
	WW GRAINGER	01/18/2013	$49.27
	FORMS AND SUPPLY - AOPD	01/16/2013	$18.23
	WW GRAINGER	01/23/2013	$106.47
	PARTMASTER	01/30/2013	$70.98
			$1,366.14
ANDREW ROWE	RICHLAND INDUSTRIAL	01/17/2013	$419.35
	WOODS & WATER OUTDOOR SPY	01/28/2013	$17.12
			$436.47
ANGELA SIMS	ACADEMY SPORTS #137	01/22/2013	$100.00
	ACADEMY SPORTS #137	01/22/2013	$192.58
	THE HOME DEPOT #8913	01/25/2013	$39.54
			$332.12
ANGELA W. HICKS	CAROLINA SUPPLY HOUSE	01/02/2013	$214.74
	FENCE IT	01/02/2013	$724.00
	WM SUPERCENTER#0621	01/08/2013	$38.82
	WM SUPERCENTER#0630	01/08/2013	$23.70
	AGRI SOUTH INC	01/29/2013	$38.82
			$1,040.08
ANNA S LEVY	INDUSTRIAL SOLUTIONS AND	01/07/2013	$160.57
	KOLDROK WATERS & COFFEE	01/08/2013	$9.54
	HERALD OFFICE SUPPLY INC	01/10/2013	$145.19
	RICOH USA, INC	01/13/2013	$90.62
	USPS 45332004429804572	01/17/2013	$45.00
			$450.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	COLUMBIA COMME26100024	01/02/2013	$31.00
	HPA # 07	01/03/2013	$25.53
	CARQUEST 01013028	01/02/2013	$30.92
	TRUCK SUPPLY COMPANY O	01/03/2013	$12.66
	TRUCK SUPPLY COMPANY O	01/03/2013	$61.39
	CARQUEST 01013028	01/03/2013	$11.21
	CARQUEST 01013028	01/04/2013	$55.50
	FRASIER TIRE S62800024	01/03/2013	$121.09
	FRASIER TIRE S62800024	01/03/2013	$248.72
	LOVE CHEVROLET PARTS AND	01/04/2013	$56.11
	YOUNG'S TRUE VALUE	01/04/2013	$5.10
	TRUCK SUPPLY COMPANY O	01/07/2013	$40.79
	TRUCK SUPPLY COMPANY O	01/07/2013	$69.57
	LEE TRANSPORT EQUIPMENT	01/08/2013	$452.61
	FRASIER TIRE S62800024	01/07/2013	$305.88
	LOVE CHEVROLET PARTS AND	01/07/2013	$11.02
	TRUCK SUPPLY COMPANY O	01/09/2013	$99.47
	TRUCK SUPPLY COMPANY O	01/10/2013	$3.92
	TRUCK SUPPLY COMPANY O	01/10/2013	$16.71
	RICHLAND INDUSTRIAL	01/10/2013	$40.52
	LOVE CHEVROLET PARTS AND	01/09/2013	$38.40
	TRUCK SUPPLY COMPANY O	01/10/2013	$34.43
	CARQUEST 01013028	01/09/2013	$86.39
	FRASIER TIRE S62800024	01/10/2013	$110.05
	TRUCK SUPPLY COMPANY O	01/11/2013	$883.46
	CARQUEST 01013028	01/10/2013	$27.18
	CARQUEST 01013028	01/11/2013	$63.46
	CARQUEST 01013028	01/10/2013	$46.95
	CARQUEST 01013028	01/10/2013	$17.88
	CARQUEST 01013028	01/10/2013	$30.53
	AUTO UPHOLSTERY ON WHEELS	01/11/2013	$51.40
	BROAD RIVER AUTO ELECT	01/11/2013	$104.86
	BLANCHARD MACHINERY	01/11/2013	$245.46
	CLASSIC FORD OF COLUMBIA	01/11/2013	$74.70
	CARQUEST 01013028	01/11/2013	$13.46
	CLASSIC FORD OF COLUMBIA	01/14/2013	$98.37
	CLASSIC FORD OF COLUMBIA	01/14/2013	$4.45
	TRUCK SUPPLY COMPANY O	01/15/2013	$45.20
	SOUTHERN MUNICIPAL EQUIPM	01/15/2013	$226.28
	FRASIER TIRE S62800024	01/15/2013	$126.77
	CARQUEST 01013028	01/15/2013	$13.30
	CARQUEST 01013028	01/16/2013	$4.58
	CUMMINS ATLANTIC #5	01/17/2013	$170.23
	TRUCK SUPPLY COMPANY O	01/17/2013	$209.06
	CARQUEST 01013028	01/16/2013	$123.63
	TRUCK SUPPLY COMPANY O	01/17/2013	$15.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	TRUCK SUPPLY COMPANY O	01/17/2013	$6.42
	CAMPBELLS WRECKER SERVICE	01/18/2013	$300.00
	ALLENS COMPRESSOR SERVICE	01/18/2013	$272.68
	CARQUEST 01013028	01/18/2013	$20.67
	CARQUEST 01013028	01/17/2013	$40.02
	TRUCK SUPPLY COMPANY O	01/18/2013	$14.98
	PRO AUTO PARTS WARE	01/18/2013	$63.32
	CARQUEST 01013028	01/17/2013	$2.59
	FRASIER TIRE S62800024	01/18/2013	$50.62
	DR TIRE COMPANY	01/18/2013	$14.98
	CARQUEST 01013028	01/18/2013	$254.30
	TRUCK SUPPLY COMPANY O	01/22/2013	$41.24
	CARQUEST 01013028	01/22/2013	$99.64
	CARQUEST 01013028	01/23/2013	$280.12
	CARQUEST 01013028	01/23/2013	$226.63
	TRUCK SUPPLY COMPANY O	01/24/2013	$21.26
	CARQUEST 01013028	01/23/2013	$11.80
	TRUCK SUPPLY COMPANY O	01/25/2013	$11.24
	AUTO UPHOLSTERY ON WHEELS	01/25/2013	$75.00
	CARQUEST 01013028	01/25/2013	$7.51
	TRUCK SUPPLY COMPANY O	01/25/2013	$62.55
	HPA # 07	01/28/2013	$129.33
	TRUCK SUPPLY COMPANY O	01/28/2013	$13.84
	CAROLINA INTL TRUCKS	01/29/2013	$35.49
	TRUCK SUPPLY COMPANY O	01/29/2013	$208.81
	BLANCHARD MACHINERY CO.	01/29/2013	$213.70
	TRUCK SUPPLY COMPANY O	01/29/2013	$8.75
	CARQUEST 01013028	01/28/2013	$184.47
	FRASIER TIRE S62800024	01/28/2013	$130.19
	CARQUEST 01013028	01/29/2013	$15.02
	TRUCK SUPPLY COMPANY O	01/30/2013	$13.00
	LOVE CHEVROLET PARTS AND	01/29/2013	$102.15
	TRUCK SUPPLY COMPANY O	01/30/2013	$59.88
	FRASIER TIRE S62800024	01/29/2013	$577.97
	TRUCK SUPPLY COMPANY O	01/30/2013	$11.66
	DOUGHERTY EQUIPMENT CO	01/29/2013	$569.34
	FRASIER TIRE S62800024	01/29/2013	$154.69
	CARQUEST 01013028	01/29/2013	$5.75
			$8,877.05
ANTHONY L MATTHEWS	NEWBERRY HDWE INC	01/02/2013	$129.91
	HEDGEPATHS OUTDOOR POWER	01/02/2013	$23.33
	KIMBALL MIDWEST	12/31/2012	$87.25
	WM SUPERCENTER#0624	01/03/2013	$9.64
	CAROLINA UNLIMITED TOOLS	01/03/2013	$279.95
	SUNRISE AUTO SUPPLY INC	01/04/2013	$16.90
	NEWBERRY HDWE INC	01/10/2013	$25.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY L MATTHEWS	LOWES #02520	01/10/2013	$192.24
	SUNRISE AUTO SUPPLY INC	01/11/2013	$225.82
	NEWBERRY HDWE INC	01/11/2013	$96.84
	NEWBERRY HDWE INC	01/14/2013	$12.82
	KIMBALL MIDWEST	01/14/2013	$139.90
	ALCAM INC	01/15/2013	$513.16
	PIONEER FARM EQUIP INC	01/15/2013	$1,397.55
	LOWES #02520	01/17/2013	$122.52
	NEWBERRY HDWE INC	01/17/2013	$222.67
	CAROLINA UNLIMITED TOOLS	01/16/2013	$126.36
	SUNRISE AUTO SUPPLY INC	01/18/2013	$10.69
	HEDGEPATHS OUTDOOR POWER	01/18/2013	$22.47
	ALCAM INC	01/16/2013	$498.13
	ALCAM INC	01/16/2013	$66.36
	SAFETY KLEEN SYSTEMS INC	01/22/2013	$171.30
	NEWBERRY HDWE INC	01/22/2013	$152.73
	ONLINESTORES COM	01/22/2013	$84.99
	NEWBERRY HDWE INC	01/23/2013	$260.96
	CAROLINA UNLIMITED TOOLS	01/23/2013	$73.81
	LOWES #02520	01/24/2013	$29.90
	LOWES #02520	01/24/2013	$89.56
	FASTENAL COMPANY01	01/29/2013	$38.50
	CYCLESORB	01/29/2013	$577.80
			$5,699.09
ANTONIO E RAGOS	OFFICE DEPOT #2233	01/02/2013	$35.78
	WW GRAINGER	01/04/2013	$209.92
	OFFICE MAX	01/24/2013	$69.43
			$315.13
APRIL C MEETZE	FORMS AND SUPPLY - AOPD	01/10/2013	$46.35
	HERITAGE HARDWARE & SU	01/23/2013	$12.18
	HERITAGE HARDWARE & SU	01/25/2013	$190.25
	GREENWOOD EQUIPMENT & REP	01/24/2013	$71.27
			$320.05
ARTHUR E WILLIAMSON	LAWSON PRODUCTS	01/02/2013	$1,359.69
	WW GRAINGER	01/04/2013	$123.26
	KEY CHEMICALS INC	01/03/2013	$596.74
	LOWES #00639	01/07/2013	$32.84
	LOWES #00639	01/08/2013	$64.09
	HARLEY'S AUTO PARTS	01/07/2013	$713.90
	LOWES #00639	01/08/2013	$55.66
	CAROLINA OUTDOORS & GOLF	01/04/2013	$569.91
	UNITED RENTALS #018201	01/10/2013	$377.50
	TYLER BROTHERS	01/10/2013	$885.58
	AMICKS SHOE SHOP LLC	01/10/2013	$183.94
	LEE TRANSPORT EQUIPMENT	01/11/2013	$1,846.55

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Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR E WILLIAMSON	SUPPLY SERVICE CO	01/14/2013	$1,315.24
	MANER BUILDERS SUPPLY CO	01/15/2013	$21.29
	WW GRAINGER	01/15/2013	$776.10
	ZEP SALES AND SERVICE	01/17/2013	$969.48
			$9,891.77
ARTHUR MURDEN	MOREHOUSE HUBER INC	01/02/2013	$13.49
	TRACTOR-SUPPLY-CO #0423	01/17/2013	$38.50
	TYLER BROTHERS	01/17/2013	$184.92
	LOWES #00559	01/17/2013	$60.17
	ORANGEBURG AUTO PAINT	01/17/2013	$245.24
	TYLER BROTHERS	01/22/2013	$47.03
	TYLER BROTHERS	01/22/2013	$24.55
	TYLER BROTHERS	01/25/2013	$115.93
	NAPA AUTO PARTS	01/28/2013	$6.70
			$736.53
B. E. LEONARD	WM SUPERCENTER#0511	01/10/2013	$97.07
	WM SUPERCENTER#1017	01/10/2013	$97.07
	DOLLAR-GENERAL #1142	01/23/2013	$2.70
	STAPLS3143848122000	01/30/2013	$84.53
			$281.37
BARBARA A JEFFCOAT	TYLER BROTHERS	01/17/2013	$85.59
			$85.59
BARBARA A POLATTY	NSC NORTHERN SAFETY CO	01/01/2013	$207.29
	SIMPLEX GRINNELL WEB P	01/02/2013	$111.28
	EDGEFIELD AUTO SUPPLY	01/02/2013	$23.51
	WW GRAINGER	01/03/2013	$16.99
	DERRICK EQUIPMENT	01/02/2013	$14.98
	EDGEFIELD AUTO SUPPLY	01/03/2013	$13.79
	EDGEFIELD AUTO SUPPLY	01/04/2013	$8.08
	EDGEFIELD AUTO SUPPLY	01/07/2013	$14.77
	NOR NORTHERN TOOL	01/09/2013	$59.13
	EDGEFIELD AUTO SUPPLY	01/10/2013	$275.47
	GENERAL SUPPLY CO	01/11/2013	$14.36
	HERITAGE HARDWARE & SU	01/11/2013	$158.07
	OLD STONE TRACTOR CO INC	01/11/2013	$70.67
	EDGEFIELD AUTO SUPPLY	01/11/2013	$27.82
	EDGEFIELD AUTO SUPPLY	01/17/2013	$27.24
	WW GRAINGER	01/17/2013	$12.13
	EMEDCO	01/18/2013	$79.61
	EDGEFIELD AUTO SUPPLY	01/22/2013	$76.09
	LEE TRANSPORT EQUIPMENT	01/23/2013	$53.80
	EDGEFIELD AUTO SUPPLY	01/23/2013	$11.60
	EDGEFIELD AUTO SUPPLY	01/24/2013	$17.55
	SIMPLEX GRINNELL WEB P	01/24/2013	$32.10
	EDGEFIELD AUTO SUPPLY	01/24/2013	$82.35

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A POLATTY	LEE TRANSPORT EQUIPMENT	01/25/2013	$173.08
	SAFETY KLEEN SYSTEMS INC	01/26/2013	$250.36
	DIVERSIFIED RECYCL	01/29/2013	$463.12
	AIRGAS NAT WELDERS #23	01/30/2013	$250.92
			$2,546.16
BARBARA D. BEAGLES	FORMS AND SUPPLY - AOPD	01/15/2013	$16.81
	FORMS AND SUPPLY - AOPD	01/28/2013	$45.03
	BCT SOUTH CAROLINA	01/28/2013	$19.48
	BCT SOUTH CAROLINA	01/29/2013	$19.48
			$100.80
BECKY C KUHN	WM SUPERCENTER#0642	01/17/2013	$121.68
			$121.68
BENNIE FOGLE	PALMETTO SPECIALITY	01/18/2013	$162.99
	M AND M ENTERPRISES	01/29/2013	$189.75
			$352.74
BENNY R INMAN JR	HAMER DOOR AND PARTITIONS	01/16/2013	$40.22
	TRAFFIC ZAP & SUPPLY	01/17/2013	$1,492.50
	CAROLINA SUPPLY HOUSE	01/17/2013	$319.75
	NAZTEC INC.	01/22/2013	$445.00
	WALKER BROTHERS INC	01/29/2013	$200.88
			$2,498.35
BETSY JONES	WW GRAINGER	01/04/2013	$163.29
	FASTENAL COMPANY01	01/08/2013	$19.35
	FASTENAL COMPANY01	01/08/2013	$443.01
	WW GRAINGER	01/08/2013	$138.49
	NAPA DILLON 0000913	01/10/2013	$76.79
	TRUE VALUE HARDWARE OF D	01/11/2013	$7.00
	FASTENAL COMPANY01	01/15/2013	$94.32
	NAPA DILLON 0000913	01/14/2013	$30.42
	FASTENAL COMPANY01	01/16/2013	$146.88
	NAPA DILLON 0000913	01/22/2013	$15.72
	NAPA DILLON 0000913	01/25/2013	$38.75
	NAPA DILLON 0000913	01/25/2013	$18.34
	NAPA DILLON 0000913	01/25/2013	$24.49
	NAPA DILLON 0000913	01/28/2013	$36.37
	NAPA DILLON 0000913	01/29/2013	$17.82
			$1,271.04
BETTY H. JOHNSON	MADDOCK INDUSTRIES INC	01/02/2013	$1,345.69
	COPELANS GARAGE	01/02/2013	$2,021.82
	EDGEFIELD AUTO SUPPLY	01/07/2013	$309.69
	EDGEFIELD AUTO SUPPLY	01/08/2013	$566.83
	HERLONG FORD, INC	01/08/2013	$201.96
	CRAFCO (CHANDLER EQUIP)	01/08/2013	$1,390.48
	EDGEFIELD AUTO SUPPLY	01/10/2013	$21.59

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Cardholder	Vendor Name	Purchase Date	Amount
BETTY H. JOHNSON	EDGEFIELD AUTO SUPPLY	01/14/2013	$144.70
	DERRICK EQUIPMENT	01/15/2013	$48.65
	EDGEFIELD AUTO SUPPLY	01/16/2013	$57.00
	EDGEFIELD AUTO SUPPLY	01/18/2013	$44.19
	LEE TRANSPORT EQUIPMENT	01/18/2013	$509.55
	W.W. WILLIAMS	01/21/2013	$156.56
	HALL MANUFACTURING, LLC	01/23/2013	$66.90
	FLEETPRIDE 304	01/22/2013	$153.16
	HERLONG FORD, INC	01/23/2013	$80.12
	FORRESTS TIRE SERVICE INC	01/22/2013	$237.40
	FLEETPRIDE 304	01/23/2013	$23.60
	DERRICK EQUIPMENT	01/25/2013	$140.13
	RIDGE AUTO ELECTRIC SERVI	01/25/2013	$144.45
	EDGEFIELD AUTO SUPPLY	01/25/2013	$136.08
	HALL MANUFACTURING, LLC	01/29/2013	$122.18
	CRAFCO (CHANDLER EQUIP)	01/29/2013	$1,365.13
			$9,287.86
BILLY G. QUICK	AUTO PLUS BENNETTSVILLE	12/31/2012	$39.84
	S & D AUTO PARTS #2	01/03/2013	$275.62
	S & D AUTO PARTS #2	01/04/2013	$113.38
	AUTO PLUS BENNETTSVILLE	01/08/2013	$539.23
	S & D AUTO PARTS #2	01/09/2013	$29.17
	S & D AUTO PARTS #2	01/10/2013	$73.13
	BOBBY'S DIESEL INJECTIO	01/16/2013	$524.09
	S & D AUTO PARTS #2	01/23/2013	$31.47
	S & D AUTO PARTS #2	01/23/2013	$18.66
	S & D AUTO PARTS #2	01/24/2013	$136.21
	S & D AUTO PARTS #2	01/29/2013	$67.34
			$1,848.14
BILLY W WILLIAMS	AUTO PARTS SERVICE INC	12/31/2012	$21.59
	LOVE CHEVROLET PARTS AND	12/31/2012	$1,236.71
	RICHBURGS AUTO ELECTRIC	01/02/2013	$258.12
	NOR NORTHERN TOOL	01/02/2013	$330.18
	NOR NORTHERN TOOL	01/02/2013	$164.84
	JCB OF GEORGIA - POOLER	01/03/2013	$129.88
	DOUGLAS MACHINE SHOP INC	01/03/2013	$680.00
	AUTO PARTS SERVICE INC	01/07/2013	$118.33
	RICHBURGS AUTO ELECTRIC	01/08/2013	$266.50
	RACEWAY AUTOMOTIVE OF	01/09/2013	$11.26
	QUICKS MACHINE WORKS	01/08/2013	$63.85
	JCB OF GEORGIA - POOLER	01/09/2013	$482.75
	AUTO PARTS SERVICE INC	01/10/2013	$159.38
	JCB OF GEORGIA - POOLER	01/11/2013	$33.98
	CEDAR LANE SUPPLY INC	01/10/2013	$20.46
	AUTO PARTS SERVICE INC	01/14/2013	$18.77
	GLASSPRO FLORENCE	01/15/2013	$384.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY W WILLIAMS	FRASIER TIRE S62800032	01/14/2013	$529.05
	JOYNER SALES	01/15/2013	$50.22
	TRAFCON INDUSTRIES INC	01/15/2013	$157.03
	ASC VOLVO COLUMBIA	01/16/2013	$390.15
	LINDER INDSTRL-COLUMBIA	01/16/2013	$34.83
	BAREFOOTS TIRE SERVICE	01/16/2013	$96.57
	BURCHS AUTO & WRECKER	01/17/2013	$62.64
	GLASSPRO FLORENCE	01/22/2013	$486.83
	GLASSPRO FLORENCE	01/22/2013	$45.00
	LINDER INDSTRL-COLUMBIA	01/22/2013	$355.00
	ADVANCE AUTO PARTS #5140	01/22/2013	$7.00
	AUTO PARTS SERVICE INC	01/23/2013	$31.86
	S&T ALIGNMENT LLC	01/23/2013	$20.00
	JCB OF GEORGIA - POOLER	01/23/2013	$74.92
	BENNETT MOTOR 03280013	01/23/2013	$11.80
	PEE DEE SUPPLY	01/24/2013	$12.41
	PEE DEE SUPPLY	01/24/2013	$11.63
	AUTO PARTS SERVICE INC	01/29/2013	$493.10
	AUTO PARTS SERVICE INC	01/29/2013	$19.27
	QUICKS MACHINE WORKS	01/28/2013	$26.61
	DOUGLAS MACHINE SHOP INC	01/29/2013	$102.49
			$7,399.75
BOBBIE D SHYTLE	ELLIS REPAIR SERVICE I	01/03/2013	$31.67
	CARSON'S NUT-BOLT & TO	01/07/2013	$143.10
	THE HOME DEPOT #1129	01/14/2013	$14.80
	JOHNSONS ACE HARDWARE	01/18/2013	$20.00
	USPS 45284003329818853	01/23/2013	$90.00
	JOHNSONS ACE HARDWARE	01/24/2013	$1,101.26
	PIEDMONT FARM & GARDEN	01/24/2013	$111.29
	LOWES #02595	01/28/2013	$28.23
	SAFEGUARD SAFETY SHOES	01/28/2013	$100.00
			$1,640.35
BOBBIE L GUINYARD	TESSCO INCORPORATED	01/09/2013	$731.83
	TESSCO INCORPORATED	01/11/2013	$136.50
	FORMS AND SUPPLY - AOPD	01/10/2013	$423.36
	FORMS AND SUPPLY - AOPD	01/11/2013	$5.22
	TESSCO INCORPORATED	01/14/2013	$421.57
	FORMS AND SUPPLY - AOPD	01/15/2013	$279.64
	VERTEX STANDARD	01/15/2013	$100.00
	VERTEX STANDARD	01/29/2013	$200.00
			$2,298.12
BOBBY CRIDER	BEST BUY 00002642	01/07/2013	$96.28
			$96.28
BOBBY F MEEKINS	LANE'S BAIT & TACKLE	01/02/2013	$54.45
	LANE'S BAIT & TACKLE	01/02/2013	$0.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$55.00
BOBBY M. USRY	GUARANTEED SUPPLY CO OF S	01/17/2013	$2,486.68
	SIMPLEX GRINNELL WEB P	01/18/2013	$492.20
	NSC NORTHERN SAFETY CO	01/19/2013	$269.28
	AIKEN COUNTY FARM SUPPL	01/22/2013	$2,354.00
	AIKEN OVERHEAD DOORS INC	01/25/2013	$142.50
	AIKEN ELECTRICAL	01/24/2013	$804.31
			$6,548.97
BOBBY R SMALL	AGRI SOUTH INC	01/07/2013	$53.84
	FENCE IT	01/16/2013	$366.00
	LOWES #01075	01/29/2013	$32.02
			$451.86
BRADLEY L. TROUT II	WM SUPERCENTER#0585	01/14/2013	$110.63
	TRACTOR-SUPPLY-CO #0470	01/14/2013	$142.30
	LOWES #00416	01/14/2013	$41.63
	NORTHERN TOOL EQUIP-SC	01/23/2013	$64.16
	LOWES #02442	01/28/2013	$3.48
			$362.20
BRADLEY S DAVIS	TEMPLE INC	01/10/2013	$244.09
	THE HOME DEPOT 1104	01/14/2013	$147.36
	THE HOME DEPOT 1104	01/16/2013	$105.96
			$497.41
BRENDA F. GREEN	WILLIAMSBURG FEED & TA	01/02/2013	$100.00
	BCT SOUTH CAROLINA	01/09/2013	$19.48
	BCT SOUTH CAROLINA	01/15/2013	$19.48
	OREILLY AUTO 00021402	01/18/2013	$72.72
	NEOPOST USA	01/18/2013	$90.95
			$302.63
BRETT MONTGOMERY	DIXIE TROPHIES	01/07/2013	$25.15
	ACE GLASS CO	01/07/2013	$17.12
			$42.27
BRIAN A COBB	CAMDEN PARTS & PROPANE	01/03/2013	$36.03
	CARQUEST 01013283	01/02/2013	$39.26
	CAMDEN PARTS & PROPANE	01/03/2013	$272.45
	CARQUEST 01013283	01/02/2013	$16.62
	HERITAGE CHEV-BUICK	01/04/2013	$56.20
	LOVE CHEVROLET PARTS AND	01/04/2013	$152.85
	PATTERSON AUTOMOTIVE	01/03/2013	$425.00
	CARQUEST 01013283	01/03/2013	$26.46
	HERITAGE CHEV-BUICK	01/03/2013	$133.88
	CARQUEST 01013283	01/03/2013	$15.83
	LUGOFF FORD LINCOLN MERCU	01/02/2013	$143.34
	CARQUEST 01013283	01/03/2013	$111.28
	CAMDEN PARTS & PROPANE	01/07/2013	$43.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN A COBB	IBS OF COLUMBIA	01/07/2013	$346.10
	CARQUEST 01013283	01/07/2013	$32.17
	BOYKINS GARAGE	01/08/2013	$323.44
	CARQUEST 01013283	01/07/2013	$165.68
	LOVE CHEVROLET PARTS AND	01/07/2013	$40.95
	JP AUTOMOTIVE	01/07/2013	$716.75
	ASC VOLVO COLUMBIA	01/08/2013	$836.78
	CARQUEST 01013283	01/07/2013	$17.41
	LOVE CHEVROLET PARTS AND	01/08/2013	$86.69
	CARQUEST 01013283	01/08/2013	$376.16
	CAMDEN PARTS & PROPANE	01/09/2013	$13.67
	CAMDEN PARTS & PROPANE	01/09/2013	$18.83
	DOUGHERTY EQUIPMENT CO	01/08/2013	$1,027.07
	LEE TRANSPORT EQUIPMENT	01/10/2013	$242.89
	WHOLESALE MOWER PARTS INC	01/09/2013	$2.59
	DOUGHERTY EQUIPMENT CO	01/08/2013	$734.68
	CONTINENTAL ENGINE	01/10/2013	$398.07
	CONTINENTAL ENGINE	01/10/2013	$446.07
	HYDRADYNE FLUID AIR 590	01/10/2013	$777.89
	BOBCAT OF COLUMBIA	01/10/2013	$8.66
	LOWES #01751	01/14/2013	$6.45
	SHADOAN TRIM SHOP	01/14/2013	$381.60
	CAMDEN PARTS & PROPANE	01/14/2013	$187.31
	JP AUTOMOTIVE	01/14/2013	$428.00
	CARQUEST 01013283	01/14/2013	$17.72
	CARQUEST 01013283	01/14/2013	$13.76
	TRACTOR SUPPLY #104	01/15/2013	$23.29
	CONTINENTAL ENGINE	01/15/2013	$32.97
	JP AUTOMOTIVE	01/15/2013	$154.03
	TURNER`S CUSTOM AUTO GLAS	01/17/2013	$423.00
	CARQUEST 01013283	01/16/2013	$16.04
	BOBCAT OF COLUMBIA	01/17/2013	$396.08
	CONTINENTAL ENGINE	01/18/2013	$125.61
	PALMETTO PAINT & BODY WOR	01/17/2013	$892.28
	CONTINENTAL ENGINE	01/18/2013	$22.12
	CAMDEN PARTS & PROPANE	01/22/2013	$59.17
	RABONS ALIGNMENT &	01/22/2013	$55.00
	TRUCK PRO #82	01/23/2013	$89.28
	CAMDEN PARTS & PROPANE	01/23/2013	$13.06
	CAMDEN BUILDERS SUPPLY	01/24/2013	$26.74
	DOUGHERTY EQUIPMENT CO	01/23/2013	$227.65
	LUGOFF FORD LINCOLN MERCU	01/23/2013	$137.07
	CAMDEN PARTS & PROPANE	01/25/2013	$25.19
	WARREN TRUCK EQUIPMENT	01/24/2013	$114.77
	CAMDEN PARTS & PROPANE	01/25/2013	$44.84
	JP AUTOMOTIVE	01/25/2013	$123.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN A COBB	FLINT EQUIP CO W COLUMB	01/29/2013	$48.48
	HERITAGE CHEV-BUICK	01/28/2013	$119.59
			$12,289.13
BRIAN BARRINEAU	LOWES #01521	01/04/2013	$91.61
	LOWES #00661	01/07/2013	$9.48
	LOWES #00655	01/07/2013	$57.55
	FERGUSON ENT #23	01/09/2013	$88.56
	HAGEMEYER NA #1	01/11/2013	$201.81
	HAGEMEYER NA #1	01/11/2013	$84.26
	WARREN FASTENING SOUTH	01/16/2013	$78.12
	ECK SUPPLY CO 21	01/17/2013	$30.17
	REWIND SPECIALTIES INC	01/18/2013	$1,511.21
	BEARING DIST - CHARLESTON	01/18/2013	$887.50
	MACHINIST, INC	01/23/2013	$1,475.60
	ECK SUPPLY CO 21	01/24/2013	$91.73
	HAGEMEYER NA #1	01/23/2013	$65.81
			$4,673.41
BRIAN J CHEATHAM	DURACO, INC	01/03/2013	$875.76
	CAROLINA TOOL CO INC	01/02/2013	$9.62
	CAROLINA TOOL CO INC	01/02/2013	$16.42
	CAROLINA TOOL CO INC	01/04/2013	$30.36
	CAROLINA TOOL CO INC	01/04/2013	$33.56
	M & M TIRE	01/03/2013	$51.94
	CAROLINA TOOL CO INC	01/03/2013	$17.66
	CAROLINA TOOL CO INC	01/03/2013	$10.80
	THE HOLLOWAY CO INC	01/03/2013	$19.67
	M & M TIRE	01/03/2013	$132.92
	CAROLINA TOOL CO INC	01/04/2013	$127.04
	CAROLINA TOOL CO INC	01/07/2013	$232.45
	CAROLINA TOOL CO INC	01/08/2013	$0.64
	GARY RUSS CHEVROLET	01/09/2013	$70.11
	CAROLINA TOOL CO INC	01/11/2013	$11.82
	CAROLINA TOOL CO INC	01/10/2013	$11.51
	CAROLINA TOOL CO INC	01/10/2013	$11.51
	CAROLINA TOOL CO INC	01/10/2013	$15.31
	CAROLINA TOOL CO INC	01/11/2013	$7.32
	ALAMO SALES CORP	01/15/2013	$6.84
	CAROLINA TOOL CO INC	01/14/2013	$81.90
	ALAMO SALES CORP	01/15/2013	$23.84
	THE HOLLOWAY CO INC	01/14/2013	$138.51
	STERLING GLASS LLC	01/16/2013	$330.00
	M & M TIRE	01/15/2013	$321.45
	CAROLINA TOOL CO INC	01/15/2013	$28.82
	THE HOLLOWAY CO INC	01/16/2013	$85.31
	THE HOLLOWAY CO INC	01/16/2013	$160.93
	KNOWLTON'S WELDING SHOP	01/16/2013	$956.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	M & M TIRE	01/16/2013	$452.47
	M & M TIRE	01/17/2013	$25.66
	DURACO, INC	01/22/2013	$486.70
	STOLTZ MFG LLC	01/22/2013	$1,197.09
	M & M TIRE	01/22/2013	$564.95
	CAROLINA TOOL CO INC	01/22/2013	$84.79
	OLD STONE TRACTOR CO INC	01/22/2013	$269.41
	DERRICK EQUIPMENT	01/23/2013	$339.87
	CAROLINA TOOL CO INC	01/23/2013	$115.65
	M & M TIRE	01/25/2013	$28.05
	DERRICK EQUIPMENT	01/25/2013	$159.82
	CAROLINA TOOL CO INC	01/24/2013	$48.68
	CAROLINA TOOL CO INC	01/24/2013	$30.17
	GEORGE BALLENTINE FORD	01/24/2013	$447.99
	CAROLINA TOOL CO INC	01/24/2013	$14.19
	ALAMO SALES CORP	01/29/2013	$1,114.30
	CAROLINA TOOL CO INC	01/28/2013	$4.09
	ALAMO SALES CORP	01/29/2013	$2,378.50
	HALL MANUFACTURING, LLC	01/29/2013	$65.73
	M & M TIRE	01/28/2013	$450.64
	M & M TIRE	01/29/2013	$1,957.43
	CAROLINA TOOL CO INC	01/29/2013	$30.96
	CAROLINA TOOL CO INC	01/29/2013	$175.69
	CAROLINA TOOL CO INC	01/29/2013	$60.93
	CAROLINA TOOL CO INC	01/29/2013	$4.09
			$14,328.18
BRIAN K BRIDGMON	PRIESTER'S SMALL ENGINE	01/03/2013	$139.14
	DENMARK WHOLESALE	01/25/2013	$17.62
			$156.76
BRIAN SCOTT	STAPLS3143739358000	01/09/2013	$101.24
			$101.24
BRIAN W HARRIS	STAPLES 00108688	01/02/2013	$14.83
	UNITED CHEMICAL & SUPP	01/09/2013	$308.54
	HARRISONS WORKWEAR SPART	01/15/2013	$100.00
	THE HOME DEPOT #1129	01/22/2013	$1,046.20
	DIAMOND SPRINGS WATER	01/22/2013	$18.98
	ADVANCE AUTO PARTS #5350	01/23/2013	$41.31
			$1,529.86
BRYAN W BERRY	OFFICE DEPOT #336	01/15/2013	$98.80
			$98.80
C D CASSELMAN	DISCOUNT PET FOOD AND SU	01/07/2013	$172.80
			$172.80
C G WELCH	A&K MULCH LLC	01/09/2013	$58.63
	DANIELS HARDWARE	01/11/2013	$32.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
C G WELCH	SIMPSON MANNING HDWE I	01/30/2013	$32.38
	DANIELS HARDWARE	01/30/2013	$8.60
			$132.39
CAL BOLAND	RED WING SHOE STORE #1	01/24/2013	$100.00
			$100.00
CALVIN N BODIFORD	DARLINGTON CHAINSAW INC	01/03/2013	$456.68
	LOWES #02803	01/09/2013	$22.49
	DARLINGTON CHAINSAW INC	01/09/2013	$265.78
	CAROLINA HARDWARE	01/11/2013	$17.79
	RODDERS & JETS SUPPLY C	01/17/2013	$555.84
	BRAMLETTS SMALL ENGINE	01/16/2013	$38.00
	PALMETTO SENTRY INC	01/23/2013	$43.38
	RODDERS & JETS SUPPLY C	01/28/2013	$99.32
	HARTSVILLE ARMY NAVY	01/29/2013	$100.00
			$1,599.28
CAROLYN B. LINDSAY	LOWES #01066	01/14/2013	$23.52
	OFFICE DEPOT #2196	01/14/2013	$77.00
			$100.52
CAROLYN C BRANHAM	PIEDMONT AUTO PARTS	01/09/2013	$5.91
	SNIPES CO	01/10/2013	$527.96
	PIEDMONT AUTO PARTS	01/22/2013	$22.59
	CARQUEST OF CHESTER	01/22/2013	$104.85
	AIRGAS NAT WELDERS #991	01/23/2013	$28.12
	PIEDMONT AUTO PARTS	01/23/2013	$38.75
	MAINTENANCE PRODUCTS, INC	01/28/2013	$569.23
			$1,297.41
CAROLYN R KOON	SHI CORP	01/18/2013	$981.09
	SHI CORP	01/28/2013	$1,014.69
			$1,995.78
CATHERINE ACQUISTO	NORTHEAST WORKWEAR	01/11/2013	$100.00
	CAROLINA CHEMICAL EQUIPME	01/15/2013	$967.65
	ULINE SHIP SUPPLIES	01/26/2013	$402.81
			$1,470.46
CATHERINE L BROOKS	FORMS AND SUPPLY - AOPD	01/11/2013	$47.77
	FORMS AND SUPPLY - AOPD	01/11/2013	$33.96
	DELTA AIR 0062321474392	01/14/2013	$307.60
	FORMS AND SUPPLY - AOPD	01/23/2013	$56.35
			$445.68
CHAD A HERLONG	HUBBARDS HARDWARE	01/02/2013	$22.32
	LOWES #01120	01/03/2013	$70.17
	2446 CED	01/15/2013	$8.10
	LOWES #01075	01/29/2013	$37.78
	AGRI SOUTH INC	01/29/2013	$44.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$182.82
CHAD W HAWKINS	HMA LAB SUPPLY INC	01/16/2013	$649.99
			$649.99
CHARLENE SMITH	REPUBLIC SERVICES TRASH	01/03/2013	$95.00
	SIMPLEX GRINNELL WEB P	01/08/2013	$43.14
	MA INDUSTRIES	01/08/2013	$300.02
	DGI SUPPLY WHEELING	01/09/2013	$195.72
	DOC-NIST 3019753880	01/22/2013	$1,981.00
	HUMBOLDT MANUFACTURING	01/23/2013	$154.07
	HACH COMPANY	01/22/2013	$75.87
	DIAMOND SPRINGS WATER	01/22/2013	$9.22
	REPUBLIC SERVICES TRASH	01/28/2013	$95.00
			$2,949.04
CHARLES D. MURDAUGH	INDCON	01/10/2013	$1,498.24
			$1,498.24
CHARLES E BYRD	WESTBURY ACE HARDWARE	01/04/2013	$57.82
	WESTBURY ACE HARDWARE	01/14/2013	$353.07
	WESTBURY ACE HARDWARE	01/14/2013	$4.26
	WESTBURY ACE HARDWARE	01/18/2013	$60.87
	NOR NORTHERN TOOL	01/21/2013	$414.11
	WESTBURY ACE HARDWARE	01/23/2013	$117.49
	WESTBURY ACE HARDWARE	01/30/2013	$50.14
			$1,057.76
CHARLES E. REYNOLDS	BATTERIES PLUS	01/07/2013	$205.05
	ELLIS REPAIR SERVICE I	01/08/2013	$98.00
	DICKS SPORTING GOODS	01/14/2013	$148.38
	BATTERIES PLUS	01/16/2013	$50.87
	LOWES #02595	01/22/2013	$207.61
	NODINE SMALL ENGINE REPAI	01/22/2013	$46.23
	LOWES #02595	01/23/2013	$97.31
	LOWES #01986	01/23/2013	$86.45
	THE HOME DEPOT #1129	01/23/2013	$57.70
	NORTHERN TOOL EQUIP	01/24/2013	$52.99
	LOWES #02595	01/28/2013	$112.31
	OSULLIVAN JANITORIAL INC	01/28/2013	$132.47
	LOWES #02595	01/29/2013	$123.61
			$1,418.98
CHARLES F. MARSHALL III	RICHBOURGS RENTALS	12/31/2012	$136.61
	SIMPSON ACE HARDWARE	01/03/2013	$28.06
	SIMPSON ACE HDWE	01/03/2013	$49.64
	USPS 45852095519801513	01/07/2013	$6.30
	THOMPSON INDUSTRIES	01/09/2013	$64.69
	HERALD OFFICE SUPPLY INC	01/09/2013	$11.99
	USPS 45852095519801513	01/28/2013	$3.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$300.61
CHARLES G DAVENPORT	AII UZ ENGINEERED PROD	01/02/2013	$835.83
	DIVERSIFIED PRODUCTS	01/04/2013	$2,479.47
	JP AUTOMOTIVE	01/07/2013	$716.75
	HERITAGE CRYSTAL CLEAN	01/09/2013	$1,515.00
	ATCO MANUFACTURING COMPAN	01/17/2013	$430.76
	LOVE CHEVROLET PARTS AND	01/21/2013	$73.56
	LOVE CHEVROLET PARTS AND	01/23/2013	$73.56
	WM SUPERCENTER#0634	01/25/2013	$129.38
	MIDLANDS SPECIALTY	01/26/2013	$2,179.68
	CAMDEN BUILDERS SUPPLY	01/28/2013	$18.28
			$8,452.27
CHARLES K STUBBS	AUTO PARTS SERVICE INC	01/02/2013	$276.85
	FUNDERBURK'S AUTO VALU	01/02/2013	$16.00
	FUNDERBURK'S AUTO VALU	01/02/2013	$25.00
	AUTO PARTS SERVICE INC	01/03/2013	$169.14
	AUTO PARTS SERVICE INC	01/03/2013	$40.25
	ADVANCE AUTO PARTS #8421	01/02/2013	$2.26
	CUMMINS ATLANTIC #5	01/07/2013	$39.48
	AUTO PARTS SERVICE INC	01/07/2013	$28.11
	AUTO PARTS SERVICE INC	01/08/2013	$19.11
	CYCLESORB	01/08/2013	$874.80
	ADVANCE AUTO PARTS #8421	01/07/2013	$4.31
	AUTO PARTS SERVICE INC	01/10/2013	$30.82
	AUTO PARTS SERVICE INC	01/14/2013	$6.90
	JCB OF GEORGIA - POOLER	01/14/2013	$41.43
	FLINT EQUIP CO W COLUMB	01/15/2013	$695.28
	AIRGAS NAT WELDERS #7	01/16/2013	$6.51
	LEWISGOETZCO INC	01/17/2013	$444.30
	DIAMOND MOWERS INC	01/18/2013	$174.19
	AUTO PARTS SERVICE INC	01/23/2013	$19.12
	AUTO PARTS SERVICE INC	01/23/2013	$84.96
	KIMBALL MIDWEST	01/22/2013	$394.55
	ADVANCE AUTO PARTS #8421	01/22/2013	$10.45
	FLINT EQUIP CO W COLUMB	01/24/2013	$108.84
	AUTO PARTS SERVICE INC	01/24/2013	$6.79
	PAGELAND FARM EQUIPMENT	01/23/2013	$13.73
	AUTO PARTS SERVICE INC	01/24/2013	$66.81
	PEE DEE SUPPLY	01/24/2013	$19.07
	AUTO PARTS SERVICE INC	01/28/2013	$228.53
	AUTO PARTS SERVICE INC	01/28/2013	$233.54
	AUTO PARTS SERVICE INC	01/28/2013	$61.65
	AUTO PARTS SERVICE INC	01/28/2013	$21.88
	DOUGLAS MACHINE SHOP INC	01/28/2013	$178.45
	RACEWAY AUTOMOTIVE OF	01/29/2013	$35.19
	AUTO PARTS SERVICE INC	01/30/2013	$261.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,640.03
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	01/22/2013	$250.00
	SC DHEC/BUREAU OF F	01/30/2013	$375.00
			$625.00
CHARLES R ROGERS	ALAMO SALES CORP	01/08/2013	$496.25
	ALTMAN TRACTOR & EQUIPME	01/08/2013	$431.18
	FASTENAL COMPANY01	01/09/2013	$9.62
	BTS #16	01/08/2013	$37.51
	ALTMAN TRACTOR & EQUIPME	01/09/2013	$495.29
	CAROLINA INTL TRUCKS	01/10/2013	$66.35
	NAPA DILLON 0000913	01/11/2013	$46.63
	PROFESSIONAL HYDRAULICS	01/14/2013	$458.66
	MIKE REICHENBACH FORD LI	01/15/2013	$20.30
	NAPA DILLON 0000913	01/14/2013	$103.50
	NAPA DILLON 0000913	01/14/2013	$4.91
	BTS #16	01/15/2013	$159.66
	MIKE REICHENBACH FORD LI	01/17/2013	$28.23
	BTS #16	01/17/2013	$71.08
			$2,429.17
CHARLES WELLS	SHAW LUMBER COMPANY INC	01/04/2013	$10.26
	BURGESS BROGDON	01/04/2013	$215.56
	ANDREWS SMALL ENGINES	01/09/2013	$49.68
	BURGESS BROGDON	01/17/2013	$375.84
	LOWES #00626	01/18/2013	$157.44
	BURGESS BROGDON	01/22/2013	$571.30
	LOWES #00626	01/30/2013	$24.68
			$1,404.76
CHARLTON R CARTER JR	LEE TRANSPORT EQUIPMENT	01/11/2013	$128.40
	CAROLINA POWER EQUIPMENT	01/11/2013	$51.15
	MAXSOURCE	01/23/2013	$292.11
	AIRGAS NAT WELDERS #5	01/24/2013	$20.90
	ST MATTHEWS SUPPLY	01/25/2013	$213.19
	ST MATTHEWS SUPPLY	01/30/2013	$57.77
			$763.52
CHRISTINE B ZEIGLER	FCC FRANKLINCVYSEMINAR	01/04/2013	$202.00
	FCC FRANKLINCVYSEMINAR	01/04/2013	$202.00
	ADOBE SYSTEMS, INC.	01/22/2013	$29.99
	ADOBE SYSTEMS, INC.	01/22/2013	$29.99
			$463.98
CHRISTOPHER C TEAM	LOWES #01751	12/31/2012	$28.75
	CAMDEN BUILDERS SUPPLY	01/02/2013	$8.01
	LOWES #01751	01/02/2013	$16.55
	LOWES #01751	01/02/2013	$16.55
	LOWES #01751	01/03/2013	$309.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER C TEAM	LOWES #01751	01/04/2013	$10.57
	HOUSE OF THREADS-KNOX	01/09/2013	$143.63
	RICHLAND INDUSTRIAL	01/09/2013	$184.70
	RICHLAND INDUSTRIAL	01/10/2013	$1,000.45
	HOUSE OF THREADS-KNOX	01/10/2013	$196.10
	TRACTOR SUPPLY #104	01/14/2013	$26.74
	OUTDOOR EQUIPMENT PLUS LL	01/16/2013	$69.55
	FASTENAL COMPANY01	01/17/2013	$726.65
	ATCO MANUFACTURING COMPAN	01/17/2013	$276.00
	OUTDOOR EQUIPMENT PLUS LL	01/17/2013	$49.01
	WM T MILLER LUMBER CO	01/28/2013	$49.23
	CAMDEN BUILDERS SUPPLY	01/28/2013	$3.83
			$3,115.55
CHRISTOPHER GETER	JACKS NAME BRAND SHOES	01/04/2013	$100.00
	FASTENAL COMPANY01	01/09/2013	$790.99
	HERALD OFFICE SUPPLY INC	01/09/2013	$44.58
	TRUCK SUPPLY COMPANY O	01/10/2013	$98.05
	SIGN WAVE	01/11/2013	$302.40
	SIMPSON ACE HDWE	01/14/2013	$60.85
	PROTECTION SERVICES IN	01/25/2013	$2,461.00
			$3,857.87
CHRISTOPHER HUEPENBECKER	1140 PERRY MANN	01/04/2013	$155.15
	1140 PERRY MANN	01/04/2013	$143.66
	LOWES #00499	01/08/2013	$48.28
	1140 PERRY MANN	01/08/2013	$271.08
	LOWES #00499	01/16/2013	$54.50
	ACTION BOLT AND SUPPLY IN	01/17/2013	$22.54
	ACE HARWARE OF CAYCE	01/17/2013	$38.78
	LOWES #00499	01/17/2013	$3.81
	ACE HARWARE OF CAYCE	01/17/2013	$13.04
	LOWES #00499	01/24/2013	$48.93
	LOWES #00499	01/25/2013	$13.85
	1140 PERRY MANN	01/29/2013	$683.73
	ACE HARWARE OF CAYCE	01/29/2013	$19.22
	GATEWAY #1 COLA	01/29/2013	$4.36
	GATEWAY #1 COLA	01/29/2013	$12.31
			$1,533.24
CHRISTOPHER J. SEIGLE	ANDERSON NAPA AUTO PARTS	12/31/2012	$8.41
	BOGGS TRACTOR COMPANY INC	01/03/2013	$88.66
	ANDERSON NAPA AUTO PARTS	01/11/2013	$26.49
	ANDERSON NAPA AUTO PARTS	01/17/2013	$48.27
	MAC'S TIRE SERVICE	01/16/2013	$199.95
	SOUTHERN EAGLE MANUFAC	01/22/2013	$47.70
	ANDERSON NAPA AUTO PARTS	01/22/2013	$16.95
	BOGGS TRACTOR COMPANY INC	01/23/2013	$16.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J. SEIGLE	EDWARDS AUTO	01/24/2013	$23.09
	ANDERSON NAPA AUTO PARTS	01/24/2013	$47.97
	ANDERSON NAPA AUTO PARTS	01/25/2013	$28.03
	MAC'S TIRE SERVICE	01/24/2013	$199.95
	OCONEE AUTO PARTS OF WALH	01/24/2013	$23.52
	EDWARDS AUTO	01/28/2013	$27.77
	POWELL GENERAL & EQUIP	01/28/2013	$50.52
	BLACKS TIRE INC	01/28/2013	$12.00
			$866.24
CHRISTOPHER PHILLIPS	CAROLINA DIESEL SVC	01/02/2013	$986.56
	AUTO PARTS OF SUMTER, INC	01/03/2013	$117.78
	SIMPSON ACE HDWE	01/04/2013	$30.03
	NAPA AUTO 022008	01/03/2013	$115.79
	BLANCHARD MACHINERY CO.	01/04/2013	$72.92
	NAPA AUTO 022008	01/04/2013	$45.87
	NANCE TRACTOR & IMPLEMENT	01/04/2013	$333.13
	NAPA AUTO 022008	01/04/2013	$98.54
	SPARROW & KENNEDY TRACTOR	01/04/2013	$505.82
	NAPA AUTO 022008	01/04/2013	$86.85
	NAPA AUTO 022008	01/03/2013	$302.70
	HOSE AND EQUIPMENT INC	01/07/2013	$20.46
	NAPA AUTO 022008	01/07/2013	$13.64
	HOSE AND EQUIPMENT INC	01/08/2013	$29.41
	AUTO PARTS OF SUMTER, INC	01/09/2013	$32.35
	HOSE AND EQUIPMENT INC	01/09/2013	$91.50
	NAPA AUTO 022008	01/08/2013	$289.76
	MIDLANDS MACHINER01 OF 01	01/07/2013	$197.76
	NAPA AUTO 022008	01/09/2013	$67.35
	NAPA AUTO 022008	01/09/2013	$44.29
	NAPA AUTO 022008	01/09/2013	$23.44
	NAPA AUTO 022008	01/09/2013	$7.31
	DOUGHERTY EQUIPMENT CO	01/10/2013	$303.49
	NAPA AUTO 022008	01/11/2013	$27.97
	TRUCK SUPPLY COMPANY O	01/11/2013	$7.53
	NAPA AUTO 022008	01/11/2013	$8.38
	NAPA AUTO 022008	01/10/2013	$210.96
	DANNY'S MACHINE SHOP	01/10/2013	$25.00
	TRUCK SUPPLY COMPANY O	01/10/2013	$11.85
	TRUCK SUPPLY COMPANY O	01/11/2013	$48.14
	COLUMBIA TRUCK CENTER	01/14/2013	$212.17
	HOSE AND EQUIPMENT INC	01/15/2013	$111.57
	SPARROW & KENNEDY TRACTOR	01/14/2013	$246.57
	ALAMO SALES CORP	01/15/2013	$162.85
	AUTO PARTS OF SUMTER, INC	01/17/2013	$35.49
	AUTO ELECTRIC CO OF SU	01/16/2013	$91.05
	AUTO PARTS OF SUMTER, INC	01/18/2013	$37.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	NAPA AUTO 022008	01/17/2013	$119.23
	NAPA AUTO 022008	01/17/2013	$8.07
	NAPA AUTO 022008	01/18/2013	$7.06
	HOSE AND EQUIPMENT INC	01/22/2013	$37.63
	MCLAUGHLIN MOTORS INC	01/22/2013	$15.97
	FAIRFIELD TRACTOR COMPANY	01/23/2013	$417.15
	TRUCK SUPPLY COMPANY O	01/23/2013	$45.94
	GLASSCO	01/24/2013	$95.00
	TRUCK SUPPLY COMPANY O	01/25/2013	$5.96
	TRUCK SUPPLY COMPANY O	01/24/2013	$42.18
	TRUCK SUPPLY COMPANY O	01/25/2013	$49.97
	AUTO ELECTRIC CO OF SU	01/25/2013	$70.20
	SPARROW & KENNEDY TRACTOR	01/25/2013	$62.31
	NAPA AUTO 022008	01/25/2013	$48.45
	TRUCK SUPPLY COMPANY O	01/25/2013	$50.43
	NAPA AUTO 022008	01/25/2013	$63.16
	AUTO PARTS OF SUMTER, INC	01/25/2013	$55.32
	AUTO PARTS OF SUMTER, INC	01/25/2013	$58.97
	SPARROW & KENNEDY TRACTOR	01/25/2013	$28.10
	MCLAUGHLIN MOTORS INC	01/28/2013	$732.43
	NAPA AUTO 022008	01/28/2013	$174.99
	NAPA AUTO 022008	01/28/2013	$27.97
	CLASSIC FORD OF COLUMBIA	01/29/2013	$35.44
	FLINK COMPANY	01/28/2013	$495.99
	NAPA AUTO 022008	01/28/2013	$96.06
	HOSE AND EQUIPMENT INC	01/29/2013	$63.06
	OREILLY AUTO 00019703	01/29/2013	$31.01
	TRUCK SUPPLY COMPANY O	01/29/2013	$12.91
	AUTO PARTS OF SUMTER, INC	01/30/2013	$30.94
	NAPA AUTO 022008	01/29/2013	$16.18
	SPARROW & KENNEDY TRACTOR	01/29/2013	$171.04
	AUTO PARTS OF SUMTER, INC	01/30/2013	$29.05
	HOSE AND EQUIPMENT INC	01/30/2013	$5.20
			$8,257.44
CHRISTOPHER W. MADDEN	ACADEMY SPORTS #148	01/14/2013	$230.02
	ACADEMY SPORTS #148	01/14/2013	$100.00
	PICKENS CULVERT & PIPE	01/14/2013	$40.45
	STAPLES 00108779	01/16/2013	$90.91
	BenMeds 1019295467	01/18/2013	$104.35
	NEWTON SHOES	01/22/2013	$100.00
			$665.73
CLAUDE E LAWSON	OREILLY AUTO 00016303	12/31/2012	$24.31
	OREILLY AUTO 00016303	01/02/2013	$77.11
	ACE BUILDERS HDWE	01/02/2013	$4.59
	CARQUEST AUTO 01013424	01/02/2013	$21.89
	DICKERSON MOTOR	01/03/2013	$88.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	CARQUEST AUTO 01013424	01/02/2013	$2.57
	CARQUEST AUTO 01013424	01/03/2013	$20.37
	STOLTZ MFG LLC	01/04/2013	$82.46
	CARQUEST AUTO 01013424	01/03/2013	$81.71
	OREILLY AUTO 00016303	01/07/2013	$48.78
	DICKERSON MOTOR	01/07/2013	$108.73
	CARDINAL RUBBER & SEAL IN	01/08/2013	$24.70
	DUNLAP JOHNSON08530016	01/07/2013	$253.85
	CARDINAL RUBBER & SEAL IN	01/08/2013	$24.70
	BLANCHARD MACHINERY	01/09/2013	$210.87
	CARQUEST AUTO 01013424	01/08/2013	$3.34
	CARQUEST AUTO 01013424	01/08/2013	$5.97
	CARQUEST AUTO 01013424	01/08/2013	$374.06
	ACE BUILDERS HDWE	01/09/2013	$2.55
	OREILLY AUTO 00016303	01/09/2013	$339.81
	OREILLY AUTO 00016303	01/09/2013	$23.52
	CARQUEST AUTO 01013424	01/09/2013	$10.70
	CARQUEST AUTO 01013424	01/09/2013	$10.34
	DUNLAP JOHNSON08530016	01/09/2013	$81.90
	CARQUEST AUTO 01013424	01/10/2013	$25.65
	CARQUEST AUTO 01013424	01/10/2013	$62.51
	CARQUEST AUTO 01013424	01/11/2013	$11.81
	BLANCHARD MACHINERY	01/10/2013	$210.87
	CARQUEST AUTO 01013424	01/10/2013	$40.94
	CARQUEST AUTO 01013424	01/10/2013	$7.00
	CLOVER AUTO 0022501	01/14/2013	$106.98
	PETER GREEN SNAP-ON TO	01/14/2013	$160.45
	CARDINAL RUBBER & SEAL IN	01/14/2013	$191.62
	CARQUEST AUTO 01013424	01/14/2013	$101.31
	CARQUEST AUTO 01013424	01/14/2013	$2.59
	JAMES RIVER EQUIPMENT	01/15/2013	$437.28
	DUNLAP JOHNSON08530016	01/14/2013	$641.73
	CARQUEST AUTO 01013424	01/14/2013	$23.48
	OREILLY AUTO 00016303	01/15/2013	$226.54
	CARQUEST AUTO 01013424	01/14/2013	$16.17
	CARQUEST AUTO 01013424	01/15/2013	$6.32
	CARQUEST AUTO 01013424	01/16/2013	$44.85
	CARQUEST AUTO 01013424	01/16/2013	$395.47
	CARQUEST AUTO 01013424	01/16/2013	$2.80
	CARQUEST AUTO 01013424	01/16/2013	$26.10
	CARQUEST AUTO 01013424	01/16/2013	$44.73
	B & B TIRE & WHEEL	01/17/2013	$70.20
	B & B TIRE & WHEEL	01/17/2013	$28.89
	ACE BUILDERS HDWE	01/22/2013	$9.18
	APS MUFFLER	01/22/2013	$461.00
	CARQUEST AUTO 01013424	01/22/2013	$21.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	CARQUEST AUTO 01013424	01/22/2013	$28.50
	CARQUEST AUTO 01013424	01/22/2013	$9.14
	CARQUEST AUTO 01013424	01/22/2013	$59.90
	CARQUEST AUTO 01013424	01/22/2013	$383.81
	CARQUEST AUTO 01013424	01/22/2013	$355.92
	CARQUEST AUTO 01013424	01/23/2013	$9.14
	CARQUEST AUTO 01013424	01/23/2013	$11.80
	LAMARS STARTER AND ALTERN	01/24/2013	$214.00
	LAMARS STARTER AND ALTERN	01/25/2013	$19.25
	SAFELITE AUTOGLASS	01/26/2013	$270.54
	LAMARS STARTER AND ALTERN	01/25/2013	$294.25
	CARQUEST AUTO 01013424	01/25/2013	$7.17
	CARDINAL RUBBER & SEAL IN	01/28/2013	$76.27
	OREILLY AUTO 00016303	01/28/2013	$339.81
	CARDINAL RUBBER & SEAL IN	01/29/2013	$64.79
	LEE TRANSPORT EQUIPMENT	01/30/2013	$411.95
	LEE TRANSPORT EQUIPMENT	01/30/2013	$208.65
	LEE TRANSPORT EQUIPMENT	01/30/2013	$411.95
	LEE TRANSPORT EQUIPMENT	01/30/2013	$208.65
	LEE TRANSPORT EQUIPMENT	01/30/2013	$411.95
	LEE TRANSPORT EQUIPMENT	01/30/2013	$208.65
			$9,311.22
CLAY BODIFORD	GILSON COMPANY, INC.	01/04/2013	$626.45
			$626.45
CLIFFORD B SELKINGHAUS	CULINARY DEPOT	01/10/2013	$338.03
	HMA LAB SUPPLY INC	01/14/2013	$464.00
			$802.03
CLIFTON E WHITE	M. H. CORBIN, INCORPORATE	01/16/2013	$920.00
	HERITAGE HARDWARE & SU	01/22/2013	$52.02
	CROUCH ACE HARDWARE	01/23/2013	$36.37
	LOWES #02207	01/25/2013	$32.07
	TRIANGLE RESTAURANT OF JO	01/25/2013	$49.00
	FORMS AND SUPPLY - AOPD	01/28/2013	$177.97
			$1,267.43
CLINT BEAVER	BenMeds 1019267324	01/04/2013	$149.30
	NORTHERN TOOL EQUIP-SC	01/08/2013	$202.19
	THE TREE DR LLC	01/14/2013	$800.00
	NORTHERN TOOL EQUIP-SC	01/15/2013	$316.54
	LEES HAULING & GRADING	01/15/2013	$2,375.00
	BenMeds 1019292964	01/17/2013	$119.79
	BI-LO 202	01/18/2013	$16.47
	LOWES #00416	01/23/2013	$116.60
	UNITED RENTALS	01/23/2013	$1,285.14
	STEVENSON WEIR INC	01/23/2013	$355.78
	ACADEMY SPORTS #137	01/23/2013	$37.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLINT BEAVER	BenMeds 1019305701	01/25/2013	$119.79
	DENNY'S #8639	01/26/2013	$21.80
	AIRGAS NAT WELDERS #991	01/29/2013	$10.70
			$5,926.40
CONNIE LEE	BCT SOUTH CAROLINA	01/03/2013	$19.67
	STAPLS7094329440000001	01/05/2013	$48.37
	STAPLS7095462298000002	01/30/2013	$46.90
			$114.94
CONNIE WILLIAMS	AUTO PARTS OF RIDGELAN	01/02/2013	$7.23
	MIDLANDS MACHINER01 OF 01	12/31/2012	$492.26
	AUTO PARTS OF RIDGELAN	01/04/2013	$8.23
	AUTO PARTS OF RIDGELAN	01/07/2013	$116.16
	AUTO AIR	01/08/2013	$72.12
	AUTO PARTS OF RIDGELAN	01/09/2013	$62.60
	AUTO PARTS OF RIDGELAN	01/09/2013	$26.56
	SPARROW & KENNEDY TRACTOR	01/09/2013	$842.08
	AUTO PARTS OF RIDGELAN	01/09/2013	$33.44
	AUTO PARTS OF RIDGELAN	01/11/2013	$3.60
	AUTO PARTS OF RIDGELAN	01/11/2013	$2.56
	AUTO PARTS OF RIDGELAN	01/15/2013	$13.20
	AUTO PARTS OF RIDGELAN	01/15/2013	$52.05
	AUTO PARTS OF RIDGELAN	01/18/2013	$6.90
	MIDLANDS MACHINER01 OF 01	01/16/2013	$187.50
	STEPP MANUFACTURING CO IN	01/17/2013	$53.08
	AUTO PARTS OF RIDGELAN	01/16/2013	$16.20
	PUBLIC WORKS EQUIPMENT &	01/22/2013	$210.76
	AUTO PARTS OF RIDGELAN	01/22/2013	$20.73
	AUTO PARTS OF RIDGELAN	01/29/2013	$51.05
	OC WELCH FORD L/M INC.	01/30/2013	$151.57
			$2,429.88
CRANEL E. SMITH	J.R. WILSON CONSTR	01/22/2013	$1,925.26
	BEST BUY 00005074	01/24/2013	$107.99
	BARNWELL GLASS CO.	01/22/2013	$100.47
	TYLER BROTHERS	01/30/2013	$599.99
			$2,733.71
CRISTI A. JUNKINS	FORMS AND SUPPLY - AOPD	12/31/2012	$32.51
	AGRI SOUTH INC	01/02/2013	$211.79
	SAF-GARD SAFETY SHOE CO #	01/02/2013	$95.03
	AGRI SOUTH INC	01/03/2013	$87.26
	2446 CED	01/07/2013	$81.06
	AGRI SOUTH INC	01/07/2013	$51.62
	SOUTHEASTERN PAPER GROUP	01/09/2013	$371.98
	FLINT TRADING, INC.	01/09/2013	$1,124.45
	SAF-GARD SAFETY SHOE CO #	01/08/2013	$97.19
	SAF-GARD SAFETY SHOE CO #	01/10/2013	$97.19

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Cardholder	Vendor Name	Purchase Date	Amount
CRISTI A. JUNKINS	FORMS AND SUPPLY - AOPD	01/10/2013	$469.09
	FORMS AND SUPPLY - AOPD	01/14/2013	$40.37
	SAF GARD SAFETY SHOE 01	01/18/2013	$100.00
	SAF-GARD SAFETY SHOE CO #	01/18/2013	$100.00
	SAF-GARD SAFETY SHOE CO #	01/18/2013	$100.00
	SAF-GARD SAFETY SHOE CO #	01/18/2013	$100.00
	AGRI SOUTH INC	01/24/2013	$67.38
	AGRI SOUTH INC	01/25/2013	$31.21
	SCHOFIELD HARDWARE INC	01/25/2013	$143.56
	FORMS AND SUPPLY - AOPD	01/24/2013	$350.47
	AGRI SOUTH INC	01/24/2013	$14.57
	AGRI SOUTH INC	01/24/2013	$14.57
	AGRI SOUTH INC	01/28/2013	$37.25
	ELLIOTT GIN AND LUMBER	01/29/2013	$16.09
	SCHOFIELD HARDWARE INC	01/29/2013	$82.07
			$3,916.71
CRYSTAL BAILEY	FAIRFIELD MOTOR PA	01/02/2013	$14.96
	FAIRFIELD MOTOR PA	01/03/2013	$47.66
	AIRGAS NAT WELDERS #5	01/03/2013	$13.48
	AIRGAS NAT WELDERS #5	01/08/2013	$13.93
	FAIRFIELD MOTOR PA	01/09/2013	$17.27
	J WILBUR COLLINS CO	01/14/2013	$55.96
	FAIRFIELD MOTOR PA	01/15/2013	$5.22
	BEARING DIST - COLUMBIA	01/16/2013	$60.10
	FAIRFIELD MOTOR PA	01/17/2013	$7.38
	FAIRFIELD MOTOR PA	01/24/2013	$13.80
	FAIRFIELD MOTOR PA	01/24/2013	$56.37
			$306.13
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	01/03/2013	$85.64
	PALMETTO SPECIALITY	01/08/2013	$183.71
	FORMS AND SUPPLY - AOPD	01/08/2013	$194.73
	FORMS AND SUPPLY - AOPD	01/11/2013	$263.08
	FORMS AND SUPPLY - AOPD	01/25/2013	$119.83
			$846.99
CYNTHIA A. LOCKLEAR	SAN-GLO GLASS INC	12/31/2012	$317.78
	SAFETY KLEEN SYSTEMS INC	01/02/2013	$168.29
	AUTO PLUS BENNETTSVILLE	01/03/2013	$69.54
	MANDATE	01/04/2013	$416.59
	FORMS AND SUPPLY - AOPD	01/15/2013	$205.81
	LAWSON PRODUCTS	01/16/2013	$944.18
			$2,122.19
CYNTHIA E WOODS	LORICK OFFICE PRODUCTS	12/31/2012	$25.23
	LORICK OFFICE PRODUCTS	01/03/2013	$65.15
	INTERNATIONAL PUBLIC MANA	01/08/2013	$149.00
	LORICK OFFICE PRODUCTS	01/09/2013	$153.27

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA E WOODS	LORICK OFFICE PRODUCTS	01/09/2013	$12.81
	LORICK OFFICE PRODUCTS	01/17/2013	$88.95
	LORICK OFFICE PRODUCTS	01/22/2013	$65.15
	LORICK OFFICE PRODUCTS	01/22/2013	$39.58
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	LORICK OFFICE PRODUCTS	01/29/2013	$31.45
			$730.59
D BUCKMON	PALMETTO BUILDING SUPPLY	01/29/2013	$43.84
	NAPA AUTO PARTS 002619	01/29/2013	$25.40
	WM SUPERCENTER#0795	01/30/2013	$15.90
	STILL'S SMALL ENGI	01/30/2013	$481.50
			$566.64
DALE R. BRISBANE	W AND W TRUCK AND TRACTOR	01/02/2013	$12.40
	ATLANTIC COAST AUTO	12/31/2012	$19.42
	SPARROW & KENNEDY TRACTOR	12/31/2012	$1,900.62
	BERKELEY FORD PARTS	01/03/2013	$26.70
	CENTRAL TRUE VALUE	01/03/2013	$8.63
	CENTRAL TRUE VALUE	01/03/2013	$23.74
	BACS INC	01/03/2013	$905.74
	ASAP PARTS	01/07/2013	$715.67
	CENTRAL TRUE VALUE	01/08/2013	$30.75
	DRIGGERS SMALL ENGINE, IN	01/08/2013	$5.62
	ATLANTIC COAST AUTO	01/07/2013	$2.25
	ATLANTIC COAST AUTO	01/07/2013	$39.21
	ATLANTIC COAST AUTO	01/08/2013	$3.77
	SPARROW & KENNEDY TRACTOR	01/08/2013	$33.98
	PARKS AUTO PARTS-MC	01/11/2013	$16.15
	ATLANTIC COAST AUTO	01/11/2013	$2.94
	GCR#429	01/14/2013	$150.31
	CENTRAL TRUE VALUE	01/14/2013	$23.75
	MILLENNIUM BATTERY EXPRES	01/14/2013	$871.27
	SPARROW & KENNEDY TRACTOR	01/14/2013	$1,349.24
	GCR#429	01/15/2013	$445.89
	BLANCHARD MACHINERY	01/16/2013	$378.63
	GCR#429	01/17/2013	$99.16
	ATLANTIC COAST AUTO	01/17/2013	$42.82
	ATLANTIC COAST AUTO	01/17/2013	$24.03
	PARKS AUTO PARTS-MC	01/22/2013	$14.32
	CENTRAL TRUE VALUE	01/22/2013	$35.62
	ALLEN AND WEBB	01/22/2013	$80.54
	GCR#429	01/24/2013	$274.46
	PARKS AUTO PARTS-MC	01/24/2013	$46.49
	CENTRAL TRUE VALUE	01/24/2013	$60.46

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Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	GCR#429	01/24/2013	$150.31
	LOVE CHEVROLET PARTS AND	01/25/2013	$238.54
	CENTRAL GLASS LLC	01/26/2013	$45.00
	ATLANTIC COAST AUTO	01/25/2013	$7.47
	ATLANTIC COAST AUTO	01/25/2013	$1.72
	ATLANTIC COAST AUTO	01/25/2013	$82.54
	ATLANTIC COAST AUTO	01/25/2013	$46.70
	PARKS AUTO PARTS-MC	01/25/2013	$10.24
	ATLANTIC COAST AUTO	01/28/2013	$44.61
	BALDWIN BROTHERS INC	01/29/2013	$204.96
	ATLANTIC COAST AUTO	01/28/2013	$32.42
	PARKS AUTO PARTS-MC	01/30/2013	$8.62
	ATLANTIC COAST AUTO	01/29/2013	$0.56
	SPARROW & KENNEDY TRACTOR	01/29/2013	$110.40
	PARKS AUTO PARTS-MC	01/30/2013	$131.60
	LEE TRANSPORT EQUIPMENT	01/30/2013	$365.79
			$9,126.06
DAN E CAMPBELL	ALFRED WILLIAMS AND COMPA	01/02/2013	$799.52
	LE BLEU	01/08/2013	$23.34
	IBS OF COLUMBIA	01/10/2013	$1,950.13
			$2,772.99
DANA P LOWERY	STAPLES 00108688	01/03/2013	$20.12
			$20.12
DANIEL L WELLS	FASTENAL COMPANY01	12/31/2012	$94.01
	CENTRAL TRUE VALUE	01/03/2013	$14.03
	DRIGGERS SMALL ENGINE, IN	01/03/2013	$348.31
	WM SUPERCENTER#2928	01/03/2013	$3.18
	CENTRAL TRUE VALUE	01/04/2013	$19.42
	KORMAN SIGNS INC	01/04/2013	$2,327.61
	CENTRAL TRUE VALUE	01/07/2013	$103.79
	CENTRAL TRUE VALUE	01/10/2013	$41.79
	CENTRAL TRUE VALUE	01/11/2013	$42.11
	CENTRAL TRUE VALUE	01/14/2013	$25.90
	LOWES #02464	01/15/2013	$24.63
	GIANT CEMENT HOLDING INC	01/17/2013	$300.24
	DRIGGERS SMALL ENGINE, IN	01/18/2013	$120.96
	LOWES #02464	01/22/2013	$123.77
	SEARS HHO INC 3202	01/23/2013	$647.99
	ATLANTIC COAST AUTO	01/23/2013	$32.79
	CENTRAL TRUE VALUE	01/24/2013	$107.48
	SITEWORK SUPPLIERS LLC	01/25/2013	$351.00
	DRIGGERS SMALL ENGINE, IN	01/28/2013	$53.12
	CENTRAL TRUE VALUE	01/28/2013	$13.47
	CENTRAL TRUE VALUE	01/29/2013	$227.73
	CENTRAL TRUE VALUE	01/29/2013	$117.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L WELLS	CENTRAL TRUE VALUE	01/30/2013	$120.77
			$5,261.29
DANIEL R BALENTINE	TRACTOR-SUPPLY-CO #0471	12/31/2012	$100.00
	WM SUPERCENTER#1382	01/09/2013	$168.54
	LOWES #00518	01/14/2013	$15.24
	FASTENAL COMPANY01	01/14/2013	$404.28
	QUARLES SUPPLY CO INC	01/22/2013	$100.00
	LOWES #00518	01/23/2013	$19.12
			$807.18
DANNY R BOSTICK	NEFF RENTAL LLC 45	01/10/2013	$393.75
	NATIONAL HARDWARE	01/18/2013	$35.67
	AGRI SOUTH INC	01/24/2013	$64.58
	QUINBY HARDWARE	01/28/2013	$102.33
	MUNN HARDWARE CO.	01/30/2013	$92.28
			$688.61
DARIN B KYZER	LOWES #02967	01/15/2013	$25.09
	BARCO PRODUCTS	01/29/2013	$433.79
	EMEDCO	01/30/2013	$114.81
			$573.69
DARIN C BOLAND	OFFICE DEPOT #332	12/31/2012	$171.18
	BEST BUY 00002642	01/03/2013	$449.34
	OFFICE DEPOT #332	01/03/2013	$96.28
	GODADDY.COM	01/08/2013	$36.83
	LASER PRINT SERVICE, INC	01/14/2013	$317.90
	LASER PRINT SERVICE, INC	01/14/2013	$93.20
	BEST BUY 00002642	01/29/2013	$485.60
			$1,650.33
DARLENE L BROUGHTON	STAPLES 00117127	01/02/2013	$244.29
	STAPLES 00117127	01/02/2013	$27.80
	BOOTJACK	01/23/2013	$100.00
	HUMBOLDT MANUFACTURING	01/28/2013	$369.41
	USPS 45148602429802261	01/30/2013	$18.40
			$759.90
DAVID A BLACK	LOWES #01718	01/10/2013	$171.40
			$171.40
DAVID E GUNTER	SUNBELT RENTALS #089	01/15/2013	$651.25
			$651.25
DAVID GAMBLE	STEVENSON WEIR INC	01/08/2013	$1,251.90
	VSC FIRE & SECURITY INC	01/09/2013	$721.00
	THE HOME DEPOT 1114	01/09/2013	$126.21
	LOWES #02442	01/15/2013	$21.37
	STEVENSON WEIR INC	01/15/2013	$1,219.80
	WM SUPERCENTER#4593	01/16/2013	$29.66
	LEES HAULING & GRADING	01/15/2013	$2,385.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GAMBLE	LEES HAULING & GRADING	01/23/2013	$1,445.00
	DENNY'S #8639	01/25/2013	$206.69
	OLD TOWN BISTRO	01/25/2013	$454.10
			$7,860.73
DAVID HAMM	GRAYBAR ELECTRIC COMPANY	01/11/2013	$44.32
	GRAYBAR ELECTRIC COMPANY	01/11/2013	$4.47
	ANIXTER INC	01/14/2013	$252.79
	GRAYBAR ELECTRIC COMPANY	01/25/2013	$561.51
	GRAYBAR ELECTRIC COMPANY	01/25/2013	$222.38
			$1,085.47
DAVID L DOUTY	AUTO PARTS OF ST. GEORGE	01/02/2013	$202.67
	JIFFY LUBE #128	01/02/2013	$45.79
	HILL TIRE CENTER	01/02/2013	$1,644.59
	NAPA AUTO 0005502	01/04/2013	$151.43
	BLANCHARD EQUIPMENT ST GE	01/04/2013	$47.80
	LOVE CHEVROLET PARTS AND	01/03/2013	$1,095.47
	AUTO PARTS OF ST. GEORGE	01/04/2013	$91.71
	ASPHALT ZIPPER INC	01/07/2013	$654.00
	BILTON CHEVROLET GMC	01/07/2013	$41.68
	BLANCHARD EQUIPMENT ST GE	01/08/2013	$139.91
	AUTO PARTS OF ST. GEORGE	01/08/2013	$7.81
	LIFTONE COLUMBIA	01/09/2013	$395.63
	BLANCHARD EQUIPMENT ST GE	01/09/2013	$17.79
	NAPA AUTO 0005502	01/09/2013	$85.50
	NAPA AUTO 0005502	01/11/2013	$143.99
	NAPA AUTO 0005502	01/11/2013	$54.54
	CAROLINA EQUIPMENT REPAI	01/11/2013	$98.54
	BLANCHARD MACHINERY	01/11/2013	$103.99
	SPARROW & KENNEDY TRACTOR	01/11/2013	$812.92
	ALLEN AND WEBB	01/14/2013	$491.16
	H.T.C INC	01/14/2013	$295.20
	PARKS AUTO PARTS-W'BORO	01/14/2013	$8.27
	FEC	01/14/2013	$481.56
	NAPA AUTO 0005502	01/14/2013	$75.79
	WILLIAMS TIRE & AU	01/15/2013	$781.53
	HILL TIRE CENTER	01/15/2013	$19.15
	ASC VOLVO COLUMBIA	01/16/2013	$303.33
	AUTO PARTS OF ST. GEORGE	01/17/2013	$202.82
	NAPA AUTO 0005502	01/18/2013	$125.84
	TRIPLE T SUMMERVILLE	01/18/2013	$36.07
	NAPA AUTO 0024483	01/18/2013	$13.01
	NAPA AUTO 0005502	01/18/2013	$56.65
	AUTO PARTS OF ST. GEORGE	01/18/2013	$50.91
	NAPA AUTO 0005502	01/18/2013	$109.84
	AUTO PARTS OF ST. GEORGE	01/22/2013	$160.83
	PARKS AUTO PARTS-W'BORO	01/22/2013	$11.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	ALLEN AND WEBB	01/22/2013	$81.09
	CAROLINA EQUIPMENT REPAI	01/22/2013	$12.84
	HILL TIRE CENTER	01/22/2013	$272.08
	PARKS AUTO PARTS-W'BORO	01/22/2013	$9.73
	LARRY HARDEE'S AUTOMOTIVE	01/22/2013	$24.00
	PARKS AUTO PARTS-W'BORO	01/24/2013	$90.74
	AUTO PARTS OF ST. GEORGE	01/24/2013	$198.23
	FRASIER TIRE S62800032	01/23/2013	$454.73
	JAMAR TECHNOLOGIES INC	01/24/2013	$612.03
	PARKS AUTO PARTS-W'BORO	01/25/2013	$10.06
	NAPA AUTO 0005502	01/24/2013	$22.61
	HERSCHEL'S AUTO SRVC	01/25/2013	$33.00
	PARKS AUTO PARTS-W'BORO	01/28/2013	$16.00
	TRUCKPRO #85	01/28/2013	$199.64
	LEE TRANSPORT EQUIPMENT	01/28/2013	$155.15
	PARKS AUTO PARTS-W'BORO	01/29/2013	$12.68
	AUTO PARTS OF ST. GEORGE	01/29/2013	$68.21
	TRUCKPRO #85	01/29/2013	$223.57
	NAPA AUTO 0005502	01/29/2013	$33.68
			$11,589.72
DAVID L HEBERT	OFFICE MAX	01/03/2013	$216.18
			$216.18
DEAN F. DAMATO	HAMPTON PARTS 0024046	12/31/2012	$109.13
	ADVANCE AUTO PARTS #9847	01/02/2013	$8.54
	WALSH HEATING AND AIR & S	01/02/2013	$6.81
	ALLEN AND WEBB, INC.	01/04/2013	$198.55
	ADVANCE AUTO PARTS #9847	01/08/2013	$139.09
	WALSH HEATING AND AIR & S	01/15/2013	$29.44
	HERMAN'S UPHOLSTERY SHOP	01/18/2013	$130.20
	WALSH HEATING AND AIR & S	01/18/2013	$21.35
	LOVE CHEVROLET 2 PARTS S	01/18/2013	$437.22
	HAMPTON PARTS 0024046	01/22/2013	$8.01
	HAMPTON PARTS 0024046	01/22/2013	$13.35
	AMERICAN MACHINING & MANU	01/22/2013	$1,067.74
	HAMPTON PARTS 0024046	01/24/2013	$5.34
	WALSH HEATING AND AIR & S	01/23/2013	$7.05
	AMERICAN MACHINING & MANU	01/25/2013	$56.60
	MIKES AUTOMOTIVE	01/24/2013	$34.00
	WALSH HEATING AND AIR & S	01/25/2013	$82.05
	ALLEN AND WEBB	01/29/2013	$250.59
	HAMPTON PARTS 0024046	01/29/2013	$80.28
			$2,685.34
DEANA W. EUBANKS	BOJANGLES 784 02707842	01/25/2013	$135.00
			$135.00
DEBBIE A VANDERMOLEN	SOUTHEASTERN STRAPPING	01/02/2013	$345.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE A VANDERMOLEN	WW GRAINGER	01/03/2013	$141.60
	DATACOM SYSTEMS INC	01/09/2013	$2,498.45
	STAPLS9235975781000	01/12/2013	$202.20
	STAPLS9236169147000	01/17/2013	$210.78
	STAPLES 00103234	01/23/2013	$93.05
	STAPLS9236444581000	01/24/2013	$395.88
	ADVANTAGE SIGN SUPPLY IN	01/29/2013	$761.88
	HYDRADYNE FLUID AIR 590	01/29/2013	$462.12
			$5,110.96
DEBORAH J TILL	ATSSA	01/28/2013	$237.50
			$237.50
DEBORAH M. HAMBRIGHT	NEWTON SHOES	01/17/2013	$100.00
			$100.00
DEE M MICHAELSEN	ACADEMY SPORTS #103	01/03/2013	$90.94
	CAMDEN BUILDERS SUPPLY	01/15/2013	$43.86
	WM SUPERCENTER#0634	01/16/2013	$39.45
	J P CARLTON	01/18/2013	$368.78
			$543.03
DELISHA L. OAKLEY	CARQUEST 01013853	12/31/2012	$9.24
	CARQUEST 01013028	01/02/2013	$50.83
	CARQUEST 01013028	01/04/2013	$61.67
	ADVANCED DOOR SYSTEMS	01/15/2013	$406.56
	LEE TRANSPORT EQUIPMENT	01/18/2013	$453.68
	RICHLAND INDUSTRIAL	01/18/2013	$116.05
	CARQUEST 01013028	01/25/2013	$40.65
	ADVANCED DOOR SYSTEMS	01/28/2013	$325.31
	ALCAM INC	01/28/2013	$474.05
	GB SHOES 26	01/28/2013	$87.60
	MSC	01/31/2013	$468.13
			$2,493.77
DENNIS G BRANHAM	LOWES #00433	01/08/2013	$15.43
			$15.43
DENNIS MOORE	HUNTERS SMALL ENGINE	01/08/2013	$36.72
	SAMS HOME CENTER	01/09/2013	$44.98
	UNITED RENTALS	01/10/2013	$57.59
	OREILLY AUTO 00016303	01/10/2013	$23.53
	SNIPES CO	01/10/2013	$1,294.47
	NORTHERN TOOL EQUIP-SC	01/10/2013	$106.98
	FLINT TRADING, INC.	01/14/2013	$201.86
	ACADEMY SPORTS #137	01/16/2013	$100.00
	COUNTRY OMELET LLC	01/18/2013	$96.00
	WM SUPERCENTER#1603	01/17/2013	$94.78
	LOWES #00416	01/22/2013	$391.36
	RICHBURG SUPPLY CO	01/23/2013	$11.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS MOORE	NORTHERN TOOL EQUIP-SC	01/23/2013	$210.67
	WAFFLE HOUSE 0687	01/26/2013	$30.00
	RICHBURG SUPPLY CO	01/24/2013	$111.82
			$2,811.76
DEREK FULMER	ANIXTER INC	01/03/2013	$16.16
	A3 COMMUNICATIONS, INC	01/04/2013	$201.48
	CSC - 1969	01/12/2013	$90.91
	A3 COMMUNICATIONS, INC	01/24/2013	$90.95
			$399.50
DIANA M. FLEMMING	GATEWAY #1 COLA	01/03/2013	$25.15
	238 C-K COLUMBIA	01/30/2013	$41.77
			$66.92
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	01/10/2013	$488.03
	FORMS AND SUPPLY - AOPD	01/11/2013	$26.28
			$514.31
DIANE M PADGETT	FLEETPRIDE 310	12/31/2012	$440.94
	ALAMO SALES CORP	01/02/2013	$124.56
	GENERAL SUPPLY CO	01/02/2013	$6.82
	STEPP MANUFACTURING CO IN	01/04/2013	$85.16
	GENERAL SUPPLY CO	01/04/2013	$32.53
	ADVANCE AUTO PARTS #8822	01/03/2013	$136.81
	FORRESTS TIRE SERVICE INC	01/07/2013	$30.33
	FAIRFIELD TRACTOR COMPANY	01/08/2013	$62.77
	ADVANCE AUTO PARTS #8822	01/07/2013	$284.32
	THE HARDWARE STORE	01/10/2013	$6.42
	FAIRFIELD TRACTOR COMPANY	01/11/2013	$46.07
	GENERAL SUPPLY CO	01/10/2013	$29.48
	DERRICK EQUIPMENT	01/11/2013	$40.00
	FAIRFIELD TRACTOR COMPANY	01/11/2013	$110.73
	FAIRFIELD TRACTOR COMPANY	01/11/2013	$112.13
	GENERAL SUPPLY CO	01/10/2013	$20.48
	FORRESTS TIRE SERVICE INC	01/11/2013	$354.74
	RIDGE AUTO ELECTRIC SERVI	01/11/2013	$69.55
	GENERAL SUPPLY CO	01/11/2013	$133.60
	GENERAL SUPPLY CO	01/11/2013	$23.65
	LEE TRANSPORT EQUIPMENT	01/15/2013	$90.74
	ADVANCE AUTO PARTS #8822	01/14/2013	$120.76
	GENERAL SUPPLY CO	01/14/2013	$11.36
	FORRESTS TIRE SERVICE INC	01/14/2013	$220.21
	FORRESTS TIRE SERVICE INC	01/14/2013	$170.62
	FORRESTS TIRE SERVICE INC	01/15/2013	$180.25
	DERRICK EQUIPMENT	01/16/2013	$29.77
	DIAMOND MOWERS INC	01/17/2013	$622.54
	CROMLEY'S INC	01/18/2013	$12.52
	CROMLEY'S INC	01/18/2013	$128.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	DERRICK EQUIPMENT	01/18/2013	$386.17
	GENERAL SUPPLY CO	01/18/2013	$4.04
	GENERAL SUPPLY CO	01/18/2013	$20.48
	GENERAL SUPPLY CO	01/18/2013	$40.97
	CAROLINA INTL TRUCKS	01/22/2013	$459.03
	LINDER INDSTRL-COLUMBIA	01/22/2013	$1,747.65
	FORRESTS TIRE SERVICE INC	01/22/2013	$177.37
	CROMLEY'S INC	01/23/2013	$369.15
	GENERAL SUPPLY CO	01/23/2013	$52.07
	FASTENAL COMPANY01	01/24/2013	$10.00
	SALUDA HARDWARE & SUPPLY	01/23/2013	$2.03
	GENERAL SUPPLY CO	01/23/2013	$4.54
	GENERAL SUPPLY CO	01/24/2013	$57.35
	GENERAL SUPPLY CO	01/25/2013	$68.98
	GENERAL SUPPLY CO	01/25/2013	$7.70
	GENERAL SUPPLY CO	01/24/2013	$4.27
	GENERAL SUPPLY CO	01/25/2013	$28.30
	GENERAL SUPPLY CO	01/25/2013	$152.94
	AIRGAS NAT WELDERS #23	01/25/2013	$74.99
	GENERAL SUPPLY CO	01/25/2013	$16.07
	GENERAL SUPPLY CO	01/25/2013	$38.57
	GENERAL SUPPLY CO	01/25/2013	$11.30
	GENERAL SUPPLY CO	01/24/2013	$394.47
	GENERAL SUPPLY CO	01/25/2013	$3.41
	INDUSTRIAL SOLUTIONS AND	01/29/2013	$96.69
	ALAMO SALES CORP	01/29/2013	$617.17
	DIVERSIFIED RECYCL	01/29/2013	$414.38
	GENERAL SUPPLY CO	01/29/2013	$3.65
	LINDER INDSTRL-COLUMBIA	01/30/2013	$171.72
	GENERAL SUPPLY CO	01/29/2013	$25.04
	ADVANCE AUTO PARTS #8822	01/29/2013	$41.12
			$9,239.88
DIXIE L ANDERSON	ALAMO SALES CORP	01/02/2013	$1,671.44
	DODSON PEST CONTROL	01/03/2013	$175.00
	QUILL CORPORATION	01/02/2013	$140.58
	FASTENAL COMPANY01	01/03/2013	$37.36
	CONWAY AUTO 0024817	01/02/2013	$42.64
	QUILL CORPORATION	01/03/2013	$11.87
	CONWAY AUTO 0024817	01/03/2013	$57.64
	QUILL CORPORATION	01/03/2013	$23.75
	SAFETY PRODUCTS INC	01/07/2013	$20.55
	USPS 45186005229805983	01/07/2013	$66.00
	CONWAY FEED & GARDEN	01/08/2013	$16.51
	SAFETY PRODUCTS INC	01/08/2013	$30.39
	GRAND STRAND POWER EQUIPM	01/08/2013	$76.86
	SYX GLOBALINDUSTRIALEQ	01/08/2013	$562.93

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Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	LOWES #01705	01/09/2013	$264.49
	M AND M OUTDOOR EQUIPM	01/08/2013	$310.82
	QUILL CORPORATION	01/08/2013	$56.11
	HC SOLID WASTE AUTHORITY	01/09/2013	$686.44
	CONWAY COOLING & HEATING	01/09/2013	$386.50
	OFFICE DEPOT #2179	01/09/2013	$182.98
	FASTENAL COMPANY01	01/11/2013	$94.85
	BLANTON BUILDING SUPPLY	01/14/2013	$42.93
	SHERWIN WILLIAMS #2769	01/15/2013	$119.79
	USPS 45186005229805983	01/16/2013	$5.85
	CONWAY FEED & GARDEN	01/17/2013	$56.33
	FORD'S FUEL SERVIC	01/17/2013	$16.99
	SHELL SMALL ENGINE INC	01/16/2013	$68.94
	M AND M OUTDOOR EQUIPM	01/16/2013	$191.97
	HYDRAULIC	01/17/2013	$412.12
	SMART CHEMICAL SUPPLY INC	01/17/2013	$138.59
	FASTENAL COMPANY01	01/22/2013	$230.93
	SHELL SMALL ENGINE INC	01/23/2013	$7.00
	USPS 45186005229805983	01/25/2013	$5.75
	DODSON PEST CONTROL	01/25/2013	$175.00
	FORD'S FUEL SERVIC	01/25/2013	$17.00
	TRAFFIC DISTRIBUTOR LINKS	01/28/2013	$118.21
	TRAFFIC DISTRIBUTOR LINKS	01/28/2013	$1,111.32
	DILLON SUPPLY	01/29/2013	$2,042.64
			$9,677.07
DOLORES G MATTHEWS	FLORENCE HYDRAULICS	01/03/2013	$145.59
	NAPA FLORENCE0037471	01/03/2013	$49.56
	BTS #12	01/03/2013	$20.00
	BTS #12	01/03/2013	$160.55
	BTS #12	01/07/2013	$141.60
	BTS #12	01/08/2013	$96.84
	TRUCK SUPPLY COMPANY O	01/08/2013	$337.64
	JET-VAC SEWER EQUIPMENT	01/10/2013	$818.66
	BTS #12	01/09/2013	$20.00
	MIDLANDS MACHINER01 OF 01	01/08/2013	$2,299.23
	BTS #12	01/09/2013	$106.99
	BTS #12	01/09/2013	$20.00
	BTS #12	01/09/2013	$275.77
	JCB OF GEORGIA - POOLER	01/09/2013	$713.66
	BTS #12	01/11/2013	$104.67
	BTS #12	01/11/2013	$263.44
	BTS #12	01/14/2013	$20.00
	FLORENCE HYDRAULICS	01/17/2013	$45.36
	FLORENCE HYDRAULICS	01/17/2013	$157.85
	SPARROW & KENNEDY TRACTOR	01/16/2013	$28.87
	BTS #12	01/17/2013	$532.43

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Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	KING CADILLAC OLDS GMC TR	01/16/2013	$134.00
	JCB OF GEORGIA - POOLER	01/18/2013	$284.65
	KING CADILLAC OLDS GMC TR	01/18/2013	$187.70
	AGRI SOUTH INC	01/22/2013	$6.78
	BTS #12	01/22/2013	$75.02
	BTS #12	01/22/2013	$20.00
	ALTMAN TRACTOR & EQUIPME	01/23/2013	$45.50
	BTS #12	01/23/2013	$65.44
	BTS #12	01/23/2013	$918.00
	BTS #12	01/23/2013	$82.20
	KING CADILLAC OLDS GMC TR	01/25/2013	$185.82
	BTS #12	01/24/2013	$20.00
	AGRI SOUTH INC	01/25/2013	$18.13
	BTS #12	01/24/2013	$260.47
	AGRI SOUTH INC	01/25/2013	$64.24
	BTS #12	01/28/2013	$20.00
	BTS #12	01/29/2013	$346.67
			$9,093.33
DONALD E MCELVEEN JR	AMZ Toolfetch	01/09/2013	$18.10
			$18.10
DONALD K SAMUELS	AGRI SOUTH INC	01/07/2013	$32.29
	LOWES #01705	01/15/2013	$80.81
	PARTS AUTOMOTIVE LLC	01/16/2013	$15.10
	PARTS AUTOMOTIVE LLC	01/29/2013	$14.03
			$142.23
DONALD W BLIZZARD	SEABER & AIKEN INC	01/02/2013	$272.85
	YOUNG'S TRUE VALUE	01/30/2013	$102.08
			$374.93
DONNA C RATTERREE	FORMS AND SUPPLY - AOPD	01/07/2013	$16.01
			$16.01
DONNA C TILDEN	DUNCAN PARNELL - N CHARLE	01/11/2013	$128.12
	SIMPLEX GRINNELL WEB P	01/15/2013	$30.00
	STAPLS7094716420000001	01/15/2013	$188.55
	STAPLS7095263999000001	01/25/2013	$104.70
	DUNCAN PARNELL - N CHARLE	01/24/2013	$420.97
	DIAMOND SPRINGS WATER	01/28/2013	$63.67
	STAPLS7095507403000001	01/30/2013	$57.11
			$993.12
DONNA E WHITLOCK	ULTIMATE OFFICE SOLUTION	01/16/2013	$109.52
	HARRISONS WORKWEAR MAULDI	01/17/2013	$100.00
	FORMS AND SUPPLY - AOPD	01/18/2013	$491.98
	FORMS AND SUPPLY - AOPD	01/21/2013	$17.73
	ULTIMATE OFFICE SOLUTION	01/22/2013	$227.00
	ATCO MANUFACTURING COMPAN	01/23/2013	$837.14

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA E WHITLOCK	FORMS AND SUPPLY - AOPD	01/24/2013	$64.46
	FORMS AND SUPPLY - AOPD	01/28/2013	$130.74
	FORMS AND SUPPLY - AOPD	01/28/2013	$21.62
			$2,000.19
DONNA J STONE	CINTAS #235	01/05/2013	$47.85
	BLACKWELL TVHDW	01/11/2013	$4.30
	NAPA AUTO 0031250	01/11/2013	$41.66
	NAPA AUTO 0031250	01/10/2013	$9.77
	NAPA AUTO 0031250	01/11/2013	$34.88
	NAPA AUTO 0031250	01/10/2013	$8.68
	BLACKWELL TVHDW	01/14/2013	$34.37
	CINTAS #235	01/12/2013	$47.85
	NAPA AUTO 0031250	01/15/2013	$17.09
	NAPA AUTO 0031250	01/15/2013	$64.84
	NAPA AUTO 0031250	01/17/2013	$18.66
	NAPA AUTO 0031250	01/18/2013	$77.73
	CINTAS #235	01/19/2013	$47.85
	NAPA AUTO 0031250	01/18/2013	$37.11
	NAPA AUTO 0031250	01/17/2013	$98.07
	DIVERSIFIED RECYCL	01/23/2013	$409.50
	PALMETTO EXTERMINATOR	01/24/2013	$68.00
	CINTAS #235	01/26/2013	$47.85
	NAPA AUTO 0031250	01/25/2013	$45.44
	USPS 45148702429802428	01/30/2013	$54.10
			$1,215.60
DONNA R FRADY	HARRISONS WORKWEAR SPART	12/31/2012	$100.00
	BULLIS HARDWARE TRUE V	12/31/2012	$8.47
	LOWES #02595	01/03/2013	$70.86
	ACADEMY SPORTS #215	01/03/2013	$90.09
	FORMS AND SUPPLY - AOPD	01/04/2013	$233.17
	NORTHERN TOOL EQUIP	01/03/2013	$296.78
	WW GRAINGER	01/07/2013	$786.38
	THE HOME DEPOT #1129	01/07/2013	$383.31
	JOHNSONS ACE HARDWARE	01/08/2013	$116.18
	WW GRAINGER	01/09/2013	$277.30
	NODINE SMALL ENGINE REPAI	01/09/2013	$570.73
	THE HOME DEPOT #1129	01/08/2013	$184.04
	BULLIS HARDWARE TRUE V	01/09/2013	$7.92
	SAWS UNLIMITED	01/09/2013	$1,500.00
	THE HOME DEPOT #1129	01/09/2013	$533.05
	HARRISONS WORKWEAR SPART	01/11/2013	$100.00
	JOHNSONS ACE HARDWARE	01/10/2013	$40.58
	THE HOME DEPOT #1129	01/10/2013	$116.19
	HARRISONS WORKWEAR SPART	01/11/2013	$100.00
	ACADEMY SPORTS #215	01/15/2013	$79.49
	HARRISONS WORKWEAR SPART	01/14/2013	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA R FRADY	NODINE SMALL ENGINE REPAI	01/15/2013	$5.59
	CARSON'S NUT-BOLT & TO	01/15/2013	$24.35
	HARRISONS WORKWEAR SPART	01/16/2013	$100.00
	LOWES #02595	01/17/2013	$144.71
	LEE'S LAWNMOWER &	01/17/2013	$145.17
	HARRISONS WORKWEAR SPART	01/16/2013	$100.00
	NORTHERN TOOL EQUIP	01/18/2013	$201.39
	WAFFLE HOUSE 1715	01/18/2013	$224.00
			$6,639.75
DONNA W CLELAND	OFFICEMAX CT IN#633859	01/02/2013	$130.79
	OFFICEMAX CT IN#851229	01/02/2013	$28.38
	OFFICEMAX CT IN#725761	01/04/2013	$8.17
	OFFICEMAX CT IN#930615	01/04/2013	$26.57
	BEST BUY 00009738	01/15/2013	$1,659.72
			$1,853.63
DONNIE K. CROSS	FORMS AND SUPPLY - AOPD	01/08/2013	$187.97
	FORMS AND SUPPLY - AOPD	01/17/2013	$50.24
	FORMS AND SUPPLY - AOPD	01/28/2013	$17.71
			$255.92
DONNIE ORR	SPARROW & KENNEDY TRACTOR	01/04/2013	$866.36
	AUTO PARTS OF RIDGELAN	01/04/2013	$26.99
	LEE TRANSPORT EQUIPMENT	01/10/2013	$150.40
	SPARROW & KENNEDY TRACTOR	01/10/2013	$88.76
	AUTO PARTS OF RIDGELAN	01/14/2013	$42.11
	AUTO PARTS OF RIDGELAN	01/14/2013	$13.71
	STEPP MANUFACTURING CO IN	01/14/2013	$61.00
	AUTO PARTS OF RIDGELAN	01/14/2013	$7.10
	US DITCHER	01/17/2013	$1,971.11
	JCB OF GEORGIA - POOLER	01/22/2013	$157.02
	NAPA AUTO PARTS HARDEEVIL	01/23/2013	$42.74
	LEE TRANSPORT EQUIPMENT	01/23/2013	$83.91
	AUTO PARTS OF RIDGELAN	01/23/2013	$126.63
	AUTO PARTS OF RIDGELAN	01/23/2013	$52.72
	NAPA AUTO PARTS HARDEEVIL	01/24/2013	$17.86
	AUTO PARTS OF RIDGELAN	01/25/2013	$17.47
	AUTO PARTS OF RIDGELAN	01/25/2013	$16.45
	AUTO PARTS OF RIDGELAN	01/25/2013	$17.54
	AUTO PARTS OF RIDGELAN	01/24/2013	$6.83
	POWERTRAIN INC	01/28/2013	$435.63
	NAPA AUTO PARTS HARDEEVIL	01/30/2013	$270.84
			$4,473.18
DUANE E GAMM	SAFETY PLUS	01/02/2013	$235.40
	LOWES #00639	01/04/2013	$21.38
	ED SMITH LUMBER	01/07/2013	$104.90
	FASTENAL COMPANY01	01/10/2013	$67.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DUANE E GAMM	FORMS AND SUPPLY - AOPD	01/10/2013	$61.91
	CHATHAM STEEL-SAV	01/15/2013	$436.32
	LOWES #00626	01/15/2013	$944.47
	CERTIFIED SLINGS OF TAMPA	01/16/2013	$723.04
	AIRGAS NAT WELDERS #7	01/16/2013	$221.49
	GUARANTEED SUPPLY CO OF S	01/17/2013	$561.75
	WW GRAINGER	01/17/2013	$46.74
	LOWES #00626	01/22/2013	$66.36
			$3,490.97
DWAYNE SCOTT	WM SUPERCENTER#1382	01/08/2013	$73.14
	OFFICE MAX	01/11/2013	$169.59
	OFFICE MAX	01/23/2013	$138.66
			$381.39
DWIGHT TURNER	CARQUEST 01013895	01/02/2013	$124.65
	CARQUEST 01013895	01/04/2013	$48.99
	CARQUEST 01013895	01/07/2013	$20.28
	CARQUEST 01013895	01/07/2013	$14.01
	B & B TIRE & WHEEL	01/07/2013	$213.36
	CARQUEST 01013895	01/07/2013	$21.04
	HUGHES SUPPLY	01/10/2013	$225.45
	ALAMO SALES CORP	01/15/2013	$104.12
	THE HOME DEPOT #8913	01/14/2013	$21.57
	CARQUEST 01013895	01/15/2013	$97.09
	CARQUEST 01013895	01/15/2013	$5.69
	CARQUEST 01013895	01/15/2013	$64.45
	CARQUEST 01013895	01/15/2013	$52.46
	CARQUEST 01013895	01/15/2013	$12.55
	HAWK EQUIPMENT CO	01/16/2013	$240.00
	MIDLANDS MACHINER01 OF 01	01/15/2013	$806.00
	BURNS FORD MERCURY INC	01/16/2013	$693.51
	PRESTIGE PAINT & BODY	01/17/2013	$319.95
	BURNS FORD MERCURY INC	01/16/2013	$43.06
	LEE TRANSPORT EQUIPMENT	01/22/2013	$190.53
	B & B TIRE & WHEEL	01/23/2013	$436.87
	LEE TRANSPORT EQUIPMENT	01/24/2013	$145.80
	CARQUEST 01013895	01/23/2013	$79.83
	CARQUEST 01013895	01/25/2013	$8.62
	ARBY'S #6194 Q52	01/25/2013	$170.48
	CARQUEST 01013895	01/28/2013	$79.83
	CARQUEST 01013895	01/28/2013	$41.99
			$4,282.18
EARLINE G MUCHOW	ALLIED TUBE & CONDUIT	01/03/2013	$543.83
	GOS// GREENVILLE OFFICE S	01/11/2013	$940.65
	METROCON, INC.	01/14/2013	$1,698.36
	GOS// GREENVILLE OFFICE S	01/18/2013	$762.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EARLINE G MUCHOW	WILSON GAS SERVICE	01/16/2013	$219.00
	THE LUMBER YARD	01/18/2013	$508.80
	SIMPLEX GRINNELL WEB P	01/30/2013	$1,330.70
			$6,004.30
EBONY R. MIDDLETON	NORTHERN TOOL EQUIPMNT	01/03/2013	$22.19
	THE HOME DEPOT 1104	01/10/2013	$403.12
	WW GRAINGER	01/17/2013	$1,279.42
	USPS 45362602729803251	01/23/2013	$5.75
	ACADEMY SPORTS #219	01/23/2013	$100.00
	USPS 45362602729803251	01/24/2013	$6.60
			$1,817.08
EDDIE ISAAC	PALMETTO FARM SUPPLY	01/04/2013	$33.47
	LOWES #00626	01/07/2013	$53.92
	FASTENAL COMPANY01	01/08/2013	$94.69
	SIMPSON ACE HDWE	01/14/2013	$36.67
	ANDREWS SMALL ENGINES	01/24/2013	$175.35
			$394.10
EDMOND GARNER	HUBBARDS HARDWARE	01/08/2013	$28.61
	SAF-GARD SAFETY SHOE CO #	01/17/2013	$97.19
			$125.80
EDWARD H ALEEM	PORT CITY PAPER	01/02/2013	$1,356.92
	LOWES #00661	01/08/2013	$26.01
	ADVANCED DOOR SYSTEMS	01/07/2013	$650.00
	MCNAUGHTON-MCKAY ELECTRIC	01/08/2013	$1,304.52
	NATURE'S CALLING I	01/28/2013	$307.50
	1010 CED	01/28/2013	$138.96
	LOWES #00655	01/30/2013	$31.71
			$3,815.62
EDWARD M ELMORE	COWARD HARDWARE	01/07/2013	$38.83
	COWARD HARDWARE	01/09/2013	$28.90
			$67.73
EDWARD PARNELL JR	BEST BUY 00008268	01/10/2013	$140.39
	URQUHART PLUMBING CO INC	01/22/2013	$152.90
	HARTSVILLE ARMY NAVY	01/25/2013	$100.00
			$393.29
ELISABETH BLEASDALE	ACT CHARLESTON CTY PRC	01/02/2013	$625.00
	FORMS AND SUPPLY - AOPD	01/08/2013	$75.42
	FORMS AND SUPPLY - AOPD	01/09/2013	$17.45
	FORMS AND SUPPLY - AOPD	01/10/2013	$53.93
	FORMS AND SUPPLY - AOPD	01/15/2013	$2.36
			$774.16
ELIZABETH D. TOTHEROW	THE FIX IT SHOP	01/02/2013	$5.09
	DIVERSIFIED RECYCL	01/02/2013	$609.37
	CARQUEST AUTO 01013424	01/02/2013	$27.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	KIMBALL MIDWEST	01/02/2013	$561.44
	CARQUEST AUTO 01013424	01/02/2013	$16.02
	COMER EQUIPMENT COMPANY	01/02/2013	$36.58
	CARDINAL RUBBER & SEAL IN	01/03/2013	$43.74
	CARQUEST AUTO 01013424	01/03/2013	$24.17
	CARQUEST AUTO 01013424	01/03/2013	$3.11
	CARQUEST AUTO 01013424	01/03/2013	$10.55
	TTS CHARLOTTE	01/03/2013	$577.70
	PALMETTO TIRE AND SERVICE	01/07/2013	$733.56
	PALMETTO TIRE AND SERVICE	01/07/2013	$320.25
	CLINTON FAMILY FORD	01/07/2013	$92.89
	CARQUEST AUTO 01013424	01/07/2013	$3.05
	CARQUEST AUTO 01013424	01/07/2013	$10.55
	ITR INC	01/07/2013	$61.85
	CARQUEST AUTO 01013424	01/07/2013	$7.64
	CARQUEST AUTO 01013424	01/08/2013	$12.63
	KIMBALL MIDWEST	01/09/2013	$567.68
	CARQUEST AUTO 01013424	01/10/2013	$7.30
	CARQUEST AUTO 01013424	01/10/2013	$74.79
	OREILLY AUTO 00016303	01/14/2013	$5.11
	JAMES RIVER EQUIPMENT	01/14/2013	$237.33
	PALMETTO TIRE AND SERVICE	01/14/2013	$243.68
	CARDINAL RUBBER & SEAL IN	01/15/2013	$22.42
	OREILLY AUTO 00016196	01/15/2013	$87.59
	OREILLY AUTO 00016303	01/15/2013	$56.34
	CARQUEST AUTO 01013424	01/14/2013	$60.85
	PALMETTO TIRE AND SERVICE	01/15/2013	$1,012.18
	CARDINAL RUBBER & SEAL IN	01/15/2013	$333.57
	CLINTON FAMILY FORD	01/14/2013	$124.52
	OREILLY AUTO 00016303	01/16/2013	$4.44
	CLINTON FAMILY FORD	01/15/2013	$330.57
	CARQUEST AUTO 01013424	01/15/2013	$13.96
	HILL MANUFACTURING CO INC	01/16/2013	$555.82
	CARQUEST AUTO 01013424	01/15/2013	$37.97
	OREILLY AUTO 00016303	01/16/2013	$55.46
	CARQUEST AUTO 01013424	01/15/2013	$55.94
	OREILLY AUTO 00016303	01/16/2013	$7.48
	CARQUEST AUTO 01013424	01/16/2013	$59.81
	PALMETTO TIRE AND SERVICE	01/17/2013	$1,065.68
	DUNLAP JOHNSON08530016	01/17/2013	$428.63
	LAMARS STARTER AND ALTERN	01/17/2013	$214.00
	CARDINAL RUBBER & SEAL IN	01/23/2013	$154.89
	ACE BUILDERS HDWE	01/23/2013	$33.06
	DUNLAP JOHNSON08530016	01/23/2013	$32.68
	CARQUEST AUTO 01013424	01/24/2013	$136.00
	CARQUEST AUTO 01013424	01/24/2013	$233.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	ITR INC	01/28/2013	$390.00
	PALMETTO TIRE AND SERVICE	01/30/2013	$301.63
	ACE BUILDERS HDWE	01/30/2013	$8.52
			$10,110.48
ELSIE M WILLIAMS	WM SUPERCENTER#1286	01/04/2013	$79.40
	THE REMBERT COMPANY	01/14/2013	$54.81
	WM SUPERCENTER#1286	01/23/2013	$38.08
			$172.29
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS LL	01/25/2013	$276.30
	OUTDOOR EQUIPMENT PLUS LL	01/29/2013	$70.62
			$346.92
ERIC W. WEBSTER	SAF GARD SAFETY SHOE 01	01/17/2013	$100.00
	SAF-GARD SAFETY SHOE CO #	01/17/2013	$100.00
	HOME AND INDUSTRIA	01/24/2013	$81.19
	HOME AND INDUSTRIA	01/25/2013	$82.79
	HARBOR FREIGHT TOOLS 120	01/28/2013	$314.44
			$678.42
ERNESTINE GOLSTON-ANDERSON	QUALITY TOOL & REPAIR	01/10/2013	$209.50
			$209.50
ERNESTINE M WILLIAMS	STAPLS0112181169000001	01/03/2013	$465.71
	FORMS AND SUPPLY - AOPD	01/09/2013	$134.91
	FORMS AND SUPPLY - AOPD	01/10/2013	$123.87
	FASTENAL COMPANY01	01/22/2013	$487.03
	HERALD OFFICE SUPPLY INC	01/23/2013	$604.69
	GEORGETOWN SMALL ENGINES,	01/24/2013	$88.98
	FORMS AND SUPPLY - AOPD	01/28/2013	$161.70
	WW GRAINGER	01/28/2013	$121.48
	FORMS AND SUPPLY - AOPD	01/28/2013	$161.70
			$2,350.07
ERVIN P. KOONE	OFFICE MAX	01/07/2013	$14.83
			$14.83
ERVIN R MEECE	BLANCHARD MACHINERY	01/02/2013	$187.16
	CUMMINS ATLANTIC #11	01/03/2013	$10.43
	CLASSIC FORD OF COLUMBIA	01/03/2013	$227.88
	BISHOP TIRES	01/03/2013	$42.14
	TUMBLIN AUTOMOTIVE	01/04/2013	$165.00
	GREENVILLE TRACTOR CO	01/03/2013	$30.56
	KEVIN WHITAKER CHEVROLET	01/07/2013	$256.30
	LONG TRAILER & BODY SERVI	01/07/2013	$6.99
	US DITCHER	01/08/2013	$488.43
	CARQUEST AUTO PARTS	01/07/2013	$54.23
	JCB OF GEORGIA - POOLER	01/09/2013	$615.32
	BISHOP TIRES	01/10/2013	$47.41
	CARQUEST AUTO PARTS	01/10/2013	$191.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	NAPA AUTO PARTS	01/11/2013	$2.45
	BISHOP TIRES	01/10/2013	$2,162.32
	LEE TRANSPORT EQUIPMENT	01/14/2013	$69.55
	CUMMINS ATLANTIC #5	01/14/2013	$6.00
	SMITH CHEVROLET CADILLAC	01/14/2013	$7.49
	CARQUEST AUTO PARTS	01/15/2013	$22.98
	THE HOLLOWAY CO INC	01/15/2013	$31.10
	BISHOP TIRES	01/17/2013	$1,311.48
	BISHOP TIRES	01/17/2013	$346.46
	THE HOLLOWAY CO INC	01/17/2013	$64.29
	CARQUEST AUTO PARTS	01/22/2013	$47.25
	LOVE CHEVROLET PARTS AND	01/23/2013	$55.81
	BISHOP TIRES	01/24/2013	$94.33
	FASTENAL COMPANY01	01/29/2013	$31.46
	BISHOP TIRES	01/28/2013	$138.77
	NOR NORTHERN TOOL	01/30/2013	$463.63
	FIRMIN FORD INC.	01/30/2013	$109.11
	HALL MANUFACTURING, LLC	01/30/2013	$228.03
	DOUGHERTY EQUIPMENT CO	01/29/2013	$39.19
	KEVIN WHITAKER CHEVROLET	01/29/2013	$447.28
			$8,002.48
EULIS L. NORRIS	THE HOME DEPOT 1127	01/04/2013	$16.37
			$16.37
EVANGELEE HOLMES	MIDLANDS MACHINER01 OF 01	01/18/2013	$180.70
			$180.70
F C EASTERLIN	HALL MANUFACTURING, LLC	01/10/2013	$714.66
	AUTO GLASS WORKS	01/11/2013	$34.50
	PIEDMONT TRUCK TIR	01/16/2013	$487.28
	AUTO GLASS WORKS	01/17/2013	$42.50
	PIEDMONT TRUCK TIR	01/18/2013	$601.79
	CAROLINA INDUSTRIAL EQUIP	01/18/2013	$143.85
	NAPA AUTO PARTS	01/18/2013	$10.21
	NAPA AUTO PARTS	01/18/2013	$24.92
	NAPA AUTO PARTS	01/17/2013	$33.23
	NAPA AUTO PARTS	01/18/2013	$81.88
	NAPA AUTO PARTS	01/17/2013	$3.86
	BEARING DIST - ORANGEBURG	01/22/2013	$114.38
	PIEDMONT TRUCK TIR	01/22/2013	$849.51
	TRACTOR-SUPPLY-CO #0423	01/22/2013	$149.79
	BLANCHARD EQUIPMENT ORANG	01/23/2013	$74.92
	WILLIAMS AUTO ELECTRIC	01/22/2013	$340.58
	LOVE CHEVROLET PARTS AND	01/22/2013	$137.74
	DILLON SUPPLY	01/22/2013	$209.64
	PIEDMONT TRUCK TIR	01/23/2013	$869.68
	BALLARD PARTS SERVICE CO	01/24/2013	$150.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	PIEDMONT TRUCK TIR	01/24/2013	$893.06
	LITTLECOLLC	01/24/2013	$71.89
	W. W. WILLIAMS	01/24/2013	$159.28
	FRASIER TIRE S62800032	01/23/2013	$285.06
	DOUGHERTY EQUIPMENT CO	01/22/2013	$1,617.21
	NAPA AUTO PARTS	01/24/2013	$4.72
	PIEDMONT TRUCK TIR	01/25/2013	$487.28
	DILLON SUPPLY	01/24/2013	$12.50
	PIONEER FARM EQUIP INC	01/22/2013	$111.19
	ALAMO SALES CORP	01/29/2013	$545.78
	LINDER INDSTRL-COLUMBIA	01/29/2013	$1,340.30
			$10,603.58
FELICIA K CROOM	FORMS AND SUPPLY - AOPD	01/14/2013	$125.74
	FORMS AND SUPPLY - AOPD	01/14/2013	$5.87
			$131.61
FRANK A GANTT	DILLON SUPPLY	01/10/2013	$75.51
	ORANGEBURG AUTO PAINT	01/23/2013	$48.12
	NAPA AUTO PARTS	01/23/2013	$42.31
	G&G PAINT AND WALLPAPER	01/24/2013	$105.27
	NAPA AUTO PARTS	01/24/2013	$118.17
			$389.38
FRANK EBERT	CAROLINA TOOL CO INC	01/02/2013	$16.32
	PURITY CHEMICALS	01/04/2013	$265.95
	CAROLINA TOOL CO INC	01/04/2013	$60.31
	TRIANGLE TVHDW	01/07/2013	$24.80
	DILLON SUPPLY	01/08/2013	$75.58
	CAROLINA TOOL CO INC	01/08/2013	$13.52
	GREENWOOD EQUIPMENT & REP	01/08/2013	$139.32
	THE HOLLOWAY CO INC	01/08/2013	$107.51
	AIRGAS NAT WELDERS #23	01/09/2013	$12.00
	LINDER INDSTRL-COLUMBIA	01/10/2013	$968.39
	CAROLINA TOOL CO INC	01/09/2013	$184.19
	THE HOLLOWAY CO INC	01/10/2013	$22.53
	GREENWOOD LOCKSMITH	01/11/2013	$229.76
	CAROLINA TOOL CO INC	01/10/2013	$2.52
	CRESCENT SUPPLY COMP INC	01/14/2013	$114.41
	CAROLINA TOOL CO INC	01/14/2013	$16.66
	CAROLINA TOOL CO INC	01/14/2013	$11.11
	CAROLINA TOOL CO INC	01/14/2013	$21.35
	THE HOLLOWAY CO INC	01/18/2013	$165.96
	LOWES #00518	01/18/2013	$92.79
	CAROLINA TOOL CO INC	01/17/2013	$32.10
	CAROLINA TOOL CO INC	01/17/2013	$25.31
	WW GRAINGER	01/22/2013	$118.77
	AIRGAS NAT WELDERS #23	01/23/2013	$154.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	TRACTOR-SUPPLY-CO #0471	01/23/2013	$26.49
	CAROLINA TOOL CO INC	01/23/2013	$94.48
	FASTENAL COMPANY01	01/28/2013	$404.28
	HUNTER'S HEADQUARTERS	01/28/2013	$12.52
	CAROLINA TOOL CO INC	01/28/2013	$55.08
	TRIANGLE TVHDW	01/29/2013	$57.88
	CAROLINA TOOL CO INC	01/28/2013	$16.74
	CAROLINA TOOL CO INC	01/28/2013	$47.64
	PARTMASTER	01/30/2013	$506.28
	CAROLINA TOOL CO INC	01/29/2013	$36.84
	WW GRAINGER	01/29/2013	$97.05
	LOWES #00518	01/30/2013	$176.87
	SNEAD PAPER COMPANY IN	01/29/2013	$51.82
	WW GRAINGER	01/29/2013	$205.68
			$4,665.15
FRANK THOMAS	FORMS AND SUPPLY - AOPD	01/11/2013	$156.76
	LOWES #01120	01/29/2013	$178.20
			$334.96
FRANKIE BENNETT	ESTILL GAS CO.	01/17/2013	$103.50
	BRUNSON BUILDING SUPPLY	01/18/2013	$20.31
			$123.81
FRANKLIN J. GREEN	DADS & LADS	01/08/2013	$100.00
	STAPLES 00111807	01/08/2013	$191.40
	SEARS HHO INC 3055	01/11/2013	$261.74
	OCONEE IMPLEMENT CO	01/15/2013	$106.00
	OAKWAY TRACTOR	01/17/2013	$56.93
	BLACK ELECTRICAL SUPPLY I	01/23/2013	$41.41
	THE STEAKHOUSE CAFE QPS	01/26/2013	$59.72
	COPPER RIVER GRILL OF	01/25/2013	$444.61
			$1,261.81
FRED KEITH GREEN	THE HOME DEPOT 1118	01/08/2013	$24.92
	OFFICE DEPOT #145	01/08/2013	$26.01
	AMERICAN CUBE MOLD INC	01/15/2013	$370.85
	OFFICEMAX CT IN#179333	01/16/2013	$204.49
	BOOTJACK	01/17/2013	$100.00
			$726.27
FREDERICK R. DEVINE	TRUCK PARTS SPECIALISTS	01/07/2013	$10.80
	AIRGAS NAT WELDERS #10	01/15/2013	$62.69
	FASTENAL COMPANY01	01/15/2013	$115.20
	STAFFORD NUT & BOLT	01/15/2013	$11.91
	NAPA PARTS 0027491	01/15/2013	$64.36
	AUGUSTA OVERHEAD DOOR	01/15/2013	$213.00
	FLEETPRIDE 304	01/16/2013	$29.00
	TRUCK PARTS SPECIALISTS	01/24/2013	$118.58
	FASTENAL COMPANY01	01/25/2013	$74.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK R. DEVINE	WW GRAINGER	01/28/2013	$302.86
			$1,003.10
G C PENN	Gempler 1019294684	01/18/2013	$93.90
			$93.90
GARY BRIAN SMITH	CROMLEY'S INC	01/03/2013	$143.88
	DERRICK EQUIPMENT	01/04/2013	$132.79
	FLINT EQUIP CO W COLUMB	01/04/2013	$42.07
	NEWBERRY HDWE INC	01/07/2013	$3.17
	TRACTOR-SUPPLY-CO #0453	01/07/2013	$7.66
	FLINT EQUIP CO W COLUMB	01/08/2013	$1,095.77
	KUNKLE TIRE & SERVICE	01/08/2013	$187.81
	CROMLEY'S INC	01/09/2013	$225.60
	CROMLEY'S INC	01/09/2013	$220.60
	SUNRISE AUTO SUPPLY INC	01/09/2013	$87.18
	TRUCK PRO #82	01/11/2013	$215.63
	KUNKLE TIRE & SERVICE	01/11/2013	$126.01
	CROMLEY'S INC	01/11/2013	$25.30
	SUNRISE AUTO SUPP01 OF 01	01/10/2013	$54.76
	SUNRISE AUTO SUPPLY INC	01/11/2013	$9.16
	TRACTOR-SUPPLY-CO #0453	01/14/2013	$139.09
	TRACTOR-SUPPLY-CO #0453	01/14/2013	$128.39
	KUNKLE TIRE & SERVICE	01/16/2013	$324.45
	DERRICK EQUIPMENT	01/15/2013	$251.16
	TRACTOR-SUPPLY-CO #0453	01/18/2013	$42.78
	SUNRISE AUTO SUPPLY INC	01/18/2013	$39.61
	SUNRISE AUTO SUPPLY INC	01/16/2013	$23.32
	KUNKLE TIRE & SERVICE	01/18/2013	$193.57
	TRUCK PARTS & SERVICE	01/24/2013	$44.43
	SUNRISE AUTO SUPPLY INC	01/23/2013	$27.24
	SUNRISE AUTO SUPPLY INC	01/24/2013	$8.21
	SUNRISE AUTO SUPPLY INC	01/25/2013	$10.74
	SUNRISE AUTO SUPPLY INC	01/28/2013	$11.66
	CROMLEY'S INC	01/29/2013	$55.43
	DOUGHERTY EQUIPMENT CO	01/29/2013	$57.45
	TRUCK PRO #82	01/30/2013	$237.09
			$4,172.01
GARY D. HART	TMI	01/08/2013	$119.00
	FANTS OFFICE SUPPLY	01/15/2013	$149.67
	LOWES #00728	01/17/2013	$12.77
	TMI	01/28/2013	$205.72
	TRACTOR-SUPPLY-CO #0440	01/30/2013	$106.99
			$594.15
GARY K KINARD	SIMPLEX GRINNELL WEB P	01/10/2013	$1,039.20
			$1,039.20
GARY L RAMSEY	GAFFNEY AUTO 0023476	01/02/2013	$15.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY L RAMSEY	GAFFNEY AUTO 0023476	01/02/2013	$171.16
	PETCO INDUSTRIAL	01/03/2013	$58.53
	GAFFNEY AUTO 0023476	01/03/2013	$14.45
	GAFFNEY AUTO 0023476	01/07/2013	$32.25
	GAFFNEY AUTO 0023476	01/07/2013	$16.12
	GAFFNEY AUTO 0023476	01/08/2013	$3.15
	FLINT EQUIP CO SIMPSONV	01/08/2013	$71.27
	GAFFNEY AUTO 0023476	01/08/2013	$60.24
	GAFFNEY AUTO 0023476	01/09/2013	$16.12
	CAROLINA INTL TRUCKS	01/09/2013	$4.16
	ROGER SHIFLETT BUICK P.	01/08/2013	$104.96
	GAFFNEY AUTO 0023476	01/09/2013	$18.75
	RANDOLPH INDUSTRIAL SUPPL	01/08/2013	$72.23
	GAFFNEY AUTO 0023476	01/10/2013	$21.09
	JCB OF GEORGIA - POOLER	01/09/2013	$166.23
	SNIDER TIRE #243	01/11/2013	$917.29
	ROGER SHIFLETT FORD	01/14/2013	$468.26
	ROGER SHIFLETT FORD	01/16/2013	$61.00
	GAFFNEY AUTO 0023476	01/17/2013	$19.42
	ROGER SHIFLETT FORD	01/17/2013	$56.61
	GAFFNEY AUTO 0023476	01/17/2013	$11.77
	FAIRFIELD TRACTOR COMPANY	01/17/2013	$377.88
	BUFORD ST. DRUG & ACE HW	01/25/2013	$11.33
	GAFFNEY AUTO 0023476	01/25/2013	$23.63
	GAFFNEY AUTO 0023476	01/25/2013	$15.10
	CAROLINA GLASS SYSTE	01/25/2013	$25.00
	GAFFNEY AUTO 0023476	01/28/2013	$40.33
	GAFFNEY AUTO 0023476	01/28/2013	$21.16
	GAFFNEY AUTO 0023476	01/29/2013	$11.77
	ALAMO SALES CORP	01/29/2013	$273.71
	ROGER SHIFLETT BUICK P.	01/29/2013	$29.55
	GAFFNEY AUTO 0023476	01/30/2013	$13.90
	RANDOLPH INDUSTRIAL SUPPL	01/29/2013	$27.98
	OREILLY AUTO 00014134	01/30/2013	$7.33
	GAFFNEY AUTO 0023476	01/30/2013	$4.04
	DIXIE TIRE & AUTO	01/29/2013	$870.56
	GAFFNEY AUTO 0023476	01/30/2013	$13.29
	WW GRAINGER	01/29/2013	$71.01
			$4,217.98
GEORGANE COGGINS	WM SUPERCENTER#1037	01/15/2013	$26.48
	WM SUPERCENTER#0616	01/29/2013	$5.85
			$32.33
GEORGE B LEWIS	ACADEMY SPORTS #191	01/03/2013	$91.79
	WHITE HARDWARE 35	01/07/2013	$12.89
	CARQUEST AUTO SUPPLY	01/10/2013	$24.51
	CARQUEST AUTO SUPPLY	01/16/2013	$309.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE B LEWIS	LOWES #00518	01/17/2013	$315.84
	B AND F	01/17/2013	$9.79
	STAFFORD NUT & BOLT	01/21/2013	$92.98
	STAFFORD NUT & BOLT	01/23/2013	$43.83
	USPS 45552007935342955	01/30/2013	$3.56
	LOWES #00518	01/30/2013	$26.39
			$931.56
GEORGE B. ALFORD	LOWES #01075	01/07/2013	$242.08
	LOWES #01075	01/07/2013	$63.70
	HAMER DOOR AND PARTITIONS	01/10/2013	$1,223.91
	LOWES #01075	01/10/2013	$23.74
	HEMINGWAY HARDWARE & SUP	01/24/2013	$6.41
			$1,559.84
GEORGE D GASKEY	LOWES #01776	01/08/2013	$13.88
			$13.88
GEORGE PICKERING	LOWES #00559	01/16/2013	$9.52
	ACE HARDWARE	01/16/2013	$91.42
	ACE HARDWARE	01/22/2013	$72.57
	JUMPERS AUTO PARTS INC	01/22/2013	$56.09
	ACE HARDWARE	01/23/2013	$44.91
	ACE HARDWARE	01/24/2013	$2.76
	NAPA AUTO PARTS	01/23/2013	$118.17
	JUMPERS AUTO PARTS INC	01/24/2013	$17.75
	ADVANCE AUTO PARTS #5060	01/25/2013	$17.32
	ACE HARDWARE	01/28/2013	$19.86
	NAPA AUTO PARTS	01/28/2013	$61.63
			$512.00
GERALD W. BONNETTE	TYLER BROTHERS	01/07/2013	$100.00
			$100.00
GLORIA J CARTER	USPS 45222005329806064	01/03/2013	$45.00
	2446 CED	01/03/2013	$39.64
	LOWES #01120	01/04/2013	$154.06
	USPS 45222005329806064	01/04/2013	$5.50
	WM SUPERCENTER#0630	01/07/2013	$43.07
	PALMETTO SAFETY PROD	01/07/2013	$387.72
	OFFICE DEPOT #336	01/10/2013	$291.57
	2446 CED	01/15/2013	$747.36
	COASTAL SANITARY SUPPLY	01/24/2013	$334.21
			$2,048.13
GRACE SOWELL	FORMS AND SUPPLY - AOPD	01/07/2013	$457.90
	FORMS AND SUPPLY - AOPD	01/15/2013	$35.76
	COLUMBIA FLAG & BANNER	01/15/2013	$197.14
	SMITH'S TERMITE AND PEST	01/15/2013	$65.00
	FORMS AND SUPPLY - AOPD	01/16/2013	$26.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GRACE SOWELL	FORMS AND SUPPLY - AOPD	01/16/2013	$134.82
	DILLON SUPPLY	01/23/2013	$173.86
			$1,091.44
GRACIE MACK	WESTBURY'S HARDWARE ST	01/07/2013	$100.00
	WESTBURY'S HARDWARE ST	01/07/2013	$96.29
	WESTBURY'S HARDWARE ST	01/07/2013	$100.00
	WESTBURY'S HARDWARE ST	01/08/2013	$100.00
	WESTBURY'S HARDWARE ST	01/08/2013	$100.00
	WESTBURY'S HARDWARE ST	01/08/2013	$96.29
	SIMPSON MANNING HDWE I	01/10/2013	$90.70
			$683.28
GRACIELA G. GREGORY	FORMS AND SUPPLY - AOPD	01/09/2013	$23.31
			$23.31
GRADY L HOWARD	NAPA AUTO PARTS	01/02/2013	$3.60
	NAPA AUTO PARTS	01/02/2013	$94.62
	NAPA AUTO PARTS	01/02/2013	$4.01
	TRACTOR SUPPLY #1444	01/02/2013	$21.39
	NAPA AUTO PARTS	01/03/2013	$7.48
	NAPA AUTO PARTS	01/04/2013	$16.03
	NAPA AUTO PARTS	01/07/2013	$25.00
	NAPA AUTO PARTS	01/07/2013	$13.03
	NAPA AUTO PARTS	01/08/2013	$107.09
	NAPA AUTO PARTS	01/09/2013	$4.11
	NAPA AUTO PARTS	01/09/2013	$10.84
	NAPA AUTO PARTS	01/09/2013	$4.55
	NAPA AUTO PARTS	01/10/2013	$10.09
	ROBERTSON'S ACE HARDWA	01/10/2013	$9.08
	NAPA AUTO PARTS	01/10/2013	$46.11
	NAPA AUTO PARTS	01/10/2013	$3.58
	NAPA AUTO PARTS	01/10/2013	$8.46
	NAPA AUTO PARTS	01/10/2013	$13.76
	ROWLAND RADIATOR	01/11/2013	$1,175.14
	THE HOLLOWAY CO INC	01/10/2013	$5.02
	NAPA AUTO PARTS	01/11/2013	$17.49
	SMITH CHEVROLET CADILLAC	01/10/2013	$60.24
	BISHOP TIRES	01/10/2013	$391.91
	NAPA AUTO PARTS	01/11/2013	$1.42
	ALTMAN TRACTOR & EQUIPME	01/10/2013	$1,531.66
	ROWLAND RADIATOR	01/10/2013	$902.70
	DEANS ALTERNATOR AND STAR	01/15/2013	$153.70
	NAPA AUTO PARTS	01/16/2013	$19.83
	NAPA AUTO PARTS	01/16/2013	$10.94
	NAPA AUTO PARTS	01/16/2013	$19.77
	NAPA AUTO PARTS	01/16/2013	$57.48
	NAPA AUTO PARTS	01/17/2013	$25.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GRADY L HOWARD	TRACTOR SUPPLY #1444	01/17/2013	$235.39
	THE HOLLOWAY CO INC	01/17/2013	$48.59
	GREENWOOD EQUIPMENT & REP	01/18/2013	$164.89
	NAPA AUTO PARTS	01/22/2013	$11.46
	BLANCHARD MACHINERY	01/22/2013	$420.03
	NAPA AUTO PARTS	01/22/2013	$2.15
	NAPA AUTO PARTS	01/22/2013	$12.63
	TUMBLIN AUTOMOTIVE	01/22/2013	$2,494.25
	NAPA AUTO PARTS	01/23/2013	$43.73
	NAPA AUTO PARTS	01/23/2013	$7.80
	LONG TRAILER & BODY SERVI	01/23/2013	$411.60
	LONG TRAILER & BODY SERVI	01/23/2013	$411.60
	NAPA AUTO PARTS	01/23/2013	$13.72
	NAPA AUTO PARTS	01/24/2013	$3.33
	NAPA AUTO PARTS	01/24/2013	$6.76
	ALTMAN TRACTOR & EQUIPME	01/23/2013	$155.64
	NAPA AUTO PARTS	01/24/2013	$90.57
	NAPA AUTO PARTS	01/24/2013	$17.30
	NAPA AUTO PARTS	01/25/2013	$15.86
	NAPA AUTO PARTS	01/25/2013	$330.15
	NAPA AUTO PARTS	01/25/2013	$3.40
	NAPA AUTO PARTS	01/25/2013	$30.24
	NAPA AUTO PARTS	01/25/2013	$14.96
	NAPA AUTO PARTS	01/25/2013	$8.30
	NAPA AUTO PARTS	01/25/2013	$38.41
	NAPA AUTO PARTS	01/25/2013	$8.30
	BLANCHARD MACHINERY	01/25/2013	$58.75
	CAROLINA HOSE AND HYDRAUL	01/28/2013	$144.92
	BATTERY & ELECTRIC CO INC	01/28/2013	$6.13
	NAPA AUTO PARTS	01/30/2013	$35.25
	NAPA AUTO PARTS	01/30/2013	$3.20
	NAPA AUTO PARTS	01/30/2013	$7.18
	NAPA AUTO PARTS	01/30/2013	$8.43
	NAPA AUTO PARTS	01/30/2013	$18.62
	CAMPBELL-BROWN INC	01/29/2013	$104.33
	NAPA AUTO PARTS	01/30/2013	$23.68
	FLEETPRIDE 316	01/29/2013	$93.41
			$10,280.75
GREGORY F. WILLIAMS	WM SUPERCENTER#0642	01/15/2013	$17.18
	SEARS COM INTERNET	01/18/2013	$49.10
			$66.28
GREGORY L SLAY	ADAMS BUILDING SUPPLY ABB	01/09/2013	$22.47
	NEWTON SHOES	01/22/2013	$83.95
			$106.42
GREGORY M HOLDEN	WM SUPERCENTER#0634	01/30/2013	$8.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8.98
H D MITCHELL	WESTERN AUTO	01/10/2013	$99.50
	BRUNSON BUILDING SUPPLY	01/18/2013	$12.83
			$112.33
HAROLD COLEMAN	INDUSTRIAL SOLUTIONS AND	01/07/2013	$494.19
	INDUSTRIAL SOLUTIONS AND	01/09/2013	$595.78
	NAPA MARION 0026815	01/09/2013	$55.62
	BLANTON BUILDING SUPPLY O	01/10/2013	$22.85
	WM SUPERCENTER#1829	01/15/2013	$42.63
	INDUSTRIAL SOLUTIONS AND	01/15/2013	$210.79
	NAPA MARION 0026815	01/22/2013	$55.62
	USPS 45562005729806635	01/25/2013	$90.00
	INDUSTRIAL SOLUTIONS AND	01/28/2013	$380.60
	BLANTON BUILDING SUPPLY O	01/29/2013	$17.46
	BLANTON BUILDING SUPPLY O	01/29/2013	$73.56
			$2,039.10
HAROLD FLEMMING	LEE'S LAWNMOWER &	01/14/2013	$37.07
	WAFFLE HOUSE 1715	01/26/2013	$24.94
	WAFFLE HOUSE 1715	01/26/2013	$324.00
			$386.01
HARRY H MCCALL	LOWES #01718	01/03/2013	$39.75
	CARSON'S NUT-BOLT & TO	01/02/2013	$11.61
	BATTERY SPECIALIST	01/18/2013	$228.84
	LOWES #01718	01/18/2013	$14.81
	BATTERY SPECIALIST	01/23/2013	$228.84
			$523.85
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	01/02/2013	$90.31
	ALAMO SALES CORP	01/02/2013	$414.88
	PIEDMONT AUTO PARTS	01/02/2013	$33.75
	PIEDMONT AUTO PARTS	01/02/2013	$25.75
	PIEDMONT AUTO PARTS	01/02/2013	$72.01
	PIEDMONT AUTO PARTS	01/02/2013	$2.84
	SOUTHERN PUMP &TANK	01/02/2013	$96.26
	PIEDMONT AUTO PARTS	01/02/2013	$28.45
	MIDLANDS SPECIALTY	01/03/2013	$1,051.92
	PIEDMONT AUTO PARTS	01/03/2013	$47.78
	DOUGHERTY EQUIPMENT CO	01/02/2013	$710.01
	WEST END TIRES	01/02/2013	$30.24
	WEST END TIRES	01/03/2013	$28.08
	HALL MANUFACTURING, LLC	01/04/2013	$304.58
	WEST END TIRES	01/03/2013	$32.40
	CARQUEST OF CHESTER	01/07/2013	$19.07
	PIEDMONT AUTO PARTS	01/07/2013	$16.52
	PIEDMONT AUTO PARTS	01/07/2013	$49.37
	PIEDMONT AUTO PARTS	01/07/2013	$34.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	01/08/2013	$446.35
	CARQUEST OF CHESTER	01/08/2013	$27.48
	CARQUEST OF CHESTER	01/08/2013	$37.81
	CARQUEST OF CHESTER	01/08/2013	$70.11
	PIEDMONT AUTO PARTS	01/08/2013	$9.28
	CUMMINS ATLANTIC #5	01/09/2013	$36.68
	CARQUEST OF CHESTER	01/09/2013	$73.40
	PIEDMONT AUTO PARTS	01/09/2013	$12.45
	CARQUEST OF CHESTER	01/09/2013	$28.44
	MACS OF CHESTER INC	01/08/2013	$41.04
	DURACO, INC	01/09/2013	$690.72
	PIEDMONT AUTO PARTS	01/09/2013	$41.80
	JAMAR TECHNOLOGIES INC	01/09/2013	$612.03
	GREENVILLE TRACTOR CO	01/08/2013	$133.02
	PALMETTO TIRE AND SERVICE	01/09/2013	$960.62
	CARQUEST OF CHESTER	01/10/2013	$102.90
	EZELL HARDWARE INC	01/09/2013	$16.09
	PIEDMONT AUTO PARTS	01/10/2013	$5.43
	PIEDMONT AUTO PARTS	01/10/2013	$104.91
	WEST END TIRES	01/10/2013	$30.24
	PIEDMONT AUTO PARTS	01/14/2013	$15.41
	CARQUEST OF CHESTER	01/15/2013	$47.29
	PALMETTO TIRE AND SERVICE	01/15/2013	$104.10
	WEST END TIRES	01/14/2013	$32.40
	WEST END TIRES	01/14/2013	$97.49
	WEST END TIRES	01/14/2013	$28.08
	EZELL HARDWARE INC	01/14/2013	$4.82
	JAMES RIVER EQUIPMENT	01/16/2013	$553.74
	US DITCHER	01/16/2013	$1,035.01
	LAMARS STARTER AND ALTERN	01/15/2013	$283.55
	WEST END TIRES	01/15/2013	$28.08
	PALMETTO TIRE AND SERVICE	01/16/2013	$420.09
	PIEDMONT AUTO PARTS	01/17/2013	$66.96
	PIEDMONT AUTO PARTS	01/17/2013	$36.85
	EZELL HARDWARE INC	01/17/2013	$11.75
	NORTHERN TOOL EQUIP-SC	01/17/2013	$171.11
	PALMETTO TIRE AND SERVICE	01/22/2013	$1,152.60
	CARQUEST OF CHESTER	01/22/2013	$173.08
	PIEDMONT AUTO PARTS	01/22/2013	$25.96
	MIDLANDS SPECIALTY	01/22/2013	$844.18
	CARQUEST OF CHESTER	01/22/2013	$48.62
	CUMMINS ATLANTIC #5	01/23/2013	$999.00
	PALMETTO TIRE AND SERVICE	01/23/2013	$332.62
	PIEDMONT AUTO PARTS	01/23/2013	$5.43
	PIEDMONT AUTO PARTS	01/23/2013	$73.83
	PIEDMONT AUTO PARTS	01/24/2013	$77.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	Indesco, Inc.	01/24/2013	$896.00
	WEST END TIRES	01/24/2013	$140.72
	PIEDMONT AUTO PARTS	01/25/2013	$11.80
	EZELL HARDWARE INC	01/24/2013	$4.50
	EZELL HARDWARE INC	01/24/2013	$7.97
	EZELL HARDWARE INC	01/25/2013	$23.49
	CARQUEST OF CHESTER	01/28/2013	$139.72
	PALMETTO TIRE AND SERVICE	01/28/2013	$1,663.10
	ALAMO SALES CORP	01/29/2013	$56.07
	PIEDMONT AUTO PARTS	01/29/2013	$32.36
	EZELL HARDWARE INC	01/29/2013	$19.36
	LEE TRANSPORT EQUIPMENT	01/30/2013	$421.20
	JAMAR TECHNOLOGIES INC	01/30/2013	$609.97
	CARQUEST OF CHESTER	01/30/2013	$126.78
	PIEDMONT AUTO PARTS	01/30/2013	$1,044.88
	HYDRADYNE FLUID AIR 590	01/29/2013	$355.32
	PIEDMONT AUTO PARTS	01/30/2013	$119.87
			$18,912.04
HARVEY J DAVIS	GAFFNEY AUTO 0023476	12/31/2012	$124.58
	GAFFNEY AUTO 0023476	12/31/2012	$19.77
	GAFFNEY AUTO 0023476	12/31/2012	$101.51
	GAFFNEY AUTO 0023476	12/31/2012	$34.79
	PERFORMANCE AU48700025	01/02/2013	$232.96
	GAFFNEY AUTO 0023476	01/03/2013	$48.22
	ROGER SHIFLETT BUICK P.	01/03/2013	$33.75
	BEARING DIST - SPARTANBRG	01/07/2013	$273.10
	JCB OF GEORGIA - POOLER	01/07/2013	$229.77
	GAFFNEY AUTO 0023476	01/08/2013	$4.47
	TRACTOR SUPPLY #1389	01/08/2013	$48.58
	OREILLY AUTO 00014134	01/08/2013	$9.05
	GAFFNEY AUTO 0023476	01/09/2013	$63.76
	FASTENAL COMPANY01	01/09/2013	$58.00
	JCB OF GEORGIA - POOLER	01/11/2013	$1,804.99
	CAROLINA INTL TRUCKS	01/14/2013	$301.02
	GAFFNEY AUTO 0023476	01/14/2013	$29.73
	SNIDER TIRE #243	01/14/2013	$42.39
	GAFFNEY AUTO 0023476	01/15/2013	$102.65
	GAFFNEY AUTO 0023476	01/15/2013	$287.49
	ROGER SHIFLETT FORD	01/15/2013	$302.83
	ROGER SHIFLETT FORD	01/15/2013	$42.95
	CAROLINA INTL TRUCKS	01/15/2013	$14.64
	JCB OF GEORGIA - POOLER	01/14/2013	$274.81
	GAFFNEY AUTO 0023476	01/16/2013	$38.84
	CAROLINA INTL TRUCKS	01/17/2013	$651.37
	MACK FULBRIGHT DIST INC	01/22/2013	$94.34
	DIXIE TIRE & AUTO	01/22/2013	$144.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARVEY J DAVIS	GAFFNEY AUTO 0023476	01/23/2013	$3.73
	GAFFNEY AUTO 0023476	01/24/2013	$24.02
	ROGER SHIFLETT FORD	01/24/2013	$36.73
	CAROLINA INTL TRUCKS	01/28/2013	$84.79
	GAFFNEY AUTO 0023476	01/29/2013	$145.10
	JCB OF GEORGIA - POOLER	01/29/2013	$50.70
			$5,759.71
HASKEL D SOPSHIER	AUTO PARTS OF BEAUFORT	12/31/2012	$10.35
	ZIPPY LUBE, INC.	12/31/2012	$30.35
	AUTO PARTS OF BEAUFORT	01/02/2013	$45.02
	NAPA STORE 1017221	01/02/2013	$49.75
	AUTO PARTS OF BEAUFORT	01/02/2013	$47.27
	AUTO PARTS OF BEAUFORT	01/04/2013	$3.98
	AUTO PARTS OF BEAUFORT	01/04/2013	$6.33
	AUTO PARTS OF BEAUFORT	01/04/2013	$4.48
	NAPA STORE 1017221	01/04/2013	$85.50
	AUTO PARTS OF BEAUFORT	01/04/2013	$185.54
	AUTO PARTS OF BEAUFORT	01/04/2013	$23.00
	NAPA STORE 1017221	01/04/2013	$12.17
	AUTO PARTS OF BEAUFORT	01/04/2013	$209.47
	LEE TRANSPORT EQUIPMENT	01/08/2013	$433.58
	AUTO PARTS OF BEAUFORT	01/07/2013	$4.03
	OC WELCH FORD L/M INC.	01/08/2013	$8.76
	SPARROW & KENNEDY TRACTOR	01/08/2013	$775.90
	BLANCHARD MACH WALTERBORO	01/14/2013	$198.59
	OC WELCH FORD L/M INC.	01/14/2013	$71.30
	OC WELCH FORD L/M INC.	01/15/2013	$49.28
	J.C LEWIS FORD	01/16/2013	$67.98
	NAPA STORE 1017221	01/15/2013	$15.60
	NAPA STORE 1017221	01/18/2013	$129.02
	BLANCHARD MACHINERY	01/18/2013	$399.49
	RANDELS LAWNMOWER EQUIPME	01/22/2013	$344.50
	AUTO PARTS OF BEAUFORT	01/22/2013	$40.42
	NAPA STORE 1017221	01/22/2013	$47.42
	LEE TRANSPORT EQUIPMENT	01/23/2013	$764.50
	AUTO PARTS OF BEAUFORT	01/22/2013	$55.20
	AUTO PARTS OF BEAUFORT	01/22/2013	$23.00
	AUTO PARTS OF BEAUFORT	01/22/2013	$39.85
	LEE TRANSPORT EQUIPMENT	01/24/2013	$365.75
	BARNARD TIRE CO	01/24/2013	$439.78
	NAPA STORE 1017221	01/24/2013	$4.29
	RANDELS LAWNMOWER EQUIPME	01/25/2013	$364.11
	BARNARD TIRE CO	01/25/2013	$109.41
	JCB OF GEORGIA - POOLER	01/25/2013	$65.38
	ALAMO SALES CORP	01/29/2013	$1,620.96
	NAPA STORE 1017221	01/28/2013	$7.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HASKEL D SOPSHIER	CUMMINS ATLANTIC #7	01/29/2013	$42.05
	W.W. WILLIAMS	01/30/2013	$26.72
	NAPA STORE 1017221	01/29/2013	$17.39
	NAPA AUTO PARTS/HILTON HE	01/30/2013	$6.11
			$7,251.21
HAYWARD O WILSON	SIMPSONS ACE HARDWARE	01/02/2013	$252.69
	LOWES #00626	01/03/2013	$122.29
	USPS 45852001529800778	01/16/2013	$1.70
	INFINGER UNLIMITED	01/28/2013	$1,573.56
	FRASIER TIRE S62800032	01/28/2013	$65.50
	LOWES #00626	01/30/2013	$98.60
			$2,114.34
HEATHER FORD	FORMS AND SUPPLY - AOPD	01/08/2013	$276.51
			$276.51
HEATHER WORTHY	HUMBOLDT MANUFACTURING	01/10/2013	$58.00
	USPS 45752009132308454	01/15/2013	$50.30
			$108.30
HENRY D DREW	MADDOCK INDUSTRIES INC	01/30/2013	$55.13
			$55.13
HENRY J CUNNINGHAM	SMALL ENGINE REPAIR	01/25/2013	$93.62
	NORTHERN TOOL EQUIP SC	01/24/2013	$147.62
			$241.24
HENRY LONG	USPS 45120000229800109	01/07/2013	$225.00
	PALMETTO LAWN & LEISURE	01/14/2013	$1,027.18
	GATEWAY #1 COLA	01/18/2013	$36.17
	USPS 45120000229800109	01/25/2013	$225.00
	HUSQVARNA FOREST & GARDE	01/25/2013	$1,812.45
	ASSOCIATED SCAFFOLD	01/25/2013	$934.43
	AGRI SOUTH INC	01/30/2013	$431.78
			$4,692.01
HENRY WOODS	AUTOZONE #1023	12/31/2012	$93.23
	GEORGETOWN AUTO PARTS	12/31/2012	$12.43
	GEORGETOWN AUTO PARTS	12/31/2012	$15.45
	GEORGETOWN AUTO PARTS	12/31/2012	$421.03
	GEORGETOWN AUTO PARTS	12/31/2012	$41.87
	GEORGETOWN AUTO PARTS	12/31/2012	$98.04
	AUTOZONE #1023	01/02/2013	$7.62
	AUTOZONE #1023	01/02/2013	$10.72
	AUTOZONE #1023	01/02/2013	$36.24
	AUTOZONE #1023	01/02/2013	$96.41
	GEORGETOWN AUTO PARTS	01/03/2013	$30.39
	GEORGETOWN AUTO PARTS	01/03/2013	$31.05
	GEORGETOWN AUTO PARTS	01/03/2013	$6.84
	GEORGETOWN HARDWARE	01/08/2013	$3.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HENRY WOODS	GEORGETOWN AUTO PARTS	01/14/2013	$21.65
	MASON TIRE AND AUTO SERVI	01/14/2013	$359.08
	MASON TIRE AND AUTO SERVI	01/14/2013	$359.08
	GEORGETOWN AUTO PARTS	01/23/2013	$41.23
	TIDELANDS FORD LINCOLN	01/24/2013	$56.58
	GEORGETOWN AUTO PARTS	01/24/2013	$32.12
	GEORGETOWN AUTO PARTS	01/24/2013	$9.86
	GEORGETOWN AUTO PARTS	01/24/2013	$9.01
	GEORGETOWN AUTO PARTS	01/28/2013	$52.81
			$1,846.65
HERBERT BRISBON JR	MANE STREET HORSE AND PET	01/30/2013	$28.88
			$28.88
HERBERT P HARRISON	LOWES #00497	01/02/2013	$32.46
	SYX GLOBALINDUSTRIALEQ	01/03/2013	$483.66
	THE HOME DEPOT 1103	01/09/2013	$49.22
	LOWES #00497	01/14/2013	$97.63
	LOWES #00497	01/14/2013	$20.62
	LOWES #00497	01/15/2013	$16.49
	SELECT SPECIALTY PRODUCTS	01/16/2013	$107.22
	LOWES #00497	01/16/2013	$12.37
	WW GRAINGER	01/15/2013	$67.14
	HI-LINE, INC.	01/17/2013	$488.82
	SELECT SPECIALTY PRODUCTS	01/17/2013	$172.45
	DILLON SUPPLY	01/17/2013	$171.36
	HD SUPPLY ELEC. #5H	01/22/2013	$138.34
	LOWES #00497	01/28/2013	$41.23
	HD SUPPLY ELEC. #5H	01/29/2013	$519.90
			$2,418.91
HOWARD G. GARLAND	OREILLY AUTO 00015925	01/02/2013	$48.65
	MACK FULBRIGHT DIST INC	01/03/2013	$405.98
	TURBO DIESEL & ELECTRIC -	01/02/2013	$15.78
	MARKO INC	01/02/2013	$481.01
	CARQUEST 01013200	01/02/2013	$30.49
	VIC BAILEY FORD	01/03/2013	$62.05
	CARQUEST 01013200	01/02/2013	$26.46
	CAROLINA HOSE AND HYDRAUL	01/03/2013	$75.73
	MACK FULBRIGHT DIST INC	01/03/2013	$299.98
	H & R STEEL SUPPLIES	01/03/2013	$11.53
	HARLEYS ELECTRONICS INC	01/03/2013	$6.31
	AMERICAN HYDRAULICS AN	01/03/2013	$275.16
	HARLEYS ELECTRONICS INC	01/03/2013	$263.81
	DYNA	01/07/2013	$565.76
	SNIDER TIRE #243	01/07/2013	$61.68
	MACK FULBRIGHT DIST INC	01/07/2013	$104.94
	OREILLY AUTO 00015925	01/07/2013	$7.41

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	OREILLY AUTO 00015925	01/07/2013	$84.05
	CYCLESORB	01/08/2013	$202.31
	MACK FULBRIGHT DIST INC	01/08/2013	$579.19
	OREILLY AUTO 00015925	01/08/2013	$64.37
	CAROLINA HOSE AND HYDRAUL	01/08/2013	$81.70
	FARRELL CHEVROLET	01/08/2013	$252.66
	CUMMINS ATLANTIC #11	01/08/2013	$980.72
	CHENNERY'S AUTO ELECTRIC,	01/08/2013	$148.39
	OFFICE DEPOT #200	01/07/2013	$9.83
	D & D MOTORS, INC.	01/08/2013	$58.29
	CAROLINA HOSE AND HYDRAUL	01/08/2013	$190.91
	PRO CHEM INC	01/09/2013	$570.11
	MACK FULBRIGHT DIST INC	01/09/2013	$45.69
	MACK FULBRIGHT DIST INC	01/10/2013	$37.85
	CARQUEST 01013200	01/09/2013	$100.40
	CHENNERY'S AUTO ELECTRIC,	01/10/2013	$127.07
	M B COMPANIES INC	01/10/2013	$121.46
	FORMS AND SUPPLY - AOPD	01/10/2013	$249.08
	MACK FULBRIGHT DIST INC	01/14/2013	$27.45
	CAROLINA HOSE AND HYDRAUL	01/14/2013	$58.27
	VIC BAILEY FORD	01/14/2013	$208.15
	MACK FULBRIGHT DIST INC	01/14/2013	$54.01
	MACK FULBRIGHT DIST INC	01/15/2013	$153.17
	OFFICE DEPOT #200	01/14/2013	$85.03
	BULLIS HARDWARE TRUE V	01/14/2013	$75.66
	VIC BAILEY FORD	01/15/2013	$69.96
	VIC BAILEY FORD	01/16/2013	$85.94
	DOUGHERTY EQUIPMENT CO	01/14/2013	$299.32
	DOUGHERTY EQUIPMENT CO	01/14/2013	$259.77
	H & R STEEL SUPPLIES	01/16/2013	$99.03
	DYNA	01/17/2013	$523.34
	MACK FULBRIGHT DIST INC	01/17/2013	$114.59
	OLD STONE TRACTOR CO INC	01/16/2013	$34.22
	AMERICAN HYDRAULICS AN	01/17/2013	$132.50
	CARSON'S NUT-BOLT & TO	01/17/2013	$19.08
	OLD STONE TRACTOR CO INC	01/16/2013	$1,110.12
	FORMS AND SUPPLY - AOPD	01/22/2013	$12.24
	CAROLINA HOSE AND HYDRAUL	01/28/2013	$93.28
	CAROLINA HOSE AND HYDRAUL	01/28/2013	$50.83
	CAROLINA CHAIN & CABLE DU	01/28/2013	$111.50
	MARK SMITH TRANSMISSION	01/28/2013	$1,150.00
	BEARING DIST - SPARTANBRG	01/28/2013	$65.65
	MCELRATH TRAILERS	01/28/2013	$53.00
	MACK FULBRIGHT DIST INC	01/29/2013	$149.00
	BOLTON-JAMES ALIGNMENT	01/29/2013	$20.85
	MACK FULBRIGHT DIST INC	01/29/2013	$269.00

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	CAROLINA HOSE AND HYDRAUL	01/29/2013	$30.44
	BULLIS HARDWARE TRUE V	01/28/2013	$34.86
	NORTHERN TOOL EQUIP	01/28/2013	$572.38
	BULLIS HARDWARE TRUE V	01/28/2013	$66.73
	CAROLINA HOSE AND HYDRAUL	01/29/2013	$260.21
	MACK FULBRIGHT DIST INC	01/29/2013	$166.00
	CAROLINA DRIVELINE	01/28/2013	$179.82
	MACK FULBRIGHT DIST INC	01/29/2013	$47.70
	FINISHMASTER INC 143	01/29/2013	$201.16
	SUPERIOR SIGNALS PP 79	01/28/2013	$139.42
	OLD STONE TRACTOR CO INC	01/29/2013	$116.82
	CAROLINA HOSE AND HYDRAUL	01/30/2013	$42.93
	SNIDER TIRE #243	01/30/2013	$69.45
	MACK FULBRIGHT DIST INC	01/30/2013	$58.30
	W. W. WILLIAMS	01/30/2013	$64.16
	BULLIS HARDWARE TRUE V	01/29/2013	$10.75
	AIRGAS NAT WELDERS #881	01/29/2013	$44.17
			$14,137.07
HOWARD H HARDEN	SOUTHEAST RAILROAD TOOL	01/03/2013	$2,056.98
	CLINE HOSE & HYDRAULICS	01/03/2013	$64.44
	BLANCHARD MACHINERY	01/08/2013	$555.92
	BLANCHARD MACHINERY	01/08/2013	$651.58
	NOR NORTHERN TOOL	01/10/2013	$361.87
	VALK MANUFACTURING CO	01/10/2013	$1,678.33
	NAPA AUTO 0022603	01/10/2013	$5.67
	NAPA AUTO 0022603	01/14/2013	$152.85
	NAPA AUTO 0022603	01/15/2013	$80.67
	SNIDER TIRE #343	01/16/2013	$1,651.36
	CLINE HOSE & HYDRAULICS	01/16/2013	$119.54
	CLINE HOSE & HYDRAULICS	01/16/2013	$35.72
	MOHICAN VALLEY EQUIPMENT	01/22/2013	$2,184.00
	SNIDER TIRE #343	01/23/2013	$227.26
	US DITCHER	01/23/2013	$2,041.17
	SNIDER TIRE #343	01/23/2013	$829.72
	SPECIALTY STEELS 2	01/23/2013	$1,027.29
	MIDLANDS MACHINER01 OF 01	01/23/2013	$2,363.38
	TOY OF GREENVILLE	01/28/2013	$168.93
	NAPA AUTO 0022603	01/29/2013	$65.09
	SNIDER TIRE #343	01/30/2013	$1,469.52
	NAPA AUTO 0022603	01/29/2013	$18.56
	KEVIN WHITAKER CHEVROLET	01/30/2013	$97.07
	UPSTATE WELDING FABR	01/30/2013	$375.00
			$18,281.92
HUGH M. VAN FAUSSIEN	BAMBERG AUTO PARTS INC	01/15/2013	$10.10
	RANDYS ATUO P 0022529	01/15/2013	$51.19
	KIMBALL MIDWEST	01/16/2013	$664.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH M. VAN FAUSSIEN	BYERS TIRE SERVICE	01/17/2013	$2,432.94
	RANDYS ATUO P 0022529	01/16/2013	$35.30
	FREDS 00011080	01/17/2013	$4.01
	MURPHYS AUTO GLASS LLC	01/17/2013	$476.43
	DOLLAR-GENERAL #3996	01/17/2013	$3.75
	DIVERSIFIED RECYCL	01/18/2013	$2,030.44
	PAYPAL DONALDMARTI	01/23/2013	$1,400.00
	BAMBERG AUTO PARTS INC	01/22/2013	$96.17
	BAMBERG AUTO PARTS INC	01/23/2013	$112.28
	BYERS TIRE SERVICE	01/24/2013	$198.62
	BLANCHARD EQUIPMENT ORANG	01/24/2013	$210.81
	BAMBERG AUTO PARTS INC	01/24/2013	$16.09
	PIEDMONT TRUCK CENTER	01/24/2013	$75.75
	LOVE CHEVROLET PARTS AND	01/25/2013	$39.27
	MURPHYS AUTO GLASS LLC	01/25/2013	$223.35
	CLASSIC FORD OF COLUMBIA	01/28/2013	$89.39
	FLINT EQUIP CO W COLUMB	01/28/2013	$443.37
	BAMBERG AUTO PARTS INC	01/28/2013	$5.64
	BAMBERG AUTO PARTS INC	01/28/2013	$87.31
	BAMBERG AUTO PARTS INC	01/28/2013	$8.31
	CYCLESORB	01/29/2013	$430.41
	CLASSIC FORD OF COLUMBIA	01/30/2013	$759.67
			$9,905.07
ISAAC L. RUCKER	AIKEN ELECTRICAL	01/14/2013	$188.27
			$188.27
JACKIE R DORN	GENERAL SUPPLY CO	01/02/2013	$7.42
	CROMLEY'S INC	01/04/2013	$73.59
	ADVANCE AUTO PARTS #8822	01/03/2013	$147.51
	GULF OIL 92048601	01/09/2013	$20.00
	GULF OIL 92048601	01/09/2013	$32.48
	SALUDA HARDWARE & SUPPLY	01/08/2013	$44.90
	THE HARDWARE STORE	01/09/2013	$4.84
	FORRESTS TIRE SERVICE INC	01/09/2013	$47.10
	GENERAL SUPPLY CO	01/09/2013	$76.15
	GENERAL SUPPLY CO	01/09/2013	$7.90
	GENERAL SUPPLY CO	01/09/2013	$6.25
	GENERAL SUPPLY CO	01/09/2013	$20.48
	GENERAL SUPPLY CO	01/09/2013	$12.99
	GENERAL SUPPLY CO	01/10/2013	$115.36
	GENERAL SUPPLY CO	01/14/2013	$5.49
	FORRESTS TIRE SERVICE INC	01/14/2013	$283.43
	GENERAL SUPPLY CO	01/16/2013	$12.68
	GENERAL SUPPLY CO	01/16/2013	$40.61
	GENERAL SUPPLY CO	01/17/2013	$42.95
	GENERAL SUPPLY CO	01/17/2013	$35.42
	FORRESTS TIRE SERVICE INC	01/17/2013	$993.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE R DORN	GENERAL SUPPLY CO	01/17/2013	$12.69
	PRICES METAL SHOP AND IND	01/17/2013	$77.04
	TESTMASTER OF AUGUSTA	01/23/2013	$1,029.67
	FORRESTS TIRE SERVICE INC	01/23/2013	$340.31
	GENERAL SUPPLY CO	01/25/2013	$102.33
	FASTENAL COMPANY01	01/25/2013	$159.26
	FORRESTS TIRE SERVICE INC	01/24/2013	$37.33
	AIM PRODUCTS	01/25/2013	$1,627.67
	GENERAL SUPPLY CO	01/28/2013	$29.95
	GENERAL SUPPLY CO	01/28/2013	$12.41
			$5,459.37
JACKIE TURNER	FORMS AND SUPPLY - AOPD	01/21/2013	$80.88
	FORMS AND SUPPLY - AOPD	01/29/2013	$6.78
			$87.66
JACQUELINE H. BRUNSON	USPS 45400000529813151	01/07/2013	$1.30
	STAPLS7094374514000001	01/08/2013	$181.89
	FORMS AND SUPPLY - AOPD	01/07/2013	$106.99
	PALMETTO SPECIALITY	01/18/2013	$230.14
			$520.32
JAKE R HODGE JR	SAFETY KLEEN SYSTEMS INC	01/07/2013	$38.52
	NAPA BISHOPVI 0022505	01/08/2013	$10.85
	MIDLANDS SPECIALTY	01/13/2013	$1,398.41
	ADVANCE AUTO PARTS #7237	01/10/2013	$12.78
	NAPA BISHOPVI 0022505	01/14/2013	$43.26
	AIRGAS NAT WELDERS #7	01/16/2013	$3.49
	NAPA BISHOPVI 0022505	01/16/2013	$25.22
	B AND R LUMBER	01/18/2013	$24.58
	B AND R LUMBER	01/24/2013	$19.37
	NAPA BISHOPVI 0022505	01/25/2013	$55.42
	BISHOPVILLE PARTS	01/25/2013	$88.80
	B AND R LUMBER	01/28/2013	$8.55
	KIMBALL MIDWEST	01/25/2013	$294.51
	JARED'S HARDWARE	01/29/2013	$20.50
	MAINTENANCE PRODUCTS, INC	01/29/2013	$352.10
	AGRI SOUTH INC	01/29/2013	$49.38
	NAPA BISHOPVI 0022505	01/29/2013	$70.87
			$2,516.61
JAMES A. BURNS	WM SUPERCENTER#1130	01/03/2013	$50.76
	HARRISONS WORKWEAR MAULDI	01/04/2013	$100.00
	HARRISONS WORKWEAR MAULDI	01/04/2013	$100.00
	CAROLINA CONCRETE	01/07/2013	$662.33
	ROBERTSON'S ACE HARDWA	01/08/2013	$144.90
	LAURENS LUMBER CO.	01/08/2013	$16.05
	EPTING TURF & TRACTOR INC	01/08/2013	$53.88
	FASTENAL COMPANY01	01/14/2013	$13.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. BURNS	WW GRAINGER	01/16/2013	$584.26
	LAURENS LUMBER CO.	01/18/2013	$20.00
	ROBERTSON'S ACE HARDWA	01/18/2013	$261.96
	HARRISONS WORKWEAR MAULDI	01/17/2013	$100.00
	HD PAYNE CO INC	01/18/2013	$59.92
			$2,167.45
JAMES A. GODBOLD	ALTMAN TRACTOR & EQUIPME	12/31/2012	$62.29
	GRANT'S WRECKER EQUIPM	12/31/2012	$250.00
	SOUTH FLORENCE FURNITUR	01/02/2013	$100.00
	NAPA MARION 0026815	01/02/2013	$48.20
	CONWAY FORD INC PARTS	01/02/2013	$14.64
	LIBERTY AUTO GLASS	01/02/2013	$175.00
	ALCAM INC	01/02/2013	$173.87
	ALTMAN TRACTOR & EQUIPME	01/03/2013	$288.58
	GAPWAY TIRE SERVICE	01/02/2013	$110.00
	NAPA MARION 0026815	01/03/2013	$29.95
	ALTMAN TRACTOR & EQUIPME	01/03/2013	$206.03
	NAPA MARION 0026815	01/03/2013	$138.84
	PROFESSIONAL HYDRAULICS	01/07/2013	$50.23
	NAPA MARION 0026815	01/07/2013	$17.53
	NAPA MARION 0026815	01/07/2013	$23.37
	NAPA MARION 0026815	01/07/2013	$23.30
	NAPA MARION 0026815	01/07/2013	$19.31
	NAPA MARION 0026815	01/07/2013	$22.37
	NAPA MARION 0026815	01/07/2013	$9.28
	NAPA MARION 0026815	01/08/2013	$91.20
	DILLON TRACTOR	01/07/2013	$159.86
	NAPA MARION 0026815	01/08/2013	$391.96
	NAPA MARION 0026815	01/08/2013	$94.20
	PROFESSIONAL HYDRAULICS	01/08/2013	$203.72
	ALTMAN TRACTOR & EQUIPME	01/07/2013	$5.99
	NAPA MARION 0026815	01/08/2013	$120.46
	BEARING DIST - FLORENCE	01/08/2013	$81.32
	NAPA MARION 0026815	01/09/2013	$35.94
	NAPA MARION 0026815	01/09/2013	$12.48
	NAPA MARION 0026815	01/10/2013	$22.79
	ALTMAN TRACTOR & EQUIPME	01/09/2013	$540.00
	GORES TIRES	01/10/2013	$51.82
	ALTMAN TRACTOR & EQUIPME	01/10/2013	$25.62
	BTS #12	01/10/2013	$91.52
	ASC VOLVO COLUMBIA	01/14/2013	$222.97
	ASC VOLVO COLUMBIA	01/14/2013	$132.03
	NAPA MARION 0026815	01/14/2013	$63.83
	NAPA MARION 0026815	01/14/2013	$32.08
	NAPA MARION 0026815	01/15/2013	$2.16
	DILLON TRACTOR	01/14/2013	$45.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	BTS #12	01/14/2013	$247.96
	GORES TIRES	01/14/2013	$24.59
	RADIO SHACK	01/14/2013	$63.11
	NAPA MARION 0026815	01/15/2013	$6.77
	NAPA MARION 0026815	01/15/2013	$46.46
	BEARING DIST - FLORENCE	01/16/2013	$155.47
	DSI METALS	01/16/2013	$54.85
	CARMICHAEL AUTO PARTS	01/15/2013	$34.55
	NAPA MARION 0026815	01/17/2013	$121.97
	HALL MANUFACTURING, LLC	01/17/2013	$369.03
	CONWAY FORD INC PARTS	01/17/2013	$21.84
	ELECTRO MECHANICAL SERVIC	01/16/2013	$300.00
	NAPA MARION 0026815	01/22/2013	$33.64
	NAPA MARION 0026815	01/22/2013	$47.49
	C AND C WHOLESALE	01/22/2013	$119.52
	NAPA MARION 0026815	01/23/2013	$37.12
	GORES TIRES	01/22/2013	$51.82
	NAPA MARION 0026815	01/23/2013	$64.19
	NAPA MARION 0026815	01/24/2013	$23.74
	NAPA MARION 0026815	01/24/2013	$379.83
	NAPA MARION 0026815	01/24/2013	$182.29
	MOTION INDUSTRIES SC16	01/24/2013	$537.74
	NAPA MARION 0026815	01/28/2013	$13.80
	DSI METALS	01/28/2013	$150.20
	NAPA MARION 0026815	01/28/2013	$11.84
	NAPA MARION 0026815	01/28/2013	$15.70
	PROFESSIONAL HYDRAULICS	01/29/2013	$26.70
	NAPA MARION 0026815	01/29/2013	$445.45
	TRIPLE T FLORENCE	01/28/2013	$56.89
	NAPA MARION 0026815	01/29/2013	$194.69
	JRE GREENSBORO	01/30/2013	$115.41
	NAPA MARION 0026815	01/30/2013	$60.72
	ALTMAN TRACTOR & EQUIPME	01/29/2013	$975.77
			$9,181.60
JAMES A. LOVE	OREILLY AUTO 00016303	01/08/2013	$5.50
	NORTHERN TOOL EQUIP-SC	01/09/2013	$203.29
	CLINTON FAMILY FORD	01/14/2013	$324.88
	SAFETY RESOURCE INC	01/14/2013	$94.72
	CLINTON FAMILY FORD	01/14/2013	$87.24
	CLINTON FAMILY FORD	01/14/2013	$21.24
	BLANCHARD MACHINERY	01/24/2013	$366.96
	CARDINAL RUBBER & SEAL IN	01/28/2013	$84.28
	HUNTER PIPE AND SUPPLY IN	01/28/2013	$196.77
			$1,384.88
JAMES BROWN JR.	FORMS AND SUPPLY - AOPD	01/02/2013	$95.28
	LOWES #01064	01/03/2013	$25.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BROWN JR.	SEARS ROEBUCK 2035	01/18/2013	$85.59
	WAPER INC	01/18/2013	$42.38
	LOWES #00385	01/18/2013	$48.26
	LOWES #01064	01/28/2013	$6.83
			$303.34
JAMES C HODGE	WM SUPERCENTER#1017	01/14/2013	$10.77
	M AND M ENTERPRISES	01/18/2013	$2,073.43
	TURBEVILLE HARDWARE	01/29/2013	$5.59
			$2,089.79
JAMES D HOWARD	LOWES #00655	01/10/2013	$157.48
	GERDAU AMERISTEEL CHARLOT	01/15/2013	$1,913.94
	WW GRAINGER	01/18/2013	$49.91
	Charleston Rubber and Gas	01/29/2013	$2,344.25
			$4,465.58
JAMES E. WELLS	SIMPSON ACE HDWE	01/10/2013	$4.20
			$4.20
JAMES EVANS	MAXSOURCE	01/03/2013	$224.70
	TARCO INDUSTRIES INC.	01/09/2013	$60.00
	PRO CHEM INC	01/09/2013	$896.66
	FORMS AND SUPPLY - AOPD	01/08/2013	$357.44
	ADVANCE AUTO PARTS 6925	01/09/2013	$10.26
	FORMS AND SUPPLY - AOPD	01/09/2013	$13.25
	FORMS AND SUPPLY - AOPD	01/09/2013	$11.19
	ALCAM INC	01/11/2013	$179.32
	FORMS AND SUPPLY - AOPD	01/11/2013	$31.10
	FORMS AND SUPPLY - AOPD	01/11/2013	$49.75
	KIMBALL MIDWEST	01/14/2013	$92.19
	ALLEN AND WEBB	01/16/2013	$151.73
	FORMS AND SUPPLY - AOPD	01/15/2013	$79.07
	FORMS AND SUPPLY - AOPD	01/16/2013	$32.78
	FORMS AND SUPPLY - AOPD	01/16/2013	$6.74
	ALCAM INC	01/23/2013	$276.30
	WESTBURY'S HARDWARE ST	01/25/2013	$24.85
	CYCLESORB	01/28/2013	$141.51
	FORMS AND SUPPLY - AOPD	01/29/2013	$115.92
	SANTEE AUTO PARTS	01/29/2013	$53.80
			$2,808.56
JAMES F JACKSON	BOJANGLES	01/25/2013	$74.13
			$74.13
JAMES G EDENS	AUTO PLUS BENNETTSVILLE	01/02/2013	$11.75
	US DITCHER	01/02/2013	$300.54
	RICHBURGS AUTO ELECTRIC	01/03/2013	$266.65
	TOBYS TIRE AND AUTOMOTIVE	01/04/2013	$921.20
	TOBYS TIRE AND AUTOMOTIVE	01/04/2013	$161.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	TOBYS TIRE AND AUTOMOTIVE	01/04/2013	$14.42
	HUBBARDS HARDWARE	01/03/2013	$44.45
	BLANCHARD MACHINERY	01/03/2013	$106.03
	RICHBURGS AUTO ELECTRIC	01/08/2013	$399.95
	ALTMAN TRACTOR & EQUIPME	01/08/2013	$347.39
	TOBYS TIRE AND AUTOMOTIVE	01/08/2013	$508.25
	TOBYS TIRE AND AUTOMOTIVE	01/08/2013	$105.00
	AUTO PLUS BENNETTSVILLE	01/10/2013	$72.70
	ALTMAN TRACTOR & EQUIPME	01/11/2013	$21.03
	ADVANCE AUTO PARTS #5200	01/11/2013	$20.84
	LEE TRANSPORT EQUIPMENT	01/11/2013	$220.15
	BLANCHARD MACHINERY	01/10/2013	$816.63
	LITTLECOLLC	01/14/2013	$116.63
	AUTO PLUS BENNETTSVILLE	01/15/2013	$42.97
	ZARNOTH BRUSH WORKS INC	01/16/2013	$183.61
	AUTO PLUS BENNETTSVILLE	01/17/2013	$41.32
	AUTO PLUS BENNETTSVILLE	01/18/2013	$88.32
	HUBBARDS HARDWARE	01/17/2013	$7.01
	JET-VAC SEWER EQUIPMENT	01/22/2013	$198.16
	HAMILTON OFFICE SUPPLY CO	01/22/2013	$165.85
	S & D AUTO PARTS #2	01/23/2013	$35.41
	S & D AUTO PARTS #2	01/23/2013	$96.59
	HUBBARDS HARDWARE	01/23/2013	$16.04
	ADVANCE AUTO PARTS #5200	01/23/2013	$13.02
	HUBBARDS HARDWARE	01/25/2013	$18.99
	BLANCHARD MACHINERY	01/25/2013	$2,290.26
	KING CADILLAC OLDS GMC TR	01/25/2013	$280.45
	AUTO PLUS BENNETTSVILLE	01/25/2013	$48.81
	S & D AUTO PARTS #2	01/24/2013	$262.32
	MIKE REICHENBACH FORD LI	01/25/2013	$516.21
	ADVANCE AUTO PARTS #5200	01/25/2013	$49.89
	FLINT EQUIP CO W COLUMB	01/28/2013	$148.04
	USPS 45058005129805728	01/28/2013	$66.00
	AUTO PLUS BENNETTSVILLE	01/29/2013	$47.72
	S & D AUTO PARTS #2	01/28/2013	$269.61
	ALCAM INC	01/28/2013	$195.95
	BLANCHARD MACHINERY CO.	01/29/2013	$37.38
	AUTO PLUS BENNETTSVILLE	01/30/2013	$21.19
			$9,596.71
JAMES GODBOLT	CAROLINA SUPPLY HOUSE	01/02/2013	$81.82
	SAFETY KLEEN SYSTEMS INC	01/02/2013	$371.06
	NAPA FLORENCE0037471	01/03/2013	$23.64
	NAPA FLORENCE0037471	01/02/2013	$39.37
	COAST 2 COAST ENVIRONME	01/03/2013	$1,084.52
	YARBOROUGH AUTO PARTS INC	01/08/2013	$134.46
	COAST 2 COAST ENVIRONME	01/09/2013	$291.60

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES GODBOLT	FASTENAL COMPANY01	01/09/2013	$859.70
	YARBOROUGH AUTO PARTS INC	01/08/2013	$14.95
	AGRI SOUTH INC	01/09/2013	$12.72
	BOLTMAX	01/09/2013	$75.62
	CITY ELECTRIC #21	01/09/2013	$118.23
	NAPA FLORENCE0037471	01/10/2013	$26.01
	MIDLANDS SPECIALTY	01/10/2013	$803.35
	YARBOROUGH AUTO PARTS INC	01/09/2013	$22.36
	YARBOROUGH AUTO PARTS INC	01/09/2013	$25.79
	YARBOROUGH AUTO PARTS INC	01/11/2013	$212.67
	COASTAL SANITARY SUPPLY	01/15/2013	$170.97
	COASTAL SANITARY SUPPLY	01/15/2013	$95.75
	WW GRAINGER	01/15/2013	$176.41
	AIRGAS NAT WELDERS #7	01/17/2013	$80.86
	FORMS AND SUPPLY - AOPD	01/18/2013	$12.32
	NAPA FLORENCE0037471	01/17/2013	$95.64
	NAPA FLORENCE0037471	01/22/2013	$21.56
	YARBOROUGH AUTO PARTS	01/23/2013	$82.56
	NAPA FLORENCE0037471	01/23/2013	$156.30
	AGRI SOUTH INC	01/24/2013	$53.89
	NAPA FLORENCE0037471	01/24/2013	$168.42
	MOMAR INC.	01/24/2013	$134.72
	YARBOROUGH AUTO PARTS	01/23/2013	$218.83
	MICHAEL MEDLIN	01/25/2013	$510.00
	NAPA FLORENCE0037471	01/25/2013	$97.07
	QUALITY AIR TOOL	01/25/2013	$495.91
	AIRGAS NAT WELDERS #7	01/25/2013	$418.21
	YARBOROUGH AUTO PARTS	01/24/2013	$77.50
	SNAP ON TOOLS	01/23/2013	$153.90
	YARBOROUGH AUTO PARTS	01/24/2013	$16.07
	FASTENAL COMPANY01	01/28/2013	$511.24
	CAROLINA SUPPLY HOUSE	01/29/2013	$209.03
	CERTIFIED LABORATORIES	01/29/2013	$312.26
	CAROLINA SUPPLY HOUSE	01/30/2013	$88.83
			$8,556.12
JAMES M BRELAND	AUTO PARTS OF BEAUFORT	12/31/2012	$15.25
	AUTO PARTS OF BEAUFORT	12/31/2012	$32.43
	AUTO PARTS OF BEAUFORT	12/31/2012	$4.65
	CAR PROS PLAZA	01/02/2013	$1,396.70
	NAPA STORE 1017221	01/02/2013	$178.31
	NAPA STORE 1017221	01/02/2013	$9.09
	ROBERTS TRUCK CENTER,I	01/03/2013	$162.31
	AUTO PARTS OF BEAUFORT	01/03/2013	$95.29
	SPARROW & KENNEDY TRACTOR	01/04/2013	$1,898.90
	AUTO PARTS OF BEAUFORT	01/03/2013	$12.49
	NAPA STORE 1017221	01/03/2013	$9.78

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	JCB OF GEORGIA - POOLER	01/04/2013	$88.94
	NAPA STORE 1017221	01/03/2013	$21.00
	JCB OF GEORGIA - POOLER	01/03/2013	$208.18
	AUTO PARTS OF BEAUFORT	01/04/2013	$1.83
	NAPA STORE 1017221	01/03/2013	$22.73
	JCB OF GEORGIA - POOLER	01/03/2013	$458.21
	BARNARD TIRE CO	01/08/2013	$174.78
	JCB OF GEORGIA - POOLER	01/07/2013	$61.36
	NAPA STORE 1017221	01/07/2013	$7.87
	AUTO CARE CENTER	01/08/2013	$179.34
	NAPA STORE 1017221	01/08/2013	$5.66
	ASC VOLVO N CHARLES	01/08/2013	$198.81
	JCB OF GEORGIA - POOLER	01/09/2013	$37.30
	JCB OF GEORGIA - POOLER	01/09/2013	$123.39
	AUTO PARTS OF BEAUFORT	01/09/2013	$28.01
	AUTO PARTS OF BEAUFORT	01/11/2013	$5.69
	AUTO AIR	01/11/2013	$165.02
	JCB OF GEORGIA - POOLER	01/10/2013	$42.06
	J.C LEWIS FORD	01/11/2013	$157.58
	AUTO AIR	01/11/2013	$62.49
	AUTO AIR	01/11/2013	$121.31
	RANDELS LAWNMOWER EQUIPME	01/14/2013	$10.60
	AUTO AIR	01/14/2013	$166.95
	NAPA STORE 1017221	01/14/2013	$43.82
	BARNARD TIRE CO	01/16/2013	$93.44
	BARNARD TIRE CO	01/16/2013	$457.68
	NAPA STORE 1017221	01/15/2013	$11.14
	NAPA STORE 1017221	01/15/2013	$16.67
	RANDELS LAWNMOWER EQUIPME	01/16/2013	$40.22
	NAPA STORE 1017221	01/16/2013	$3.96
	CAR PROS PLAZA	01/17/2013	$395.61
	NAPA STORE 1017221	01/16/2013	$4.69
	BARNARD TIRE CO	01/22/2013	$340.35
	MOBILEAWARE	01/23/2013	$155.90
	J.C LEWIS FORD	01/23/2013	$54.71
	LEE TRANSPORT EQUIPMENT	01/23/2013	$145.22
	PENDER BROTHERS, INC.	01/24/2013	$30.00
	LEE TRANSPORT EQUIPMENT	01/28/2013	$46.52
	NAPA STORE 1017221	01/28/2013	$4.47
	AUTO CARE CENTER	01/29/2013	$50.95
	ABLE 2 PRODUCTS CO INC	01/30/2013	$86.10
	NAPA STORE 1017221	01/29/2013	$12.17
	AUTO PARTS OF BEAUFORT	01/29/2013	$144.14
			$8,302.07
JAMES M HUEY	FAIRFIELD MOTOR PA	12/31/2012	$117.38
	FAIRFIELD MOTOR PA	01/03/2013	$55.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	FAIRFIELD MOTOR PA	01/03/2013	$55.47
	ASC VOLVO COLUMBIA	01/03/2013	$69.55
	FAIRFIELD MOTOR PA	01/03/2013	$3.75
	ROCK HILL INDUSTRIAL	01/02/2013	$862.55
	FAIRFIELD MOTOR PA	01/07/2013	$4.03
	FAIRFIELD MOTOR PA	01/07/2013	$215.86
	FAIRFIELD MOTOR PA	01/07/2013	$5.96
	BOBCAT OF COLUMBIA	01/07/2013	$354.88
	FAIRFIELD MOTOR PA	01/08/2013	$11.65
	ASC VOLVO COLUMBIA	01/08/2013	$82.05
	HYDRADYNE FLUID AIR 590	01/07/2013	$636.66
	FAIRFIELD MOTOR PA	01/08/2013	$4.03
	FAIRFIELD MOTOR PA	01/09/2013	$177.25
	FAIRFIELD MOTOR PA	01/09/2013	$4.03
	PIEDMONT AUTO PARTS	01/09/2013	$317.52
	FAIRFIELD MOTOR PA	01/10/2013	$59.60
	CAROLINA INTL TRUCKS	01/10/2013	$75.09
	FAIRFIELD MOTOR PA	01/14/2013	$55.68
	FAIRFIELD MOTOR PA	01/14/2013	$38.63
	FAIRFIELD MOTOR PA	01/14/2013	$17.70
	FAIRFIELD MOTOR PA	01/15/2013	$13.69
	BLANCHARD MACHINERY CO.	01/16/2013	$1,199.65
	WINNSBORO BUILDERS SUPPLY	01/15/2013	$9.62
	FAIRFIELD MOTOR PA	01/17/2013	$8.82
	WINNSBORO BUILDERS SUPPLY	01/16/2013	$10.14
	ADVANCE AUTO PARTS #5790	01/17/2013	$64.19
	FAIRFIELD MOTOR PA	01/22/2013	$106.44
	FAIRFIELD MOTOR PA	01/22/2013	$313.09
	FAIRFIELD MOTOR PA	01/22/2013	$51.41
	FAIRFIELD MOTOR PA	01/22/2013	$5.76
	TRUCK SUPPLY COMPANY O	01/22/2013	$225.37
	FAIRFIELD MOTOR PA	01/23/2013	$32.67
	BLANCHARD MACHINERY CO.	01/22/2013	$119.97
	ASC VOLVO COLUMBIA	01/24/2013	$452.76
	FAIRFIELD MOTOR PA	01/24/2013	$15.23
	FAIRFIELD MOTOR PA	01/28/2013	$9.37
	FAIRFIELD MOTOR PA	01/28/2013	$25.02
	FAIRFIELD MOTOR PA	01/29/2013	$2.84
	BEARING DIST - COLUMBIA	01/29/2013	$227.26
	ALAMO SALES CORP	01/29/2013	$50.86
	FAIRFIELD MOTOR PA	01/29/2013	$12.82
	FAIRFIELD MOTOR PA	01/30/2013	$245.59
	CAROLINA INTL TRUCKS	01/30/2013	$264.80
			$6,692.19
JAMES M. JONES	KORMAN SIGNS INC	01/21/2013	$1,160.80
	FLINT TRADING, INC.	01/22/2013	$2,123.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M. JONES	ADAMS BUILDING SUPPLY ABB	01/23/2013	$207.89
	ABBEVILLE DMV 001	01/24/2013	$17.00
	ABBEVILLE DMV 001	01/24/2013	$12.50
	ABBEVILLE DMV 001	01/24/2013	$17.00
	ABBEVILLE DMV 001	01/24/2013	$12.50
	ABBEVILLE DMV 001	01/24/2013	$17.00
	ABBEVILLE DMV 001	01/24/2013	$12.50
	ADAMS BUILDING SUPPLY ABB	01/24/2013	$142.24
	ABBEVILLE DMV 001	01/25/2013	$12.50
	ABBEVILLE DMV 001	01/25/2013	$17.00
	KFC	01/25/2013	$76.30
			$3,828.65
JAMES N JONES	WALKER BROTHERS INC	01/02/2013	$2,079.41
	NAZTEC INC.	01/08/2013	$158.00
	TRAFFIC ZAP & SUPPLY	01/10/2013	$616.16
	TEMPLE INC	01/10/2013	$1,457.50
	MAULDIN LUMBER CO	01/22/2013	$24.63
	WALKER BROTHERS INC	01/28/2013	$1,289.38
			$5,625.08
JAMES P. STRICKLAND	FASTENAL COMPANY01	01/22/2013	$4.18
	CITY ELECTRIC #25	01/22/2013	$292.33
	FASTENAL COMPANY01	01/25/2013	$4.76
			$301.27
JAMES R. HERRON	SANDERS SUPPLY CO	01/14/2013	$20.66
	FREDS 00011080	01/15/2013	$21.39
	SANDERS SUPPLY CO	01/23/2013	$24.49
	SANDERS SUPPLY CO	01/24/2013	$153.26
	SANDERS SUPPLY CO	01/28/2013	$36.72
			$256.52
JAMES T HENDRICKS	BROCK'S	01/10/2013	$100.00
			$100.00
JAMES W. RAMEY	AIR FILTER SERVICE CO	01/17/2013	$468.00
	AIR FILTER SERVICE CO	01/17/2013	$1,380.96
			$1,848.96
JAMES WILLIAMS	TYLER BROTHERS	01/18/2013	$100.00
	G&G PAINT AND WALLPAPER	01/24/2013	$94.01
	JUMPERS AUTO PARTS INC	01/25/2013	$17.10
			$211.11
JAMIE D GAMBRELL-	THE GIN FEED AND SEED	12/31/2012	$579.28
	THE TOOL SHED	12/31/2012	$164.98
	HARRISONS WORKWEAR MAULDI	01/02/2013	$600.00
	THE HOME DEPOT 1127	01/03/2013	$235.53
	NORRIS SUPPLY	01/07/2013	$481.24
	THE TOOL SHED	01/08/2013	$179.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE D GAMBRELL-	HARRISONS WORKWEAR MAULDI	01/08/2013	$100.00
	LE BLEU	01/08/2013	$10.60
	LANDSCAPERS SUPPLY	01/09/2013	$52.91
	CPS 9611 TIMBERLAND GRP	01/11/2013	$72.19
	FOUR SEASON LAWN AND GARD	01/14/2013	$245.09
	SPECIALTY STEELS 1	01/14/2013	$124.49
	THE TOOL SHED	01/15/2013	$79.67
	HARRISONS WORKWEAR MAULDI	01/15/2013	$100.00
	THE HOME DEPOT 1127	01/15/2013	$210.94
	HARRISONS WORKWEAR MAULDI	01/16/2013	$100.00
	WW GRAINGER	01/15/2013	$180.12
	THE HOME DEPOT 1104	01/16/2013	$131.87
	AIRGAS NAT WELDERS #8	01/17/2013	$116.60
	PAI	01/18/2013	$777.83
	NORRIS SUPPLY	01/23/2013	$81.09
	LANDSCAPERS SUPPLY	01/23/2013	$985.29
	ATLANTIC SUPPLY & EQUIP	01/24/2013	$127.20
	NORRIS SUPPLY	01/28/2013	$814.61
	WW GRAINGER	01/28/2013	$19.78
	THE HOME DEPOT 1104	01/28/2013	$374.65
	THE HOME DEPOT 1127	01/28/2013	$97.82
	AIRGAS NAT WELDERS #8	01/30/2013	$226.07
	WW GRAINGER	01/29/2013	$138.46
	THE HOME DEPOT 1104	01/29/2013	$34.64
			$7,442.90
JAMIE M. JOHNSON	EMEDCO	01/09/2013	$448.95
	TRACTOR SUPPLY #1521	01/11/2013	$74.88
			$523.83
JAN H CHAPMAN	USPS 45782001329816386	01/08/2013	$46.20
	FORMS AND SUPPLY - AOPD	01/08/2013	$341.81
	FORMS AND SUPPLY - AOPD	01/11/2013	$208.41
	FORMS AND SUPPLY - AOPD	01/25/2013	$87.23
	LOWES #00518	01/30/2013	$101.90
			$785.55
JANENE C. MEDLIN	USPS 45064000129800026	01/09/2013	$1.95
	SOUTH CAROLINA SAFETY CO	01/14/2013	$676.91
	USPS 45064000129800026	01/15/2013	$5.75
	WM SUPERCENTER#0630	01/15/2013	$107.83
	HERALD OFFICE SUPPLY INC	01/16/2013	$319.93
			$1,112.37
JANICE M ETHERIDGE	PLAIN OR FANCY SIGNS	01/08/2013	$42.80
	PLAIN OR FANCY SIGNS	01/23/2013	$42.80
			$85.60
JASON A CHILDERS	FREEMAN GAS & ELEC - 15	01/07/2013	$84.80
	HALL MANUFACTURING, LLC	01/11/2013	$440.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JASON A CHILDERS	ALAMO SALES CORP	01/15/2013	$370.76
	VOLVO RENTS SPARTANBURG	01/23/2013	$411.77
	JORDANS ACE HARDWARE 0077	01/22/2013	$19.04
	LOWES #01986	01/24/2013	$59.36
	NORTHERN TOOL EQUIP	01/23/2013	$2,088.88
	PIZZA HUT #011512	01/26/2013	$166.32
	PARADISE HOME CENT	01/25/2013	$3.16
	GRAYBAR ELECTRIC COMPANY	01/25/2013	$39.75
	PIZZA HUT #011512	01/26/2013	$10.80
	NORTHERN TOOL EQUIP	01/24/2013	$382.65
	WM SUPERCENTER#0629	01/25/2013	$15.45
	OILMENS EQUIPMENT CORP	01/25/2013	$69.89
	HARBOR FREIGHT TOOLS 319	01/29/2013	$116.57
	SAFEGUARD SAFETY SHOES	01/29/2013	$100.00
	SAFEGUARD SAFETY SHOES	01/29/2013	$100.00
	OILMENS EQUIPMENT CORP	01/30/2013	$69.89
	OILMENS EQUIPMENT CORP	01/30/2013	$131.85
	PARADISE HOME CENT	01/30/2013	$23.61
			$4,704.76
JASON D THOMPSON	WW GRAINGER	01/03/2013	$99.01
	SHERWIN WILLIAMS #2368	01/07/2013	$75.04
	FASTENAL COMPANY01	01/07/2013	$288.91
	SC.GOV	01/10/2013	$51.00
	LOWES #01075	01/16/2013	$33.87
			$547.83
JEAN A WRIGHT	DEHART AUTO PARTS CO INC	01/07/2013	$31.02
	DEHART AUTO PARTS CO INC	01/08/2013	$13.30
	DYNA	01/09/2013	$226.63
	DEHART AUTO PARTS CO INC	01/14/2013	$14.82
	LAWSON PRODUCTS	01/14/2013	$376.36
	DEHART AUTO PARTS CO INC	01/16/2013	$28.62
	MSC	01/17/2013	$135.40
	DEHART AUTO PARTS CO INC	01/25/2013	$5.00
	DEHART AUTO PARTS CO INC	01/28/2013	$10.58
	AIRGAS NAT WELDERS #881	01/28/2013	$6.90
	DEHART AUTO PARTS CO INC	01/30/2013	$19.42
	DEHART AUTO PARTS CO INC	01/30/2013	$24.36
	WW GRAINGER	01/29/2013	$156.84
	CYCLESORB	01/29/2013	$189.08
			$1,238.33
JEFFREY B JORDAN	PALMETTO SPECIALITY	01/04/2013	$1,089.23
	NSC NORTHERN SAFETY CO	01/05/2013	$496.81
	SEARS HHO INC 3944	01/08/2013	$106.99
			$1,693.03
JEFFREY E. JACKSON	GEORGETOWN MILL SUPPLIES	01/04/2013	$1,191.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY E. JACKSON	EMEDCO	01/04/2013	$393.48
	KORMAN SIGNS INC	01/04/2013	$1,543.20
	BILLYS LAWN FARM AND GARD	01/17/2013	$234.87
	TYLER BROTHERS	01/19/2013	$200.01
	ALLENDALE HARDWARE	01/18/2013	$19.30
	PALMETTO SPECIALITY	01/18/2013	$246.85
			$3,828.98
JEFFREY S MORRELL	STAPLES 00103911	01/03/2013	$292.74
			$292.74
JEFFREY S TERRY	LOWES #00639	01/23/2013	$42.63
			$42.63
JENNIFER A PRATT	STAPLES 00111807	01/28/2013	$56.93
			$56.93
JENNIFER D. BRITT	NAPA AUTO 0005502	01/02/2013	$273.33
	ALLEN AND WEBB, INC.	01/04/2013	$618.40
	ALLEN AND WEBB, INC.	01/04/2013	$126.88
	HI-LINE, INC.	01/08/2013	$225.52
	AUTO PARTS OF ST. GEORGE	01/08/2013	$20.58
	SAFETY KLEEN SYSTEMS INC	01/09/2013	$291.47
	TAYLOR PUMP & LIFT, INC	01/09/2013	$266.00
	NAPA AUTO 0005502	01/09/2013	$261.41
	ALCAM INC	01/10/2013	$62.16
	NAPA AUTO 0005502	01/11/2013	$104.67
	STAPLS7093737736000002	01/15/2013	$20.53
	NAPA AUTO 0005502	01/18/2013	$12.72
	NAPA AUTO 0005502	01/18/2013	$28.22
	NAPA AUTO 0005502	01/18/2013	$55.69
	NAPA AUTO 0024483	01/22/2013	$15.40
	LEE TRANSPORT EQUIPMENT	01/25/2013	$439.77
	NAPA AUTO 0005502	01/24/2013	$58.27
	MONTAGE ENTERPRISES INC.	01/24/2013	$929.45
	NAPA AUTO 0005502	01/24/2013	$315.86
	HUTTO ACE HARDWARE	01/25/2013	$217.93
			$4,344.26
JENNIFER E. HARRELSON	MIDLANDS SPECIALTY	01/03/2013	$1,272.08
	CONWAY AUTO 0024817	01/02/2013	$76.32
	CONWAY AUTO 0024817	01/03/2013	$221.29
	ZEP SALES AND SERVICE	01/05/2013	$212.12
	CONWAY AUTO 0024817	01/07/2013	$120.79
	CONWAY AUTO 0024817	01/08/2013	$9.20
	MIDLANDS SPECIALTY	01/09/2013	$1,469.45
	CONWAY AUTO 0024817	01/08/2013	$36.68
	AIRGAS NAT WELDERS #31	01/10/2013	$3.52
	ALCAM INC	01/09/2013	$317.59
	ZEP SALES AND SERVICE	01/11/2013	$212.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER E. HARRELSON	LUBR ENGINEERS INC	01/14/2013	$749.09
	ZEP SALES AND SERVICE	01/15/2013	$126.32
	CONWAY AUTO 0024817	01/14/2013	$110.59
	CONWAY AUTO 0024817	01/15/2013	$6.39
	CONWAY AUTO 0024817	01/17/2013	$10.53
	ALCAM INC	01/17/2013	$618.50
	WW GRAINGER	01/17/2013	$388.72
	FASTENAL COMPANY01	01/22/2013	$453.93
	CONWAY AUTO 0024817	01/22/2013	$45.23
	AIRGAS NAT WELDERS #31	01/24/2013	$27.41
	CONWAY AUTO 0024817	01/24/2013	$37.10
	COASTAL ENERGY	01/28/2013	$20.00
	CONWAY AUTO 0024817	01/28/2013	$34.80
	CONWAY AUTO 0024817	01/28/2013	$78.28
	FASTENAL COMPANY01	01/30/2013	$187.89
			$6,845.94
JENNIFER L. BARNES	ST MATTHEWS SUPPLY	01/02/2013	$116.19
	BLANCHARD EQUIPMENT ST MA	01/04/2013	$966.34
	MONTAGE ENTERPRISES INC.	01/03/2013	$1,421.68
	ST MATTHEWS SUPPLY	01/07/2013	$29.00
	BLANCHARD EQUIPMENT ST MA	01/07/2013	$918.68
	ALAMO SALES CORP	01/08/2013	$744.74
	ST MATTHEWS SUPPLY	01/08/2013	$222.06
	FRASIER TIRE S62800032	01/08/2013	$248.57
	DOUGHERTY EQUIPMENT CO	01/08/2013	$32.28
	BLANCHARD EQUIPMENT ST MA	01/10/2013	$25.03
	ORANGEBURG AUTOMOTIVE CHR	01/10/2013	$4.02
	BLANCHARD EQUIPMENT ST MA	01/11/2013	$78.36
	HALL MANUFACTURING, LLC	01/15/2013	$40.19
	ASC VOLVO COLUMBIA	01/16/2013	$103.07
	DOUGHERTY EQUIPMENT CO	01/15/2013	$76.67
	ROSE TALBERT	01/16/2013	$106.68
	LEE TRANSPORT EQUIPMENT	01/17/2013	$656.98
	ST MATTHEWS SUPPLY	01/17/2013	$179.03
	ST MATTHEWS SUPPLY	01/24/2013	$200.40
	GYRO-TRAC CORPORATION	01/23/2013	$835.93
			$7,005.90
JENNIFER S WHITTEN	HPA # 07	01/03/2013	$12.42
	SAFETY KLEEN SYSTEMS INC	01/07/2013	$247.80
	NAPA STORE 1015006	01/09/2013	$49.69
	SEARS COM INTERNET	01/11/2013	$19.02
	SEARS COM INTERNET	01/11/2013	$32.08
	SEARS COM INTERNET	01/11/2013	$52.32
	SEARS COM INTERNET	01/11/2013	$27.47
	SEARS COM INTERNET	01/11/2013	$57.96
	SINGLE SOURCE WEST COLUMB	01/11/2013	$92.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER S WHITTEN	SEARS COM INTERNET	01/11/2013	$68.30
	SEARS COM INTERNET	01/11/2013	$32.90
	SEARS COM INTERNET	01/11/2013	$32.74
	CERTIFIED LABORATORIES	01/11/2013	$317.79
	NORTHEAST WORKWEAR	01/10/2013	$99.49
	1140 PERRY MANN	01/11/2013	$34.99
	NORTHEAST WORKWEAR	01/10/2013	$100.00
	SHUMAN OWENS SUPPLY CO	01/11/2013	$8.67
	BARNES GROUP	01/11/2013	$271.35
	SEARS COM INTERNET	01/11/2013	$38.48
	SEARS COM INTERNET	01/11/2013	$392.83
	SHUMAN OWENS SUPPLY CO	01/15/2013	$10.21
	GATEWAY #1 COLA	01/15/2013	$110.07
	SEARS COM INTERNET	01/17/2013	$11.53
	SEARS COM INTERNET	01/17/2013	$556.99
	SEARS COM INTERNET	01/23/2013	$16.12
	SEARS COM INTERNET	01/23/2013	$409.46
	CAPITAL SUPPLY OF COLUMBI	01/24/2013	$196.88
	SEARS COM INTERNET	01/23/2013	$13.08
	SEARS COM INTERNET	01/23/2013	$39.66
	SEARS COM INTERNET	01/23/2013	$96.29
	SEARS COM INTERNET	01/23/2013	$53.90
	AIRGAS NAT WELDERS #5	01/25/2013	$4.22
	LOWES #03026	01/28/2013	$13.88
	H D CHASEN CO	01/28/2013	$48.47
			$3,569.74
JEREMIAH W BRADLEY	ALLEN PRECISION EQUIP	01/07/2013	$92.44
			$92.44
JEROME E SINCLAIR	CAROLINA ELECTRICAL	01/03/2013	$69.39
	HUNTER PIPE AND SUPPLY IN	01/08/2013	$186.29
	CMC BUILDING SUPPLY INC	01/07/2013	$50.39
	CHERAW ELECTRICAL SUPPLY,	01/09/2013	$135.48
	THE HOME DEPOT #8913	01/09/2013	$43.08
	CMC BUILDING SUPPLY INC	01/09/2013	$3.00
	THE HOME DEPOT #8913	01/16/2013	$32.18
	CHERAW ELECTRICAL SUPPLY,	01/22/2013	$775.07
	CMC BUILDING SUPPLY INC	01/22/2013	$116.86
	LOWES #00416	01/23/2013	$48.05
	THE HOME DEPOT #8913	01/22/2013	$16.71
	PARADISE HOME CENT	01/24/2013	$48.20
	THE HOME DEPOT #8913	01/29/2013	$58.35
			$1,583.05
JERRY HUBBARD	ROSE TALBERT	01/02/2013	$58.85
	RICHLAND INDUSTRIAL	01/18/2013	$243.01
	SEABER & AIKEN INC	01/28/2013	$1,900.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,202.18
JESSICA CRANE	STAPLES 00118000	12/31/2012	$105.99
	JONES AND FRANK	01/08/2013	$184.68
	SAFETY MEETING OUTLINES	01/14/2013	$476.00
	FORMS AND SUPPLY - AOPD	01/14/2013	$202.20
	FORMS AND SUPPLY - AOPD	01/14/2013	$52.05
			$1,020.92
JIM CHRISTOPHER	NAPA AUTO PARTS	01/18/2013	$118.17
	G&G PAINT AND WALLPAPER	01/18/2013	$56.99
			$175.16
JIMMY L MILES	WW GRAINGER	01/02/2013	$99.26
	ONLINESTORES COM	01/03/2013	$245.17
	JARED'S HARDWARE	01/04/2013	$111.03
	STATE TREE SERVICE	01/04/2013	$2,400.00
	JARED'S HARDWARE	01/11/2013	$101.06
	BISHOPVILLE PARTS	01/15/2013	$19.69
	STATE TREE SERVICE	01/18/2013	$2,400.00
	B AND R LUMBER	01/23/2013	$72.77
	JARED'S HARDWARE	01/24/2013	$25.66
	BISHOPVILLE PARTS	01/23/2013	$10.69
	ONLINESTORES COM	01/25/2013	$471.48
	JARED'S HARDWARE	01/25/2013	$32.29
	SPARROW & KENNEDY TRACTOR	01/25/2013	$1,167.23
	CLEMENT COMMUNICATIONS	01/28/2013	$151.14
			$7,307.47
JO A SHARPE	SIMPSON ACE HDWE	12/31/2012	$18.35
	LOWES #00626	01/02/2013	$137.52
	BATTERIES PLUS #23	01/02/2013	$25.88
	SIMPSONS ACE HARDWARE	01/02/2013	$38.29
	ACCURATE LOCK AND KEY	01/03/2013	$190.92
	HOSE AND EQUIPMENT INC	01/03/2013	$20.76
	HOSE AND EQUIPMENT INC	01/04/2013	$11.84
	G&G METAL FABRICATION	01/04/2013	$43.20
	NAPA AUTO 022008	01/04/2013	$48.82
	THOMPSON INDUSTRIES	01/07/2013	$99.08
	NAPA AUTO 022008	01/08/2013	$3.52
	MIDLANDS SPECIALTY	01/09/2013	$317.39
	BARNES GROUP	01/10/2013	$373.38
	FOOTWEAR SOLUTIONS	01/10/2013	$400.00
	AMERICAN INDUSTRIES INC	01/10/2013	$204.77
	NAPA AUTO 022008	01/11/2013	$61.72
	NAPA AUTO 022008	01/14/2013	$7.34
	COAST 2 COAST ENVIRONME	01/16/2013	$616.32
	AUTO PARTS OF SUMTER, INC	01/16/2013	$19.43
	OREILLY AUTO 00019703	01/17/2013	$11.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	ALL PRO AUTO PARTS OF SUM	01/16/2013	$300.96
	AUTO PARTS OF SUMTER, INC	01/17/2013	$233.15
	PALMETTO SPECIALITY	01/18/2013	$107.87
	AUTO PARTS OF SUMTER, INC	01/18/2013	$626.40
	DIVERSIFIED RECYCL	01/18/2013	$1,777.33
	AUTO PARTS OF SUMTER, INC	01/22/2013	$539.99
	TRUCK SUPPLY COMPANY O	01/23/2013	$45.94
	INFINGER UNLIMITED	01/24/2013	$11.62
	AUTO PARTS OF SUMTER, INC	01/25/2013	$23.78
	LOWES #00626	01/28/2013	$22.12
	MAINTENANCE PRODUCTS, INC	01/29/2013	$574.99
	KIMBALL MIDWEST	01/28/2013	$868.75
	ALL PRO AUTO PARTS OF SUM	01/29/2013	$93.64
	AMERICAN INDUSTRIES INC	01/30/2013	$173.92
			$8,050.43
JOAN H DAVIS	WM SUPERCENTER#0511	01/07/2013	$53.77
	LOWES #00626	01/07/2013	$127.40
	SIMPSONS ACE HARDWARE	01/09/2013	$100.00
	THE LUMBER YARD	01/22/2013	$469.00
	OFFICE DEPOT #1214	01/25/2013	$168.43
			$918.60
JOANN H WOODRUM	USPS 45654001129800695	01/03/2013	$5.30
			$5.30
JOEL F SMITH	BLANCHARD EQUIPMENT HAMPT	01/17/2013	$4.19
			$4.19
JOEL R WATTS	B & L RENTAL & SALES	01/04/2013	$164.56
	BOB'S ACE HARDWARE INC	01/04/2013	$86.64
	BOB'S ACE HARDWARE INC	01/07/2013	$14.96
	CENTRAL GARDEN PET COMPAN	01/11/2013	$487.92
	ROOF HARDWARE	01/28/2013	$53.80
			$807.88
JOEY HARRIS	LOWES #00497	01/17/2013	$19.74
	DUNCAN PARNELL - N CHARLE	01/17/2013	$32.02
			$51.76
JOEY W KING	WW GRAINGER	01/03/2013	$323.19
	HUSQVARNA FOREST & GARDE	01/09/2013	$879.95
	OUTDOOR EQUIPMENT DISTRIB	01/10/2013	$630.69
	WM SUPERCENTER#0795	01/15/2013	$55.83
	HUSQVARNA FOREST & GARDE	01/18/2013	$445.94
	HUSQVARNA FOREST & GARDE	01/18/2013	$1,025.34
	DIVERSIFIED RECYCL	01/18/2013	$1,959.75
	DIVERSIFIED RECYCL	01/18/2013	$32.25
	MATLACK SALES & MARKETING	01/23/2013	$856.25
	ORANGE PRODUCTS LLC	01/24/2013	$1,075.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$7,284.19
JOHN A. KLEIN	LONGLEY SUPPLY CO	01/07/2013	$38.85
	THE HOME DEPOT 1122	01/16/2013	$106.72
			$145.57
JOHN D MCKAY III	EQUIP RENTAL & SALES LANC	01/02/2013	$127.04
	TRACTOR SUPPLY # 1306	01/02/2013	$10.79
	EQUIP RENTAL & SALES LA 2	01/02/2013	$21.60
	MC BRIDE BLDG SPLIES/H	01/02/2013	$7.11
	TRACTOR SUPPLY # 1306	01/03/2013	$100.00
	J&S INC	01/02/2013	$75.06
	WM SUPERCENTER#1030	01/08/2013	$21.54
	FASTENAL COMPANY01	01/10/2013	$6.90
	FASTENAL COMPANY01	01/15/2013	$6.50
	EQUIP RENTAL & SALES LANC	01/16/2013	$176.33
	THE HOME DEPOT #8913	01/16/2013	$7.53
	BenMeds 1019303415	01/23/2013	$227.26
	WM SUPERCENTER#1030	01/24/2013	$37.65
	THE HOME DEPOT #8913	01/24/2013	$32.21
	HARDEE'S 1505562	01/27/2013	$63.50
			$921.02
JOHN F. CARMICHAEL	LEE TRANSPORT EQUIPMENT	01/03/2013	$943.80
	MIKE REICHENBACH FORD LI	01/03/2013	$77.75
	NAPA DILLON 0000913	01/02/2013	$33.98
	ALTMAN TRACTOR & EQUIPME	01/04/2013	$94.87
	MIKE REICHENBACH FORD LI	01/04/2013	$70.31
	NAPA DILLON 0000913	01/03/2013	$242.11
	NAPA DILLON 0000913	01/03/2013	$11.37
	NAPA DILLON 0000913	01/07/2013	$5.68
	BTS #16	01/07/2013	$28.94
	NAPA DILLON 0000913	01/07/2013	$26.32
	R&D MACHINE OF MARLBOR	01/03/2013	$360.00
	PROTECTION SERVICES IN	01/10/2013	$2,304.78
	BTS #16	01/10/2013	$22.51
	NAPA DILLON 0000913	01/16/2013	$99.85
	NAPA DILLON 0000913	01/18/2013	$90.96
	MIKE REICHENBACH FORD LI	01/18/2013	$228.94
	NAPA DILLON 0000913	01/17/2013	$22.19
	SHEPPARDS TRUCK REBUILDER	01/22/2013	$479.80
	BTS #16	01/24/2013	$45.00
	BTS #16	01/24/2013	$726.87
	NAPA DILLON 0000913	01/24/2013	$329.97
	BTS #16	01/28/2013	$572.61
	BTS #16	01/28/2013	$1,145.21
	NAPA DILLON 0000913	01/29/2013	$15.55
	NAPA DILLON 0000913	01/29/2013	$80.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8,060.24
JOHN G HUSKINS	WM SUPERCENTER#0585	01/29/2013	$33.56
			$33.56
JOHN J THOMAS	MYOFFICEPRODUCTS.COM	01/11/2013	$95.98
	ULINE SHIP SUPPLIES	01/16/2013	$169.74
	WW GRAINGER	01/15/2013	$27.29
	HERITAGE HARDWARE & SU	01/17/2013	$267.29
	LOWES #02207	01/18/2013	$329.97
	JOHN M.WARREN, INC.	01/22/2013	$324.55
	HERITAGE HARDWARE & SU	01/30/2013	$58.87
	CROUCH ACE HARDWARE	01/30/2013	$36.29
			$1,309.98
JOHN J. HAIR	WW GRAINGER	01/17/2013	$47.38
			$47.38
JOHN JOHNSON	SNIDER TIRE #343	01/03/2013	$156.50
	SNIDER TIRE #343	01/03/2013	$292.27
	BROWN'S TIRE & MUFFLER	01/04/2013	$10.00
	NAPA AUTO 0022603	01/04/2013	$18.56
	NAPA AUTO 0022603	01/03/2013	$42.74
	BENSON FORD MERCURY INC	01/04/2013	$93.06
	NAPA AUTO 0022603	01/08/2013	$208.80
	BROWN'S TIRE & MUFFLER	01/09/2013	$35.00
	GWINN'S TIRE & ALIGNMENT	01/10/2013	$926.78
	FLEETPRIDE 316	01/10/2013	$32.57
	CAMPBELL-BROWN INC	01/11/2013	$27.54
	CLINE HOSE & HYDRAULICS	01/11/2013	$27.98
	MR. ALTERNATOR	01/11/2013	$238.50
	PITTS TRUCK SERVICE	01/11/2013	$847.12
	TRUCKPRO INC 022	01/11/2013	$31.47
	SNIDER TIRE #343	01/14/2013	$34.09
	SNIDER TIRE #343	01/15/2013	$35.51
	ROBBINS TIRE SERVI	01/15/2013	$596.16
	SNIDER TIRE #343	01/15/2013	$70.62
	GWINN'S TIRE & ALIGNMENT	01/16/2013	$383.51
	NAPA AUTO 0022603	01/16/2013	$31.17
	VISSAGE AUTO PARTS CO	01/17/2013	$239.38
	AIKEN ENTERPRISE	01/18/2013	$19.98
	NAPA AUTO 0022603	01/17/2013	$24.59
	KEVIN WHITAKER CHEVROLET	01/18/2013	$222.60
	VISSAGE AUTO PARTS CO	01/18/2013	$172.10
	CLINE HOSE & HYDRAULICS	01/18/2013	$188.10
	LEE TRANSPORT EQUIPMENT	01/22/2013	$1,133.24
	MIKES BODY SHOP	01/21/2013	$350.00
	BENSON FORD MERCURY INC	01/22/2013	$99.27
	NAPA AUTO 0022603	01/23/2013	$27.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	NAPA AUTO 0022603	01/23/2013	$5.34
	LONG TRAILER & BODY SERVI	01/24/2013	$23.85
	CAROLINA INTL TRUCKS	01/24/2013	$429.14
	NAPA AUTO 0026146	01/23/2013	$3.73
	NAPA AUTO 0022603	01/25/2013	$85.32
	BLANCHARD MACHINERY	01/25/2013	$250.33
	BENSON FORD MERCURY INC	01/24/2013	$87.25
	SPRING SERV ALIGNME	01/24/2013	$365.36
	NAPA AUTO 0022603	01/24/2013	$44.49
	NAPA AUTO 0022603	01/24/2013	$14.71
	KEVIN WHITAKER CHEVROLET	01/25/2013	$151.42
	NAPA AUTO 0022603	01/24/2013	$34.28
	NAPA AUTO 0022603	01/24/2013	$17.77
	ALAMO SALES CORP	01/29/2013	$328.40
	KEVIN WHITAKER CHEVROLET	01/29/2013	$128.94
	OLD STONE TRACTOR CO INC	01/29/2013	$634.59
			$9,221.41
JOHN L AMAKER	SOUTHEASTERN CONCRETE PRO	01/07/2013	$189.93
	RMCC - COLUMBIA	01/07/2013	$1,881.07
	NSCS - COLUMBIA	01/07/2013	$132.42
	CPP SUMMERVILLE	01/11/2013	$1,284.00
	NSCS - COLUMBIA	01/22/2013	$17.54
			$3,504.96
JOHN P POORE	PUBLIX #656	01/04/2013	$2.75
	PUBLIX #656	01/06/2013	$8.00
	PUBLIX #656	01/05/2013	$2.00
	FORMS AND SUPPLY - AOPD	01/07/2013	$170.87
	PUBLIX #656	01/09/2013	$2.75
	PUBLIX #656	01/10/2013	$2.75
	PUBLIX #656	01/13/2013	$8.00
	PUBLIX #656	01/12/2013	$2.00
	PUBLIX #656	01/11/2013	$2.75
	PUBLIX #656	01/18/2013	$2.75
	PUBLIX #656	01/20/2013	$8.00
	FORMS AND SUPPLY - AOPD	01/18/2013	$151.48
	PUBLIX #656	01/19/2013	$2.00
	PUBLIX #656	01/21/2013	$2.75
	PUBLIX #656	01/27/2013	$8.00
	PUBLIX #656	01/25/2013	$2.75
	PUBLIX #1095	01/26/2013	$3.00
			$382.60
JOHN R BARRETT	ANDERSON NAPA AUTO PARTS	12/31/2012	$138.83
	OLD STONE TRACTOR CO INC	12/31/2012	$254.07
	LEE TRANSPORT EQUIPMENT	01/02/2013	$23.96
	MAC'S TIRE SERVICE	01/02/2013	$574.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	ANDERSON NAPA AUTO PARTS	01/04/2013	$18.41
	INTERSTATE BATTERIES IN	01/03/2013	$95.28
	JIT INDUSTRIAL SOLUTIONS	01/03/2013	$52.97
	RALPH HAYES TOYOTA	01/04/2013	$150.42
	ALL CHARGED UP	01/07/2013	$153.70
	APPLIED IND TECH 0220	01/07/2013	$195.31
	CAROLINA BELTING CO	01/07/2013	$2,078.63
	MAC'S TIRE SERVICE	01/07/2013	$32.86
	ANDERSON NAPA AUTO PARTS	01/07/2013	$67.44
	TRUCKPRO INC 022	01/08/2013	$178.51
	MAC'S TIRE SERVICE	01/08/2013	$66.55
	ANDERSON NAPA AUTO PARTS	01/09/2013	$47.53
	MAC'S TIRE SERVICE	01/09/2013	$392.94
	INTERSTATE BATTERIES IN	01/09/2013	$112.24
	SPRING SERV ALIGNME	01/10/2013	$749.73
	LONG TRAILER & BODY SERVI	01/11/2013	$608.09
	LOVE CHEVROLET PARTS AND	01/11/2013	$12.41
	MAC'S TIRE SERVICE	01/11/2013	$125.30
	ANDERSON NAPA AUTO PARTS	01/11/2013	$53.58
	LEE TRANSPORT EQUIPMENT	01/11/2013	$62.00
	ANDERSON NAPA AUTO PARTS	01/10/2013	$23.46
	ANDERSON FORD PARTS/SERV	01/14/2013	$43.73
	ANDERSON NAPA AUTO PARTS	01/14/2013	$122.18
	ASC VOLVO PIEDMONT	01/14/2013	$110.99
	JCB OF GEORGIA - POOLER	01/14/2013	$132.57
	BLANTONS GARAGE	01/14/2013	$277.34
	CAMPBELL-BROWN INC	01/15/2013	$251.22
	HOLIDAY TOWING	01/16/2013	$68.00
	ELLIS BICYCLE SHOP	01/16/2013	$3.98
	LOVE CHEVROLET PARTS AND	01/16/2013	$36.28
	JIT INDUSTRIAL SOLUTIONS	01/16/2013	$54.41
	T A POWER TRAIN PRODUCTS	01/18/2013	$214.30
	INTERSTATE BATTERIES IN	01/17/2013	$100.58
	MAC'S TIRE SERVICE	01/16/2013	$30.00
	OLD STONE TRACTOR CO INC	01/18/2013	$411.22
	CAROLINA HOSE AND HYDRAUL	01/22/2013	$64.95
	ANDERSON NAPA AUTO PARTS	01/22/2013	$16.17
	CLINKSCALES CH33400011	01/24/2013	$195.05
	CAROLINA HOSE AND HYDRAUL	01/24/2013	$850.97
	NAPA AUTO 0027617	01/24/2013	$105.94
	CAROLINA INTL TRUCKS	01/25/2013	$91.02
	ANDERSON NAPA AUTO PARTS	01/28/2013	$39.33
	ANDERSON FORD PARTS/SERV	01/29/2013	$9.96
	MAC'S TIRE SERVICE	01/28/2013	$170.55
	TRI COUNTY BATTERY SALES	01/29/2013	$53.00
	VIBCO	01/30/2013	$639.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	JIT INDUSTRIAL SOLUTIONS	01/29/2013	$113.44
	LAKESIDE SHEET & 01 OF 01	01/29/2013	$107.86
			$10,583.07
JOHN W. FULTON JR.	FORMS AND SUPPLY - AOPD	01/11/2013	$324.50
			$324.50
JOHN W. LYBRAND IV	LOWES #00518	01/02/2013	$29.65
	GREENWOOD SAW COMPANY	01/07/2013	$35.70
	GREENWOOD SAW COMPANY	01/09/2013	$93.19
	SNEADS CARPET ONE	01/14/2013	$642.73
	QUARLES SUPPLY CO INC	01/16/2013	$100.00
	QUARLES SUPPLY CO INC	01/16/2013	$100.00
	SHOE DEPT 1443	01/16/2013	$79.49
	SNEADS CARPET ONE	01/17/2013	$225.14
	LOWES #00518	01/17/2013	$29.47
	LOWES #00518	01/18/2013	$362.83
	LOWES #00518	01/23/2013	$70.17
	LOWES #00518	01/24/2013	$12.93
			$1,781.30
JOHNETTA R. REID	PARKS AUTO PARTS-MC	01/03/2013	$18.95
	ATLANTIC COAST AUTO	01/02/2013	$48.56
	BOX DISTRIBUTING	01/04/2013	$45.57
	CENTRAL TRUE VALUE	01/08/2013	$22.91
	CINTAS #235	01/10/2013	$32.94
	CINTAS #235	01/10/2013	$32.94
	CINTAS #235	01/10/2013	$32.94
	CINTAS #235	01/10/2013	$32.94
	PARKS AUTO PARTS-MC	01/10/2013	$9.37
	AIRGAS NAT WELDERS #15	01/14/2013	$54.82
	FASTENAL COMPANY01	01/17/2013	$534.24
	DIVERSIFIED RECYCL	01/23/2013	$204.75
	ATLANTIC COAST AUTO	01/23/2013	$73.74
	PARKS AUTO PARTS-MC	01/24/2013	$12.85
	BOX DISTRIBUTING	01/23/2013	$49.35
	SEARS HHO INC 3202	01/23/2013	$647.99
	HI-LINE, INC.	01/25/2013	$210.15
	ATLANTIC COAST AUTO	01/24/2013	$2.95
	LEE TRANSPORT EQUIPMENT	01/28/2013	$290.80
	CYCLESORB	01/29/2013	$614.31
	ATLANTIC COAST AUTO	01/29/2013	$68.56
			$3,041.63
JOHNNY MOSES	SPARROW & KENNEDY TRACTOR	01/04/2013	$103.04
	JACKS NAME BRAND SHOES	01/17/2013	$100.00
	JACKS NAME BRAND SHOES	01/17/2013	$100.00
	JACKS NAME BRAND SHOES	01/17/2013	$100.00
			$403.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JON K PRIESTER	WALSH HEATING AND AIR & S	01/04/2013	$21.92
			$21.92
JONATHAN S THOMPSON JR	ACADEMY SPORTS #103	01/23/2013	$90.94
			$90.94
JOSEPH A TURNER	NAPA FLORENCE0037471	12/31/2012	$294.36
	SHEPPARDS TRUCK REBUILDER	12/31/2012	$8.90
	SHEPPARDS TRUCK REBUILDER	12/31/2012	$31.69
	AGRI SOUTH INC	01/02/2013	$131.71
	AGRI SOUTH INC	12/31/2012	$36.65
	BLANCHARD MACHINERY	12/31/2012	$500.00
	NAPA FLORENCE0037471	01/03/2013	$9.28
	NAPA FLORENCE0037471	01/02/2013	$33.96
	TRUCK SUPPLY COMPANY O	01/02/2013	$41.05
	NAPA FLORENCE0037471	01/03/2013	$5.90
	NAPA FLORENCE0037471	01/03/2013	$45.48
	AGRI SOUTH INC	01/03/2013	$12.94
	AGRI SOUTH INC	01/02/2013	$23.71
	KING CADILLAC OLDS GMC TR	01/03/2013	$30.13
	US DITCHER	01/04/2013	$1,045.32
	PROFESSIONAL HYDRAULICS	01/08/2013	$39.07
	KING CADILLAC OLDS GMC TR	01/07/2013	$121.53
	KING CADILLAC OLDS GMC TR	01/07/2013	$11.80
	CAROLINA SUPPLY HOUSE	01/08/2013	$18.07
	BLANCHARD MACHINERY	01/08/2013	$473.36
	YARBOROUGH AUTO PARTS INC	01/08/2013	$27.55
	QUALITY AIR TOOL	01/08/2013	$440.64
	CAROLINA SUPPLY HOUSE	01/09/2013	$144.94
	NAPA FLORENCE0037471	01/09/2013	$17.69
	BLANCHARD MACHINERY	01/08/2013	$5.41
	YARBOROUGH AUTO PARTS INC	01/08/2013	$98.11
	AGRI SOUTH INC	01/09/2013	$53.95
	ROADSNAP, LLC	01/10/2013	$1,059.85
	AGRI SOUTH INC	01/10/2013	$46.63
	COLES SHEETMETAL & WELDI5	01/09/2013	$309.55
	ALTMAN TRACTOR & EQUIPME	01/09/2013	$177.26
	NAPA FLORENCE0037471	01/10/2013	$53.99
	ALTMAN TRACTOR & EQUIPME	01/09/2013	$68.74
	SPARROW & KENNEDY TRACTOR	01/10/2013	$3.40
	YARBOROUGH AUTO PARTS INC	01/10/2013	$3.66
	SPARROW & KENNEDY TRACTOR	01/10/2013	$12.64
	HALL MANUFACTURING, LLC	01/14/2013	$1,081.25
	FLORENCE HYDRAULICS	01/14/2013	$228.78
	RICHBURGS AUTO ELECTRIC	01/14/2013	$407.48
	FLORENCE TRUCK CENTER INC	01/14/2013	$9.33
	FLORENCE HYDRAULICS	01/15/2013	$420.10
	FLORENCE HYDRAULICS	01/15/2013	$45.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	BLANCHARD MACHINERY	01/16/2013	$23.00
	KING CADILLAC OLDS GMC TR	01/15/2013	$44.64
	COLES SHEETMETAL & WELDI5	01/16/2013	$76.97
	MIKE REICHENBACH FORD LI	01/18/2013	$31.31
	BLANCHARD MACHINERY	01/22/2013	$678.84
	HARBOR FREIGHT TOOLS 264	01/23/2013	$42.06
	MIKE REICHENBACH FORD LI	01/23/2013	$146.30
	CAROLINA SUPPLY HOUSE	01/23/2013	$762.40
	YARBOROUGH AUTO PARTS	01/22/2013	$19.49
	KING CADILLAC OLDS GMC TR	01/22/2013	$169.08
	FLORENCE HYDRAULICS	01/24/2013	$87.27
	NAPA FLORENCE0037471	01/24/2013	$54.52
	COLES SHEETMETAL & WELDI5	01/23/2013	$1,231.20
	FLORENCE HYDRAULICS	01/24/2013	$192.58
	PEE DEE FLEET	01/23/2013	$953.55
	AGRI SOUTH INC	01/24/2013	$862.87
	AGRI SOUTH INC	01/24/2013	$679.81
	KING CADILLAC OLDS GMC TR	01/24/2013	$115.86
	KING CADILLAC OLDS GMC TR	01/24/2013	$35.76
	BLANCHARD MACHINERY	01/28/2013	$110.00
	TRIPLE T FLORENCE	01/25/2013	$53.64
	NAPA FLORENCE0037471	01/28/2013	$273.41
	NAPA FLORENCE0037471	01/29/2013	$87.98
	MIKE REICHENBACH FORD LI	01/29/2013	$407.83
	FLORENCE HYDRAULICS	01/30/2013	$83.21
			$14,854.80
JOSEPH D. TIDWELL	JACKS NAME BRAND SHOES	01/03/2013	$100.00
	JACKS NAME BRAND SHOES	01/03/2013	$100.00
	TRACTOR SUPPLY #1502	01/03/2013	$86.39
	JACKS NAME BRAND SHOES	01/03/2013	$100.00
	TRACTOR SUPPLY #1502	01/03/2013	$97.19
	SHELL OIL 53906400014	01/28/2013	$23.50
			$507.08
JOSEPH G. GAINEY	WW GRAINGER	01/03/2013	$381.11
	AIRGAS NAT WELDERS #5	01/10/2013	$6.86
	WW GRAINGER	01/11/2013	$153.55
	WW GRAINGER	01/11/2013	$220.98
	NAPA AUTO PARTS 002619	01/10/2013	$11.05
	NAPA AUTO PARTS 002619	01/15/2013	$26.13
	SIMPLEX GRINNELL WEB P	01/24/2013	$130.04
	CYCLESORB	01/29/2013	$430.41
			$1,360.13
JOSEPH H TOOLEY	CRESCENT SUPPLY COMP INC	01/11/2013	$60.50
	WW GRAINGER	01/14/2013	$79.22
	LOWES #00518	01/17/2013	$44.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$184.27
JOSHUA F. MAKISON	OFFICE DEPOT #479	12/31/2012	$15.87
			$15.87
JOY POWELL	FORMS AND SUPPLY - AOPD	01/11/2013	$88.98
			$88.98
JUANITA H ABERCROMBIE	USPS 45158008332307795	01/07/2013	$6.40
	USPS 45158008332307795	01/14/2013	$5.60
			$12.00
JUDY A JONES	GEORGETOWN AUTO PARTS	12/31/2012	$85.32
	SEARS HHO INC 3785	12/31/2012	$95.39
	SEARS ROEBUCK 1795	01/03/2013	$100.00
	SEARS ROEBUCK 1795	01/03/2013	$92.64
	GEORGETOWN AUTO PARTS	01/07/2013	$33.91
	GEORGETOWN AUTO PARTS	01/07/2013	$21.07
	WM SUPERCENTER#0625	01/07/2013	$27.75
	AIRGAS NAT WELDERS #31	01/08/2013	$10.36
	WM SUPERCENTER#0625	01/09/2013	$122.42
	GEORGETOWN AUTO PARTS	01/10/2013	$15.37
	FASTENAL COMPANY01	01/10/2013	$86.20
	FASTENAL COMPANY01	01/15/2013	$87.96
	GEORGETOWN AUTO PARTS	01/16/2013	$49.71
	FASTENAL COMPANY01	01/17/2013	$32.64
	GEORGETOWN AUTO PARTS	01/22/2013	$68.39
	FASTENAL COMPANY01	01/22/2013	$118.40
	ICE	01/22/2013	$483.36
	GEORGETOWN AUTO PARTS	01/22/2013	$36.04
	GEORGETOWN AUTO PARTS	01/23/2013	$141.22
	DIVERSIFIED RECYCL	01/23/2013	$1,452.46
	DIVERSIFIED RECYCL	01/23/2013	$7.50
	DIVERSIFIED RECYCL	01/23/2013	$599.44
	HARBOR FREIGHT TOOLS 264	01/24/2013	$345.48
	FASTENAL COMPANY01	01/29/2013	$63.84
	GEORGETOWN AUTO PARTS	01/30/2013	$16.94
			$4,193.81
JUDY A LITZ	AMAZON MKTPLACE PMTS	01/23/2013	$27.22
	AMAZON MKTPLACE PMTS	01/24/2013	$27.81
			$55.03
JULIE DEESE	FORMS AND SUPPLY - AOPD	01/09/2013	$94.54
	FORMS AND SUPPLY - AOPD	01/10/2013	$7.43
	FORMS AND SUPPLY - AOPD	01/15/2013	$127.73
	FORMS AND SUPPLY - AOPD	01/29/2013	$88.47
			$318.17
JULIE L COLLINS	FORMS AND SUPPLY - AOPD	01/08/2013	$94.76
	AMERICAN MACHINING & MANU	01/14/2013	$34.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JULIE L COLLINS	FORMS AND SUPPLY - AOPD	01/18/2013	$49.97
	FORMS AND SUPPLY - AOPD	01/18/2013	$6.22
			$185.39
JULIE M DOUGLAS	SCHOFIELD HARDWARE INC	01/10/2013	$100.00
	FORMS AND SUPPLY - AOPD	01/14/2013	$423.26
	M&M PRINTING AND GRAPHICS	01/16/2013	$85.19
	SCHOFIELD HARDWARE INC	01/30/2013	$100.00
			$708.45
JULIE P SMOAK	GT INDUSTRIAL LLC CO	01/09/2013	$231.36
	FORMS AND SUPPLY - AOPD	01/21/2013	$268.75
			$500.11
JULIE YOUNG	WM SUPERCENTER#1603	01/07/2013	$19.40
	STAPLS9235997956000	01/11/2013	$188.96
	STAPLS9235997930000	01/11/2013	$188.96
			$397.32
K F HEARN	NAPA AUTO PARTS 002619	12/31/2012	$19.62
	ALAMO SALES CORP	01/02/2013	$1,114.30
	ALAMO SALES CORP	01/02/2013	$824.18
	ASC VOLVO COLUMBIA	01/03/2013	$234.58
	DENMARK WHOLESALE	01/03/2013	$25.59
	NAPA AUTO PARTS 002619	01/02/2013	$385.02
	NAPA AUTO PARTS 002619	01/03/2013	$10.90
	NAPA AUTO PARTS 002619	01/04/2013	$14.10
	ASC VOLVO COLUMBIA	01/08/2013	$101.99
	NAPA AUTO PARTS 002619	01/07/2013	$41.27
	NAPA AUTO PARTS 002619	01/07/2013	$105.42
	LEE TRANSPORT EQUIPMENT	01/08/2013	$112.86
	NAPA AUTO PARTS 002619	01/08/2013	$17.82
	NAPA AUTO PARTS 002619	01/08/2013	$140.57
	NAPA AUTO PARTS 002619	01/08/2013	$16.80
	FRASIER TIRE S62800032	01/09/2013	$1,625.23
	LITTLECOLLC	01/10/2013	$179.78
	CAROLINA INTL TRUCKS	01/11/2013	$430.71
	NAPA AUTO PARTS 002619	01/11/2013	$124.94
	NAPA AUTO PARTS 002619	01/11/2013	$82.39
	CLASSIC FORD OF COLUMBIA	01/14/2013	$51.52
	NAPA AUTO PARTS 002619	01/14/2013	$46.93
	NAPA AUTO PARTS 002619	01/14/2013	$717.08
	NAPA AUTO PARTS 002619	01/15/2013	$21.37
	CUMMINS ATLANTIC #5	01/17/2013	$94.45
	NAPA AUTO PARTS 002619	01/17/2013	$10.36
	DOUGHERTY EQUIPMENT CO	01/21/2013	$230.46
	NAPA AUTO PARTS 002619	01/22/2013	$7.19
	NAPA AUTO PARTS 002619	01/22/2013	$147.13
	NAPA AUTO PARTS 002619	01/22/2013	$13.80

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Cardholder	Vendor Name	Purchase Date	Amount
K F HEARN	NAPA AUTO PARTS 002619	01/25/2013	$12.54
	NAPA AUTO PARTS 002619	01/24/2013	$44.38
	NAPA AUTO PARTS 002619	01/25/2013	$28.36
	NAPA AUTO PARTS 002619	01/24/2013	$15.58
	NAPA AUTO PARTS 002619	01/24/2013	$845.77
	NAPA AUTO PARTS 002619	01/25/2013	$228.10
	FAIRFIELD TRACTOR COMPANY	01/29/2013	$388.54
	NAPA AUTO PARTS 002619	01/28/2013	$97.87
	SNIDER TIRE #163	01/30/2013	$544.54
			$9,154.04
K. CHARVAE MARTIN	FORMS AND SUPPLY - AOPD	01/04/2013	$29.38
	FORMS AND SUPPLY - AOPD	01/04/2013	$187.26
			$216.64
KAREN BROOKS	SMITH RUBBER STAMP & SEAL	01/02/2013	$57.31
	ACE HARWARE OF CAYCE	01/10/2013	$385.20
	CORLEY SECURITY SYSTEMS	01/24/2013	$2.14
	VERIZON WRLS P2099-01	01/24/2013	$16.04
			$460.69
KAREN S CUMALANDER	USPS 45622001029800513	01/08/2013	$45.00
	FORMS AND SUPPLY - AOPD	01/25/2013	$28.90
			$73.90
KAREN SCOTT	OFFICE DEPOT #2349	01/08/2013	$25.33
	FORMS AND SUPPLY - AOPD	01/21/2013	$71.93
	FORMS AND SUPPLY - AOPD	01/23/2013	$38.47
	USAIRWAYS 0372300148367	01/25/2013	$431.80
	WM SUPERCENTER#4379	01/29/2013	$3.79
			$571.32
KATHLEEN C. RAYNES	OFFICE DEPOT #2196	01/03/2013	$34.23
	FORMS AND SUPPLY - AOPD	01/04/2013	$78.60
	BLANCHARD MACHINERY	01/10/2013	$848.47
	DOLLAR-GENERAL #4620	01/09/2013	$11.77
	FORMS AND SUPPLY - AOPD	01/10/2013	$241.24
	FORMS AND SUPPLY-AOPD	01/11/2013	$406.07
	ALAMO SALES CORP	01/14/2013	$979.45
	USPS 45500000729800364	01/16/2013	$65.00
	OFFICE DEPOT #2196	01/18/2013	$5.34
	FORMS AND SUPPLY - AOPD	01/21/2013	$164.56
	FORMS AND SUPPLY - AOPD	01/23/2013	$26.75
	LOWES #01066	01/25/2013	$192.54
	OFFICE DEPOT #2196	01/25/2013	$23.53
	LOWES #00499	01/29/2013	$1,197.65
	FORMS AND SUPPLY - AOPD	01/28/2013	$225.91
			$4,501.11
KATHY S ADDY	SC.GOV	01/04/2013	$51.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KATHY S ADDY	USPS 45782001329816386	01/07/2013	$128.00
	GREENWOOD SAW COMPANY	01/08/2013	$52.98
	FORMS AND SUPPLY - AOPD	01/09/2013	$202.38
	THE HARDWARE STORE	01/22/2013	$29.95
	SALUDA HARDWARE & SUPPLY	01/22/2013	$31.50
	USPS 45782001329816386	01/24/2013	$11.50
	SCURRY MECHANICAL CONTRAC	01/25/2013	$437.00
			$944.31
KATHY V PARTAIN	G&K SERVICES 145	01/10/2013	$53.50
	G&K SERVICES 145	01/10/2013	$618.40
	FORMS AND SUPPLY - AOPD	01/10/2013	$556.21
	FORMS AND SUPPLY - AOPD	01/10/2013	$448.59
	FORMS AND SUPPLY - AOPD	01/24/2013	$133.96
	FORMS AND SUPPLY - AOPD	01/24/2013	$162.62
	FORMS AND SUPPLY - AOPD	01/25/2013	$35.70
			$2,008.98
KAY S THOMPSON	L & L OFFICE SUPPLY	01/02/2013	$9.58
	DYNA	01/07/2013	$1,362.15
	ALCAM INC	01/07/2013	$847.64
	ALCAM INC	01/07/2013	$97.57
	WW GRAINGER	01/09/2013	$58.64
	NAPA AUTO PARTS	01/09/2013	$533.11
	FORMS AND SUPPLY - AOPD	01/09/2013	$169.91
	CONTINENTAL RESEARCH	01/10/2013	$199.02
	NAPA AUTO PARTS	01/11/2013	$9.18
	FASTENAL COMPANY01	01/14/2013	$192.62
	KIMBALL MIDWEST	01/15/2013	$738.13
	PALMETTO SPECIALITY	01/18/2013	$246.26
	NOR NORTHERN TOOL	01/18/2013	$540.68
	FORMS AND SUPPLY - AOPD	01/21/2013	$22.86
	NOR NORTHERN TOOL	01/22/2013	$305.12
	DYNA	01/29/2013	$208.26
	CARQUEST AUTO PARTS	01/28/2013	$461.58
			$6,002.31
KEISHA Y MOORE	TYLER BROTHERS	01/14/2013	$100.00
	S & S WELDING AND FABRICA	01/16/2013	$375.00
	FASTENAL COMPANY01	01/22/2013	$120.55
	FASTENAL COMPANY01	01/22/2013	$97.96
	CAROLINA SCALES INC	01/22/2013	$405.00
	DYNA	01/23/2013	$625.15
	SAFETY KLEEN SYSTEMS INC	01/23/2013	$157.88
	DYNA	01/24/2013	$72.00
	CARQUEST 01013754	01/23/2013	$90.94
	LOWES #03026	01/25/2013	$137.87
	ORKIN #398	01/24/2013	$45.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEISHA Y MOORE	ORKIN #398	01/24/2013	$45.00
	LOWES #03026	01/28/2013	$21.37
	LOWES #01066	01/29/2013	$42.78
	CYCLESORB	01/29/2013	$336.54
			$2,673.04
KEITH P WARD	FORTILINE-COLUMBIA 2	01/10/2013	$992.98
	J WILBUR COLLINS CO	01/14/2013	$367.54
	WM SUPERCENTER#2606	01/22/2013	$10.68
	FORTILINE-COLUMBIA 2	01/23/2013	$463.96
	WINNSBORO BUILDERS SUPPLY	01/23/2013	$8.52
	WINNSBORO BUILDERS SUPPLY	01/23/2013	$40.98
	ADVANCE AUTO PARTS #5790	01/24/2013	$72.30
	ADVANCE AUTO PARTS #5790	01/25/2013	$12.78
	J WILBUR COLLINS CO	01/24/2013	$82.39
	WINNSBORO BUILDERS SUPPLY	01/29/2013	$28.11
	WINNSBORO BUILDERS SUPPLY	01/29/2013	$5.34
			$2,085.58
KEN H WAGNER	CMC BUILDING SUPPLY INC	01/09/2013	$6.64
	CHERAW ELECTRICAL SUPPLY,	01/29/2013	$39.96
			$46.60
KEN S NICHOLS	WW GRAINGER	01/22/2013	$184.37
	HD SUPPLY ELEC. #5G	01/23/2013	$87.22
	DOLLAR GENERAL #12686	01/24/2013	$8.56
	LOWES #01064	01/28/2013	$19.00
			$299.15
KENNETH D. COOPER	LONGSTREET CHEVROLET BUIC	12/31/2012	$61.24
	CARQUEST	01/02/2013	$128.82
	COX BROTHERS INC	01/03/2013	$105.00
	STUCKEY BROTHERS PARTS	01/03/2013	$65.41
	HASELDEN BROTHERS FORD	01/07/2013	$1,117.76
	HASELDEN BROTHERS FORD	01/07/2013	$1,261.35
	STUCKEY AUTO PARTS #14	01/07/2013	$88.04
	CARQUEST	01/09/2013	$60.98
	PALMETTO CHEVROLET	01/08/2013	$985.54
	FLORENCE HYDRAULICS	01/10/2013	$729.00
	CARQUEST	01/10/2013	$91.21
	FLORENCE HYDRAULICS	01/10/2013	$148.94
	HASELDEN BROTHERS FORD	01/11/2013	$69.08
	SPARROW & KENNEDY TRACTOR	01/10/2013	$56.48
	VALK MANUFACTURING CO	01/10/2013	$1,245.50
	MOHICAN VALLEY EQUIPMENT	01/17/2013	$494.32
	CARQUEST	01/17/2013	$15.48
	CARQUEST	01/17/2013	$80.75
	JET-VAC SEWER EQUIPMENT	01/17/2013	$146.89
	CARQUEST	01/22/2013	$290.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	CONWAY FORD INC PARTS	01/23/2013	$958.00
	STUCKEY AUTO PARTS #14	01/23/2013	$14.61
	CARQUEST	01/25/2013	$246.34
	CARQUEST	01/28/2013	$39.53
	CAROLINA INTL TRUCKS	01/28/2013	$182.64
	FRASIER TIRE S62800032	01/28/2013	$272.34
	CARQUEST	01/29/2013	$181.99
			$9,137.65
KENNETH L HAYES	ROADSNAP, LLC	01/10/2013	$801.59
	DILLON SUPPLY	01/18/2013	$288.36
	BLANTON BUILDING SUPPLY O	01/28/2013	$13.47
			$1,103.42
KENNETH LEE	HPA # 07	01/02/2013	$139.10
			$139.10
KENNETH R HARDEE	WESTBURY'S HARDWARE ST	01/18/2013	$24.04
	LOWES #00559	01/22/2013	$155.06
	HALL'S SAFETY EQUIPMENT	01/28/2013	$966.55
			$1,145.65
KENNETH R JONES	PALMETTO SPECIALITY	01/21/2013	$162.99
			$162.99
KENNETH W BRYANT	ADAMS BUILDING SUPPLY ABB	01/02/2013	$432.78
	GREENSOUTH EQ WILLIAMSTON	01/02/2013	$768.67
	WHITE JONES ACE HARDWA	01/02/2013	$11.41
	OLD STONE TRACTOR CO INC	01/02/2013	$287.06
	ADVANCE AUTO PARTS 5690	01/02/2013	$14.23
	ROCKMOUNT RESEARCH	01/04/2013	$103.01
	SONNYS AUTO PARTS AND GAR	01/04/2013	$38.70
	ROCKMOUNT RESEARCH	01/04/2013	$1,500.00
	SONNYS AUTO PARTS AND GAR	01/04/2013	$89.05
	OFFICE MAX	01/04/2013	$169.59
	OREILLY AUTO 00014423	01/07/2013	$7.69
	SONNYS AUTO PARTS AND GAR	01/07/2013	$10.84
	A1 TIRE AND ALIGNMENT	01/08/2013	$686.67
	A1 TIRE AND ALIGNMENT	01/08/2013	$202.79
	A1 TIRE AND ALIGNMENT	01/09/2013	$1,500.15
	SPRING SERV ALIGNME	01/11/2013	$352.98
	OREILLY AUTO 00014423	01/14/2013	$3.99
	OREILLY AUTO 00014423	01/18/2013	$12.83
	LEE TRANSPORT EQUIPMENT	01/22/2013	$404.55
	HALL MANUFACTURING, LLC	01/23/2013	$544.53
	ADVANCE AUTO PARTS 5690	01/22/2013	$213.34
	SONNYS AUTO PARTS AND GAR	01/23/2013	$56.75
	ADVANCE AUTO PARTS 5690	01/25/2013	$17.11
	LATHAMS HARDWARE L	01/24/2013	$12.78
	A1 TIRE AND ALIGNMENT	01/24/2013	$81.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	SONNYS AUTO PARTS AND GAR	01/24/2013	$205.16
	LATHAMS HARDWARE L	01/24/2013	$20.48
	ADVANCE AUTO PARTS 5690	01/25/2013	$11.04
	ADVANCE AUTO PARTS 5690	01/24/2013	$40.65
	ADVANCE AUTO PARTS 5690	01/24/2013	$80.78
	A1 TIRE AND ALIGNMENT	01/28/2013	$666.51
	OREILLY AUTO 00014423	01/29/2013	$373.80
	FASTENAL COMPANY01	01/29/2013	$19.86
	GEORGE BALLENTINE FORD	01/29/2013	$961.08
	SONNYS AUTO PARTS AND GAR	01/29/2013	$43.10
	WW GRAINGER	01/29/2013	$276.86
			$10,221.86
KENNY E. MACK	BLANCHARD EQUIPMENT ORANG	01/02/2013	$20.07
	BEARING DIST - ORANGEBURG	01/02/2013	$44.15
	NAPA AUTO PARTS	01/02/2013	$39.29
	NAPA AUTO PARTS	01/02/2013	$3.86
	NAPA AUTO PARTS	01/04/2013	$233.58
	MIDLANDS MACHINER01 OF 01	01/03/2013	$46.07
	NAPA AUTO PARTS	01/04/2013	$3.86
	HALL MANUFACTURING, LLC	01/04/2013	$1,557.07
	JUMPERS AUTO PARTS INC	01/04/2013	$34.56
	NAPA AUTO PARTS	01/04/2013	$70.89
	NAPA AUTO PARTS	01/04/2013	$121.72
	BALLARD PARTS SERVICE CO	01/04/2013	$147.14
	SUPERIOR MOTORS	01/04/2013	$420.47
	CLASSIC FORD OF COLUMBIA	01/07/2013	$2,250.58
	BLANCHARD EQUIPMENT ORANG	01/07/2013	$142.18
	AUTO GLASS WORKS	01/08/2013	$40.00
	BALLARD PARTS SERVICE CO	01/08/2013	$29.06
	CLASSIC FORD OF COLUMBIA	01/09/2013	$210.87
	NAPA AUTO PARTS	01/08/2013	$83.32
	CAROLINA INTL TRUCKS	01/09/2013	$32.11
	WILLIAMS AUTO ELECTRIC	01/09/2013	$149.33
	BEARING DIST - ORANGEBURG	01/10/2013	$114.38
	NAPA AUTO PARTS	01/09/2013	$13.34
	CAROLINA INTL TRUCKS	01/10/2013	$78.16
	NAPA AUTO PARTS	01/09/2013	$6.49
	NAPA AUTO PARTS	01/10/2013	$115.13
	GIBBES FORD	01/11/2013	$85.97
	LEE TRANSPORT EQUIPMENT	01/11/2013	$155.15
	NAPA AUTO PARTS	01/10/2013	$44.95
	NAPA AUTO PARTS	01/11/2013	$19.13
	DILLON SUPPLY	01/11/2013	$132.98
	NAPA AUTO PARTS	01/11/2013	$121.00
	NAPA AUTO PARTS	01/11/2013	$4.76
	BALLARD PARTS SERVICE CO	01/11/2013	$15.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNY E. MACK	AUTO GLASS WORKS	01/11/2013	$249.84
	NAPA AUTO PARTS	01/11/2013	$21.39
	NAPA AUTO PARTS	01/11/2013	$21.39
	NAPA AUTO PARTS	01/10/2013	$101.17
	PIEDMONT TRUCK TIR	01/11/2013	$730.91
	NAPA AUTO PARTS	01/10/2013	$15.02
	NAPA AUTO PARTS	01/11/2013	$37.82
	WILLIAMS AUTO ELECTRIC	01/10/2013	$138.03
	BILLYS LAWN FARM AND GARD	01/11/2013	$40.23
	NAPA AUTO PARTS	01/10/2013	$7.44
	NAPA AUTO PARTS	01/11/2013	$3.57
	BALLARD PARTS SERVICE CO	01/14/2013	$74.89
	LOVE CHEVROLET PARTS AND	01/14/2013	$112.84
	WILLIAMS AUTO ELECTRIC	01/14/2013	$191.69
	STILLENGER BODY SHOP, INC	01/15/2013	$111.23
	NAPA AUTO PARTS	01/14/2013	$107.78
	FOUR HOLES SALES & SRVC	01/14/2013	$173.40
	MURPHYS AUTO GLASS LLC	01/14/2013	$224.96
	NAPA AUTO PARTS	01/14/2013	$11.70
	BALLARD PARTS SERVICE CO	01/16/2013	$1.73
	NAPA AUTO PARTS	01/15/2013	$18.53
	NAPA AUTO PARTS	01/15/2013	$65.59
	CLASSIC FORD OF COLUMBIA	01/17/2013	$84.64
	BALLARD PARTS SERVICE CO	01/17/2013	$64.98
	BALLARD PARTS SERVICE CO	01/17/2013	$7.69
	NAPA AUTO PARTS	01/23/2013	$29.07
	NAPA AUTO PARTS	01/23/2013	$3.86
	NAPA AUTO PARTS	01/24/2013	$10.91
	NAPA AUTO PARTS	01/24/2013	$3.86
	NAPA AUTO PARTS	01/24/2013	$10.91
	NAPA AUTO PARTS	01/24/2013	$35.07
	NAPA AUTO PARTS	01/25/2013	$11.12
	TRUCK PRO #82	01/28/2013	$108.60
	ALAMO SALES CORP	01/29/2013	$71.09
	BALLARD PARTS SERVICE CO	01/29/2013	$7.37
	BALLARD PARTS SERVICE CO	01/30/2013	$14.43
	BALLARD PARTS SERVICE CO	01/30/2013	$14.72
	CLASSIC FORD OF COLUMBIA	01/30/2013	$2,498.76
			$12,025.38
KERRY M MCBRAYER	WALKER BROTHERS INC	01/10/2013	$2,363.15
	THOMAS CONCRETE - CHAR	01/10/2013	$1,091.88
	FIBER OPTICS FOR SALE CO	01/15/2013	$893.09
			$4,348.12
KEVIN J CREEL	DILLON SUPPLY	01/10/2013	$38.86
	BATTERIES PLUS #17	01/25/2013	$320.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$359.80
KIMBERLY A YEAGER BISHOP	FORMS AND SUPPLY - AOPD	01/02/2013	$143.31
	LOWES #01983	01/10/2013	$57.20
	FORMS AND SUPPLY - AOPD	01/16/2013	$139.45
	LOWES #00528	01/24/2013	$32.65
	LOWES #01983	01/29/2013	$61.42
	USPS 45362602729803251	01/30/2013	$2.07
			$436.10
KRISTI H. JOHNSON	1800GOFEDEX 10010007	01/02/2013	$258.10
	SIMPLEX GRINNELL WEB P	01/15/2013	$376.37
	1800GOFEDEX 10010007	01/18/2013	$21.51
	PALMETTO EXTERMINATOR	01/18/2013	$70.00
	NAZTEC INC.	01/22/2013	$167.00
			$892.98
KRISTINE S. NIX	HAMPTON PARTS 0024046	01/02/2013	$80.28
	BRUNSON BUILDING SUPPLY	01/02/2013	$0.83
	JCB OF GEORGIA - POOLER	01/04/2013	$39.93
	LOVE CHEVROLET 2 PARTS S	01/09/2013	$636.32
	DR. TIRE INC	01/10/2013	$37.30
	JCB OF GEORGIA - POOLER	01/10/2013	$290.05
	AGRI DIRECT INC	01/14/2013	$325.11
	C & N AUTO PARTS	01/14/2013	$122.15
	CARQUEST	01/16/2013	$20.55
	BLANCHARD EQUIPMENT HAMPT	01/16/2013	$225.81
	CARQUEST	01/16/2013	$25.95
	HAMPTON PARTS 0024046	01/17/2013	$26.81
	LOVE CHEVROLET PARTS AND	01/16/2013	$31.09
	JCB OF GEORGIA - POOLER	01/18/2013	$45.27
	GRIZZLY INDUSTRIAL INC	01/18/2013	$136.95
	BRUNSON BUILDING SUPPLY	01/18/2013	$56.69
	HAMPTON PARTS 0024046	01/18/2013	$50.27
	LINDER INDSTRL-COLUMBIA	01/22/2013	$210.21
	JCB OF GEORGIA - POOLER	01/23/2013	$463.23
	FRASIER TIRE S62800032	01/23/2013	$255.33
	FASTENAL COMPANY01	01/25/2013	$192.99
	HAMPTON PARTS 0024046	01/25/2013	$96.28
	TRUCKPRO #85	01/25/2013	$17.11
	HAMPTON PARTS 0024046	01/28/2013	$10.21
	JCB OF GEORGIA - POOLER	01/29/2013	$683.45
	H AND H CAR CARE	01/30/2013	$17.07
	CYCLESORB	01/29/2013	$288.90
			$4,386.14
KW BUTLER	LOWES #01075	01/17/2013	$13.98
			$13.98
L DASH	AMERICAN DYNAMICS	01/07/2013	$473.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
L DASH	PALMETTO SPECIALITY	01/08/2013	$344.39
	TUCKER OIL CO. INC	01/09/2013	$835.00
	G&G PAINT AND WALLPAPER	01/11/2013	$74.88
	G&G PAINT AND WALLPAPER	01/10/2013	$91.98
	AMERICAN DYNAMICS	01/16/2013	$2,201.18
	GRESSETTE PEST CONTROL	01/16/2013	$66.00
	G&G PAINT AND WALLPAPER	01/17/2013	$76.57
	G&G PAINT AND WALLPAPER	01/16/2013	$40.65
	AMERICAN DYNAMICS	01/25/2013	$1,284.34
			$5,488.90
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	01/04/2013	$83.94
	FORMS AND SUPPLY - AOPD	01/23/2013	$19.75
			$103.69
LARRY D ORR	BRUNSON BUILDING SUPPLY	01/11/2013	$56.05
	BRUNSON BUILDING SUPPLY	01/18/2013	$57.83
	WESTERN AUTO	01/25/2013	$90.94
			$204.82
LARRY V. JOHNSON	ALAMO SALES CORP	01/02/2013	$1,246.35
	TOWN AND COUNTRY TIRE	01/08/2013	$159.53
	SPARROW & KENNEDY TRACTOR	01/07/2013	$19.07
	NAPA BISHOPVI 0022505	01/08/2013	$40.90
	SPARROW & KENNEDY TRACTOR	01/08/2013	$124.21
	ALTMAN TRACTOR & EQUIPME	01/09/2013	$127.26
	TRUCK SUPPLY COMPANY O	01/09/2013	$57.12
	TRIPLE S GARAGE	01/11/2013	$78.50
	NAPA BISHOPVI 0022505	01/10/2013	$7.18
	NAPA BISHOPVI 0022505	01/11/2013	$29.02
	TRIPLE S GARAGE	01/11/2013	$2,022.82
	ALTMAN TRACTOR & EQUIPME	01/10/2013	$127.26
	NAPA BISHOPVI 0022505	01/10/2013	$9.21
	TOWN AND COUNTRY TIRE	01/16/2013	$84.00
	BTS #12	01/15/2013	$322.73
	NAPA BISHOPVI 0022505	01/16/2013	$15.24
	BTS #12	01/16/2013	$193.61
	ADVANCE AUTO PARTS #7237	01/18/2013	$72.54
	NAPA BISHOPVI 0022505	01/18/2013	$115.92
	INLAND HYDRAULICS	01/17/2013	$787.97
	NAPA BISHOPVI 0022505	01/18/2013	$45.11
	BOYKINS GARAGE	01/22/2013	$136.44
	TRIPLE S GARAGE	01/24/2013	$910.57
	NAPA BISHOPVI 0022505	01/24/2013	$178.95
	SPARROW & KENNEDY TRACTOR	01/28/2013	$332.75
	ALTMAN TRACTOR & EQUIPME	01/29/2013	$256.58
	BTS #12	01/29/2013	$1,434.56
	TOWN AND COUNTRY TIRE	01/30/2013	$585.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$9,520.59
LATASHA CRUMPTON	THE STATE NEWSPAPER	01/07/2013	$8.95
	1120GMVILLNEWSNSSCCIRC	01/25/2013	$48.81
			$57.76
LAURA BEAVER	FORMS AND SUPPLY - AOPD	12/31/2012	$62.17
	AIRGAS NAT WELDERS #7	01/09/2013	$17.42
	JACK'S COMFORT SHOES	01/10/2013	$100.00
	FORMS AND SUPPLY - AOPD	01/11/2013	$71.44
	ATHLETIC WAREHOUSE	01/10/2013	$53.95
	CARROLLS LOCK AND KEY	01/15/2013	$201.70
	OFFICEMAX CT IN#237997	01/18/2013	$327.50
	FORMS AND SUPPLY - AOPD	01/17/2013	$4.52
	DMI DELL SM BUS	01/30/2013	$485.74
			$1,324.44
LAURA BOYD	FORMS AND SUPPLY - AOPD	01/11/2013	$71.59
			$71.59
LAURA F OUZTS	NSC NORTHERN SAFETY CO	01/05/2013	$891.71
	THE HOLLOWAY CO INC	01/04/2013	$98.92
	AIRGAS NAT WELDERS #23	01/04/2013	$250.44
	NSC NORTHERN SAFETY CO	01/05/2013	$230.74
	AIRGAS NAT WELDERS #23	01/08/2013	$73.41
	HUSQVARNA FOREST & GARDE	01/08/2013	$1,279.80
	SONNYS AUTO PARTS AND GAR	01/09/2013	$32.09
	SONNYS AUTO PARTS AND GAR	01/09/2013	$5.35
	SONNYS AUTO PARTS AND GAR	01/11/2013	$55.80
	SONNYS AUTO PARTS AND GAR	01/11/2013	$5.06
	SONNYS AUTO PARTS AND GAR	01/11/2013	$5.06
	W W GRAINGER 916	01/14/2013	$171.11
	GEORGE BALLENTINE FORD	01/14/2013	$108.97
	NSC NORTHERN SAFETY CO	01/16/2013	$66.09
	ALAMO SALES CORP	01/15/2013	$557.15
	SONNYS AUTO PARTS AND GAR	01/15/2013	$11.72
	W W GRAINGER 916	01/17/2013	$40.91
	OREILLY AUTO 00014423	01/17/2013	$13.47
	THE HOLLOWAY CO INC	01/18/2013	$64.00
	NANCE LAWN MOWER &	01/18/2013	$151.51
	S & S WELDING AND FABRICA	01/22/2013	$420.00
	A1 TIRE AND ALIGNMENT	01/25/2013	$810.40
	FASTENAL COMPANY01	01/25/2013	$147.26
	DERRICK EQUIPMENT	01/24/2013	$167.62
	LATHAMS HARDWARE L	01/24/2013	$14.43
	NANCE LAWN MOWER &	01/25/2013	$150.71
	THE BRALIN COMPANY	01/28/2013	$166.86
	OREILLY AUTO 00014423	01/29/2013	$22.73
	LATHAMS HARDWARE L	01/29/2013	$62.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$6,075.37
LAWRENCE N CALVERT	CEMEX CASH SALE	01/14/2013	$119.85
	LOWES #00469	01/22/2013	$52.39
	GUARANTEED SUPPLY CO OF S	01/22/2013	$167.48
	NODINE SMALL ENGINE REPAI	01/24/2013	$836.30
	NORTHERN TOOL EQUIPMNT	01/24/2013	$377.30
	AIRGAS NAT WELDERS #881	01/27/2013	$20.70
	TRACTOR-SUPPLY-CO #0474	01/30/2013	$34.96
	LOWES #02595	01/30/2013	$59.28
			$1,668.26
LENORA MOOD	STAPLS7094307879000001	01/05/2013	$117.18
	STAPLES 00117127	01/03/2013	$79.19
	STAPLES 00117127	01/17/2013	$45.85
	STAPLES 00117127	01/25/2013	$27.10
			$269.32
LEON BROCK JR.	BAUCOM ENTERPRISES	01/23/2013	$21.67
			$21.67
LESLIE N BROWN	GAFFNEY AUTO 0023476	01/07/2013	$10.45
	GAFFNEY AUTO 0023476	01/08/2013	$44.93
	WW GRAINGER	01/09/2013	$455.66
	MACK FULBRIGHT DIST INC	01/09/2013	$62.54
	BUFORD ST. DRUG & ACE HW	01/14/2013	$26.95
	LAWSON PRODUCTS	01/14/2013	$585.23
	WM SUPERCENTER#0638	01/15/2013	$24.76
	ZEP SALES AND SERVICE	01/15/2013	$250.67
	CYCLESORB	01/23/2013	$291.60
	LOWES #02358	01/24/2013	$89.67
	WORKBOOTS PLUS	01/23/2013	$100.00
	WM SUPERCENTER#0638	01/24/2013	$78.93
	WM SUPERCENTER#0638	01/28/2013	$18.07
	GAFFNEY AUTO 0023476	01/29/2013	$98.78
			$2,138.24
LEVERNE WILLIAMSON	FLORENCE ELECTRIC & RE	01/11/2013	$88.07
	DARLINGTON CHAINSAW INC	01/22/2013	$72.09
	FLINT TRADING, INC.	01/23/2013	$474.33
	CAROLINA HARDWARE	01/22/2013	$18.00
			$652.49
LEWIS D. BASS	LOWES #01751	12/31/2012	$6.59
	LOWES #01751	01/07/2013	$59.92
	CAMDEN PARTS & PROPANE	01/24/2013	$396.97
	LOWES #01751	01/28/2013	$21.34
	LOWES #01751	01/30/2013	$59.92
			$544.74
LIANE WHITE	NORTHEAST WORKWEAR	01/07/2013	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LIANE WHITE	NORTHEAST WORKWEAR	01/07/2013	$100.00
	WW GRAINGER	01/09/2013	$142.26
	FORMS AND SUPPLY - AOPD	01/09/2013	$125.47
	WW GRAINGER	01/15/2013	$45.15
	WW GRAINGER	01/16/2013	$682.77
	FORMS AND SUPPLY - AOPD	01/16/2013	$122.35
			$1,318.00
LILLIE A CAIN	SIMPSON MANNING HDWE I	01/04/2013	$39.27
	SIMPSON MANNING HDWE I	01/08/2013	$16.19
	WM SUPERCENTER#1017	01/14/2013	$39.27
	WM SUPERCENTER#1017	01/28/2013	$91.03
	M AND M ENTERPRISES	01/28/2013	$47.95
			$233.71
LILLIE M ROBINSON	STAPLS7094427338000001	01/09/2013	$271.50
	OFFICE MAX	01/11/2013	$169.59
	OFFICE MAX	01/14/2013	$169.59
	STAPLS7094930331000002	01/19/2013	$18.34
	FORMS AND SUPPLY - AOPD	01/16/2013	$244.49
	STAPLS7094930331000001	01/18/2013	$1,333.15
	FORMS AND SUPPLY - AOPD	01/16/2013	$299.01
	ONLINESTORES COM	01/29/2013	$77.00
			$2,582.67
LINDA M ROWLAND	CLOTHING WORLD INC	01/02/2013	$100.00
	SEARS ROEBUCK 1525	01/10/2013	$52.95
	USPS 45181595519801364	01/17/2013	$6.05
	PISTOL CREEK WEST II	01/18/2013	$100.00
	PISTOL CREEK WEST II	01/18/2013	$100.00
	USPS 45180495519801281	01/30/2013	$2.25
			$361.25
LINDA S RAINES	ACE AUTO PARTS	01/02/2013	$9.23
	ALAMO SALES CORP	01/02/2013	$830.86
	BLANCHARD MACHINERY	01/02/2013	$52.66
	CARQUEST AUTO PARTS	01/02/2013	$10.81
	NAPA AUTO 0022224	01/02/2013	$215.07
	BENSON FORD MERCURY INC	01/04/2013	$48.77
	OLD STONE TRACTOR CO INC	01/03/2013	$15.79
	ROBBINS TIRE SERVI	01/04/2013	$268.86
	CARQUEST AUTO PARTS	01/03/2013	$16.78
	ALAMO SALES CORP	01/08/2013	$251.32
	ALAMO SALES CORP	01/08/2013	$626.56
	ACE AUTO PARTS	01/08/2013	$181.79
	CRAFCO (CHANDLER EQUIP)	01/09/2013	$338.58
	OLD STONE TRACTOR CO INC	01/08/2013	$260.83
	JCB OF GEORGIA - POOLER	01/11/2013	$108.35
	CARQUEST AUTO PARTS	01/14/2013	$48.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	ALAMO SALES CORP	01/15/2013	$440.92
	NAPA AUTO 0022224	01/15/2013	$49.71
	CARQUEST AUTO PARTS	01/15/2013	$30.58
	OLD STONE TRACTOR CO INC	01/18/2013	$1,710.96
	CARQUEST AUTO PARTS	01/18/2013	$86.61
	NAPA AUTO 0022224	01/22/2013	$45.34
	NAPA AUTO 0022224	01/22/2013	$7.48
	NAPA AUTO 0022224	01/22/2013	$82.65
	CARQUEST AUTO PARTS	01/23/2013	$23.88
	OLD STONE TRACTOR CO INC	01/22/2013	$802.79
	CARQUEST AUTO PARTS	01/24/2013	$43.38
	ACE AUTO PARTS	01/25/2013	$18.24
	CARQUEST AUTO PARTS	01/25/2013	$20.98
	BENSON FORD MERCURY INC	01/26/2013	$24.97
	MCI SUPPLY-EASLEY INC	01/25/2013	$52.88
	ACE AUTO PARTS	01/25/2013	$25.63
	MCI SUPPLY-EASLEY INC	01/25/2013	$131.86
	LITTLECOLLC	01/29/2013	$441.00
	THE GRANT CO INC	01/29/2013	$29.11
	CARQUEST AUTO PARTS	01/29/2013	$10.24
			$7,363.65
LORI E. ELDER	NAPA AUTO PARTS	01/02/2013	$56.65
	SUNRISE AUTO SUPPLY INC	01/04/2013	$34.53
	HEDGEPATHS OUTDOOR POWER	01/08/2013	$207.10
	STOKES TRAINOR GM	01/09/2013	$32.31
	STOKES TRAINOR GM	01/09/2013	$20.85
	OLD STONE TRACTOR CO INC	01/09/2013	$2,499.87
	ALAMO SALES CORP	01/14/2013	$47.98
	DURACO, INC	01/14/2013	$558.74
	FLINT EQUIP CO W COLUMB	01/15/2013	$152.35
	TRUCK PRO #82	01/15/2013	$3.52
	SUNRISE AUTO SUPPLY INC	01/15/2013	$68.15
	LEE TRANSPORT EQUIPMENT	01/16/2013	$117.70
	DERRICK EQUIPMENT	01/15/2013	$15.78
	DERRICK EQUIPMENT	01/16/2013	$72.23
	DERRICK EQUIPMENT	01/16/2013	$4.41
	DERRICK EQUIPMENT	01/16/2013	$7.66
	NAPA AUTO PARTS	01/17/2013	$9.62
	FLINT EQUIP CO W COLUMB	01/18/2013	$239.37
	DERRICK EQUIPMENT	01/18/2013	$29.22
	SUNRISE AUTO SUPP01 OF 01	01/22/2013	$39.61
	SUNRISE AUTO SUPPLY INC	01/22/2013	$13.14
	CROMLEY'S INC	01/24/2013	$229.44
	DOUGHERTY EQUIPMENT CO	01/23/2013	$43.34
	SUNRISE AUTO SUPP01 OF 01	01/23/2013	$24.35
	CROMLEY'S INC	01/24/2013	$84.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E. ELDER	SUNRISE AUTO SUPPLY INC	01/25/2013	$36.37
	SUNRISE AUTO SUPPLY INC	01/25/2013	$1.66
	LOWES #02520	01/25/2013	$21.06
	SUNRISE AUTO SUPPLY INC	01/25/2013	$49.15
	SUNRISE AUTO SUPP01 OF 01	01/25/2013	$19.96
	SUNRISE AUTO SUPP01 OF 01	01/24/2013	$18.71
	CROMLEY'S INC	01/28/2013	$20.04
	FLINT EQUIP CO W COLUMB	01/28/2013	$83.83
	NEWBERRY HDWE INC	01/28/2013	$22.40
	CROMLEY'S INC	01/28/2013	$29.24
	OLD STONE TRACTOR CO INC	01/28/2013	$200.12
	KUNKLE TIRE & SERVICE	01/30/2013	$43.56
	FRASIER TIRE S62800032	01/29/2013	$727.69
	SUNRISE AUTO SUPP01 OF 01	01/29/2013	$12.51
	SUNRISE AUTO SUPP01 OF 01	01/29/2013	$15.59
			$5,913.95
LORRAINE BOUKNIGHT-GAYTON	CARQUEST 01013119	12/31/2012	$12.13
	CARQUEST 01013119	12/31/2012	$27.80
	NAPA STORE 1015002	12/31/2012	$16.05
	OREILLY AUTO 00016287	01/02/2013	$7.98
	OREILLY AUTO 00016287	01/02/2013	$4.16
	OREILLY AUTO 00016287	01/02/2013	$3.93
	OREILLY AUTO 00016287	01/03/2013	$15.53
	LOVE CHEVROLET PARTS AND	01/02/2013	$80.25
	W W GRAINGER 916	01/02/2013	$60.80
	IBS OF SC	01/03/2013	$92.90
	CYCLESORB	01/03/2013	$288.90
	NAPA STORE 1015002	01/02/2013	$15.56
	ATCO MANUFACTURING COMPAN	01/04/2013	$172.63
	OREILLY AUTO 00016287	01/04/2013	$55.71
	LOVE CHEVROLET PARTS AND	01/03/2013	$327.01
	NAPA STORE 1015002	01/04/2013	$122.42
	NAPA STORE 1015002	01/04/2013	$33.10
	OREILLY AUTO 00016287	01/04/2013	$3.99
	LOVE CHEVROLET PARTS AND	01/07/2013	$21.54
	ATD 40	01/08/2013	$128.13
	WW GRAINGER	01/08/2013	$19.05
	LEE TRANSPORT EQUIPMENT	01/08/2013	$17.12
	NAPA STORE 1015002	01/08/2013	$10.70
	NAPA STORE 1015002	01/08/2013	$33.64
	NAPA STORE 1015002	01/09/2013	$9.54
	LEE TRANSPORT EQUIPMENT	01/11/2013	$31.03
	IBS OF COLUMBIA	01/11/2013	$92.90
	CARQUEST 01013119	01/10/2013	$2.72
	CARQUEST 01013119	01/11/2013	$10.54
	NAPA STORE 1015002	01/11/2013	$32.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	NAPA STORE 1015002	01/10/2013	$14.10
	CARQUEST 01013119	01/10/2013	$36.81
	NAPA STORE 1015002	01/11/2013	$4.61
	NAPA STORE 1015002	01/11/2013	$18.40
	OREILLY AUTO 00016287	01/14/2013	$8.01
	W W GRAINGER 916	01/14/2013	$338.11
	OREILLY AUTO 00016287	01/14/2013	$10.12
	LEE TRANSPORT EQUIPMENT	01/14/2013	$102.72
	BLANCHARD MACHINERY CO.	01/14/2013	$45.53
	NAPA STORE 1015002	01/15/2013	$44.08
	CARQUEST 01013119	01/15/2013	$57.39
	OREILLY AUTO 00016287	01/16/2013	$3.69
	OREILLY AUTO 00016287	01/16/2013	$6.54
	FLEETPRIDE 310	01/15/2013	$131.56
	FLINT EQUIP CO W COLUMB	01/16/2013	$4.56
	FLEETPRIDE 310	01/15/2013	$331.56
	LOVE CHEVROLET PARTS AND	01/15/2013	$29.44
	OREILLY AUTO 00016287	01/17/2013	$13.90
	OREILLY AUTO 00016287	01/17/2013	$13.90
	FLEETPRIDE 310	01/18/2013	$695.50
	LOVE CHEVROLET PARTS AND	01/17/2013	$35.95
	NAPA STORE 1015002	01/17/2013	$25.61
	W W GRAINGER 916	01/18/2013	$49.96
	OREILLY AUTO 00016287	01/18/2013	$96.46
	NAPA STORE 1015002	01/18/2013	$30.05
	LEE TRANSPORT EQUIPMENT	01/22/2013	$17.66
	ASC VOLVO COLUMBIA	01/22/2013	$281.97
	DODGELAND OF COLUMBIA	01/23/2013	$16.42
	LOVE CHEVROLET PARTS AND	01/22/2013	$35.95
	NAPA STORE 1015002	01/22/2013	$19.24
	CARQUEST 01013119	01/22/2013	$38.84
	NAPA STORE 1015002	01/22/2013	$23.91
	LOVE CHEVROLET PARTS AND	01/22/2013	$23.53
	ALTMAN TRACTOR & EQUIPME	01/22/2013	$20.21
	NAPA STORE 1015002	01/22/2013	$103.03
	WW GRAINGER	01/24/2013	$26.67
	SAFETY KLEEN SYSTEMS INC	01/24/2013	$118.13
	NAPA STORE 1015002	01/23/2013	$68.24
	NAPA STORE 1015002	01/23/2013	$113.09
	NAPA STORE 1015002	01/23/2013	$39.63
	NAPA STORE 1015002	01/23/2013	$39.63
	NAPA STORE 1015002	01/23/2013	$39.63
	LEE TRANSPORT EQUIPMENT	01/24/2013	$19.26
	W W GRAINGER 916	01/23/2013	$148.20
	OREILLY AUTO 00016287	01/25/2013	$4.73
	W. W. WILLIAMS	01/25/2013	$1,330.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	OREILLY AUTO 00016287	01/25/2013	$6.11
	NAPA STORE 1015002	01/25/2013	$122.58
	CARQUEST 01013119	01/24/2013	$32.55
	CLASSIC FORD OF COLUMBIA	01/24/2013	$8.00
	MID STATE INC	01/25/2013	$173.13
	NAPA STORE 1015002	01/25/2013	$135.04
	CLASSIC FORD OF COLUMBIA	01/29/2013	$43.44
	WARREN TRUCK EQUIPMENT	01/29/2013	$561.75
	IBS OF COLUMBIA	01/30/2013	$101.45
	NAPA STORE 1015002	01/29/2013	$3.60
	NAPA STORE 1015002	01/29/2013	$28.83
	IBS OF COLUMBIA	01/30/2013	$101.46
	AUTO SAFETY GLASS AND	01/29/2013	$209.50
			$7,954.37
LOU O GILLEY	PALMETTO SPECIALITY	01/11/2013	$454.27
	CABELA'S PROMOTIONS INC	01/18/2013	$70.48
	DADE PAPER & BAG - ATLA	01/18/2013	$235.18
	CABELA'S PROMOTIONS INC	01/25/2013	$0.01
	PALMETTO SPECIALITY	01/25/2013	$178.37
	CABELA'S PROMOTIONS INC	01/25/2013	$382.75
	NSC NORTHERN SAFETY CO	01/30/2013	$78.82
			$1,399.88
LYLE DAVIS	KORMAN SIGNS INC	01/14/2013	$617.00
			$617.00
LYNN B FULMER	KEY SHOP	01/02/2013	$59.36
	KEY SHOP	01/03/2013	$143.61
	NORTHEAST WORKWEAR	01/04/2013	$100.00
	NORTHEAST WORKWEAR	01/04/2013	$100.00
	WM SUPERCENTER#1164	01/10/2013	$81.84
	KEY SHOP	01/10/2013	$84.25
	FORMS AND SUPPLY - AOPD	01/10/2013	$258.21
	LEE TRANSPORT EQUIPMENT	01/14/2013	$96.30
	SMITH RUBBER STAMP & SEAL	01/14/2013	$38.52
			$962.09
LYNSEE R GIBSON	FORMS AND SUPPLY - AOPD	01/03/2013	$34.55
	FORMS AND SUPPLY - AOPD	01/11/2013	$47.44
			$81.99
M BOWMAN	JUMPERS AUTO PARTS INC	01/28/2013	$41.67
			$41.67
M R BIRT	SANTEE AUTO PARTS	12/31/2012	$17.11
	WILES TIRE AND MUFFLER SE	01/04/2013	$30.00
	ACCURATE DIESEL	01/04/2013	$27.91
	SANTEE AUTO PARTS	01/08/2013	$174.60
	CUMMINS ATLANTIC #7	01/09/2013	$34.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M R BIRT	W.W. WILLIAMS	01/09/2013	$427.89
	ALLEN AND WEBB, INC.	01/09/2013	$48.56
	FRASIER TIRE S62800032	01/09/2013	$136.17
	SANTEE AUTO PARTS	01/10/2013	$34.50
	WILES TIRE AND MUFFLER SE	01/10/2013	$20.00
	SANTEE AUTO PARTS	01/10/2013	$337.99
	ADVANCE AUTO PARTS 6925	01/11/2013	$5.34
	PIONEER FARM EQUIP INC	01/09/2013	$166.40
	BLANCHARD EQUIPMENT ST GE	01/15/2013	$273.06
	SPARROW & KENNEDY TRACTOR	01/15/2013	$473.79
	SANTEE AUTO PARTS	01/15/2013	$213.85
	PIONEER FARM EQUIP INC	01/14/2013	$27.43
	SANTEE AUTO PARTS	01/16/2013	$41.52
	TIRE REPAIR CENTER	01/17/2013	$62.70
	SANTEE AUTO PARTS	01/16/2013	$20.11
	FRASIER TIRE S62800032	01/16/2013	$541.12
	FRASIER TIRE S62800032	01/16/2013	$1,125.50
	WILES TIRE AND MUFFLER SE	01/17/2013	$20.00
	WILES TIRE AND MUFFLER SE	01/17/2013	$10.00
	DOUGHERTY EQUIPMENT CO	01/21/2013	$25.09
	BLANCHARD EQUIPMENT ST GE	01/23/2013	$140.77
	SANTEE AUTO PARTS	01/22/2013	$35.28
	DOVER HYDRAULICS	01/23/2013	$127.73
	SANTEE AUTO PARTS	01/22/2013	$7.90
	LINDER INDSTRL-COLUMBIA	01/25/2013	$1,193.99
	AL BILTON FORD	01/30/2013	$100.48
	AL BILTON FORD	01/30/2013	$57.45
	SANTEE AUTO PARTS	01/29/2013	$16.04
			$5,974.59
M T RHODES	HUGHES AUTO PARTS INC	01/02/2013	$43.21
	HUGHES AUTO PARTS INC	01/02/2013	$179.76
	BAMBERG AUTO PARTS INC	01/02/2013	$4.69
	HUGHES AUTO PARTS INC	01/03/2013	$55.38
	HUGHES AUTO PARTS INC	01/03/2013	$12.80
	BAMBERG AUTO PARTS INC	01/03/2013	$117.90
	BAMBERG AUTO PARTS INC	01/04/2013	$106.41
	TESTMASTER OF AUGUSTA	01/04/2013	$114.84
	FLINT EQUIP CO W COLUMB	01/04/2013	$286.42
	TRUCK PRO #82	01/07/2013	$78.09
	BAMBERG AUTO PARTS INC	01/07/2013	$13.91
	HUGHES AUTO PARTS INC	01/09/2013	$138.32
	HUGHES AUTO PARTS INC	01/09/2013	$40.53
	AIRGAS NAT WELDERS #5	01/09/2013	$6.86
	HERITAGE CRYSTAL CLEAN	01/10/2013	$214.15
	ZEIGLER CHEVROLET OF BAMB	01/10/2013	$422.43
	BAMBERG AUTO PARTS INC	01/09/2013	$14.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	DENMARK WHOLESALE	01/10/2013	$44.54
	HUGHES AUTO PARTS INC	01/11/2013	$22.81
	BAMBERG AUTO PARTS INC	01/11/2013	$33.98
	GRIDIRON LLC	01/11/2013	$31.96
	TRACTOR SUPPLY #104	01/14/2013	$213.98
	BAMBERG AUTO PARTS INC	01/14/2013	$42.35
	JCB OF GEORGIA - POOLER	01/14/2013	$23.67
	LOVE CHEVROLET PARTS AND	01/14/2013	$10.92
	GRIDIRON LLC	01/14/2013	$162.59
	ASC VOLVO COLUMBIA	01/16/2013	$106.25
	HUGHES AUTO PARTS INC	01/16/2013	$57.28
	FRASIER TIRE S62800032	01/16/2013	$371.92
	PRO DECAL INC	01/17/2013	$109.04
	ASC VOLVO COLUMBIA	01/22/2013	$77.87
	BYERS TIRE SERVICE	01/29/2013	$109.46
	HUGHES AUTO PARTS INC	01/29/2013	$24.56
	REED SYSTEMS LTD	01/29/2013	$428.15
	BAMBERG AUTO PARTS INC	01/29/2013	$45.95
	GENERATOR SERVICES INC	01/30/2013	$403.33
			$4,170.66
MACK D. SUGGS	ALTMAN TRACTOR CO OF CON	12/31/2012	$427.23
	PARTS AUTOMOTIVE LLC	12/31/2012	$57.63
	TYLER EQUIPMENT CO INC	12/31/2012	$31.72
	ALAMO SALES CORP	01/02/2013	$63.23
	TYLER EQUIPMENT CO INC	01/02/2013	$76.05
	CONWAY AUTO 0024817	01/02/2013	$7.87
	CONWAY FORD INC PARTS	01/03/2013	$192.80
	BEACH FORD INC	01/03/2013	$220.00
	HALL MANUFACTURING, LLC	01/04/2013	$189.65
	CONWAY AUTO 0024817	01/03/2013	$2.28
	FLINT EQUIP CO AYNOR 10	01/07/2013	$95.71
	TIM WILSON'S GLASS SERVIC	01/07/2013	$244.52
	CONWAY AUTO 0024817	01/07/2013	$16.31
	PARTS AUTOMOTIVE LLC	01/07/2013	$41.79
	PARTS AUTOMOTIVE LLC	01/07/2013	$20.16
	CONWAY AUTO 0024817	01/07/2013	$36.00
	LINDER INDSTRL-N. CHARLES	01/09/2013	$131.78
	NAPA PARTS OF LORIS	01/09/2013	$51.71
	PARTS AUTOMOTIVE LLC	01/09/2013	$5.44
	CONWAY AUTO 0024817	01/09/2013	$20.88
	CONWAY AUTO 0024817	01/09/2013	$41.86
	COX EQUIPMENT REPAIR	01/09/2013	$2,493.07
	CONWAY AUTO 0024817	01/10/2013	$87.45
	CONWAY AUTO 0024817	01/11/2013	$8.62
	CONWAY AUTO 0024817	01/10/2013	$80.03
	PARTS AUTOMOTIVE LLC	01/10/2013	$157.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	PALMETTO CHEVROLET	01/10/2013	$20.73
	PARTS AUTOMOTIVE LLC	01/10/2013	$36.01
	CONWAY FORD INC PARTS	01/14/2013	$61.29
	CONWAY FORD INC PARTS	01/14/2013	$189.22
	TYLER EQUIPMENT CO INC	01/14/2013	$305.62
	CONWAY AUTO 0024817	01/14/2013	$42.77
	ALTMAN TRACTOR CO OF CON	01/14/2013	$126.74
	CONWAY AUTO 0024817	01/14/2013	$5.08
	TIRE TOWN OF CONWAY	01/14/2013	$738.44
	PARTS AUTOMOTIVE LLC	01/15/2013	$49.66
	CONWAY AUTO 0024817	01/15/2013	$14.47
	PALMETTO CHEVROLET	01/15/2013	$388.83
	CONWAY AUTO 0024817	01/15/2013	$9.71
	PARTS AUTOMOTIVE LLC	01/15/2013	$19.35
	NAPA PARTS OF LORIS	01/17/2013	$5.42
	CONWAY AUTO 0024817	01/17/2013	$5.50
	TERRY'S DO IT BEST	01/22/2013	$13.56
	CONWAY AUTO 0024817	01/22/2013	$46.48
	CONWAY AUTO 0024817	01/22/2013	$19.22
	TIRE TOWN OF CONWAY	01/22/2013	$350.45
	CONWAY AUTO 0024817	01/22/2013	$182.48
	CONWAY FORD INC PARTS	01/24/2013	$90.93
	DOUGHERTY EQUIPMENT CO	01/22/2013	$549.10
	DOUGHERTY EQUIPMENT CO	01/22/2013	$38.86
	CONWAY FORD INC SERVICE	01/24/2013	$198.64
	TYLER EQUIPMENT CO INC	01/24/2013	$14.71
	THOMAS SUPPLY CO	01/24/2013	$5.40
	ALTMAN TRACTOR CO OF CON	01/24/2013	$9.74
	EASTERN DIESEL SERVICE	01/24/2013	$53.40
	CONWAY AUTO 0024817	01/24/2013	$28.37
	CONWAY FORD INC PARTS	01/28/2013	$65.38
	CONWAY FORD INC PARTS	01/28/2013	$42.36
	CONWAY FORD INC PARTS	01/28/2013	$102.60
	TIRE TOWN OF CONWAY	01/28/2013	$270.89
	PARTS AUTOMOTIVE LLC	01/28/2013	$8.25
	PALMETTO CHEVROLET	01/28/2013	$450.00
	PARTS AUTOMOTIVE LLC	01/28/2013	$4.51
	PALMETTO CHEVROLET	01/29/2013	$106.96
	CONWAY AUTO 0024817	01/29/2013	$7.26
			$9,479.23
MAE A JOHNSON YOUNG	USAIRWAYS 0372498855122	01/14/2013	$219.80
			$219.80
MARCUS G. ADDIS	LOWES #00728	01/03/2013	$316.52
	ANDERSON NAPA AUTO PARTS	01/02/2013	$19.07
	ANDERSON NAPA AUTO PARTS	01/04/2013	$118.54
	STILES HEATING AND COOLIN	01/04/2013	$140.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS G. ADDIS	TRACTOR-SUPPLY-CO #0440	01/07/2013	$79.27
	LOWES #00728	01/07/2013	$15.87
	ANDERSON NAPA AUTO PARTS	01/07/2013	$3.20
	0184-ALL PHASE	01/09/2013	$16.24
	0184-ALL PHASE	01/09/2013	$16.36
	LOWES #03050	01/09/2013	$127.07
	LAKESIDE SHEET & STRUCTUR	01/08/2013	$1,335.60
	LAKESIDE SHEET & STRUCTUR	01/09/2013	$572.40
	ANDERSON NAPA AUTO PARTS	01/09/2013	$14.63
	ELLIS BICYCLE SHOP	01/09/2013	$7.16
	ANDERSON NAPA AUTO PARTS	01/11/2013	$19.81
	ANDERSON OUTDOOR P	01/11/2013	$190.75
	ANDERSON NAPA AUTO PARTS	01/10/2013	$69.26
	ANDERSON NAPA AUTO PARTS	01/11/2013	$73.25
	LAKESIDE SHEET & 01 OF 01	01/14/2013	$395.65
	ACE HARDWARE	01/15/2013	$19.80
	ANDERSON NAPA AUTO PARTS	01/14/2013	$49.85
	LOVE CHEVROLET PARTS AND	01/14/2013	$35.15
	CYCLESORB	01/16/2013	$93.65
	AIRGAS NAT WELDERS #8	01/16/2013	$4.76
	LOWES #00728	01/17/2013	$4.11
	ANDERSON NAPA AUTO PARTS	01/16/2013	$4.96
	WW GRAINGER	01/22/2013	$219.24
	BROOKSHIRE ELECTRONICS	01/22/2013	$93.22
	BROOKSHIRE ELECTRONICS	01/22/2013	$39.22
	ANDERSON NAPA AUTO PARTS	01/22/2013	$15.89
	ANDERSON OUTDOOR P	01/24/2013	$102.13
	PROSOURCE #5	01/24/2013	$2.05
	ANDERSON NAPA AUTO PARTS	01/28/2013	$157.11
	ZEP SALES AND SERVICE	01/29/2013	$204.37
	LOWES #00728	01/30/2013	$312.45
	ANDERSON NAPA AUTO PARTS	01/29/2013	$380.90
	0184-ALL PHASE	01/30/2013	$90.10
			$5,359.61
MARGARET C CHEEK	Amazon.com	01/27/2013	$117.78
			$117.78
MARGARET R HARRINGTON	SAFETY KLEEN SYSTEMS INC	12/31/2012	$648.26
	AIRGAS NAT WELDERS #7	01/02/2013	$69.66
	ADVANCE AUTO PARTS 5640	01/03/2013	$58.84
	CARQUEST	01/07/2013	$36.27
	CARQUEST	01/22/2013	$24.04
	ALLEN AND WEBB	01/29/2013	$986.38
	CYCLESORB	01/29/2013	$430.41
	CARQUEST	01/30/2013	$366.71
			$2,620.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E. CRAIG	LINDER INDSTRL-GREER	01/03/2013	$419.39
	PIEDMONT AUTO PARTS	01/03/2013	$414.68
	PIEDMONT AUTO PARTS	01/03/2013	$53.24
	MAP ENTERPRISES	01/03/2013	$42.78
	GREENVILLE TRACTOR CO	01/02/2013	$638.20
	PIEDMONT AUTO PARTS	01/08/2013	$12.27
	CYCLESORB	01/08/2013	$480.20
	CARQUEST OF CHESTER	01/09/2013	$161.47
	JAMES RIVER EQUIPMENT	01/09/2013	$34.13
	PIEDMONT AUTO PARTS	01/10/2013	$24.68
	EZELL HARDWARE INC	01/09/2013	$4.91
	PIEDMONT AUTO PARTS	01/14/2013	$54.76
	PIEDMONT AUTO PARTS	01/15/2013	$58.17
	PIEDMONT AUTO PARTS	01/15/2013	$98.01
	BURNS FORD MERCURY INC	01/15/2013	$179.29
	CHARLOTTE TRACTOR COMPAN	01/15/2013	$70.97
	WILSON CHEVROLET INC	01/17/2013	$198.12
	WILSON CHEVROLET INC	01/16/2013	$91.49
	WILSON CHEVROLET INC	01/16/2013	$999.15
	PIEDMONT AUTO PARTS	01/22/2013	$42.50
	PIEDMONT AUTO PARTS	01/22/2013	$7.55
	PIEDMONT AUTO PARTS	01/22/2013	$110.55
	HUNTERS SMALL ENGINE	01/22/2013	$387.13
	HYDRADYNE FLUID AIR 590	01/22/2013	$1,825.43
	PIEDMONT AUTO PARTS	01/23/2013	$133.98
	BURNS FORD MERCURY INC	01/23/2013	$110.75
	PIEDMONT AUTO PARTS	01/24/2013	$47.90
	BURNS FORD MERCURY INC	01/24/2013	$302.13
	PIEDMONT AUTO PARTS	01/28/2013	$105.69
	WILSON CHEVROLET INC	01/28/2013	$36.11
	PIEDMONT AUTO PARTS	01/30/2013	$25.37
	PIEDMONT AUTO PARTS	01/30/2013	$256.48
			$7,427.48
MARION H. HOOD	ACADEMY SPORTS #103	01/14/2013	$90.94
	ADVANCE AUTO PARTS #5620	01/22/2013	$207.74
	LOWES #01064	01/24/2013	$125.09
	HORSE + GARDEN ACE HRDWR	01/28/2013	$78.39
			$502.16
MARK A. FELDER	FASTENAL COMPANY01	01/04/2013	$46.84
	NOR NORTHERN TOOL	01/04/2013	$465.97
	DIVERSIFIED RECYCL	01/04/2013	$15.00
	DIVERSIFIED RECYCL	01/04/2013	$170.00
	BLANCHARD EQUIPMENT ORANG	01/04/2013	$124.29
	AWDIRECT 1019267271	01/04/2013	$120.47
	AMERICAN DYNAMICS	01/07/2013	$995.73
	AIRGAS NAT WELDERS #5	01/07/2013	$6.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A. FELDER	ALCAM INC	01/07/2013	$466.17
	ALAMO SALES CORP	01/08/2013	$251.32
	ALCAM INC	01/11/2013	$114.21
	PALMETTO INDUSTRIAL COMPO	01/10/2013	$355.84
	BALLARD PARTS SERVICE CO	01/14/2013	$415.84
	BALLARD PARTS SERVICE CO	01/14/2013	$6.57
	M B COMPANIES INC	01/15/2013	$108.16
	DILLON SUPPLY	01/14/2013	$32.79
	DILLON SUPPLY	01/14/2013	$14.17
	DILLON SUPPLY	01/14/2013	$4.26
	NAPA AUTO PARTS	01/15/2013	$407.22
	WW GRAINGER	01/18/2013	$166.75
	NAPA AUTO PARTS	01/17/2013	$57.65
	BALLARD PARTS SERVICE CO	01/25/2013	$95.65
	SAFETY KLEEN SYSTEMS INC	01/29/2013	$623.82
	CYCLESORB	01/29/2013	$310.57
			$5,376.26
MARK D WEATHERFORD	FLINT TRADING, INC.	01/22/2013	$786.45
	TYLER BROTHERS	01/30/2013	$96.29
			$882.74
MARLENE O LITCHFIELD	BARRONS DEPARTMENT STORE	01/02/2013	$100.00
	BARRONS DEPARTMENT STORE	01/04/2013	$100.00
	BARRONS DEPARTMENT STORE	01/07/2013	$100.00
	FORMS AND SUPPLY - AOPD	01/08/2013	$407.31
	OFFICEMAX CT IN#078847	01/10/2013	$392.76
	FORMS AND SUPPLY - AOPD	01/11/2013	$70.05
	CINTAS #235	01/11/2013	$25.68
	FORMS AND SUPPLY - AOPD	01/10/2013	$108.80
	CINTAS #235	01/11/2013	$25.68
	CINTAS #235	01/11/2013	$25.68
	BARRONS DEPARTMENT STORE	01/29/2013	$79.92
	WALGREENS #10257	01/30/2013	$86.38
			$1,522.26
MARTIN P HANS	THE OFFICE PAL	01/18/2013	$220.17
			$220.17
MARTY W WOOTEN	MILITARYBOOTS COM	01/02/2013	$100.00
	LOWES #00499	01/05/2013	$19.84
	WW GRAINGER	01/09/2013	$7.28
	SHERWIN WILLIAMS #2306	01/11/2013	$223.58
	LOWES #01064	01/15/2013	$14.74
	W O BLACKSTONE & CO INC	01/15/2013	$427.04
	COLUMBIA WINAIR CO	01/17/2013	$62.40
	WM SUPERCENTER#1286	01/18/2013	$16.78
	ATO LTD	01/22/2013	$196.82
	ATO LTD	01/22/2013	$196.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARTY W WOOTEN	SHERWIN WILLIAMS #2306	01/25/2013	$218.23
	ULINE SHIP SUPPLIES	01/29/2013	$158.95
	LOWES #01075	01/29/2013	$18.32
			$1,660.80
MARVIN C CARNELL	DESI TELEPHONE LABELS IN	01/08/2013	$26.00
	Amazon.com	01/18/2013	$1,619.88
			$1,645.88
MARVIN SMITH	RANDELS LAWNMOWER EQUIPME	01/04/2013	$219.26
	AUTO PARTS OF RIDGELAN	01/04/2013	$48.50
	AIRGAS NAT WELDERS #19	01/08/2013	$42.27
	AUTO PARTS OF RIDGELAN	01/07/2013	$9.62
	AUTO PARTS OF RIDGELAN	01/08/2013	$62.12
	HAMPTON PARTS 0024046	01/14/2013	$19.15
	AMERICAN MACHINING & MANU	01/14/2013	$166.13
	AUTO PARTS OF RIDGELAN	01/18/2013	$69.21
	AUTO PARTS OF RIDGELAN	01/24/2013	$4.53
	AUTO PARTS OF RIDGELAN	01/25/2013	$50.48
	AUTO PARTS OF RIDGELAN	01/25/2013	$10.35
	AUTO PARTS OF RIDGELAN	01/28/2013	$11.87
	AUTO PARTS OF RIDGELAN	01/28/2013	$378.59
	CAROLINA JACK & LIFT	01/28/2013	$160.00
	AUTO PARTS OF RIDGELAN	01/29/2013	$135.32
	AUTO PARTS OF RIDGELAN	01/29/2013	$20.69
			$1,408.09
MARY BLACKWOOD	WISE TECH SUPPLY	01/06/2013	$64.14
	ALLENDALE AUTO PARTS	01/04/2013	$133.74
	ALLENDALE HARDWARE	01/04/2013	$9.03
	BARNWELL OFFSET PRINTING	01/08/2013	$160.50
	ALLENDALE HARDWARE	01/07/2013	$38.05
	NAPA AUTO PARTS 002619	01/08/2013	$60.49
	STAPLS0112342373000001	01/10/2013	$366.09
	G&K SERVICES 145	01/10/2013	$32.19
	NAPA AUTO PARTS 002619	01/10/2013	$33.91
	G&K SERVICES 145	01/23/2013	$17.32
	NOR NORTHERN TOOL	01/24/2013	$50.17
	BATTERIES PLUS #17	01/25/2013	$256.78
	NAPA AUTO PARTS 002619	01/25/2013	$117.31
	LEE TRANSPORT EQUIPMENT	01/25/2013	$202.76
	NOR NORTHERN TOOL	01/28/2013	$136.56
	GOODING ADVERTISING	01/28/2013	$108.00
	CYCLESORB	01/28/2013	$165.67
	CYCLESORB	01/29/2013	$165.67
			$2,118.38
MARY J STEPRO	FORMS AND SUPPLY - AOPD	01/03/2013	$39.88
	THE POST AND COURIER	01/07/2013	$164.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY J STEPRO	FORMS AND SUPPLY - AOPD	01/07/2013	$6.22
	FORMS AND SUPPLY - AOPD	01/10/2013	$50.68
	FORMS AND SUPPLY - AOPD	01/11/2013	$21.51
	PBM PENTON BUS BOOKS	01/11/2013	$1,020.00
	THE STATE NEWSPAPER	01/10/2013	$167.08
	LORICK OFFICE PRODUCTS	01/17/2013	$133.70
	FORMS AND SUPPLY - AOPD	01/18/2013	$34.58
	FORMS AND SUPPLY - AOPD	01/17/2013	$34.58
	FORMS AND SUPPLY - AOPD	01/18/2013	$155.45
	FORMS AND SUPPLY - AOPD	01/24/2013	$3.36
	ELI RESEARCH NC 800 223	01/30/2013	$337.00
			$2,168.44
MARY J. DAVIS	LOWES #00497	01/03/2013	$49.80
	USPS 45148702429802428	01/08/2013	$5.75
	CLEAN MANAGEMENT ENVIROM	01/16/2013	$321.92
	BOOTJACK	01/17/2013	$97.64
	FORMS AND SUPPLY - AOPD	01/17/2013	$14.34
	OFFICE MAX	01/17/2013	$191.90
	DODSON PEST CONTROL	01/22/2013	$55.00
			$736.35
MATTHEW S. PELTON	CITY ELECTRIC #25	01/08/2013	$131.08
	LOWES #00499	01/14/2013	$196.85
	EVANS STEEL SERVICE INC	01/29/2013	$471.87
			$799.80
MELISSA A HAMPTON	AASHTO PUBS	01/11/2013	$510.00
	FORMS AND SUPPLY - AOPD	01/21/2013	$270.60
			$780.60
MELISSA BRANHAM	MAJOR CHEMICAL COMPANY	12/31/2012	$195.32
	DIVERSIFIED RECYCL	01/02/2013	$32.25
	DIVERSIFIED RECYCL	01/02/2013	$320.00
	FORMS AND SUPPLY - AOPD	01/04/2013	$116.33
	BLANCHARD MACHINERY CO.	01/08/2013	$2,263.47
	CARQUEST 01013895	01/09/2013	$30.15
	WW GRAINGER	01/15/2013	$189.55
	CARQUEST 01013895	01/17/2013	$19.09
	SIGMON AUTO GLASS	01/17/2013	$175.00
	CARQUEST 01013895	01/17/2013	$60.52
	MAJOR CHEMICAL COMPANY	01/16/2013	$179.71
	FLEETPRIDE 308	01/22/2013	$162.26
	CARQUEST 01013895	01/23/2013	$105.67
	CARQUEST 01013895	01/25/2013	$46.14
	CARQUEST 01013895	01/24/2013	$228.26
	CARQUEST 01013895	01/24/2013	$34.82
	CARQUEST 01013895	01/28/2013	$20.41
	CARQUEST 01013895	01/29/2013	$139.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BRANHAM	CARQUEST 01013895	01/29/2013	$22.77
			$4,341.01
MICHAEL A MASI	WM SUPERCENTER#1183	01/16/2013	$32.07
	TARGET 00019232	01/23/2013	$37.87
	STAPLES 00103234	01/23/2013	$45.99
			$115.93
MICHAEL D. HUGHES	FORMS AND SUPPLY - AOPD	12/31/2012	$100.82
	FORMS AND SUPPLY - AOPD	12/31/2012	$16.79
			$117.61
MICHAEL J FULMER	OFFICE DEPOT #332	01/08/2013	$47.03
			$47.03
MICHAEL J. SMITH	TRACTOR SUPPLY #1210	01/10/2013	$4.44
	FORMS AND SUPPLY - AOPD	01/09/2013	$477.82
	WM SUPERCENTER#1123	01/10/2013	$214.82
	TRI STAR	01/14/2013	$50.63
	THE AMERICAN LUBRICANTS C	01/17/2013	$395.33
	TRI-COUNTY ACE BLDRS S	01/18/2013	$6.84
	LOWES #01635	01/23/2013	$50.35
	WM SUPERCENTER#1123	01/25/2013	$22.58
	THRIFT HARDWARE	01/24/2013	$43.93
	DULTMEIER SALES	01/28/2013	$682.68
			$1,949.42
MICHAEL L. FOWLER	NAPA AUTO 0022224	01/02/2013	$44.94
	CAROLINA INTL TRUCKS	01/07/2013	$79.07
	EASLEY LAWN, GARDEN	01/07/2013	$74.02
	ALTERNATORS UNLIMITED	01/07/2013	$41.73
	CAINS TRANSMISSION INC	01/11/2013	$1,296.60
	CARQUEST AUTO PARTS	01/10/2013	$53.28
	EASLEY LAWN, GARDEN	01/14/2013	$17.04
	NAPA AUTO 0022224	01/16/2013	$19.41
	NAPA AUTO 0022224	01/16/2013	$53.81
	JCB OF GEORGIA - POOLER	01/16/2013	$75.84
	NAPA AUTO 0022224	01/17/2013	$55.39
	NAPA AUTO 0022224	01/17/2013	$25.96
	CRAFCO (CHANDLER EQUIP)	01/25/2013	$242.93
	CARQUEST AUTO PARTS	01/29/2013	$34.38
			$2,114.40
MICHAEL MILLS	CEDAR LANE SUPPLY INC	01/02/2013	$29.16
	HARTSVILLE ARMY NAVY	01/10/2013	$100.00
	HARTSVILLE ARMY NAVY	01/17/2013	$500.00
			$629.16
MICHAEL P ACKERMAN	GREGORY PEST SOLUTIONS	01/02/2013	$65.50
	BI-LO 608	01/15/2013	$11.79
	STAPLES 00118000	01/25/2013	$23.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$100.61
MICHAEL W HARDEMAN	ACE HARWARE OF CAYCE	01/07/2013	$36.37
	IRMO LOCK COMPANY INC	01/08/2013	$52.36
	LOWES #00499	01/10/2013	$2.23
	IRMO LOCK COMPANY INC	01/10/2013	$8.00
	CAROLINA'S RIGGING	01/14/2013	$60.46
	KEY SHOP	01/24/2013	$243.85
			$403.27
MICHAEL W TODD II	FASTENAL COMPANY01	01/02/2013	$119.62
	COASTAL SANITARY SUPPLY	01/02/2013	$41.39
	COASTAL SANITARY SUPPLY	01/02/2013	$93.05
	FLORENCE COUNTY	01/16/2013	$25.00
			$279.06
MICHELLE C SKEEN	DIVERSIFIED RECYCL	01/02/2013	$240.00
	WW GRAINGER	01/03/2013	$659.59
	MONROES PWR EQUIPMENT	01/02/2013	$93.95
	TODDCO DISTRIBUTORS LLC	01/08/2013	$2,008.05
	ALTMAN TRACTOR & EQUIPME	01/09/2013	$478.14
	NSCS - COLUMBIA	01/09/2013	$2,222.39
	DENTSVILLE PROPANE GAS	01/09/2013	$49.50
	ALTMAN TRACTOR & EQUIPME	01/09/2013	$47.64
	KEY SHOP	01/14/2013	$9.41
	VERMEER MID ATLANTIC SU	01/15/2013	$145.49
	DENTSVILLE PROPANE GAS	01/15/2013	$132.86
	AGGREGATE IND CONABS	01/16/2013	$419.44
	SETON IDENTIFICATION PRD	01/17/2013	$300.75
	SOX FENCE & SUPPLY	01/18/2013	$546.35
	USPS 45180402029801016	01/23/2013	$90.00
	MOORE MEDICAL LLC WEB	01/24/2013	$124.92
	SOX FENCE & SUPPLY	01/28/2013	$346.59
			$7,915.07
MITCHELL O. LEE	CAROLINA SUPPLY HOUSE	01/14/2013	$15.98
	LOWES #01075	01/14/2013	$4.58
			$20.56
NATHANIEL PETERSON	LOWES #00626	01/23/2013	$81.56
	DIXIE PRODUCTS INC	01/28/2013	$126.85
			$208.41
NICKEY H LEWIS JR	H & S OIL (GEORGETOWN)	01/03/2013	$306.18
	THOMAS SUPPLY CO	01/07/2013	$288.48
	GEORGETOWN HARDWARE	01/22/2013	$17.77
			$612.43
NICKOLAS T WAITES	HARRISONS WORKWEAR MAULDI	01/04/2013	$100.00
	HARRISONS WORKWEAR MAULDI	01/04/2013	$100.00
	HARRISONS WORKWEAR MAULDI	01/04/2013	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$300.00
ORINE Y WILSON	UNITED LASER	01/08/2013	$455.80
	STAPLS0112325207000002	01/09/2013	$115.24
	JOHNSON FIRE AND SAFETY S	01/14/2013	$1,014.26
	JOHNSON FIRE AND SAFETY S	01/30/2013	$479.90
			$2,065.20
OTIS A. GIVENS III	SQ SURVEY INSTRUMENT REP	01/30/2013	$580.00
			$580.00
PAMELA T BELL	SHARE CORPORATION	01/14/2013	$336.33
	BUCKHEAD PRODUCTS &	01/14/2013	$149.65
	THE REMBERT COMPANY	01/16/2013	$254.66
	FORMS AND SUPPLY - AOPD	01/25/2013	$80.36
	BARNES GROUP	01/30/2013	$632.16
			$1,453.16
PARCELLENA PEEPLES	HARLEY'S AUTO PARTS	12/31/2012	$115.50
	DOUGHERTY EQUIPMENT CO	01/03/2013	$1,261.07
	TYLER TIRE AND AUTO CENTE	01/07/2013	$38.41
	SATCHER MOTOR COMPANY	01/08/2013	$166.66
	YANCEY TRUCK CTR AUG PTS	01/08/2013	$32.07
	NAPA AUTO 0037512	01/08/2013	$367.68
	TRUCK PARTS SPECIALISTS	01/17/2013	$6.24
	FLEETPRIDE 304	01/16/2013	$741.69
	MASTER CHEVY/CADILLAC	01/17/2013	$94.82
	HARLEY'S AUTO PARTS	01/18/2013	$283.29
	FLEETCARE COMMERCIAL TRUC	01/17/2013	$51.49
	BARTON RADIATOR & ELECTRI	01/23/2013	$262.69
	NAPA AUTO 0037512	01/22/2013	$444.37
	SATCHER MOTOR COMPANY	01/24/2013	$19.04
	NAPA PARTS 0027491	01/23/2013	$14.37
	ABSTANCE ENTERPRISES	01/24/2013	$293.21
	DOUGHERTY EQUIPMENT CO	01/23/2013	$140.88
	FLEETCARE COMMERCIAL TRUC	01/24/2013	$263.84
	DOUGHERTY EQUIPMENT CO	01/25/2013	$88.24
			$4,685.56
PATRICIA A. CROUCH	FORMS AND SUPPLY - AOPD	01/07/2013	$51.22
			$51.22
PATRICIA B GAITHER	USPS 45972001829800935	01/08/2013	$45.00
	WINNSBORO BUILDERS SUPPLY	01/22/2013	$33.65
	WINNSBORO BUILDERS SUPPLY	01/22/2013	$6.73
	NORTHEAST WORKWEAR	01/28/2013	$100.00
			$185.38
PATRICK K. MCKENZIE	FORMS AND SUPPLY - AOPD	01/11/2013	$161.25
			$161.25
PAUL BELTON	JANPAK 4	01/01/2013	$1,072.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BELTON	WAPER INC	01/02/2013	$1,573.76
	MSC	01/08/2013	$221.91
	LOWES #01751	01/09/2013	$18.16
	MSC	01/11/2013	$137.82
	PRO CHEM INC	01/15/2013	$209.36
	LOWES #01751	01/17/2013	$21.37
			$3,255.22
PAUL W DRIGGERS	A1 TIRE AND ALIGNMENT	12/31/2012	$44.26
	FAIRWAY FORD (PARTS DE	01/02/2013	$208.65
	CARQUEST AUTO SUPPLY	01/03/2013	$6.26
	LINDER INDSTRL-COLUMBIA	01/03/2013	$167.23
	CARQUEST AUTO SUPPLY	01/03/2013	$64.96
	CARQUEST AUTO SUPPLY	01/07/2013	$48.27
	YANCEY BUS AUGUSTA	01/07/2013	$1,311.21
	CARQUEST AUTO SUPPLY	01/09/2013	$290.45
	A1 TIRE AND ALIGNMENT	01/08/2013	$967.01
	LEE TRANSPORT EQUIPMENT	01/09/2013	$168.08
	DERRICK EQUIPMENT	01/11/2013	$331.97
	PENDARVIS CHEVROLET & OLD	01/11/2013	$37.99
	CARQUEST AUTO SUPPLY	01/14/2013	$114.63
	HERLONG FORD, INC	01/14/2013	$180.23
	HERLONG FORD, INC	01/15/2013	$241.91
	CARQUEST AUTO SUPPLY	01/16/2013	$5.02
	CARQUEST AUTO SUPPLY	01/16/2013	$27.83
	CARQUEST AUTO SUPPLY	01/17/2013	$133.84
	CARQUEST AUTO SUPPLY	01/17/2013	$94.83
	A1 TIRE AND ALIGNMENT	01/16/2013	$209.21
	HERLONG FORD, INC	01/17/2013	$152.67
	HERLONG FORD, INC	01/18/2013	$63.99
	FAIRWAY FORD (PARTS DE	01/18/2013	$40.40
	CARQUEST AUTO SUPPLY	01/18/2013	$14.50
	CARQUEST AUTO SUPPLY	01/18/2013	$133.84
	HERLONG FORD, INC	01/22/2013	$37.24
	HERLONG FORD, INC	01/24/2013	$2,482.02
	PENDARVIS CHEVROLET & OLD	01/23/2013	$206.64
	CARQUEST AUTO SUPPLY	01/24/2013	$5.02
	CARQUEST AUTO SUPPLY	01/25/2013	$473.84
	ALAMO SALES CORP	01/29/2013	$378.53
	CARQUEST AUTO SUPPLY	01/29/2013	$46.46
	CARQUEST AUTO SUPPLY	01/29/2013	$21.38
	CARQUEST AUTO SUPPLY	01/30/2013	$112.25
			$8,822.62
PERRY L. JAMES	AGRI SOUTH INC	01/07/2013	$118.41
	HENDERSON SUPPLY CO. I	01/16/2013	$71.24
			$189.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PETER H TARPLEY	DRI SONIC SOLUTIONS	01/08/2013	$79.99
			$79.99
PETER J. GOSNELL	LOWCOUNTRY CLEAN CARE	01/11/2013	$400.00
	ADVANCE AUTO PARTS #9847	01/10/2013	$27.81
	BRUNSON BUILDING SUPPLY	01/14/2013	$220.29
	ADVANCE AUTO PARTS #9847	01/15/2013	$72.06
	BRUNSON BUILDING SUPPLY	01/28/2013	$19.51
	GEORGETOWN MILL SUPPLIES	01/29/2013	$403.34
			$1,143.01
PHILLIP C CANADY	OFFICE MAX	01/09/2013	$543.67
	HARRELSON CLOTHING	01/22/2013	$100.00
			$643.67
PHILLIP G SMITH	LOWES #01075	01/11/2013	$132.89
	LOWES #01120	01/11/2013	$218.52
	LOWES #01075	01/16/2013	$149.93
			$501.34
PHYLLIS R WILSON	CALIFORNIA CONTRACTORS SU	01/11/2013	$129.66
	SIMPLEX GRINNELL WEB P	01/17/2013	$502.51
	CARQUEST	01/18/2013	$77.14
	SIMPLEX GRINNELL WEB P	01/25/2013	$1,502.89
	TRACTOR SUPPLY #1457	01/25/2013	$95.39
	TRACTOR SUPPLY #1457	01/25/2013	$84.79
			$2,392.38
PRESTON M. TURNER	CONWAY AUTO 0024817	01/04/2013	$40.66
	CONWAY AUTO 0024817	01/04/2013	$97.08
	DILLON SUPPLY	01/04/2013	$163.27
	DILLON SUPPLY	01/04/2013	$9.55
	TERRY'S DO IT BEST	01/08/2013	$5.61
	CONWAY FORD INC PARTS	01/08/2013	$228.10
	HOSE AND EQUIPMENT INC	01/08/2013	$213.14
	CONWAY AUTO 0024817	01/08/2013	$9.32
	DILLON SUPPLY	01/08/2013	$198.87
	CONWAY AUTO 0024817	01/09/2013	$46.80
	CONWAY AUTO 0024817	01/09/2013	$21.48
	NAPA AUTO PARTS MYRTLE BE	01/16/2013	$16.34
	PARTS AUTOMOTIVE LLC	01/16/2013	$39.95
	CONWAY AUTO 0024817	01/16/2013	$43.42
	CONWAY AUTO 0024817	01/16/2013	$92.48
	CONWAY AUTO 0024817	01/17/2013	$44.42
	PALMETTO CHEVROLET	01/17/2013	$402.81
	LITTLE RIVER ALTERNATOR	01/17/2013	$108.00
	BTS #5	01/17/2013	$147.97
	CONWAY AUTO 0024817	01/17/2013	$6.38
	S E FARM EQUIPMENT CO	01/16/2013	$393.15
	BTS #9	01/16/2013	$398.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	CONWAY AUTO 0024817	01/18/2013	$253.84
	PARTS AUTOMOTIVE LLC	01/25/2013	$247.51
	PARTS AUTOMOTIVE LLC	01/25/2013	$4.78
	PARTS AUTOMOTIVE LLC	01/25/2013	$109.46
	ALAMO SALES CORP	01/29/2013	$63.23
			$3,406.07
R E SMOAK	FASTENAL COMPANY01	01/07/2013	$15.49
			$15.49
RANDALL L. RUSSELL	WM SUPERCENTER#1123	01/29/2013	$17.78
	SUMMIT COMMERCIAL SUPP	01/29/2013	$259.70
	STAPLES 00111807	01/29/2013	$111.41
	THE HOME DEPOT #1130	01/29/2013	$152.62
			$541.51
RANDY H SMITH	AGRI SOUTH INC	01/09/2013	$19.97
	SCHOFIELD HARDWARE INC	01/15/2013	$226.77
			$246.74
RANDY P. FENDER	LEE TRANSPORT EQUIPMENT	01/02/2013	$67.28
	KIMBALL MIDWEST	12/31/2012	$168.30
	NAPA AUTO 0030273	01/02/2013	$6.90
	AIRGAS NAT WELDERS #17	01/07/2013	$98.00
	NAPA AUTO 0030273	01/07/2013	$6.21
	AIRGAS NAT WELDERS #17	01/10/2013	$98.00
	ALCAM INC	01/14/2013	$62.28
	NAPA AUTO 0030273	01/22/2013	$60.35
	AIRGAS NAT WELDERS #17	01/28/2013	$38.55
			$605.87
RANDY SMALL	NORTHSIDE AUTO PARTS	01/10/2013	$59.23
	LOWES #02803	01/16/2013	$56.46
	NORTHSIDE AUTO PARTS	01/17/2013	$14.45
	HARTSVILLE OUTDOOR EQUIPM	01/23/2013	$110.54
	NORTHSIDE AUTO PARTS	01/24/2013	$26.20
	LOWES #01120	01/27/2013	$42.06
	AGRI SOUTH INC	01/24/2013	$201.93
			$510.87
RAYMOND H RAST	CITY ELECTRIC #25	01/03/2013	$1,688.45
	CABLE & CONNECTIONS	01/04/2013	$61.26
	SHUMAN OWENS SUPPLY CO	01/11/2013	$15.61
	LOWES #01064	01/24/2013	$10.66
	GRAYBAR ELECTRIC COMPANY	01/25/2013	$1,037.26
			$2,813.24
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	01/02/2013	$396.59
	FORMS AND SUPPLY - AOPD	01/08/2013	$240.43
	FORMS AND SUPPLY - AOPD	01/14/2013	$168.56
	THE HOME DEPOT 1117	01/16/2013	$69.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	01/18/2013	$205.32
	STAPLS7095226695000001	01/24/2013	$342.70
	WM SUPERCENTER#4487	01/25/2013	$38.42
			$1,461.55
RICHARD A LIVINGSTON JR	DMI DELL SMALL BUS	01/04/2013	$299.56
	LOWES #01075	01/03/2013	$186.95
	OFFICE DEPOT #336	01/03/2013	$24.83
	AGRI SOUTH INC	01/03/2013	$36.55
	AGRI SOUTH INC	01/03/2013	$476.22
	AGRI SOUTH INC	01/03/2013	$2,258.61
	WM SUPERCENTER#2703	01/08/2013	$79.32
	HUSQVARNA FOREST & GARDE	01/08/2013	$2,310.96
	OFFICE DEPOT #336	01/08/2013	$216.62
	DMI DELL SMALL BUS	01/10/2013	$357.75
	STAPLS0112339657000001	01/10/2013	$196.31
	DOLLAR GENERAL # 11747	01/10/2013	$21.94
	US DITCHER	01/14/2013	$837.71
	BLANCHARD MACHINERY	01/14/2013	$1,367.46
	WM SUPERCENTER#0621	01/16/2013	$4.80
	US DITCHER	01/16/2013	$614.62
	HYMAN PAPER & CHEMICAL	01/17/2013	$339.09
	STAPLS0112506577000001	01/17/2013	$11.33
	CITRUS DEPOT	01/19/2013	$895.00
	LOWES #01075	01/23/2013	$78.80
	SEARS HHO INC 3996	01/23/2013	$59.39
	STAPLS0112671418000001	01/24/2013	$5.92
	KINGSTREE TRUE VALUE HDW	01/24/2013	$10.70
	AGRI SOUTH INC	01/23/2013	$135.84
	INDUSTRIAL SOLUTIONS AND	01/28/2013	$548.43
	KINGSTREE TRUE VALUE HDW	01/28/2013	$42.15
	HYMAN PAPER & CHEMICAL	01/30/2013	$128.08
	LOWES #01120	01/30/2013	$12.95
			$11,557.89
RICHARD A POPE	INDUSTRIAL SOLUTIONS AND	12/31/2012	$2,471.49
	PALMETTO ACE AND HOME	01/08/2013	$36.90
	FASTENAL COMPANY01	01/09/2013	$135.03
	GEORGETOWN AUTO PARTS	01/09/2013	$43.12
	PALMETTO ACE AND HOME	01/10/2013	$27.53
	FASTENAL COMPANY01	01/11/2013	$12.25
	USPS 45332004429804572	01/16/2013	$5.95
	GEORGETOWN MILL SUPPLIES	01/16/2013	$97.31
	GEORGETOWN HARDWARE	01/23/2013	$12.03
	AGRI SOUTH INC	01/24/2013	$499.25
	TRACTOR SUPPLY #1457	01/28/2013	$12.69
	TRACTOR SUPPLY #1457	01/29/2013	$148.36
	BLANCHARD MACHINERY	01/30/2013	$856.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A POPE	THOMAS SUPPLY CO	01/29/2013	$13.67
			$4,371.98
RICHARD STROBLE	WESTBURY ACE HARDWARE	01/18/2013	$45.44
	CAROLINA GARDEN AND TURF	01/22/2013	$158.16
	WESTBURY ACE HARDWARE	01/23/2013	$277.52
	ROYALL ACE HARDWARE	01/24/2013	$16.81
	CAROLINA GARDEN AND TURF	01/30/2013	$40.56
			$538.49
RICKIE L GREEN	BOOTJACK	01/04/2013	$100.00
	BOOTJACK	01/04/2013	$97.64
	BOOTJACK	01/24/2013	$100.00
			$297.64
RICKY B HUGHES	BLANTON BUILDING SUPPLY	01/08/2013	$425.75
	TRACTOR SUPPLY #213	01/10/2013	$100.00
	BLANTON BUILDING SUPPLY	01/10/2013	$25.27
	AMERICAN CELLULAR CN	01/11/2013	$26.99
	SHELL SMALL ENGINE INC	01/17/2013	$31.24
	SHELL SMALL ENGINE INC	01/22/2013	$80.86
	SHELL SMALL ENGINE INC	01/22/2013	$3.78
	SHELL SMALL ENGINE INC	01/23/2013	$29.20
	TERRY'S DO IT BEST	01/28/2013	$30.23
	S&W READY MIX CONCRETE CO	01/29/2013	$534.60
	CONWAY AUTO 0024817	01/29/2013	$110.61
			$1,398.53
RICKY D HORNE	CHEROKEE OUTFITTERS	01/09/2013	$100.00
	CHEROKEE OUTFITTERS	01/09/2013	$91.79
	FASTENAL COMPANY01	01/17/2013	$270.50
	NORTHERN TOOL EQUIP	01/22/2013	$254.34
	CHEROKEE OUTFITTERS	01/28/2013	$100.00
	WM SUPERCENTER#0638	01/29/2013	$49.04
			$865.67
RICKY L CLARK	US DITCHER	01/15/2013	$1,266.51
	HIGHWAY 28 FARM & GARDEN	01/14/2013	$12.73
	SONNYS AUTO PARTS AND GAR	01/15/2013	$98.93
	NANCE LAWN MOWER &	01/15/2013	$99.46
	SONNYS AUTO PARTS AND GAR	01/15/2013	$3.47
	GEORGE BALLENTINE FORD	01/16/2013	$143.82
	NANCE LAWN MOWER &	01/17/2013	$11.77
	OLD STONE TRACTOR CO INC	01/17/2013	$159.63
	SONNYS AUTO PARTS AND GAR	01/17/2013	$4.30
	SONNYS AUTO PARTS AND GAR	01/22/2013	$105.19
	OREILLY AUTO 00014423	01/23/2013	$30.54
	SONNYS AUTO PARTS AND GAR	01/28/2013	$46.44
			$1,982.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A BARFIELD	LOWES #00497	01/03/2013	$1,886.38
	THE HOME DEPOT 1103	01/02/2013	$21.67
	CENTRAL TRUE VALUE	01/07/2013	$29.14
	SHERWIN WILLIAMS #2037	01/08/2013	$6.24
	THE HOME DEPOT 1103	01/09/2013	$42.32
	COOK & BOARDMAN INC	01/10/2013	$501.82
	CENTRAL TRUE VALUE	01/15/2013	$26.98
	THE HOME DEPOT 1103	01/14/2013	$28.06
	R&G PLUMBING SERVICES	01/24/2013	$167.50
	LOWES #00497	01/28/2013	$42.51
			$2,752.62
ROBERT A FOSTER	TPM-GREENVILLE	01/23/2013	$29.96
			$29.96
ROBERT A. PATTERSON	TEMPLE INC	01/10/2013	$2,162.40
	WM SUPERCENTER#0641	01/15/2013	$4.18
			$2,166.58
ROBERT D LORICK	LOWES #02967	01/16/2013	$38.73
	NSCS - COLUMBIA	01/23/2013	$179.76
	LOWES #02967	01/25/2013	$149.29
			$367.78
ROBERT J BEAN JR	LOWES #01075	01/24/2013	$227.39
			$227.39
ROBERT L SMITH	JACKS NAME BRAND SHOES	01/11/2013	$100.00
	JACKS NAME BRAND SHOES	01/11/2013	$100.00
	JACKS NAME BRAND SHOES	01/11/2013	$100.00
	BAUCOM ENTERPRISES	01/22/2013	$74.76
			$374.76
ROBERT P KUDELKA	FRANKLINCOVEYPRODUCTS	01/03/2013	$25.55
			$25.55
ROBERT R. RUSSIAN	ROBERTSON'S ACE HARDWA	01/08/2013	$319.95
	WW GRAINGER	01/08/2013	$537.20
	HUSQVARNA FOREST & GARDE	01/08/2013	$1,071.92
	HARRISONS WORKWEAR MAULDI	01/11/2013	$500.00
	HARRISONS WORKWEAR MAULDI	01/11/2013	$400.00
	HARRISONS WORKWEAR MAULDI	01/11/2013	$100.00
	ZAXBYS 41401	01/25/2013	$90.50
	ZAXBYS 41401	01/25/2013	$174.48
			$3,194.05
ROBERT W. FULGHUM JR.	2446 CED	01/15/2013	$1,289.28
	FLORENCE CARPET AND TI	01/17/2013	$970.31
	WM SUPERCENTER#0621	01/17/2013	$112.03
	PEE DEE WINNELSON CO	01/17/2013	$457.55
	PEE DEE DRYWALL SUPPLY, I	01/17/2013	$1,454.33
	SHAW LUMBER CO	01/22/2013	$615.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT W. FULGHUM JR.	CAROLINA SUPPLY HOUSE	01/23/2013	$762.62
	WILLIAMSBURG FEED & TA	01/24/2013	$85.07
	HEMINGWAY HARDWARE & SUP	01/29/2013	$29.55
	FLORENCE CARPET AND TI	01/28/2013	$36.90
			$5,813.35
RODGERS MAC GASKIN	SCHOFIELD HARDWARE INC	01/08/2013	$1,307.95
			$1,307.95
ROGER D. MCCALL	HARRISONS WORKWEAR MAULDI	01/02/2013	$200.00
	PALMETTO SPECIALITY	01/02/2013	$1,585.25
	BEREA HARDWARE	01/04/2013	$125.80
	HARRISONS WORKWEAR MAULDI	01/04/2013	$300.00
	WW GRAINGER	01/10/2013	$22.24
	HARRISONS WORKWEAR MAULDI	01/11/2013	$100.00
	HARRISONS WORKWEAR MAULDI	01/11/2013	$100.00
	EPPS LAWN & GARDEN	01/11/2013	$113.68
	USPS 45362602729803251	01/11/2013	$1.30
	WW GRAINGER	01/21/2013	$1,868.57
	PALMETTO SPECIALITY	01/21/2013	$598.29
	LOWES #01718	01/22/2013	$548.30
	HARRISONS WORKWEAR MAULDI	01/24/2013	$100.00
	WM SUPERCENTER#0641	01/24/2013	$36.94
	NORTHERN TOOL EQUIPMNT	01/29/2013	$805.58
			$6,505.95
RONALD A BURGESS	LOWES #00469	01/02/2013	$106.98
	FASTENAL COMPANY01	01/02/2013	$56.72
	TRACTOR SUPPLY CO #1675	01/02/2013	$267.49
	LOWES #00469	01/03/2013	$133.62
	WW GRAINGER	01/04/2013	$1,000.84
	WW GRAINGER	01/08/2013	$404.88
	WW GRAINGER	01/11/2013	$398.36
	TRACTOR SUPPLY CO #1675	01/16/2013	$112.33
	OREILLY AUTO 00017848	01/16/2013	$383.05
	FASTENAL COMPANY01	01/17/2013	$7.34
	BENSON FORD MERCURY INC	01/17/2013	$52.99
	OREILLY AUTO 00021832	01/18/2013	$57.77
	WM SUPERCENTER#0631	01/22/2013	$60.96
	LOWES #00469	01/22/2013	$22.34
	LOWES #00469	01/23/2013	$27.67
	LOWES #03071	01/23/2013	$25.59
	WW GRAINGER	01/23/2013	$132.79
	THE HOME DEPOT #6918	01/23/2013	$15.88
	ACADEMY SPORTS #148	01/24/2013	$181.88
	WM SUPERCENTER#0631	01/28/2013	$65.67
	TRACTOR SUPPLY CO #1675	01/29/2013	$433.32
	LOWES #00469	01/30/2013	$195.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,143.94
RONALD A GARNER	FLINT EQUIP CO W COLUMB	01/02/2013	$704.31
	HALL MANUFACTURING, LLC	01/04/2013	$75.57
	HYDRADYNE - 583	01/03/2013	$66.42
	HYDRADYNE - 583	01/03/2013	$55.96
	DEHART AUTO PARTS CO INC	01/07/2013	$157.17
	DEHART AUTO PARTS CO INC	01/07/2013	$77.22
	DEHART AUTO PARTS CO INC	01/08/2013	$33.57
	DEHART AUTO PARTS CO INC	01/09/2013	$7.41
	DEHART AUTO PARTS CO INC	01/09/2013	$50.40
	NORTHERN TOOL EQUIP	01/09/2013	$105.99
	DEHART AUTO PARTS CO INC	01/10/2013	$6.03
	HYDRADYNE - 583	01/09/2013	$59.32
	DEHART AUTO PARTS CO INC	01/10/2013	$194.09
	JORDANS ACE HARDWARE 0077	01/10/2013	$8.57
	DEHART AUTO PARTS CO INC	01/14/2013	$165.71
	DEHART AUTO PARTS CO INC	01/14/2013	$40.58
	DEHART AUTO PARTS CO INC	01/14/2013	$31.78
	DEHART AUTO PARTS CO INC	01/14/2013	$82.86
	DEHART AUTO PARTS CO INC	01/15/2013	$305.68
	JORDANS ACE HARDWARE 0077	01/14/2013	$5.69
	BLANCHARD MACHINERY CO.	01/16/2013	$779.28
	JORDANS ACE HARDWARE 0077	01/15/2013	$1.48
	DEHART AUTO PARTS CO INC	01/16/2013	$13.23
	DEHART AUTO PARTS CO INC	01/16/2013	$17.97
	DEHART AUTO PARTS CO INC	01/16/2013	$26.21
	DEHART AUTO PARTS CO INC	01/17/2013	$18.06
	JORDANS ACE HARDWARE 0077	01/17/2013	$21.17
	DEHART AUTO PARTS CO INC	01/23/2013	$138.09
	DEHART AUTO PARTS CO INC	01/23/2013	$176.25
	DEHART AUTO PARTS CO INC	01/23/2013	$39.02
	DEHART AUTO PARTS CO INC	01/22/2013	$6.81
	DERRICK EQUIPMENT	01/22/2013	$45.44
	DEHART AUTO PARTS CO INC	01/24/2013	$211.87
	JORDANS ACE HARDWARE 0077	01/23/2013	$11.18
	DEHART AUTO PARTS CO INC	01/24/2013	$57.76
	SNIDER TIRE #243	01/24/2013	$124.57
	EXPRESS HYDRAULICS	01/24/2013	$47.56
	DEHART AUTO PARTS CO INC	01/28/2013	$79.04
	DEHART AUTO PARTS CO INC	01/28/2013	$24.17
	BLANCHARD MACHINERY	01/29/2013	$253.29
	DEHART AUTO PARTS CO INC	01/29/2013	$27.45
	DEHART AUTO PARTS CO INC	01/30/2013	$48.22
	DEHART AUTO PARTS CO INC	01/30/2013	$1.84
			$4,404.29
RONNIE B. WASHINGTON	WESTBURY'S HARDWARE ST	01/17/2013	$100.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE B. WASHINGTON	SANTEE DO IT BEST	01/30/2013	$10.01
			$110.10
RONNIE BENENHALEY	INFINGER UNLIMITED	01/02/2013	$228.67
	INFINGER UNLIMITED	01/04/2013	$464.29
	LOWES #00626	01/07/2013	$138.76
	FASTENAL COMPANY01	01/07/2013	$52.47
	HYMAN PAPER & CHEMICAL	01/07/2013	$157.47
	DIXIE PRODUCTS INC	01/08/2013	$141.42
	FASTENAL COMPANY01	01/09/2013	$275.16
	LOWES #00626	01/10/2013	$45.71
	SIMPSONS ACE HARDWARE	01/10/2013	$14.57
	SIMPSONS ACE HARDWARE	01/10/2013	$105.25
	USPS 45852001529800778	01/11/2013	$2.90
	HYMAN PAPER & CHEMICAL	01/14/2013	$368.99
	SIMPSONS ACE HARDWARE	01/15/2013	$34.54
	HERALD OFFICE SUPPLY INC	01/16/2013	$125.27
	ROCHESTER IMPORTS INC	01/16/2013	$183.06
	LOWES #00626	01/25/2013	$96.91
			$2,435.44
RONNIE D DURHAM	NORRIS SUPPLY	01/28/2013	$45.32
			$45.32
RONNIE D. MCGEE	HELMLY BROTHERS ACE HD	01/03/2013	$6.39
	HELMLY BROTHERS ACE HD	01/07/2013	$100.00
	WESTBURY'S HARDWARE ST	01/08/2013	$38.50
	WESTBURY'S HARDWARE ST	01/23/2013	$19.24
	MASTERMANS	01/23/2013	$233.90
	HELMLY BROTHERS ACE HD	01/29/2013	$61.04
			$459.07
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	01/21/2013	$172.75
			$172.75
RUDOLPH L. SMITH III	LOWES #00518	01/15/2013	$61.48
			$61.48
RUSSELL MONTGOMERY	NAPA AUTO 0022603	12/31/2012	$108.50
	TRUCKPRO INC 022	01/02/2013	$25.52
	BENSON FORD MERCURY INC	12/31/2012	$154.58
	SNIDER TIRE #343	01/02/2013	$59.95
	CAROLINA INTL TRUCKS	01/03/2013	$274.75
	TI-HIGHWAY SAFETY	01/03/2013	$337.00
	CAMPBELL-BROWN INC	01/02/2013	$146.32
	CLINE HOSE & HYDRAULICS	01/02/2013	$78.46
	LONG TRAILER & BODY SERVI	01/03/2013	$9.16
	OLD STONE TRACTOR CO INC	01/04/2013	$207.05
	BENSON FORD MERCURY INC	01/03/2013	$41.71
	BROWN'S TIRE & MUFFLER	01/03/2013	$10.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	AAA FASTENER & SUPPLY	01/03/2013	$5.40
	BENSON FORD MERCURY INC	01/03/2013	$74.48
	CAROLINA INTL TRUCKS	01/07/2013	$175.80
	NAPA AUTO 0022603	01/07/2013	$309.28
	BOGGS TRACTOR COMPANY INC	01/08/2013	$74.59
	AAA FASTENER & SUPPLY	01/08/2013	$6.36
	NAPA AUTO 0022603	01/08/2013	$57.35
	WW GRAINGER	01/14/2013	$45.09
	TRUCKPRO INC 022	01/16/2013	$24.57
	AAA FASTENER & SUPPLY	01/15/2013	$11.46
	KEVIN WHITAKER CHEVROLET	01/15/2013	$21.34
	BENSON FORD MERCURY INC	01/15/2013	$227.28
	BENSON FORD MERCURY INC	01/15/2013	$30.43
	TRUCKPRO INC 022	01/17/2013	$15.45
	BOGGS TRACTOR COMPANY INC	01/17/2013	$344.11
	BENSON FORD MERCURY INC	01/17/2013	$41.71
	BENSON FORD MERCURY INC	01/16/2013	$52.27
	CAMPBELL-BROWN INC	01/16/2013	$146.32
	ADVANCE AUTO PARTS #5500	01/17/2013	$146.15
	BENSON FORD MERCURY INC	01/17/2013	$41.71
	BENSON FORD MERCURY INC	01/16/2013	$9.11
	MR. ALTERNATOR	01/23/2013	$243.75
	BLANCHARD MACHINERY	01/23/2013	$156.37
	TRUCKPRO INC 022	01/23/2013	$49.59
	BENSON FORD MERCURY INC	01/23/2013	$145.78
	MACHINE & WELDING SUPPLY	01/23/2013	$71.17
	TRUCKPRO INC 022	01/28/2013	$46.95
	TOYOTA OF EASLEY	01/28/2013	$101.65
	NAPA AUTO 0022603	01/28/2013	$97.44
	CAMPBELL-BROWN INC	01/28/2013	$17.30
	TRUCKPRO INC 022	01/29/2013	$24.57
	BENSON FORD MERCURY INC	01/29/2013	$64.04
	BROWN'S TIRE & MUFFLER	01/29/2013	$10.00
	BOGGS TRACTOR COMPANY INC	01/24/2013	$665.70
	CLINE HOSE & HYDRAULICS	01/29/2013	$142.12
			$5,149.69
RUTH E SMALLS	TYLER BROTHERS	01/02/2013	$100.00
	TYLER BROTHERS	01/02/2013	$300.00
	PALMETTO BUILDING SUPPLY	01/11/2013	$11.76
			$411.76
RYAN D. MILLER	DADS & LADS	01/07/2013	$100.00
	TRI STAR	01/16/2013	$9.53
			$109.53
RYAN O. DANNELLY	CLASSIC ACE & POSTAL	01/07/2013	$7.94
	GBS LUMBER OLD MILL	01/07/2013	$695.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RYAN O. DANNELLY	SUNBELT RENTALS #002	01/08/2013	$1,289.64
	LITTLEJOHN PORTABLE	01/24/2013	$81.68
			$2,075.04
SAM E. COLLINS JR.	FORESTRY SUPPLIERS	01/08/2013	$34.28
	WM SUPERCENTER#1603	01/14/2013	$17.15
	CITY TRUE VALUE HARDWARE	01/23/2013	$14.03
	NICHOLS STORE INC	01/24/2013	$99.99
	DELUXE POOLS	01/25/2013	$19.33
			$184.78
SAM O RIDDLE	CVS PHARMACY #830	01/25/2013	$10.15
			$10.15
SAMMIE S MADDEN	LAERDAL MEDICAL CORP	01/23/2013	$228.59
	WM SUPERCENTER#1382	01/23/2013	$19.12
			$247.71
SAMUEL G COLLINS	2446 CED	01/10/2013	$92.60
	LOWES #01120	01/10/2013	$58.72
	JACK'S COMFORT SHOES	01/22/2013	$100.00
	LOWES #01120	01/24/2013	$397.04
			$648.36
SANDRA A KIZER	WESTBURY'S HARDWARE	01/02/2013	$282.61
	HUTTO ACE HARDWARE	01/02/2013	$144.92
	LOWES #00358	01/03/2013	$15.08
	USPS 45770004729823390	01/04/2013	$51.80
	STAPLES 00108282	01/03/2013	$70.53
	KNIGHT'S PRECAST	01/07/2013	$219.07
	WESTBURY'S HARDWARE	01/08/2013	$269.04
	STAPLES 00108282	01/08/2013	$134.58
	HUTTO ACE HARDWARE	01/09/2013	$560.49
	NSC NORTHERN SAFETY CO	01/11/2013	$309.38
	STAPLES 00108282	01/11/2013	$60.92
	STAPLES 00108282	01/14/2013	$37.22
	FASTENAL COMPANY01	01/15/2013	$882.71
	PORT CITY PAPER	01/15/2013	$748.45
	NAPA AUTO 0005502	01/16/2013	$20.89
	OFFICEMAX CT IN#299903	01/21/2013	$425.30
	CAROLINA EQUIPMENT REPAI	01/22/2013	$320.95
	OFFICEMAX CT IN#276492	01/24/2013	$168.59
	USPS 45770004729823390	01/24/2013	$108.20
	LOWES #00497	01/25/2013	$372.09
	USPS 45770004729823390	01/28/2013	$14.90
	HUTTO ACE HARDWARE	01/29/2013	$428.39
			$5,646.11
SANDRA C RILEY	VERIZON WRLS 0390801	01/23/2013	$44.10
			$44.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA M. SUBER	AMERICAN TIME DATA INC	01/08/2013	$176.32
	FORMS AND SUPPLY - AOPD	01/07/2013	$238.06
	FORMS AND SUPPLY - AOPD	01/07/2013	$44.09
			$458.47
SANDRA T SAPP	FORMS AND SUPPLY - AOPD	01/03/2013	$30.56
	STAPLES 00108449	01/05/2013	$39.55
	FORMS AND SUPPLY - AOPD	01/07/2013	$17.63
	THE HOME DEPOT 1117	01/12/2013	$51.19
	ACE HARWARE OF CAYCE	01/29/2013	$385.20
			$524.13
SARAH PAYNE	THE ISLAND PACKET	01/03/2013	$180.00
	LOWES #01521	01/04/2013	$105.89
	GRAYCO - HILTON HEAD ISLA	01/04/2013	$95.37
	SYX GLOBALINDUSTRIALEQ	01/09/2013	$930.72
	PEOPLES GAS-BURTON	01/10/2013	$99.37
	GRAYCO - LADYS ISLAND	01/09/2013	$80.34
	LOWES #01521	01/15/2013	$28.31
	STAPLS7094894550000001	01/17/2013	$20.47
	STAPLS7094894550000002	01/17/2013	$79.24
	STAPLS7094894550000003	01/17/2013	$19.00
	SOUTHEASTERN TREE SERVICE	01/23/2013	$900.00
	LOWES #01521	01/30/2013	$127.13
			$2,665.84
SCOTT A MEETZE	AMAZON MKTPLACE PMTS	01/05/2013	$14.70
	PRODUPLICATOR COM	01/07/2013	$985.00
	ICL TELECON IC	01/15/2013	$4.02
	SURVEYMONKEY.COM	01/19/2013	$299.00
	OFFICE DEPOT #332	01/28/2013	$149.78
			$1,452.50
SCOTT FAULKENBERRY	THE HOME DEPOT #8913	01/02/2013	$1.58
	CARQUEST 01013895	01/03/2013	$32.14
	CARQUEST 01013895	01/07/2013	$249.31
	CARQUEST 01013895	01/09/2013	$7.54
	CARQUEST 01013895	01/09/2013	$12.74
	CARQUEST 01013895	01/14/2013	$9.87
	BURNS FORD MERCURY INC	01/14/2013	$87.83
	BURNS FORD MERCURY INC	01/14/2013	$194.77
	CARQUEST 01013895	01/14/2013	$18.41
	CARQUEST 01013895	01/15/2013	$46.20
	THE HOME DEPOT #8913	01/24/2013	$200.11
	CARQUEST 01013895	01/28/2013	$185.31
	CARQUEST 01013895	01/28/2013	$373.96
	CARQUEST 01013895	01/28/2013	$112.28
	CARQUEST 01013895	01/29/2013	$11.05
			$1,543.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SEBASTIAN R. ANDERSON	LOWES #01075	01/07/2013	$23.10
	2446 CED	01/14/2013	$214.82
	CAROLINA SUPPLY HOUSE	01/14/2013	$49.58
	LOWES #02803	01/17/2013	$29.14
			$316.64
SETH G ALLEN	LOWES #02520	01/07/2013	$130.09
	LOWES #02520	01/08/2013	$35.05
	TRACTOR-SUPPLY-CO #0453	01/17/2013	$100.00
	LOWES #02520	01/22/2013	$198.93
	LOWES #02520	01/24/2013	$609.64
	LOWES #02520	01/29/2013	$328.96
			$1,402.67
SHANNON L PARRIS	WORKBOOTS PLUS	01/24/2013	$91.80
			$91.80
SHARON K RHOADES	LOWES #01521	01/03/2013	$2.71
	AUTO PARTS OF BEAUFORT	01/02/2013	$23.32
	WW GRAINGER	01/04/2013	$88.70
	AUTO PARTS OF BEAUFORT	01/03/2013	$33.91
	AIRGAS NAT WELDERS #17	01/08/2013	$9.01
	NAPA STORE 1017221	01/07/2013	$6.03
	LEE TRANSPORT EQUIPMENT	01/10/2013	$117.00
	HI-LINE, INC.	01/11/2013	$80.56
	AUTO PARTS OF BEAUFORT	01/10/2013	$11.64
	AUTO PARTS OF BEAUFORT	01/10/2013	$37.84
	AUTO PARTS OF BEAUFORT	01/11/2013	$20.13
	AUTO PARTS OF BEAUFORT	01/11/2013	$101.55
	RANDELS LAWNMOWER EQUIPME	01/15/2013	$131.23
	RANDELS LAWNMOWER EQUIPME	01/16/2013	$32.00
	OVERHEAD DOOR COMPANY OF	01/15/2013	$197.70
	RANDELS LAWNMOWER EQUIPME	01/16/2013	$89.04
	AUTO PARTS OF BEAUFORT	01/17/2013	$10.39
	AUTO PARTS OF BEAUFORT	01/17/2013	$10.39
	AUTO PARTS OF BEAUFORT	01/17/2013	$33.96
	HI-LINE, INC.	01/18/2013	$111.14
	LOWES #01521	01/22/2013	$186.58
	LEE TRANSPORT EQUIPMENT	01/23/2013	$56.36
	NAPA STORE 1017221	01/22/2013	$84.27
	YAMAHA OF BEAUFORT	01/23/2013	$11.32
	AUTO PARTS OF BEAUFORT	01/23/2013	$16.20
	AUTO PARTS OF BEAUFORT	01/25/2013	$7.84
	AUTO PARTS OF BEAUFORT	01/25/2013	$6.47
	AUTO PARTS OF BEAUFORT	01/25/2013	$25.41
	AUTO PARTS OF BEAUFORT	01/25/2013	$4.91
	AUTO PARTS OF BEAUFORT	01/25/2013	$4.43
	AUTO PARTS OF BEAUFORT	01/25/2013	$13.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	FASTENAL COMPANY01	01/28/2013	$119.05
	ALCAM INC	01/28/2013	$34.22
	NAPA STORE 1017221	01/28/2013	$14.21
	AUTO PARTS OF BEAUFORT	01/28/2013	$57.20
	AUTO PARTS OF BEAUFORT	01/28/2013	$8.10
	AUTO PARTS OF BEAUFORT	01/28/2013	$12.99
	AUTO PARTS OF BEAUFORT	01/28/2013	$8.64
	AUTO PARTS OF BEAUFORT	01/29/2013	$18.69
	AUTO PARTS OF BEAUFORT	01/29/2013	$21.94
	CHEMSEARCH	01/30/2013	$240.46
			$2,100.67
SHARON L HAMPTON	CLARENDON AUTO PARTS	01/02/2013	$39.30
	CLARENDON AUTO PARTS	01/04/2013	$19.96
	SPARROW & KENNEDY TRACTOR	01/03/2013	$182.41
	STOKES CRAVEN FORD CORP	01/03/2013	$25.21
	ASC VOLVO COLUMBIA	01/07/2013	$203.15
	CLARENDON AUTO PARTS	01/07/2013	$31.31
	FRASIER TIRE S62800032	01/07/2013	$1,734.84
	HALL MANUFACTURING, LLC	01/09/2013	$129.17
	CLARENDON AUTO PARTS	01/08/2013	$12.95
	WALKER TIRE	01/08/2013	$150.00
	GEDDINGS HARDWARE	01/10/2013	$9.16
	ALTMAN TRACTOR & EQUIPME	01/09/2013	$182.34
	ALTMAN TRACTOR & EQUIPME	01/09/2013	$133.61
	HALL MANUFACTURING, LLC	01/10/2013	$121.21
	CLARENDON AUTO PARTS	01/10/2013	$49.82
	CLARENDON AUTO PARTS	01/11/2013	$198.29
	WALKER TIRE	01/11/2013	$25.00
	BLANCHARD MACHINERY	01/10/2013	$79.91
	ERVINS	01/10/2013	$61.98
	BTS #12	01/10/2013	$680.40
	CAROLINA INTL TRUCKS	01/14/2013	$111.47
	SHEPPARDS TRUCK REBUILDER	01/14/2013	$107.69
	ASC VOLVO COLUMBIA	01/15/2013	$188.79
	WALKER TIRE	01/14/2013	$110.00
	CLARENDON AUTO PARTS	01/14/2013	$92.03
	LITTLECOLLC	01/15/2013	$260.85
	CLARENDON AUTO PARTS	01/15/2013	$28.77
	MOTION INDUSTRIES SC14	01/15/2013	$75.54
	CLARENDON AUTO PARTS	01/16/2013	$364.82
	FRASIER TIRE S62800032	01/16/2013	$406.60
	BLANCHARD MACHINERY	01/16/2013	$121.09
	BLANCHARD MACHINERY	01/16/2013	$462.85
	CLARENDON AUTO PARTS	01/17/2013	$252.62
	WALKER TIRE	01/17/2013	$25.00
	WM SUPERCENTER#1017	01/18/2013	$9.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	WALKER TIRE	01/18/2013	$19.56
	PROTHRO CHEVROLET	01/18/2013	$73.68
	FASTENAL COMPANY01	01/22/2013	$64.11
	CLARENDON AUTO PARTS	01/22/2013	$4.73
	M AND M ENTERPRISES	01/22/2013	$5.18
	M AND M ENTERPRISES	01/22/2013	$13.66
	SPARROW & KENNEDY TRACTOR	01/22/2013	$90.57
	SIMPSON MANNING HDWE I	01/24/2013	$4.85
	BOBS BODY SHOP	01/24/2013	$350.00
	SPARROW & KENNEDY TRACTOR	01/24/2013	$115.60
	CLARENDON AUTO PARTS	01/24/2013	$47.76
	SHADOAN TRIM SHOP	01/25/2013	$369.60
	SPARROW & KENNEDY TRACTOR	01/25/2013	$26.01
	CLARENDON AUTO PARTS	01/25/2013	$11.22
	WHITE AUTO ELECTRIC	01/25/2013	$62.52
	WW GRAINGER	01/25/2013	$111.18
	CLARENDON AUTO PARTS	01/28/2013	$334.58
	STOKES CRAVEN FORD CORP	01/28/2013	$15.74
	ERVINS	01/29/2013	$15.00
	GEDDINGS HARDWARE	01/30/2013	$10.57
	STOKES CRAVEN FORD CORP	01/29/2013	$129.49
	CLARENDON AUTO PARTS	01/29/2013	$13.80
			$8,577.23
SHAUN M. STARGEL	BEST BUY 00014662	01/09/2013	$213.96
	GRAYBAR ELECTRIC COMPANY	01/17/2013	$1,513.52
			$1,727.48
SHAWN E SALLEY	WW GRAINGER	01/10/2013	$1,064.00
	ADVANCE AUTO PARTS #8822	01/09/2013	$25.02
	TRACTOR SUPPLY #1444	01/15/2013	$18.18
	KNOWLTON'S WELDING SHOP	01/15/2013	$562.50
	LOWES #02520	01/22/2013	$150.19
	MIGS OF SALUDA	01/25/2013	$44.35
			$1,864.24
SHEILA M MORRIS	PARKS AUTO PARTS-W'BORO	01/02/2013	$63.96
	LEE TRANSPORT EQUIPMENT	01/03/2013	$19.13
	PARKS AUTO PARTS-W'BORO	01/03/2013	$105.03
	NAPA AUTO 0030273	01/02/2013	$14.85
	PARKS AUTO PARTS-W'BORO	01/03/2013	$11.99
	NAPA AUTO 0030273	01/02/2013	$5.13
	CLASSIC FORD OF COLUMBIA	01/04/2013	$14.24
	NAPA AUTO 0030273	01/04/2013	$15.99
	CAROLINA INTL TRUCKS	01/04/2013	$142.61
	NAPA AUTO 0030273	01/03/2013	$116.56
	NAPA AUTO 0030273	01/04/2013	$166.70
	LEE TRANSPORT EQUIPMENT	01/07/2013	$221.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	ALAMO SALES CORP	01/08/2013	$824.18
	LOVE CHEVROLET PARTS AND	01/08/2013	$39.74
	NAPA AUTO 0030273	01/09/2013	$1.95
	HILL TIRE CENTER	01/10/2013	$16.95
	HILL TIRE CENTER	01/11/2013	$940.83
	GYRO-TRAC CORPORATION	01/10/2013	$781.29
	PARKS AUTO PARTS-W'BORO	01/11/2013	$21.65
	LOVE CHEVROLET PARTS AND	01/10/2013	$35.95
	BMK DISTRIBUTORS	01/11/2013	$11.88
	RYANS PAINT & BODY SHO	01/11/2013	$201.00
	NAPA AUTO 0030273	01/10/2013	$12.80
	CLASSIC FORD OF COLUMBIA	01/11/2013	$27.39
	HILL TIRE CENTER	01/14/2013	$592.08
	PARKS AUTO PARTS-W'BORO	01/14/2013	$3.63
	DIXIE AUTO PARTS OF WALTE	01/15/2013	$10.27
	NAPA AUTO 0030273	01/14/2013	$186.25
	PARKS AUTO PARTS-W'BORO	01/15/2013	$19.65
	NAPA AUTO 0030273	01/14/2013	$1.41
	LEE TRANSPORT EQUIPMENT	01/15/2013	$56.73
	NAPA AUTO 0030273	01/15/2013	$4.75
	WALTERBORO RENTAL EQUIP	01/16/2013	$225.18
	NAPA AUTO 0030273	01/15/2013	$7.77
	NAPA AUTO 0030273	01/15/2013	$6.40
	NAPA AUTO 0030273	01/15/2013	$16.46
	NAPA AUTO 0030273	01/16/2013	$3.43
	FLINT EQUIP CO AYNOR 10	01/17/2013	$103.50
	HILL TIRE CENTER	01/17/2013	$17.01
	LOVE CHEVROLET PARTS AND	01/16/2013	$13.65
	PARKS AUTO PARTS-W'BORO	01/17/2013	$91.16
	LOVE CHEVROLET PARTS AND	01/16/2013	$83.46
	PARKS AUTO PARTS-W'BORO	01/17/2013	$8.97
	LEE TRANSPORT EQUIPMENT	01/17/2013	$220.65
	HILL TIRE CENTER	01/17/2013	$160.89
	NAPA AUTO 0030273	01/17/2013	$103.59
	OLD STONE TRACTOR CO INC	01/17/2013	$1,085.04
	NAPA AUTO 0030273	01/18/2013	$3.12
	NAPA AUTO 0030273	01/17/2013	$36.31
	NAPA AUTO 0030273	01/18/2013	$4.93
	SC - 90 - CHARLESTON	01/18/2013	$18.69
	NAPA AUTO 0030273	01/17/2013	$41.87
	PARKS AUTO PARTS-W'BORO	01/22/2013	$123.23
	PARKS AUTO PARTS-W'BORO	01/22/2013	$51.52
	NAPA AUTO 0030273	01/22/2013	$89.32
	PARKS AUTO PARTS-W'BORO	01/23/2013	$168.65
	CUMMINS ATLANTIC #7	01/23/2013	$180.70
	NAPA AUTO 0030273	01/23/2013	$102.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	01/23/2013	$36.35
	PARKS AUTO PARTS-W'BORO	01/24/2013	$58.71
	NAPA AUTO 0030273	01/23/2013	$7.54
	CUMMINS ATLANTIC #7	01/24/2013	$144.39
	PALMETTO PARCELS PLUS	01/25/2013	$12.50
	LOVE CHEVROLET PARTS AND	01/25/2013	$110.28
	NAPA AUTO 0030273	01/25/2013	$314.68
	W.W. WILLIAMS	01/25/2013	$959.50
	CLASSIC FORD OF COLUMBIA	01/24/2013	$43.65
	NAPA AUTO 0030273	01/25/2013	$3.43
	ASC VOLVO N CHARLES	01/25/2013	$402.18
	NAPA AUTO 0030273	01/25/2013	$6.40
	PARKS AUTO PARTS-W'BORO	01/28/2013	$8.97
	NAPA AUTO 0030273	01/28/2013	$41.82
	PALMETTO PARCELS PLUS	01/29/2013	$16.00
	LEE TRANSPORT EQUIPMENT	01/29/2013	$46.52
	NAPA AUTO 0030273	01/28/2013	$64.35
	CLASSIC FORD OF COLUMBIA	01/29/2013	$57.46
	PARKS AUTO PARTS-W'BORO	01/29/2013	$11.99
	NAPA AUTO 0030273	01/29/2013	$40.55
	CAR PROS PLAZA	01/30/2013	$944.50
	JET-VAC SEWER EQUIPMENT	01/30/2013	$377.89
			$11,365.12
SHELLY SUTCLIFFE	AMERICAN RED CROSS	01/03/2013	$16.15
	FORMS AND SUPPLY - AOPD	01/04/2013	$17.63
	FORMS AND SUPPLY - AOPD	01/08/2013	$16.29
	FORMS AND SUPPLY - AOPD	01/25/2013	$153.10
	FORMS AND SUPPLY - AOPD	01/29/2013	$224.70
			$427.87
SHERRI L. MCCLARY	OFFICE MAX	01/04/2013	$156.81
			$156.81
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	01/08/2013	$75.42
	FORMS AND SUPPLY - AOPD	01/11/2013	$11.30
	FORMS AND SUPPLY - AOPD	01/29/2013	$65.93
			$152.65
SHIRLEY BROWN	A-1 LOCKSMITH SERVICE	01/02/2013	$53.00
	BOOTJACK	01/02/2013	$87.87
	BOOTJACK	01/02/2013	$79.19
	MC DOWELL-EVANS ACE HD	01/03/2013	$243.23
	ABC TROPHIES, INC.	01/07/2013	$62.06
	NORTHERN TOOL EQUIP	01/08/2013	$162.73
	BOOTJACK	01/09/2013	$100.00
	BOOTJACK	01/09/2013	$100.00
	BLUE FLAME GAS 1915001	01/10/2013	$40.26
	BOOTJACK	01/11/2013	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BROWN	LOWES #00539	01/14/2013	$162.89
	LOWES #00497	01/14/2013	$45.94
	HOLLYWOOD HARDWARE	01/15/2013	$106.93
	KNIGHT'S PRECAST	01/17/2013	$235.59
	BOOTJACK	01/17/2013	$97.64
	BOOTJACK	01/17/2013	$100.00
	MC DOWELL-EVANS ACE HD	01/18/2013	$201.23
	STAPLS7095130012000002	01/23/2013	$35.57
	BOOTJACK	01/22/2013	$100.00
	STAPLS7095130012000001	01/23/2013	$294.06
	STAPLS7095227521000002	01/24/2013	$29.65
	STAPLS7095227521000001	01/24/2013	$311.24
	TRACTOR SUPPLY COMPANY #	01/29/2013	$365.78
			$3,114.86
SHIRLEY D. COTTERELL	FORMS AND SUPPLY - AOPD	01/08/2013	$348.82
	USPS 45180402029801016	01/14/2013	$650.80
	SMITH RUBBER STAMP & SEAL	01/22/2013	$21.40
	NADA APPRAISAL GUIDES	01/24/2013	$140.00
	FORMS AND SUPPLY - AOPD	01/23/2013	$877.26
	BCT SOUTH CAROLINA	01/24/2013	$38.96
	MODERN EXTERMINATING COMP	01/30/2013	$175.00
			$2,252.24
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	12/31/2012	$295.42
	FORMS AND SUPPLY - AOPD	01/14/2013	$148.30
	FORMS AND SUPPLY - AOPD	01/14/2013	$17.95
			$461.67
SILAS C CRAVEN JR	HILL TIRE CENTER	12/31/2012	$539.75
	HILL TIRE CENTER	12/31/2012	$245.33
	BLANCHARD EQUIPMENT ST GE	01/02/2013	$31.51
	FASTENAL COMPANY01	01/03/2013	$2.99
	NORTHERN TOOL EQUIP	01/02/2013	$318.89
	GERALD'S ALIGNMENT	12/20/2012	$65.00
	CUMMINS ATLANTIC #2	01/08/2013	$90.80
	WESTBURY ACE HARDWARE	01/08/2013	$14.12
	FASTENAL COMPANY01	01/08/2013	$5.10
	W.W. WILLIAMS	01/09/2013	$386.50
	FASTENAL COMPANY01	01/09/2013	$3.12
	JCB OF GEORGIA - POOLER	01/08/2013	$15.21
	FEC	01/10/2013	$144.92
	HILL TIRE CENTER	01/10/2013	$132.98
	NAPA AUTO 0030273	01/11/2013	$10.98
	JCB OF GEORGIA - POOLER	01/11/2013	$90.85
	CUMMINS ATLANTIC #7	01/14/2013	$1,593.94
	JONES FORD, INC.	01/14/2013	$99.95
	JCB OF GEORGIA - POOLER	01/14/2013	$164.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	HILL TIRE CENTER	01/16/2013	$52.33
	FEC	01/16/2013	$476.58
	NAPA AUTO 0030273	01/16/2013	$59.82
	NAPA AUTO 0030273	01/16/2013	$6.73
	NAPA AUTO 0030273	01/19/2013	$10.98
	JOINT & CLUTCH SERV	01/23/2013	$349.67
	NAPA AUTO 0030273	01/25/2013	$8.59
	NAPA AUTO 0030273	01/24/2013	$35.64
	NAPA AUTO 0030273	01/25/2013	$7.44
	NAPA AUTO 0030273	01/25/2013	$12.35
	NAPA AUTO 0030273	01/25/2013	$5.74
	NAPA AUTO 0030273	01/24/2013	$289.37
	ALLEN AND WEBB	01/29/2013	$1,298.50
	ALLEN AND WEBB	01/29/2013	$450.50
	NAPA AUTO 0030273	01/29/2013	$84.64
	CAROLINA AUTO ELECTRIC	01/30/2013	$377.58
			$7,482.44
SIMON B FORBES	TRACTOR SUPPLY #1457	01/15/2013	$100.67
			$100.67
STACY M. FREEMAN	FORMS AND SUPPLY - AOPD	01/07/2013	$52.78
	FORMS AND SUPPLY - AOPD	01/09/2013	$55.10
	CALIFORNIA CONTRACTORS SU	01/14/2013	$79.35
	USPS 45852095519801513	01/17/2013	$45.00
	USPS 45852001529800778	01/22/2013	$1.50
	SC.GOV	01/22/2013	$51.00
	WALGREENS #11724	01/23/2013	$74.52
	A MOBILE STORAGE	01/25/2013	$105.93
	SLOAN CONSTRUCTION-MID-S	01/28/2013	$304.64
			$769.82
STANLEY E SHEALY	PUBLIX #1095	12/31/2012	$2.75
	PUBLIX #1095	01/02/2013	$2.75
	PUBLIX #1095	01/03/2013	$2.75
	PUBLIX #1095	01/07/2013	$2.75
	PUBLIX #1095	01/08/2013	$1.75
	PUBLIX #1095	01/14/2013	$2.75
	PUBLIX #1095	01/15/2013	$2.75
	PUBLIX #1095	01/16/2013	$1.75
	PUBLIX #1095	01/17/2013	$2.75
	PUBLIX #1095	01/22/2013	$2.75
	PUBLIX #1095	01/23/2013	$2.75
	PUBLIX #1095	01/24/2013	$2.75
	PUBLIX #1095	01/28/2013	$2.75
	PUBLIX #1095	01/29/2013	$2.75
	PUBLIX #1095	01/30/2013	$2.75
			$39.25

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY MARTIN	CONNEY SAFETY	01/04/2013	$78.25
	STAPLES 00111807	01/02/2013	$138.96
	WM SUPERCENTER#1123	01/03/2013	$91.75
	ATCO MANUFACTURING COMPAN	01/04/2013	$329.06
	ANDERSON NAPA AUTO PARTS	01/08/2013	$52.96
	OILMENS EQUIPMENT CORP	01/09/2013	$2.95
	OILMENS EQUIPMENT CORP	01/09/2013	$119.46
	WW GRAINGER	01/11/2013	$92.20
	THE HOME DEPOT #1130	01/14/2013	$16.41
	LOWES #01635	01/17/2013	$186.23
	THE HOME DEPOT #1130	01/17/2013	$22.18
	DYNA	01/24/2013	$136.26
	WM SUPERCENTER#1123	01/29/2013	$64.62
	WORK AREA PROTECTION	01/29/2013	$1,343.00
			$2,674.29
STEPHANIE D BROWN	FORMS AND SUPPLY - AOPD	01/02/2013	$125.71
	NEWTON SHOES	01/08/2013	$283.95
	NEWTON SHOES	01/08/2013	$200.00
	WM SUPERCENTER#0396	01/11/2013	$7.40
	FORMS AND SUPPLY - AOPD	01/16/2013	$102.09
	ELLIS BICYCLE SHOP	01/22/2013	$9.54
	KORMAN SIGNS INC	01/22/2013	$2,397.41
	WM SUPERCENTER#0396	01/29/2013	$11.34
	STAPLES 00118976	01/29/2013	$100.69
	USPS 45020006229807476	01/30/2013	$290.11
			$3,528.24
STEPHEN R WAGONER	BICSI	01/03/2013	$625.00
	BICSI	01/03/2013	$300.00
	THE HOME DEPOT 1117	01/16/2013	$79.65
			$1,004.65
STEPHEN SMITH	LOVE CHEVROLET PARTS AND	12/31/2012	$2.44
	NAPA STORE 1015002	01/02/2013	$131.25
	NAPA STORE 1015002	01/04/2013	$21.36
	NAPA STORE 1015002	01/04/2013	$34.22
	LOWES #00499	01/09/2013	$20.08
	WARREN TRUCK EQUIPMENT	01/09/2013	$423.72
	WW GRAINGER	01/10/2013	$11.20
	NAPA STORE 1015002	01/10/2013	$10.48
	WW GRAINGER	01/11/2013	$27.33
	NAPA STORE 1015002	01/10/2013	$52.42
	NAPA STORE 1015002	01/10/2013	$12.09
	NAPA STORE 1015002	01/11/2013	$99.32
	NAPA STORE 1015002	01/10/2013	$50.64
	CARQUEST 01013119	01/11/2013	$14.21
	FASTENAL COMPANY01	01/14/2013	$275.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	FLINT EQUIP CO W COLUMB	01/15/2013	$1,239.56
	NAPA STORE 1015002	01/14/2013	$24.59
	NAPA STORE 1015002	01/14/2013	$354.28
	NAPA STORE 1015002	01/14/2013	$199.92
	LOVE CHEVROLET PARTS AND	01/15/2013	$65.16
	NAPA STORE 1015002	01/17/2013	$8.36
	NAPA STORE 1015002	01/18/2013	$4.39
	NAPA STORE 1015002	01/17/2013	$73.62
	LOVE CHEVROLET PARTS AND	01/17/2013	$64.03
	LOVE CHEVROLET PARTS AND	01/18/2013	$87.31
	NAPA STORE 1015002	01/17/2013	$10.17
	NAPA STORE 1015002	01/17/2013	$3.64
	NAPA STORE 1015002	01/24/2013	$24.25
	IBS OF COLUMBIA	01/28/2013	$226.45
	ATD 40	01/29/2013	$77.37
			$3,649.07
STEPHEN V. ELLIS	LOWES #02358	01/07/2013	$83.16
	CLOCK OF GAFFNEY RESTAURA	01/18/2013	$133.47
	BUFORD ST. DRUG & ACE HW	01/23/2013	$96.07
	MR. WAFFLE	01/26/2013	$80.26
			$392.96
STEVEN C HENDERSON	TRACTOR SUPPLY CO #1675	01/02/2013	$1,035.73
	BLACK ELECTRICAL SUPPLY I	01/02/2013	$331.52
	ACADEMY SPORTS #148	01/11/2013	$90.94
	LOWES #00469	01/14/2013	$316.00
	MARION DAVIS	01/14/2013	$384.40
	RAI PRODUCTS	01/14/2013	$259.60
	LOWES #00469	01/18/2013	$1,414.26
	MARION DAVIS	01/17/2013	$10.68
	SUNBELT RENTALS #514	01/23/2013	$445.84
	LITTLE CAESARS 0101 0010	01/25/2013	$59.95
			$4,348.92
STEVEN FLOYD	SAF-GARD SAFETY SHOE CO #	01/02/2013	$100.00
	WM SUPERCENTER#1829	01/03/2013	$21.23
	TRACTOR SUPPLY #213	01/16/2013	$100.00
	BEST BUY 00008268	01/17/2013	$172.78
	BATTERIES PLUS 178	01/17/2013	$43.19
	H & F HARDWARE	01/16/2013	$138.99
	H & F HARDWARE	01/17/2013	$53.50
	SOUTHERN OUTFITTERS	01/24/2013	$100.00
			$729.69
STEVEN L. LITTLEJOHN	HILTONS POWER EQUIPMENT	01/10/2013	$70.52
	CABLE & CONNECTIONS	01/09/2013	$324.96
	TECH PRODUCTS	01/14/2013	$299.75
	SHEALY ELECT 803-227-0599	01/17/2013	$77.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN L. LITTLEJOHN	LOWES #01064	01/30/2013	$44.94
	WW GRAINGER	01/29/2013	$190.88
	LOWES #00499	01/30/2013	$26.65
			$1,034.73
STEVEN W GWINN	CRACKER BARREL #25 GREENV	01/25/2013	$65.23
			$65.23
SUSAN JOHNSTON	BCT SOUTH CAROLINA	01/03/2013	$38.96
	LOWES #02520	01/08/2013	$28.62
	FORMS AND SUPPLY - AOPD	01/10/2013	$255.83
	CAROLINA CONCRETE	01/23/2013	$780.03
	WILLINGHAM & SONS BUIL	01/28/2013	$816.41
	FORMS AND SUPPLY - AOPD	01/28/2013	$126.96
	FORMS AND SUPPLY - AOPD	01/29/2013	$1.72
			$2,048.53
SUSAN MORRIS	WM SUPERCENTER#1603	01/09/2013	$29.06
	USPS 45158008332307795	01/11/2013	$25.00
	SC.GOV	01/25/2013	$51.00
			$105.06
SUSAN W FAULKNER	LEWISGOETZCO INC	01/02/2013	$523.38
	SAFETY KLEEN SYSTEMS INC	01/10/2013	$291.47
	AIRGAS NAT WELDERS #23	01/22/2013	$114.28
	CARQUEST AUTO SUPPLY	01/24/2013	$420.10
	FORMS AND SUPPLY - AOPD	01/24/2013	$47.39
	DIVERSIFIED RECYCL	01/25/2013	$402.00
	DIVERSIFIED RECYCL	01/25/2013	$7.50
	CARQUEST AUTO SUPPLY	01/25/2013	$27.56
	SUBURBAN PROPANE LP	01/28/2013	$803.97
			$2,637.65
SUSIE DAVIS	STAPLS7094107821000002	01/01/2013	$80.88
	STAPLS7094107821000001	01/01/2013	$46.45
	WALTERBORO DO IT B	01/03/2013	$13.47
	WESTBURY ACE HARDWARE	01/03/2013	$311.88
	CUMMINGS OIL PLANT	01/03/2013	$53.50
	FORMS AND SUPPLY - AOPD	01/04/2013	$32.88
	BLANCHARD EQUIPMENT ST GE	01/07/2013	$31.51
	WESTBURY ACE HARDWARE	01/08/2013	$208.44
	WESTBURY ACE HARDWARE	01/08/2013	$40.65
	WESTBURY ACE HARDWARE	01/08/2013	$96.29
	FORMS AND SUPPLY - AOPD	01/07/2013	$10.20
	HARBOR FREIGHT TOOLS 129	01/08/2013	$89.94
	CAROLINA GARDEN AND TURF	01/08/2013	$83.15
	NAPA AUTO 0030273	01/08/2013	$10.17
	PALMETTO SPECIALITY	01/08/2013	$827.01
	WALTERBORO DO IT B	01/10/2013	$25.43
	WESTBURY ACE HARDWARE	01/10/2013	$52.88

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Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	BMK DISTRIBUTORS	01/09/2013	$21.18
	STAPLS0112349988000001	01/10/2013	$5.13
	FORMS AND SUPPLY - AOPD	01/11/2013	$312.19
	FORMS AND SUPPLY - AOPD	01/11/2013	$214.93
	FORMS AND SUPPLY - AOPD	01/11/2013	$92.35
	ORANGE PRODUCTS LLC	01/11/2013	$1,698.15
	FORMS AND SUPPLY - AOPD	01/14/2013	$138.51
	NAPA AUTO 0030273	01/15/2013	$5.07
	WESTBURY ACE HARDWARE	01/16/2013	$413.20
	CAROLINA TEXTILE RECYCLIN	01/17/2013	$169.75
	WM SUPERCENTER#1358	01/16/2013	$187.46
	FASTENAL COMPANY01	01/18/2013	$254.83
	WESTBURY ACE HARDWARE	01/22/2013	$29.95
	WESTBURY ACE HARDWARE	01/22/2013	$190.60
	WALTERBORO DO IT B	01/23/2013	$4.81
	WALTERBORO DO IT B	01/24/2013	$32.37
	FORMS AND SUPPLY - AOPD	01/23/2013	$325.33
	WESTBURY ACE HARDWARE	01/24/2013	$100.00
	WESTBURY ACE HARDWARE	01/24/2013	$100.00
	RADIOSHACK.COM	01/27/2013	$23.51
	FORMS AND SUPPLY - AOPD	01/25/2013	$9.73
	FORMS AND SUPPLY - AOPD	01/25/2013	$107.95
	WESTBURY ACE HARDWARE	01/28/2013	$26.16
	ORANGE PRODUCTS LLC	01/28/2013	$885.42
	BARREL ACCESSORIES AND SU	01/29/2013	$232.00
	FORMS AND SUPPLY - AOPD	01/28/2013	$107.95
	STAPLS7095476802000002	01/30/2013	$9.63
	STAPLS7095476802000001	01/30/2013	$89.47
	CAROLINA GARDEN AND TURF	01/30/2013	$164.12
	HARBOR FREIGHT TOOLS 129	01/30/2013	$311.95
	FORMS AND SUPPLY - AOPD	01/29/2013	$164.69
			$8,443.12
SUZETTE S JOHNSON	HOUSE BEAUTIFUL INTERIORS	01/08/2013	$260.63
	1140 PERRY MANN	01/16/2013	$25.47
	ACE HARWARE OF CAYCE	01/16/2013	$18.36
	NEW SOUTH SPECIALTIES	01/22/2013	$395.90
	CROWD CONTROL WAREHOUSE	01/22/2013	$627.40
	CROWD CONTROL WAREHOUSE	01/22/2013	$98.00
			$1,425.76
TABITHA GARDNER	SIMPLEX GRINNELL WEB P	12/31/2012	$507.15
	WW GRAINGER	01/03/2013	$45.88
	GUARANTEED SUPPLY CO OF S	01/11/2013	$1,800.14
	GUARANTEED SUPPLY CO OF S	01/16/2013	$552.42
	ACE HARWARE OF CAYCE	01/16/2013	$321.84
	WW GRAINGER	01/16/2013	$280.41
	PALMETTO SPECIALITY	01/18/2013	$256.63

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Cardholder	Vendor Name	Purchase Date	Amount
TABITHA GARDNER	WW GRAINGER	01/22/2013	$66.01
	WW GRAINGER	01/24/2013	$850.17
	WW GRAINGER	01/24/2013	$62.60
	WW GRAINGER	01/25/2013	$79.07
	JACKS NAME BRAND SHOES	01/25/2013	$97.20
	MOMAR INC.	01/28/2013	$2,185.51
	WW GRAINGER	01/29/2013	$159.37
			$7,264.40
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	01/04/2013	$26.99
	FORMS AND SUPPLY - AOPD	01/15/2013	$2.79
	FORMS AND SUPPLY - AOPD	01/15/2013	$12.56
	FORMS AND SUPPLY - AOPD	01/18/2013	$74.73
	FORMS AND SUPPLY - AOPD	01/16/2013	$113.06
	FORMS AND SUPPLY - AOPD	01/21/2013	$4.32
	CORRUGATED CONTAINERS INC	01/28/2013	$105.60
	FORMS AND SUPPLY - AOPD	01/28/2013	$32.96
	FORMS AND SUPPLY - AOPD	01/29/2013	$40.90
			$413.91
TAQUAN D SWEAT	HOUSE OF THREADS-KNOX	01/03/2013	$92.19
	AARO RENTAL CENTERS INC	01/03/2013	$146.44
	STAPLES 00103911	01/04/2013	$34.23
	AARO RENTAL CENTERS INC	01/04/2013	$179.98
	LOWES #01064	01/08/2013	$6.39
	KEY SHOP	01/09/2013	$437.55
	HARBOR FREIGHT TOOLS 103	01/09/2013	$44.91
	WW GRAINGER	01/11/2013	$232.27
	MONROES POWER EQUIPMENT	01/10/2013	$462.63
	CATOES POWER EQUIPMENT IN	01/11/2013	$256.37
	HARBOR FREIGHT TOOLS 103	01/14/2013	$59.88
	AARO RENTAL CENTERS INC	01/14/2013	$273.77
	AARO RENTAL CENTERS INC	01/15/2013	$35.00
	NORTHERN TOOL EQUIP SC	01/15/2013	$3.07
	MONROES POWER EQUIPMENT	01/16/2013	$167.72
	ACADEMY SPORTS #103	01/17/2013	$160.48
	CATOES POWER EQUIPMENT IN	01/17/2013	$125.94
	NORTHERN TOOL EQUIP SC	01/16/2013	$0.54
	THE REMBERT COMPANY	01/17/2013	$29.69
	WW GRAINGER	01/17/2013	$24.53
	THE HOME DEPOT 1112	01/18/2013	$40.23
	THE HOME DEPOT #1106	01/18/2013	$8.53
	SMALL ENGINE REPAIR	01/16/2013	$19.50
	MONROES POWER EQUIPMENT	01/17/2013	$49.11
	SMALL ENGINE REPAIR	01/22/2013	$732.36
	THE HOME DEPOT 1110	01/22/2013	$77.88
	LOWES #00385	01/25/2013	$5.34
	W.P.LAW, INC	01/25/2013	$19.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TAQUAN D SWEAT	SHERWIN WILLIAMS #2306	01/29/2013	$39.62
	SMALL ENGINE REPAIR	01/29/2013	$531.68
	FEDEXOFFICE 00015024	01/30/2013	$37.44
	AARO RENTAL CENTERS INC	01/29/2013	$25.00
			$4,359.97
TARA M CONNER	STAPLES 00106567	01/10/2013	$107.91
	GRAYBAR ELECTRIC COMPANY	01/17/2013	$758.63
	RADIOSHACK 00196048	01/30/2013	$54.54
			$921.08
TEMPLE K SHORT	ASTM FEES/PUBLICATIONS	01/08/2013	$1,476.00
	FORMS AND SUPPLY - AOPD	01/09/2013	$140.82
	FORMS AND SUPPLY - AOPD	01/11/2013	$2.76
	FORMS AND SUPPLY - AOPD	01/11/2013	$82.53
	FORMS AND SUPPLY - AOPD	01/15/2013	$68.85
			$1,770.96
TENESHALA D CUNNINGHAM	LOWES #01521	01/03/2013	$138.69
	LOWES #01533	01/04/2013	$112.04
	STAPLS7094305403000002	01/05/2013	$9.24
	BOAT-N-RV MEGASTORE-PARTS	01/04/2013	$85.55
	STAPLS7094305403000001	01/05/2013	$403.65
	STAPLS7094494381000001	01/09/2013	$80.11
	STAPLS7094494381000002	01/09/2013	$91.75
	SYX GLOBALINDUSTRIALEQ	01/10/2013	$617.24
	SHERWIN WILLIAMS #2046	01/14/2013	$630.44
	AGP AMERIGAS VISA-SAP	01/17/2013	$580.44
	LOWES #01521	01/18/2013	$229.43
	THE OUTPOST INC	01/17/2013	$97.19
	OFFICEMAX CT IN#275007	01/19/2013	$96.80
	PARISH MAINT SPLY CORP	01/22/2013	$128.26
	LACAL EQUIPMENT INC	01/21/2013	$641.92
	FORESTRY SUPPLIERS	01/23/2013	$99.67
	FORESTRY SUPPLIERS	01/22/2013	$361.97
	ACE HARWARE OF CAYCE	01/24/2013	$403.80
	STAPLS7095213798000001	01/24/2013	$170.08
	OFFICEMAX CT IN#415097	01/25/2013	$171.00
	LOWES #01521	01/30/2013	$112.51
			$5,261.78
TERESA E CERNY	WW GRAINGER	01/02/2013	$41.80
	LIPSCOMB CONCRETE CONST C	01/03/2013	$1,384.71
	WW GRAINGER	01/09/2013	$136.56
	GAFFNEY LUMBER CO.	01/10/2013	$217.71
	BLANCHARD MACHINERY CO.	01/15/2013	$1,887.55
	WW GRAINGER	01/17/2013	$171.04
	BUFORD ST. DRUG & ACE HW	01/22/2013	$91.78
	WM SUPERCENTER#0638	01/23/2013	$31.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA E CERNY	NORMA'S TRUCK STOP	01/25/2013	$210.00
	BI-LO 214	01/25/2013	$15.14
	BUFORD ST. DRUG & ACE HW	01/29/2013	$1.93
	FLINT TRADING, INC.	01/30/2013	$1,253.88
			$5,443.16
TERESA L TUCKER	IRMO LOCK COMPANY INC	01/09/2013	$121.98
	USPS 45500000729800364	01/11/2013	$5.75
	CALIFORNIA CONTRACTORS SU	01/14/2013	$213.60
	S & S SAFTEY AND MAINTEN	01/16/2013	$375.13
	WM SUPERCENTER#4521	01/18/2013	$123.65
	NEW SOUTH SUPPLY #1	01/16/2013	$81.32
	CALIFORNIA CONTRACTORS SU	01/21/2013	$179.40
	LOWES #01066	01/22/2013	$21.38
	CONNEY SAFETY	01/24/2013	$129.51
	PALMETTO LAWN & LEISURE	01/23/2013	$49.17
	NSCS - COLUMBIA	01/29/2013	$428.00
			$1,728.89
TERESA M. CODY	THE HOME DEPOT 1114	01/04/2013	$67.10
	LEES HAULING & GRADING	01/04/2013	$2,400.00
	UNITED RENTALS	01/04/2013	$112.75
	LOWES #00416	01/08/2013	$37.42
	RITE AID STORE 3794	01/12/2013	$506.96
	SNIPES CO	01/11/2013	$344.43
	WM SUPERCENTER#4593	01/18/2013	$16.50
	BOANS LOCKSMITH SHOP	01/23/2013	$81.00
	ACADEMY SPORTS #137	01/24/2013	$90.94
			$3,657.10
TERRELL H BAXLEY	FRASIER TIRE S62800032	01/02/2013	$375.26
	NAPA AUTO PARTS 002619	01/03/2013	$153.07
	ALLENDALE AUTO PARTS	01/04/2013	$45.33
	DR. TIRE INC	01/04/2013	$11.65
	NAPA AUTO PARTS 002619	01/04/2013	$44.48
	TRUCKPRO INC 021	01/07/2013	$262.87
	ALAMO SALES CORP	01/08/2013	$1,063.72
	NAPA AUTO PARTS 002619	01/07/2013	$18.29
	TOM'S CAR CARE LLC	01/07/2013	$42.81
	ALLENDALE AUTO PARTS	01/09/2013	$86.39
	NAPA AUTO PARTS 002619	01/08/2013	$157.08
	CLASSIC FORD OF COLUMBIA	01/10/2013	$141.37
	CLASSIC FORD OF COLUMBIA	01/10/2013	$183.86
	NAPA AUTO PARTS 002619	01/10/2013	$144.19
	TOM'S CAR CARE LLC	01/11/2013	$36.61
	ALLENDALE AUTO PARTS	01/14/2013	$24.38
	ALLENDALE AUTO PARTS	01/16/2013	$7.01
	BROWN MANUFACTURING	01/17/2013	$30.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	ALLENDALE AUTO PARTS	01/18/2013	$32.23
	TOM'S CAR CARE LLC	01/18/2013	$42.81
	LEE TRANSPORT EQUIPMENT	01/22/2013	$462.24
	WHITTLE MOTOR COMP	01/23/2013	$925.75
	PALMETTO TOOL INC.	01/23/2013	$856.00
	ALLENDALE AUTO PARTS	01/24/2013	$77.75
	NAPA AUTO PARTS 002619	01/25/2013	$462.76
	ALTMAN TRACTOR & EQUIPME	01/24/2013	$922.45
	BLANCHARD EQUIPMENT HAMPT	01/25/2013	$267.38
	ALLENDALE AUTO PARTS	01/30/2013	$170.61
			$7,048.81
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	01/02/2013	$57.65
	ATLANTIC COAST AUTO	12/31/2012	$13.12
	PARKS AUTO PARTS-MC	01/02/2013	$4.07
	ATLANTIC COAST AUTO	01/02/2013	$14.75
	PARKS AUTO PARTS-MC	01/03/2013	$13.22
	ATLANTIC COAST AUTO	01/02/2013	$12.56
	LEE TRANSPORT EQUIPMENT	01/03/2013	$115.60
	PARKS AUTO PARTS-MC	01/03/2013	$164.79
	ATLANTIC COAST AUTO	01/02/2013	$113.22
	ATLANTIC COAST AUTO	01/02/2013	$67.69
	ATLANTIC COAST AUTO	01/02/2013	$19.42
	ATLANTIC COAST AUTO	01/03/2013	$12.34
	PARKS AUTO PARTS-MC	01/07/2013	$12.80
	PARKS AUTO PARTS-MC	01/07/2013	$8.62
	LEE TRANSPORT EQUIPMENT	01/07/2013	$44.18
	ATLANTIC COAST AUTO	01/07/2013	$4.85
	MILLENNIUM BATTERY EXPRES	01/07/2013	$96.99
	BERKELEY FORD PARTS	01/08/2013	$27.42
	DICK SMITH CHEVROLET	01/08/2013	$38.36
	ATLANTIC COAST AUTO	01/07/2013	$11.94
	ATLANTIC COAST AUTO	01/07/2013	$84.64
	PARKS AUTO PARTS-MC	01/09/2013	$16.51
	PARKS AUTO PARTS-MC	01/09/2013	$207.93
	BLANCHARD MACHINERY	01/09/2013	$485.92
	ATLANTIC COAST AUTO	01/09/2013	$23.13
	PARKS AUTO PARTS-MC	01/14/2013	$27.72
	PARKS AUTO PARTS-MC	01/14/2013	$31.28
	PARKS AUTO PARTS-MC	01/14/2013	$64.61
	PARKS AUTO PARTS-MC	01/14/2013	$51.05
	PARKS AUTO PARTS-MC	01/14/2013	$16.79
	PARKS AUTO PARTS-MC	01/14/2013	$3.05
	FLEET CONCEPTS OF CHAR	01/14/2013	$69.37
	BLANCHARD MACHINERY	01/14/2013	$48.17
	PARKS AUTO PARTS-MC	01/15/2013	$53.07
	PARKS AUTO PARTS-MC	01/15/2013	$1.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	LOVE CHEVROLET PARTS AND	01/14/2013	$742.69
	ATLANTIC COAST AUTO	01/14/2013	$20.25
	ATLANTIC COAST AUTO	01/14/2013	$1.90
	ATLANTIC COAST AUTO	01/14/2013	$8.73
	BERKELEY FORD PARTS	01/16/2013	$13.11
	MAX'S GLASS INC	01/16/2013	$193.20
	ATLANTIC COAST AUTO	01/17/2013	$42.82
	BALDWIN BROTHERS INC	01/22/2013	$377.32
	PARKS AUTO PARTS-MC	01/22/2013	$12.80
	TRUCKPRO #85	01/23/2013	$324.49
	BLANCHARD MACHINERY	01/22/2013	$31.55
	ATLANTIC COAST AUTO	01/23/2013	$89.92
	ATLANTIC COAST AUTO	01/23/2013	$7.18
	TRUCKPRO #85	01/24/2013	$193.36
	MILLENNIUM BATTERY EXPRES	01/23/2013	$229.97
	ATLANTIC COAST AUTO	01/23/2013	$31.17
	MILLENNIUM BATTERY EXPRES	01/23/2013	$366.29
	ATLANTIC COAST AUTO	01/23/2013	$29.65
	BLANCHARD MACHINERY	01/23/2013	$47.06
	MIDLANDS MACHINER01 OF 01	01/24/2013	$409.90
	ATLANTIC COAST AUTO	01/24/2013	$87.64
	PARKS AUTO PARTS-MC	01/28/2013	$76.49
	PARKS AUTO PARTS-MC	01/28/2013	$40.98
	FEC	01/28/2013	$39.28
	ATLANTIC COAST AUTO	01/28/2013	$14.04
	SUPERIOR DIESEL INC	01/29/2013	$123.26
	PARKS AUTO PARTS-MC	01/29/2013	$3.64
	PARKS AUTO PARTS-MC	01/29/2013	$22.95
	PARKS AUTO PARTS-MC	01/29/2013	$27.80
	LOVE CHEVROLET PARTS AND	01/28/2013	$292.48
	PARKS AUTO PARTS-MC	01/29/2013	$159.72
	CAROLINA INTL TRUCKS	01/29/2013	$31.13
	ATLANTIC COAST AUTO	01/29/2013	$5.71
			$6,136.69
TERRY W. BULLARD	THE HOLLOWAY CO INC	01/04/2013	$52.79
	OLD STONE TRACTOR CO INC	01/03/2013	$2,347.85
	TESTMASTER OF AUGUSTA	01/09/2013	$397.18
	THE HOLLOWAY CO INC	01/11/2013	$179.09
	TRACTOR-SUPPLY-CO #0471	01/15/2013	$20.94
	GREENWOOD HYDRAULICS LLC	01/15/2013	$208.83
	GREENWOOD HYDRAULICS LLC	01/15/2013	$208.83
	THE HOLLOWAY CO INC	01/15/2013	$46.88
	GREENWOOD HYDRAULICS LLC	01/15/2013	$204.19
	DILLON SUPPLY	01/16/2013	$164.93
	CAROLINA TOOL CO INC	01/18/2013	$30.18
	CAROLINA TOOL CO INC	01/16/2013	$47.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W. BULLARD	GREENWOOD HYDRAULICS LLC	01/22/2013	$143.57
	GREENWOOD HYDRAULICS LLC	01/22/2013	$143.57
	THE HOLLOWAY CO INC	01/23/2013	$151.28
			$4,347.82
TESA P. GRIFFIN	THE TROPHY AND GIFT SHOP	01/07/2013	$480.70
	FORMS AND SUPPLY - AOPD	01/09/2013	$640.88
	FORMS AND SUPPLY - AOPD	01/11/2013	$109.93
	FORMS AND SUPPLY - AOPD	01/18/2013	$117.70
	FORMS AND SUPPLY - AOPD	01/17/2013	$36.21
	FORMS AND SUPPLY - AOPD	01/21/2013	$11.28
	THE TROPHY AND GIFT SHOP	01/30/2013	$64.20
			$1,460.90
THOMAS A. GUEST	FORMS AND SUPPLY - AOPD	01/11/2013	$115.37
	ADVANCE AUTO PARTS #9846	01/14/2013	$20.75
	FORMS AND SUPPLY - AOPD	01/18/2013	$87.53
			$223.65
THOMAS G. BRELAND JR.	HELMLY BROTHERS ACE HD	01/23/2013	$100.00
	WESTBURY'S HARDWARE ST	01/23/2013	$168.53
			$268.53
TIMOTHY B CALLENBACK	FORMS AND SUPPLY - AOPD	01/21/2013	$108.99
	FORMS AND SUPPLY - AOPD	01/22/2013	$13.48
			$122.47
TIMOTHY B HONEA	CANNON & SONS, INC.	01/02/2013	$34.22
	TRI-COUNTY ACE BLDRS S	01/04/2013	$8.99
	WW GRAINGER	01/04/2013	$207.47
	LONG LEWIS STERLING WEST	01/04/2013	$167.16
	OCONEE AUTO PARTS OF WALH	01/11/2013	$4.70
	SUPERIOR DIESEL INC	01/14/2013	$67.82
	ANDERSON NAPA AUTO PARTS	01/15/2013	$13.98
	BOGGS TRACTOR COMPANY INC	01/22/2013	$112.10
	CAROLINA INTL TRUCKS	01/25/2013	$241.15
	ANDERSON NAPA AUTO PARTS	01/24/2013	$63.59
	MIDLANDS MACHINER01 OF 01	01/23/2013	$1,863.59
	NORTHERN TOOL EQUIPMNT	01/25/2013	$402.79
	DURACO, INC	01/29/2013	$479.59
			$3,667.15
TIMOTHY G LISENBY	SCHOFIELD HARDWARE INC	01/02/2013	$100.00
	SCHOFIELD HARDWARE INC	01/02/2013	$100.00
	SAF-GARD SAFETY SHOE CO #	01/02/2013	$100.00
	HAMILTON OFFICE SUPPLY CO	01/03/2013	$16.26
	PALMETTO SAFETY PROD	01/07/2013	$99.63
	HUBBARDS HARDWARE	01/08/2013	$22.21
	FLINT TRADING, INC.	01/09/2013	$391.62
	MSC	01/11/2013	$26.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G LISENBY	WM SUPERCENTER#4457	01/14/2013	$21.87
	DMI DELL K-12/GOVT	01/16/2013	$81.31
	THOM CHEM INC	01/15/2013	$1,324.13
	MECO INC OF FAYETTEVILL	01/16/2013	$214.87
	CAUSEY HOME CENTER	01/16/2013	$104.66
	HUBBARDS HARDWARE	01/16/2013	$52.34
	HYMAN PAPER & CHEMICAL	01/18/2013	$105.93
	AGRI SOUTH INC	01/18/2013	$116.15
	FLINT TRADING, INC.	01/21/2013	$391.62
	VULCAN INC	01/21/2013	$1,230.50
	FORMS AND SUPPLY - AOPD	01/22/2013	$75.33
	AGRI SOUTH INC	01/23/2013	$51.62
	MSC	01/25/2013	$69.25
	FORMS AND SUPPLY - AOPD	01/24/2013	$7.12
	MECO INC OF FAYETTEVILL	01/28/2013	$153.20
	FORMS AND SUPPLY - AOPD	01/29/2013	$299.99
	HUBBARDS HARDWARE	01/29/2013	$67.30
			$5,223.35
TIMOTHY HOUCK	OREILLY AUTO 00016667	01/02/2013	$11.15
	SOUTHLAND EQUIPMENT SE	01/03/2013	$81.75
	FLEETPRIDE 310	01/02/2013	$47.11
	CLASSIC FORD OF COLUMBIA	01/04/2013	$15.49
	HPA # 07	01/09/2013	$5.92
	ADVANCE AUTO PARTS #5620	01/09/2013	$19.25
	ADVANCE AUTO PARTS #5353	01/09/2013	$9.08
	CAROLINA INTL TRUCKS	01/11/2013	$15.52
	HPA # 07	01/15/2013	$36.25
	NAPA STORE 1015006	01/18/2013	$33.69
	NAPA STORE 1015006	01/18/2013	$4.80
	DILMAR OIL COMPANY-COLUM	01/22/2013	$97.58
	SOUTHLAND EQUIPMENT SE	01/25/2013	$38.21
	TRUCK SUPPLY COMPANY O	01/29/2013	$16.88
			$432.68
TIMOTHY W DAVIDSON	AVSL KENWOOD CTR E	01/04/2013	$114.74
	BATTERIES PLUS #66	01/10/2013	$177.02
	WAYTEK	01/10/2013	$481.73
	GRAHL ELECTRIC SUPPLY CO	01/11/2013	$177.93
	SECOM SYSTEMS INC	01/15/2013	$1,362.11
	LOWES #01064	01/17/2013	$72.16
	THE HOME DEPOT #1109	01/18/2013	$28.86
			$2,414.55
TINA B. KENNEDY	BCT SOUTH CAROLINA	01/07/2013	$19.48
	FORMS AND SUPPLY - AOPD	01/11/2013	$64.98
	FORMS AND SUPPLY - AOPD	01/14/2013	$4.87
	FORMS AND SUPPLY - AOPD	01/14/2013	$32.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA B. KENNEDY	FORMS AND SUPPLY - AOPD	01/15/2013	$160.44
	FORMS AND SUPPLY - AOPD	01/18/2013	$6.22
			$288.08
TINA V WALKER	JARED'S HARDWARE	01/04/2013	$64.59
	JARED'S HARDWARE	01/14/2013	$116.52
	JARED'S HARDWARE	01/24/2013	$90.84
			$271.95
TOMMIE L PARKER	KELLYS SAW AND OUTDOOR	01/04/2013	$46.67
	WM SUPERCENTER#3570	01/07/2013	$17.63
	ACADEMY SPORTS #191	01/07/2013	$100.00
	FALCON SAFETY PRODUCTS	01/08/2013	$147.80
	B AND F	01/11/2013	$6.37
	USPS 45552007935342955	01/23/2013	$27.00
	SEABER & AIKEN INC	01/22/2013	$205.44
	HUDDLE HOUSE #311	01/25/2013	$63.72
	SALUDA HARDWARE & SUPPLY	01/28/2013	$225.43
			$840.06
TOMMY E HAYES	ALAMO SALES CORP	01/15/2013	$270.14
			$270.14
TOMMY E WILBANKS	ANDERSON NAPA AUTO PARTS	01/07/2013	$8.56
	ANDERSON NAPA AUTO PARTS	01/07/2013	$15.85
	BOGGS TRACTOR COMPANY INC	01/08/2013	$205.69
	ANDERSON NAPA AUTO PARTS	01/08/2013	$15.88
	ANDERSON NAPA AUTO PARTS	01/10/2013	$4.84
	BOGGS TRACTOR COMPANY INC	01/14/2013	$55.04
	FASTENAL COMPANY01	01/15/2013	$2.18
	REFLECTIONS AUTO GLASS	01/16/2013	$180.00
	ANDERSON NAPA AUTO PARTS	01/14/2013	$44.38
	CANNON & SONS, INC.	01/17/2013	$152.68
	SOUTHERN EAGLE MANUFAC	01/23/2013	$106.00
	OREILLY AUTO 00043745	01/23/2013	$27.54
	BOGGS TRACTOR COMPANY INC	01/24/2013	$106.72
	ANDERSON NAPA AUTO PARTS	01/23/2013	$238.92
	ANDERSON NAPA AUTO PARTS	01/24/2013	$28.49
	TRI-COUNTY ACE BLDRS S	01/25/2013	$7.17
	ANDERSON NAPA AUTO PARTS	01/28/2013	$44.66
	FASTENAL COMPANY01	01/29/2013	$14.18
	BOGGS TRACTOR COMPANY INC	01/30/2013	$10.50
			$1,269.28
TONY N. THOMPSON	THE HOME DEPOT 1104	12/31/2012	$179.95
	WW GRAINGER	01/02/2013	$39.73
	THE HOME DEPOT 1127	01/02/2013	$84.72
	THE HOME DEPOT 1104	01/02/2013	$73.69
	WW GRAINGER	01/03/2013	$624.10
	WW GRAINGER	01/03/2013	$231.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TONY N. THOMPSON	LOWES #01718	01/03/2013	$63.52
	FEDEXOFFICE 00016469	01/03/2013	$22.26
	PRO CHEM INC	01/07/2013	$1,787.11
	BIKAS DRIVE IN	01/18/2013	$491.51
	WW GRAINGER	01/18/2013	$1,868.57
	WW GRAINGER	01/22/2013	$415.38
	THE HOME DEPOT 1127	01/22/2013	$381.22
	HCC SIMPSONVILLE	01/23/2013	$2,448.60
	WM SUPERCENTER#0641	01/24/2013	$73.98
	BIKAS DRIVE IN	01/25/2013	$995.00
	PRO CHEM INC	01/29/2013	$1,186.73
	WW GRAINGER	01/29/2013	$598.64
	THE HOME DEPOT 1127	01/29/2013	$413.24
	WW GRAINGER	01/29/2013	$154.71
			$12,133.74
TRAVIS K BLEDSOE	MCKINNEY LUMBER & HARDWA	01/03/2013	$296.76
	THE HOME DEPOT #1126	01/02/2013	$218.93
	BATTERY SPECIALIST	01/08/2013	$831.83
	MCKINNEY LUMBER & HARDWA	01/14/2013	$381.47
	BATTERY SPECIALIST	01/15/2013	$158.46
	THE HOME DEPOT #1126	01/15/2013	$84.72
	BATTERY SPECIALIST	01/15/2013	$189.74
	ACADEMY SPORTS #137	01/24/2013	$42.79
	BATTERY SPECIALIST	01/28/2013	$855.20
			$3,059.90
TRAVIS L. JENNINGS	SANDERS SUPPLY CO	01/04/2013	$11.95
	SANDERS SUPPLY CO	01/03/2013	$24.48
	BILLYS LAWN FARM AND GARD	01/04/2013	$109.35
	SANDERS SUPPLY CO	01/11/2013	$14.65
	SANDERS SUPPLY CO	01/14/2013	$12.79
	BAMBERG AUTO PARTS INC	01/16/2013	$36.57
	SANDERS SUPPLY CO	01/23/2013	$44.27
	SANDERS SUPPLY CO	01/24/2013	$22.42
	SANDERS SUPPLY CO	01/29/2013	$29.95
			$306.43
TRINA TAYLOR	CARQUEST 01013028	12/31/2012	$18.37
	CAPITAL CITY HAULING & RI	12/31/2012	$1,482.32
	CARQUEST 01013028	12/31/2012	$36.58
	CARQUEST 01013028	12/31/2012	$83.17
	CARQUEST 01013028	12/31/2012	$4.50
	ASC VOLVO COLUMBIA	01/02/2013	$690.04
	ASC VOLVO COLUMBIA	01/02/2013	$289.27
	ASC VOLVO COLUMBIA	01/03/2013	$15.92
	CARQUEST 01013028	01/02/2013	$15.27
	CARQUEST 01013028	01/02/2013	$2.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	TRUCK PRO #82	01/03/2013	$75.41
	FRASIER TIRE S62800024	01/04/2013	$136.83
	FAIRFIELD TRACTOR COMPANY	01/04/2013	$217.10
	CARQUEST 01013028	01/03/2013	$38.20
	LOVE CHEVROLET PARTS AND	01/04/2013	$10.85
	FRASIER TIRE S62800024	01/04/2013	$527.28
	CARQUEST 01013028	01/03/2013	$23.83
	CARQUEST 01013028	01/04/2013	$7.64
	TRUCK SUPPLY COMPANY O	01/04/2013	$11.96
	CAMPBELLS WRECKER SERVICE	01/07/2013	$250.00
	CAMPBELLS WRECKER SERVICE	01/07/2013	$200.00
	DOUGHERTY EQUIPMENT CO	01/04/2013	$132.80
	CAMPBELLS WRECKER SERVICE	01/07/2013	$95.00
	CARQUEST 01013028	01/07/2013	$9.10
	CARQUEST 01013028	01/07/2013	$21.46
	FRASIER TIRE S62800024	01/08/2013	$462.01
	CARQUEST 01013028	01/08/2013	$125.66
	DURACO, INC	01/09/2013	$327.22
	TRUCK SUPPLY COMPANY O	01/09/2013	$58.30
	DOUGHERTY EQUIPMENT CO	01/08/2013	$22.41
	BROAD RIVER AUTO ELECT	01/09/2013	$318.86
	COLUMBIA COMME26100024	01/09/2013	$31.00
	TRACTOR SUPPLY #1521	01/14/2013	$52.41
	RICHLAND INDUSTRIAL	01/14/2013	$46.01
	TRUCK SUPPLY COMPANY O	01/14/2013	$4.38
	W. W. WILLIAMS	01/14/2013	$536.95
	COLUMBIA COMME26100024	01/14/2013	$261.63
	CUMMINS ATLANTIC #5	01/15/2013	$49.83
	FRASIER TIRE S62800024	01/14/2013	$113.98
	CLASSIC FORD OF COLUMBIA	01/15/2013	$570.00
	FRASIER TIRE S62800024	01/14/2013	$1,039.17
	TRUCK SUPPLY COMPANY O	01/15/2013	$78.89
	J & B TRACTOR CO. INC.	01/15/2013	$1,138.44
	TRUCK SUPPLY COMPANY O	01/16/2013	$35.05
	SOUTHERN MUNICIPAL EQUIPM	01/16/2013	$44.96
	CAR QUEST 01013028	01/14/2013	$6.87
	FRASIER TIRE S62800024	01/15/2013	$434.75
	CAR QUEST 01013028	01/14/2013	$7.20
	CAMPBELLS WRECKER SERVICE	01/16/2013	$120.00
	CAMPBELLS WRECKER SERVICE	01/16/2013	$125.00
	FRASIER TIRE S62800024	01/16/2013	$152.59
	TRUCK SUPPLY COMPANY O	01/17/2013	$81.93
	TRUCK SUPPLY COMPANY O	01/17/2013	$10.96
	FRASIER TIRE S62800024	01/16/2013	$182.59
	CARQUEST 01013028	01/16/2013	$181.55
	WW GRAINGER	01/16/2013	$64.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	CARQUEST 01013028	01/17/2013	$32.16
	BLANCHARD MACHINERY	01/17/2013	$224.12
	TRUCK SUPPLY COMPANY O	01/23/2013	$12.84
	TRUCK SUPPLY COMPANY O	01/23/2013	$158.31
	SPARROW & KENNEDY TRACTOR	01/22/2013	$460.78
	CAMPBELLS WRECKER SERVICE	01/23/2013	$85.00
	SOUTHERN MUNICIPAL EQUIPM	01/24/2013	$1,010.09
	COLUMBIA TRUCK CENTER	01/24/2013	$77.91
	LEE TRANSPORT EQUIPMENT	01/24/2013	$144.45
	CARQUEST 01013028	01/23/2013	$20.54
	TRUCK SUPPLY COMPANY O	01/24/2013	$69.06
	LEE TRANSPORT EQUIPMENT	01/24/2013	$144.45
	TRUCK SUPPLY COMPANY O	01/25/2013	$62.55
	CARQUEST 01013028	01/24/2013	$7.68
	CAMPBELLS WRECKER SERVICE	01/29/2013	$250.00
	HPA # 07	01/29/2013	$69.65
	CAMPBELLS WRECKER SERVICE	01/29/2013	$125.00
	SOUTHERN MUNICIPAL EQUIPM	01/30/2013	$144.45
			$14,179.62
VAN B FORREST JR	INTERSTATE ALL BATTERY	01/22/2013	$159.43
			$159.43
VEOLA C GLOVER	FRANKS DISCOUNT TIRE	12/31/2012	$16.00
	FRANKS DISCOUNT TIRE	01/02/2013	$24.99
	PRO CAL PROFESSIONAL DECA	01/02/2013	$54.67
	DOUGHERTY EQUIPMENT CO	01/02/2013	$103.24
	HERNDON CHEVROLET	01/02/2013	$157.69
	NAPA STORE 1015010	01/03/2013	$41.37
	POWER SYSTEMS, INC.	01/04/2013	$68.40
	HERNDON CHEVROLET	01/08/2013	$95.00
	TRUCK PRO #82	01/10/2013	$143.05
	FRANKS DISCOUNT TIRE	01/10/2013	$160.00
	FRASIER TIRE S62800024	01/09/2013	$397.90
	LEXINGTON COMMERCIAL TIRE	01/11/2013	$1,450.66
	CARQUEST 01013754	01/11/2013	$6.91
	FRASIER TIRE S62800024	01/10/2013	$1,318.79
	LEXINGTON COMMERCIAL TIRE	01/10/2013	$1,646.74
	LEXINGTON COMMERCIAL TIRE	01/10/2013	$1,317.24
	LEE TRANSPORT EQUIPMENT	01/15/2013	$60.78
	LEXINGTON COMMERCIAL TIRE	01/14/2013	$111.78
	FRASIER TIRE S62800024	01/15/2013	$397.90
	NAPA STORE 1015010	01/16/2013	$118.38
	LOVE CHEVROLET PARTS AND	01/16/2013	$159.00
	CLASSIC FORD OF COLUMBIA	01/17/2013	$172.46
	LOVE CHEVROLET PARTS AND	01/17/2013	$127.06
	LR HOOK TIRE C86280021	01/18/2013	$276.27
	W. W. WILLIAMS	01/18/2013	$64.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	NAPA STORE 1015010	01/18/2013	$6.32
	CARQUEST 01013754	01/18/2013	$30.52
	M & W TOWING	01/18/2013	$145.00
	BROAD RIVER AUTO ELECT	01/17/2013	$181.85
	LEXINGTON COMMERCIAL TIRE	01/18/2013	$1,603.06
	S & S WELDING AND FABRICA	01/22/2013	$233.00
	LEXINGTON COMMERCIAL TIRE	01/22/2013	$35.00
	HERNDON CHEVROLET	01/22/2013	$735.67
	JT'S CHRYSLER JEEP DODGE	01/24/2013	$200.39
	MILLER BROS GIANT TIRE	01/24/2013	$154.96
	FRASIER TIRE S62800024	01/23/2013	$1,108.50
	LEXINGTON COMMERCIAL TIRE	01/23/2013	$512.38
	LOVE CHEVROLET PARTS AND	01/24/2013	$73.06
	MIDLANDS MACHINER01 OF 01	01/23/2013	$115.93
	LEXINGTON COMMERCIAL TIRE	01/25/2013	$793.29
	FLEETPRIDE 310	01/29/2013	$18.33
	LOVE CHEVROLET PARTS AND	01/29/2013	$586.66
			$15,024.97
VERNELL COOPER	WINNSBORO BUILDERS SUPPLY	01/02/2013	$4.26
	ACE HARWARE OF CAYCE	01/16/2013	$77.04
	FORMS AND SUPPLY - AOPD	01/21/2013	$91.24
	PIZZA HUT #013666	01/25/2013	$181.90
	PALMETTO SPECIALITY	01/25/2013	$240.32
			$594.76
VERNELLE J ALSTON	FORMS AND SUPPLY - AOPD	01/07/2013	$333.11
	FORMS AND SUPPLY - AOPD	01/11/2013	$27.02
	FORMS AND SUPPLY - AOPD	01/17/2013	$55.15
	FORMS AND SUPPLY - AOPD	01/28/2013	$118.19
	FORMS AND SUPPLY - AOPD	01/29/2013	$7.38
			$540.85
VICKIE L WILLIS	SATCHER MOTOR COMPANY	01/04/2013	$19.04
	FLEETCARE COMMERCIAL TRUC	01/04/2013	$28.63
	MASTER CHEVY/CADILLAC	01/04/2013	$367.30
	BOBBY JONES FORD INC	01/07/2013	$17.17
	FLEETPRIDE 304	01/07/2013	$18.12
	American Hose & Hardware	01/07/2013	$68.00
	ABSTANCE ENTERPRISES	01/10/2013	$342.21
	LEE TRANSPORT EQUIPMENT	01/10/2013	$618.46
	MOTION AUTOMOTIVE	01/09/2013	$197.06
	TYLER TIRE AND AUTO CENTE	01/10/2013	$232.84
	DOUGHERTY EQUIPMENT CO	01/10/2013	$232.65
	TRIANGLE DODGE	01/10/2013	$25.79
	SATCHER MOTOR COMPANY	01/10/2013	$142.39
	MASTER CHEVY/CADILLAC	01/11/2013	$683.78
	BOBBY JONES FORD INC	01/11/2013	$131.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L WILLIS	FLEETPRIDE 304	01/11/2013	$458.64
	HARLEY'S AUTO PARTS	01/15/2013	$61.20
	TRUCK PARTS SPECIALISTS	01/15/2013	$6.24
	AIKEN DISCOUNT TIRE INC	01/15/2013	$45.00
	BOBBY JONES FORD INC	01/15/2013	$162.41
	FLEETCARE COMMERCIAL TRUC	01/15/2013	$534.75
	NAPA PARTS 0027491	01/15/2013	$644.85
	FLEETPRIDE 304	01/15/2013	$39.42
	UNITED AUTOMOTIVE AND	01/17/2013	$1,881.72
	TYLER TIRE AND AUTO CENTE	01/22/2013	$102.58
	FLEETPRIDE 304	01/23/2013	$149.46
	YANCEY TRUCK CTR AUG PTS	01/25/2013	$29.88
	SATCHER MOTOR COMPANY	01/28/2013	$21.19
	ASC VOLVO COLUMBIA	01/28/2013	$1,391.47
	HARLEY'S AUTO PARTS	01/29/2013	$197.98
	B&B INDUSTRIAL SALES	01/29/2013	$54.87
	LEE TRANSPORT EQUIPMENT	01/29/2013	$311.37
	NAPA PARTS 0027491	01/29/2013	$103.11
	FLEETCARE COMMERCIAL TRUC	01/29/2013	$1,431.82
			$10,752.61
VINCENT E JORDAN	ALAMO SALES CORP	01/02/2013	$744.74
	ALLENDALE HARDWARE	01/15/2013	$98.55
	BRUNSON BUILDING SUPPLY	01/25/2013	$399.51
	BRUNSON BUILDING SUPPLY	01/30/2013	$1.06
	BRUNSON BUILDING SUPPLY	01/30/2013	$322.00
			$1,565.86
VIVIAN M RAY	BLAKE & FORD INC	01/10/2013	$40.53
	FORMS AND SUPPLY - AOPD	01/28/2013	$284.56
			$325.09
W. GLADDEN SMOKE III	WM SUPERCENTER#0638	01/03/2013	$22.68
	TRACTOR SUPPLY #1389	01/03/2013	$28.06
	LOWES #02358	01/08/2013	$121.82
	FASTENAL COMPANY01	01/09/2013	$46.09
	CAROLINA LAWN EQUIPMENT I	01/15/2013	$90.88
	WM SUPERCENTER#0638	01/17/2013	$58.20
	LOWES #02358	01/24/2013	$7.73
	WM SUPERCENTER#0638	01/24/2013	$15.09
	CHEROKEE FEED AND SUPP	01/29/2013	$69.53
			$460.08
WALTER L FULLER	BLANCHARD EQUIPMENT ST GE	01/14/2013	$299.03
	ALAMO SALES CORP	01/15/2013	$284.69
	WESTBURY'S HARDWARE ST	01/15/2013	$58.71
			$642.43
WALTER L HOLLADAY	MSC	01/03/2013	$525.80
	MSC	01/04/2013	$1,006.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER L HOLLADAY	MSC	01/05/2013	$302.68
	THE REMBERT COMPANY	01/08/2013	$467.66
	SOX FENCE & SUPPLY	01/15/2013	$315.78
	DELTA FOREMOST CHEMICAL C	01/16/2013	$1,186.21
			$3,804.18
WANDA K HARRELSON	INDUSTRIAL SOLUTIONS AND	01/02/2013	$187.25
	MIDLANDS SPECIALTY	01/03/2013	$576.20
	MAC TOOLS	01/03/2013	$207.35
	FORMS AND SUPPLY - AOPD	01/04/2013	$20.99
	FORMS AND SUPPLY - AOPD	01/04/2013	$115.04
	INDUSTRIAL SOLUTIONS AND	01/07/2013	$357.21
	MIDLANDS SPECIALTY	01/09/2013	$1,445.83
	NAPA MARION 0026815	01/10/2013	$230.14
	MAC TOOLS	01/10/2013	$212.72
	FASTENAL COMPANY01	01/14/2013	$261.82
	WW GRAINGER	01/14/2013	$36.85
	NAPA MARION 0026815	01/16/2013	$13.26
	MAC TOOLS	01/18/2013	$167.38
	WW GRAINGER	01/17/2013	$545.20
	KIMBALL MIDWEST	01/18/2013	$232.89
	NAPA MARION 0026815	01/22/2013	$21.29
	MIDLANDS SPECIALTY	01/22/2013	$764.06
	NAPA MARION 0026815	01/24/2013	$34.54
	BLANTON BUILDING SUPPLY O	01/24/2013	$22.38
	NAPA MARION 0026815	01/25/2013	$111.26
	MAC TOOLS	01/24/2013	$199.77
	MIDLANDS SPECIALTY	01/28/2013	$237.08
	NAPA MARION 0026815	01/29/2013	$12.39
	INDUSTRIAL SOLUTIONS AND	01/30/2013	$64.15
			$6,077.05
WANDA K. ROBERTS	USPS 45104003208218026	01/10/2013	$2.30
			$2.30
WENDY H. HOOPER	FORMS AND SUPPLY - AOPD	01/11/2013	$29.24
	FORMS AND SUPPLY - AOPD	01/10/2013	$78.81
	FORMS AND SUPPLY - AOPD	01/15/2013	$36.06
	FORMS AND SUPPLY - AOPD	01/15/2013	$15.87
	FORMS AND SUPPLY - AOPD	01/17/2013	$224.36
			$384.34
WILLIAM B DOMINICK	DYNATEST CONSULTING	01/24/2013	$115.72
			$115.72
WILLIAM C HARRISON	LOWES #02595	01/02/2013	$28.46
			$28.46
WILLIAM D YARBOROUGH	FORMS AND SUPPLY - AOPD	01/11/2013	$195.89
			$195.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM D. POINTER	ACADEMY SPORTS #103	01/24/2013	$90.94
	CABELA'S PROMOTIONS INC	01/25/2013	$196.93
	SPORTSMANS WAREHOUSE 155	01/24/2013	$55.90
			$343.77
WILLIAM G. BRADSHER III	Hayes Instrument Co.,	01/11/2013	$689.60
	JUNIPER SYSTEMS	01/14/2013	$155.99
			$845.59
WILLIAM GEE JR.	AGRI SOUTH INC	01/04/2013	$70.15
	BUILDERS FIRST SOUR	01/09/2013	$254.88
	PALMETTO SENTRY INC	01/11/2013	$178.20
	LOWES #01075	01/14/2013	$118.24
	COASTAL SANITARY SUPPLY	01/04/2013	$22.55
	DSI METALS	01/28/2013	$74.00
	LOWES #01120	01/28/2013	$55.02
			$773.04
WILLIAM H CROSS	DARLINGTON AUTO PARTS	12/31/2012	$65.00
	DARLINGTON AUTO PARTS	12/31/2012	$96.01
	DARLINGTON AUTO PARTS	12/31/2012	$9.17
	DARLINGTON AUTO PARTS	12/31/2012	$26.84
	DARLINGTON AUTO PARTS	01/02/2013	$21.92
	DARLINGTON AUTO PARTS	01/02/2013	$367.10
	DARLINGTON AUTO PARTS	01/02/2013	$96.59
	APPLIED IND TECH 0254	01/02/2013	$182.60
	BLANCHARD MACHINERY	01/02/2013	$455.19
	DARLINGTON AUTO PARTS	01/03/2013	$22.67
	DARLINGTON AUTO PARTS	01/03/2013	$40.42
	DARLINGTON AUTO PARTS	01/03/2013	$30.35
	AUDDIE BROWN CHEVROLET	01/02/2013	$170.90
	DARLINGTON AUTO PARTS	01/03/2013	$148.41
	AUDDIE BROWN CHEVROLET	01/03/2013	$117.90
	NAPA DARLING 0025147	01/04/2013	$201.83
	SAN-GLO GLASS INC	01/04/2013	$457.47
	RACEWAY FORD	01/07/2013	$1,452.87
	ALTMAN TRACTOR & EQUIPME	01/07/2013	$1,502.22
	BTS #12	01/07/2013	$97.04
	SQ AUTO BODY PLUS INC.	01/09/2013	$580.00
	DARLINGTON AUTO PARTS	01/09/2013	$201.79
	KENS TIRE SERVICE INC	01/09/2013	$122.24
	DARLINGTON AUTO PARTS	01/10/2013	$38.85
	DARLINGTON AUTO PARTS	01/10/2013	$58.09
	LOVE CHEVROLET PARTS AND	01/11/2013	$625.54
	JONES AUTO WRECKING	01/10/2013	$145.00
	DARLINGTON AUTO PARTS	01/11/2013	$31.36
	NAPA DARLING 0025147	01/11/2013	$325.84
	BLANCHARD MACHINERY	01/10/2013	$184.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H CROSS	RACEWAY FORD	01/11/2013	$1,833.18
	BTS #12	01/10/2013	$193.20
	BTS #12	01/11/2013	$962.86
	DARLINGTON AUTO PARTS	01/14/2013	$46.54
	DARLINGTON AUTO PARTS	01/14/2013	$243.68
	DARLINGTON AUTO PARTS	01/14/2013	$96.87
	DARLINGTON AUTO PARTS	01/14/2013	$4.30
	DARLINGTON AUTO PARTS	01/15/2013	$8.11
	DARLINGTON AUTO PARTS	01/15/2013	$54.96
	BTS #12	01/15/2013	$962.86
	KENS TIRE SERVICE INC	01/16/2013	$15.00
	DARLINGTON AUTO PARTS	01/16/2013	$110.61
	BLANCHARD MACHINERY	01/16/2013	$189.11
	KENS TIRE SERVICE INC	01/17/2013	$20.00
	PROFESSIONAL HYDRAULICS	01/17/2013	$84.97
	BTS #12	01/16/2013	$1,083.60
	LINDER INDSTRL-COLUMBIA	01/22/2013	$1,282.52
	NAPA DARLING 0025147	01/22/2013	$342.96
	DARLINGTON AUTO PARTS	01/23/2013	$23.53
	NAPA DARLING 0025147	01/23/2013	$31.08
	DARLINGTON AUTO PARTS	01/24/2013	$14.63
	DARLINGTON AUTO PARTS	01/24/2013	$22.29
	DARLINGTON AUTO PARTS	01/24/2013	$28.15
	AUDDIE BROWN CHEVROLET	01/24/2013	$320.75
	HARTSVILLE STEEL C	01/22/2013	$586.44
	DURACO, INC	01/28/2013	$183.21
	SHEPPARDS TRUCK REBUILDER	01/28/2013	$1,550.47
	DARLINGTON AUTO PARTS	01/29/2013	$48.89
	AUTOZONE #1016	01/29/2013	$32.38
	DARLINGTON AUTO PARTS	01/29/2013	$12.99
	HALL MANUFACTURING, LLC	01/29/2013	$544.80
	CAROLINA INTL TRUCKS	01/29/2013	$634.87
	PALMETTO SENTRY INC	01/28/2013	$10.01
	BTS #12	01/29/2013	$574.60
			$20,030.10
WILLIAM I MCBRAYER	EZELL HARDWARE INC	01/03/2013	$138.23
	LOWES #00416	01/08/2013	$44.43
	AIRGAS NAT WELDERS #991	01/09/2013	$14.06
	AIRGAS NAT WELDERS #991	01/10/2013	$145.68
	CAROLINA'S RIGGING	01/23/2013	$1,027.20
	LOWES #00416	01/23/2013	$122.72
	NUFAB NATIONAL REBAR - CR	01/24/2013	$2,069.12
	CAROLINA'S RIGGING	01/29/2013	$72.68
	CAROLINA'S RIGGING	01/29/2013	$1,474.56
	MIDLANDS SPECIALTY	01/30/2013	$666.46
			$5,775.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0031250	12/31/2012	$194.50
	DOUGHERTY EQUIPMENT CO	12/28/2012	$180.79
	FLEET CONCEPTS OF CHAR	01/03/2013	$27.21
	NAPA AUTO 0031250	01/02/2013	$13.19
	FLEET CONCEPTS OF CHAR	01/03/2013	$28.18
	Charleston Rubber and Gas	01/03/2013	$37.57
	NAPA AUTO 0031250	01/02/2013	$34.11
	FRASIER TIRE S62800040	01/02/2013	$175.91
	PUBLIC WORKS EQUIPMENT &	01/03/2013	$195.79
	NAPA AUTO 0031250	01/03/2013	$3.90
	FRASIER TIRE S62800040	01/03/2013	$363.47
	NAPA AUTO 0031250	01/04/2013	$62.25
	NAPA AUTO 0031250	01/04/2013	$33.78
	IBS OF CHARLESTON	01/03/2013	$233.91
	CRAVENS AUTO ELECTRIC CO	01/04/2013	$158.95
	AMERICAN SIGNAL COMPANY	01/05/2013	$1,044.55
	NUECO 95	01/07/2013	$20.69
	FIELDS ORNAMENTAL IRON &	01/07/2013	$159.93
	FRASIER TIRE S62800040	01/07/2013	$247.04
	NAPA AUTO 0031250	01/07/2013	$110.02
	FLEET CONCEPTS OF CHAR	01/08/2013	$29.06
	NAPA AUTO 0031250	01/07/2013	$53.78
	IBS OF CHARLESTON	01/07/2013	$218.72
	NAPA AUTO 0031250	01/07/2013	$19.23
	NAPA AUTO 0031250	01/07/2013	$6.68
	FRASIER TIRE S62800040	01/07/2013	$861.26
	BOBOCAT OF CHARLESTON	01/07/2013	$795.26
	GRADYS UPHOLSTERY INC	01/09/2013	$316.73
	NAPA AUTO 0031250	01/08/2013	$40.46
	NAPA AUTO 0031250	01/08/2013	$36.30
	FLEET CONCEPTS OF CHAR	01/09/2013	$38.15
	NAPA AUTO 0031250	01/08/2013	$15.61
	SPARROW & KENNEDY TRACTOR	01/08/2013	$54.99
	NAPA AUTO 0031250	01/08/2013	$4.06
	NAPA AUTO 0031250	01/08/2013	$79.98
	NAPA AUTO 0031250	01/08/2013	$51.43
	NAPA AUTO 0031250	01/09/2013	$6.68
	NAPA AUTO 0031250	01/09/2013	$37.04
	WANDO POWER EQUIPMENT	01/10/2013	$134.99
	FRASIER TIRE S62800040	01/09/2013	$72.12
	STEEN ENTERPRISES INC	01/10/2013	$45.05
	NAPA AUTO 0031250	01/09/2013	$13.19
	CREWS CHEVROLET	01/09/2013	$85.35
	GLASS SOLUTIONS LLC	01/10/2013	$270.07
	NAPA AUTO 0031250	01/09/2013	$6.68
	FLEET CONCEPTS OF CHAR	01/11/2013	$21.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	JOINT & CLUTCH SERV	01/10/2013	$28.79
	NAPA AUTO 0031250	01/11/2013	$36.08
	HYDRAULIC	01/11/2013	$225.00
	PARKS AUTO PARTS-REMOUNT	01/11/2013	$16.14
	NAPA AUTO 0031250	01/10/2013	$158.44
	FRASIER TIRE S62800040	01/10/2013	$338.17
	IBS OF CHARLESTON	01/11/2013	$82.24
	FLEET CONCEPTS OF CHAR	01/11/2013	$52.73
	NAPA AUTO 0031250	01/11/2013	$22.68
	WILLIAMS TIRE & AU	01/14/2013	$295.82
	NAPA AUTO 0031250	01/14/2013	$58.88
	NAPA AUTO 0031250	01/14/2013	$13.17
	NAPA AUTO 0031250	01/14/2013	$26.90
	WILLIAMS TIRE & AU	01/16/2013	$139.36
	WILLIAMS TIRE & AU	01/16/2013	$139.36
	BEARING DIST - CHARLESTON	01/16/2013	$59.35
	WILLIAMS TIRE & AU	01/16/2013	$139.36
	NAPA AUTO 0031250	01/15/2013	$51.68
	NAPA AUTO 0031250	01/15/2013	$32.28
	NAPA AUTO 0031250	01/15/2013	$18.42
	NAPA AUTO 0031250	01/15/2013	$74.39
	HYDRAULIC	01/15/2013	$325.00
	NAPA AUTO 0031250	01/16/2013	$136.68
	NAPA AUTO 0031250	01/16/2013	$49.19
	NAPA AUTO 0031250	01/16/2013	$38.39
	NAPA AUTO 0031250	01/16/2013	$47.98
	NAPA AUTO 0031250	01/16/2013	$30.20
	NAPA AUTO 0031250	01/16/2013	$175.41
	CREWS CHEVROLET	01/15/2013	$45.22
	STEEN ENTERPRISES INC	01/17/2013	$109.60
	NAPA AUTO 0031250	01/16/2013	$33.35
	NAPA AUTO 0031250	01/16/2013	$151.59
	NUECO 95	01/18/2013	$805.53
	NAPA AUTO 0031250	01/17/2013	$26.47
	FRASIER TIRE S62800040	01/18/2013	$92.12
	FRASIER TIRE S62800040	01/17/2013	$123.52
	NORSTAR INDUSTRIES INC	01/17/2013	$304.44
	NAPA AUTO 0031250	01/17/2013	$6.14
	NAPA AUTO 0031250	01/18/2013	$19.03
	NAPA AUTO 0031250	01/17/2013	$75.05
	SPARROW & KENNEDY TRACTOR	01/17/2013	$551.23
	TRANSAFE INC	01/18/2013	$358.30
	FIELDS ORNAMENTAL IRON &	01/18/2013	$82.37
	FRASIER TIRE S62800040	01/17/2013	$90.58
	HYDRAULIC	01/17/2013	$300.00
	GUSTAS OUTDOOR POWER EQ	01/17/2013	$7.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0031250	01/18/2013	$14.31
	NAPA AUTO 0031250	01/18/2013	$20.57
	NAPA AUTO 0031250	01/18/2013	$9.70
	BLACKWELL TVHDW	01/22/2013	$16.04
	WILLIAMS TIRE & AU	01/23/2013	$333.15
	STEEN ENTERPRISES INC	01/23/2013	$762.28
	JONES FORD, INC.	01/23/2013	$163.40
	NAPA AUTO 0031250	01/22/2013	$11.48
	NAPA AUTO 0031250	01/22/2013	$34.44
	NAPA AUTO 0031250	01/22/2013	$16.21
	FRASIER TIRE S62800040	01/22/2013	$183.76
	NAPA AUTO 0031250	01/22/2013	$75.20
	GYRO-TRAC CORPORATION	01/23/2013	$142.08
	CREWS CHEVROLET	01/23/2013	$27.23
	FRASIER TIRE S62800040	01/23/2013	$91.88
	NAPA AUTO 0031250	01/23/2013	$82.23
	JONES FORD, INC.	01/24/2013	$177.57
	NAPA AUTO 0031250	01/23/2013	$7.91
	NAPA AUTO 0031250	01/23/2013	$15.75
	FRASIER TIRE S62800040	01/23/2013	$183.76
	BOBOCAT OF CHARLESTON	01/24/2013	$285.15
	PALMETTO PAINT SPECIALTIE	01/24/2013	$115.77
	BOBOCAT OF CHARLESTON	01/24/2013	$29.52
	STEEN ENTERPRISES INC	01/25/2013	$30.19
	IBS OF CHARLESTON	01/25/2013	$164.70
	FRASIER TIRE S62800040	01/24/2013	$1,744.00
	IBS OF CHARLESTON	01/25/2013	$92.00
	NAPA AUTO 0031250	01/24/2013	$8.22
	WW GRAINGER	01/25/2013	$309.59
	NAPA AUTO 0031250	01/25/2013	$7.65
	NAPA AUTO 0031250	01/24/2013	$8.48
	BLACKWELL TVHDW	01/28/2013	$7.53
	FLEET CONCEPTS OF CHAR	01/28/2013	$11.92
	CAROLINA AUTO ELECTRIC	01/28/2013	$83.23
	WW GRAINGER	01/28/2013	$1,547.97
	IBS OF CHARLESTON	01/28/2013	$100.68
	NAPA AUTO 0031250	01/28/2013	$7.57
	JONES FORD, INC.	01/29/2013	$263.46
	PALMETTO PAINT SPECIALTIE	01/28/2013	$57.88
	NAPA AUTO 0031250	01/28/2013	$14.17
	TRANSAFE INC	01/29/2013	$337.50
	COASTAL HYDRAULICS	01/29/2013	$93.74
	NAPA AUTO 0031250	01/28/2013	$3.69
	NAPA AUTO 0031250	01/28/2013	$10.49
	WILLIAMS TIRE & AU	01/29/2013	$126.72
	NAPA AUTO 0031250	01/28/2013	$4.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	IBS OF CHARLESTON	01/28/2013	$165.78
	IBS OF CHARLESTON	01/28/2013	$146.25
	COASTAL HYDRAULICS	01/30/2013	$176.72
	COASTAL HYDRAULICS	01/30/2013	$17.91
	NAPA AUTO 0031250	01/29/2013	$36.14
	COASTAL HYDRAULICS	01/30/2013	$17.91
	NAPA AUTO 0031250	01/29/2013	$75.13
	JONES FORD, INC.	01/30/2013	$8.68
	NAPA AUTO 0031250	01/29/2013	$32.67
	CUMMINS ATLANTIC #7	01/30/2013	$355.76
			$21,502.53
WILLIAM L GARDNER	WW GRAINGER	01/07/2013	$14.76
	WW GRAINGER	01/10/2013	$2.18
	CLARENDON AUTO PARTS	01/11/2013	$16.17
	CLARENDON AUTO PARTS	01/15/2013	$19.35
	WW GRAINGER	01/16/2013	$178.02
	CLARENDON AUTO PARTS	01/18/2013	$158.37
	CLARENDON AUTO PARTS	01/17/2013	$15.10
	BLANCHARD MACHINERY CO.	01/18/2013	$2,485.98
	CYCLESORB	01/29/2013	$288.90
			$3,178.83
WILLIAM R THOMPSON	ONLINE SIGN PURCHASE	01/11/2013	$40.58
	DIXIE TROPHIES	01/25/2013	$41.73
	THE FRAME SHOP	01/24/2013	$81.70
			$164.01
WILLIAM S COLEMAN	DILLS LOCKSMITH	01/02/2013	$2.00
	VERIZON WRLS 389801	01/02/2013	$23.84
	CRESCENT SUPPLY COMP INC	01/09/2013	$212.00
	USPS 45364006429832128	01/09/2013	$135.00
			$372.84
WILLIAM SHANNON	AUTOZONE #1023	01/02/2013	$4.66
	GEORGETOWN AUTO PARTS	01/02/2013	$114.67
	ALTMAN TRACTOR CO OF CON	01/02/2013	$499.73
	MASON TIRE AND AUTO SERVI	01/03/2013	$166.96
	AUTOZONE #1023	01/03/2013	$24.37
	FEC ANDREWS	01/08/2013	$40.99
	GEORGETOWN AUTO PARTS	01/08/2013	$11.59
	OREILLY AUTO 00021873	01/08/2013	$9.43
	OREILLY AUTO 00021873	01/09/2013	$18.38
	AUTOZONE #1023	01/09/2013	$14.82
	GEORGETOWN AUTO PARTS	01/09/2013	$84.50
	ALTMAN TRACTOR CO OF CON	01/08/2013	$41.08
	GEORGETOWN AUTO PARTS	01/09/2013	$8.52
	COASTAL NISSAN	01/08/2013	$107.41
	GEORGETOWN AUTO PARTS	01/09/2013	$160.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	CALDER BROTHERS CORP	01/10/2013	$191.72
	FASTENAL COMPANY01	01/10/2013	$24.31
	SOUTHERN MACHINE & TOOL I	01/10/2013	$159.00
	GEORGETOWN AUTO PARTS	01/14/2013	$21.39
	TRACTOR SUPPLY #1457	01/14/2013	$2.64
	AUTOZONE #1023	01/14/2013	$47.29
	CHERRYUNIVE	01/15/2013	$96.95
	GEORGETOWN AUTO PARTS	01/15/2013	$266.75
	MSC EQUIPMENT INC	01/15/2013	$49.96
	GEORGETOWN AUTO PARTS	01/15/2013	$8.79
	GEORGETOWN AUTO PARTS	01/16/2013	$15.45
	ALTMAN TRACTOR CO OF CON	01/15/2013	$9.74
	PALMETTO CHEVROLET	01/15/2013	$99.92
	GEORGETOWN AUTO PARTS	01/16/2013	$21.97
	GEORGETOWN AUTO PARTS	01/17/2013	$22.77
	SASE COMPANY INC	01/17/2013	$134.42
	ALTMAN TRACTOR CO OF CON	01/16/2013	$118.48
	GEORGETOWN AUTO PARTS	01/22/2013	$12.96
	DOUGHERTY EQUIPMENT CO	01/21/2013	$89.67
	COASTAL NISSAN	01/22/2013	$331.25
	AUTOZONE #1023	01/23/2013	$33.90
	PALMETTO CHEVROLET	01/24/2013	$402.81
	PALFLEET TRUCK E	01/25/2013	$802.42
	GLASSPRO GEORGETOWN	01/25/2013	$69.95
	GLASSPRO GEORGETOWN	01/25/2013	$257.29
	MASON TIRE AND AUTO SERVI	01/28/2013	$45.90
	LEE TRANSPORT EQUIPMENT	01/28/2013	$1,763.40
	FASTENAL COMPANY01	01/29/2013	$87.78
	BLANCHARD MACH LEXINGTON	01/29/2013	$135.66
	GEORGETOWN AUTO PARTS	01/29/2013	$64.77
	AUTOZONE #1023	01/29/2013	$12.70
	TIDELANDS FORD LINCOLN	01/30/2013	$74.19
	AUTOZONE #1023	01/30/2013	$125.06
	TERMINAL TIRE	01/29/2013	$18.00
			$6,926.41
WILLIAM T FORREST	WM SUPERCENTER#0881	01/03/2013	$133.35
	THE HARDWARE STORE	01/04/2013	$39.31
	SEABER & AIKEN INC	01/03/2013	$356.31
	THE HARDWARE STORE	01/07/2013	$40.00
	THE HARDWARE STORE	01/15/2013	$99.48
	3MStPau TP80051 VERBAL	01/21/2013	$82.88
	WW GRAINGER	01/23/2013	$42.48
	THE HARDWARE STORE	01/30/2013	$202.16
			$995.97
WILLIE CALDWELL	SPARROW & KENNEDY TRACTOR	01/09/2013	$28.95
	JARED'S HARDWARE	01/23/2013	$38.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE CALDWELL	JARED'S HARDWARE	01/24/2013	$57.73
			$125.17
WILLIE G THOMPKINS	AIRGAS NAT WELDERS #7	01/15/2013	$4.81
	MID ATLANTIC DRAINAGE S	01/16/2013	$523.80
			$528.61
WILLIE J. WOODS	CARQUEST	01/02/2013	$380.90
	CARQUEST	01/02/2013	$158.87
	CARQUEST	01/04/2013	$108.84
	STUCKEY AUTO PARTS #14	01/04/2013	$187.09
	CARQUEST	01/04/2013	$38.06
	CARQUEST	01/04/2013	$55.51
	CARQUEST	01/08/2013	$102.04
	CARQUEST	01/09/2013	$14.26
	VALK MANUFACTURING CO	01/10/2013	$1,344.50
	REARDON'S GARAGE, INC	01/10/2013	$23.24
	CUMBEES TIRE SERVICE INC	01/10/2013	$50.00
	LEE TRANSPORT EQUIPMENT	01/15/2013	$654.81
	STUCKEY BROTHERS PARTS	01/14/2013	$455.82
	STUCKEY BROTHERS PARTS	01/15/2013	$25.65
	CARQUEST	01/16/2013	$121.71
	DOUGHERTY EQUIPMENT CO	01/15/2013	$98.01
	DOUGHERTY EQUIPMENT CO	01/15/2013	$68.15
	TURNER`S CUSTOM AUTO GLAS	01/16/2013	$262.41
	HANCOCK AND SONS INC	01/16/2013	$315.89
	CAROLINA CUSTOM TRUCK ACC	01/17/2013	$380.16
	MOTION INDUSTRIES SC16	01/18/2013	$156.89
	CARQUEST	01/18/2013	$61.70
	DOUGHERTY EQUIPMENT CO	01/21/2013	$68.15
	MURRAYS CARQUEST AUTO PAR	01/22/2013	$240.32
	STUCKEY AUTO PARTS #14	01/22/2013	$96.64
	CARQUEST	01/23/2013	$68.01
	LITTLECOLLC	01/24/2013	$170.83
	STUCKEY AUTO PARTS #14	01/23/2013	$14.52
	WATFORD INDUSTRY INC	01/25/2013	$866.84
	LEE TRANSPORT EQUIPMENT	01/28/2013	$705.17
	LONGSTREET CHEVROLET BUIC	01/28/2013	$147.78
	INTL CONSTRUCTION EQUIPME	01/30/2013	$1,358.46
			$8,801.23
WILLIE PONTOON	TYLER BROTHERS	01/29/2013	$100.00
			$100.00
WILMA R JOHNSON	OFFICE MAX	01/09/2013	$29.00
	WM SUPERCENTER#2712	01/14/2013	$89.67
	OREILLY AUTO 00043414	01/14/2013	$13.49
	MYRTLE BEACH FIRE SAFETY	01/14/2013	$78.27
	KOLDROK WATERS & COFFEE	01/14/2013	$38.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILMA R JOHNSON	LOWES #01705	01/16/2013	$181.85
	OREILLY AUTO 00043414	01/16/2013	$69.00
	OFFICE DEPOT #2179	01/16/2013	$102.55
	WORK AREA PROTECTION	01/28/2013	$1,638.75
			$2,240.92
YVONNE F CLARK	FORMS AND SUPPLY - AOPD	01/16/2013	$81.21
	USPS 45158008332307795	01/18/2013	$4.00
	FORMS AND SUPPLY - AOPD	01/21/2013	$61.87
	OFFICEMAX CT IN#419361	01/26/2013	$96.75
	FORMS AND SUPPLY - AOPD	01/28/2013	$33.60
	FORMS AND SUPPLY - AOPD	01/28/2013	$26.48
			$303.91

Total for DEPARTMENT OF TRANSPORTATION: $1,302,684.63

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	OFFICE DEPOT #1214	12/31/2012	$577.77
	HERALD OFFICE SUPPLY INC	01/07/2013	$761.17
	MAC PAPERS INC	01/16/2013	$86.64
	OFFICE DEPOT #1214	01/24/2013	$1,062.40
	HERALD OFFICE SUPPLY INC	01/28/2013	$872.39
	HERALD OFFICE SUPPLY INC	01/29/2013	$101.42
			$3,461.79
JIMMY MOUNT	FEDEXOFFICE 00015024	01/11/2013	$185.20
	FEDEXOFFICE 00015024	01/11/2013	$243.96
			$429.16
LACHELLE FREDERICK	WM SUPERCENTER#1286	01/17/2013	$29.32
	HERALD OFFICE SUPPLY INC	01/24/2013	$47.59
			$76.91
MICHELLE NIENHIUS	OFFICE DEPOT #332	01/29/2013	$40.64
			$40.64
SC DAODAS	TRANSACTION ADJUSTMENT	01/23/2013	$151.00
			$151.00
WALT OLIVER	OFFICE MAX	01/16/2013	$430.08
			$430.08

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $4,589.58

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALLARRICK GREENE	WM SUPERCENTER#0628	01/15/2013	$265.43
			$265.43
AMANDA LEAKE	BATTERIES PLUS 178	01/29/2013	$103.46
			$103.46
ANDREW S BUNCH	FERGUSON ENT #23	01/07/2013	$169.23
	TRAYCO OF SC INC	01/22/2013	$129.60
	W W GRAINGER 916	01/23/2013	$393.01
	LOWES #00358	01/25/2013	$97.09
	LOWES #00358	01/25/2013	$43.89
	THE HOME DEPOT 1120	01/25/2013	$157.58
	TRAYCO OF SC INC	01/25/2013	$136.86
	W W GRAINGER 916	01/29/2013	$15.17
			$1,142.43
ANGELA W. CUNNINGHAM	IBT IIS FINGERPRINT COM	01/03/2013	$51.50
	IBT IIS FINGERPRINT COM	01/03/2013	$51.50
	IBT IIS FINGERPRINT COM	01/03/2013	$51.50
	IBT IIS FINGERPRINT COM	01/03/2013	$51.50
	IBT IIS FINGERPRINT COM	01/03/2013	$51.50
	IBT IIS FINGERPRINT COM	01/09/2013	$51.50
	IBT IIS FINGERPRINT COM	01/09/2013	$51.50
	SADLER HUGHES APOTHECARY	01/09/2013	$105.97
			$466.47
ANNIE B DRAKEFORD	STAPLES 00103234	01/11/2013	$145.84
	NORTHEAST TROPHIES & A	01/11/2013	$6.42
	NORTHEAST TROPHIES & A	01/29/2013	$138.03
			$290.29
BECKY DAVIS	WM SUPERCENTER#2703	01/13/2013	$101.01
	OFFICE DEPOT #336	01/15/2013	$24.83
	PIGGLY WIGGLY #85	01/21/2013	$2.04
	PIGGLY WIGGLY #85	01/23/2013	$16.46
	WM SUPERCENTER#2703	01/26/2013	$110.25
	FRS INC	01/30/2013	$25.28
			$279.87
BETTY A PERRY	WM SUPERCENTER#0628	01/17/2013	$69.55
			$69.55
BRENDA ASHLEY KINARDS	WM SUPERCENTER#1130	01/15/2013	$31.97
	WM SUPERCENTER#1130	01/15/2013	$34.18
	WM SUPERCENTER#1130	01/15/2013	$32.01
	WM SUPERCENTER#1130	01/15/2013	$7.19
	WM SUPERCENTER#1130	01/15/2013	$10.57
	WM SUPERCENTER#1130	01/15/2013	$17.06
	WM SUPERCENTER#1130	01/15/2013	$38.33
	WM SUPERCENTER#1382	01/24/2013	$61.35
	WM SUPERCENTER#1130	01/29/2013	$10.57

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ASHLEY KINARDS	WM SUPERCENTER#1130	01/29/2013	$54.57
	WM SUPERCENTER#1130	01/29/2013	$11.72
			$309.52
CARLOS BURNS	FORMS AND SUPPLY - AOPD	01/08/2013	$129.33
	FORMS AND SUPPLY - AOPD	01/11/2013	$23.72
	KEY SHOP	01/11/2013	$2.41
	FORMS AND SUPPLY - AOPD	01/15/2013	$111.94
	FORMS AND SUPPLY - AOPD	01/16/2013	$19.26
	FORMS AND SUPPLY - AOPD	01/18/2013	$279.86
	FORMS AND SUPPLY - AOPD	01/17/2013	$48.78
	FORMS AND SUPPLY - AOPD	01/16/2013	$5.84
	SMITH RUBBER STAMP & SEAL	01/24/2013	$32.10
	FORMS AND SUPPLY - AOPD	01/25/2013	$63.28
	SMITH RUBBER STAMP & SEAL	01/24/2013	$32.10
	SMITH RUBBER STAMP & SEAL	01/24/2013	$23.96
			$772.58
CATHERINE BRAYFORD	WM SUPERCENTER#0628	01/08/2013	$135.89
			$135.89
CECIL L. STEVENS	CAROLINA SUPPLY HOUSE	12/31/2012	$77.65
	TRAYCO OF SC INC	01/02/2013	$136.35
	TRAYCO OF SC INC	01/02/2013	$19.44
	SCHOFIELD HARDWARE INC	01/08/2013	$50.47
	MOSELEY OUTDOOR POWER	01/08/2013	$66.30
	AUTOZONE #0453	01/10/2013	$17.26
	LOWES #01075	01/10/2013	$170.41
	FLORENCE LOCK AND KEY	01/10/2013	$15.00
	LOWES #01075	01/14/2013	$72.50
	OFFICE DEPOT #336	01/15/2013	$100.90
	PALMETTO GLASS INC	01/15/2013	$132.52
	CAROLINA SUPPLY HOUSE	01/17/2013	$97.91
	PEE DEE WINNELSON CO	01/18/2013	$202.09
	CAROLINA SUPPLY HOUSE	01/18/2013	$52.46
	TRAYCO OF SC INC	01/17/2013	$205.20
	LOWES #01075	01/22/2013	$58.00
	LOWES #01075	01/24/2013	$64.61
	PEE DEE POOL & SPA	01/23/2013	$345.60
	PEE DEE WINNELSON CO	01/25/2013	$101.52
	BARTLETT MILLING CO LP	01/25/2013	$170.00
	LOWES #01075	01/28/2013	$133.54
	CITY ELECTRIC #21	01/28/2013	$49.95
	LOWES #01075	01/30/2013	$169.34
	RICHBURGS AUTO ELECTRIC	01/30/2013	$101.72
			$2,610.74
CHAD HUBER	HD SUPPLY FACILITIES MTNC	01/24/2013	$907.81
			$907.81

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE T. NANCE	STAPLS7093965491000002	01/05/2013	$2.55
	STAPLS7093965491000001	01/04/2013	$191.59
	M J MARKELL SH00017137	01/03/2013	$88.44
	L & L OFFICE SUPPLY	01/09/2013	$16.05
	TOYS FOR SPECIAL CHILDREN	01/10/2013	$136.70
	XEROX DIRECT XEROXCORP	01/11/2013	$123.04
	DOLLAR-GENERAL #7771	01/14/2013	$13.11
	L & L OFFICE SUPPLY	01/14/2013	$319.93
	W W GRAINGER 916	01/16/2013	$492.64
	ABC DISTRIBUTING	01/17/2013	$169.45
	L & L OFFICE SUPPLY	01/16/2013	$192.44
	W W GRAINGER 916	01/18/2013	$29.71
	DOLLARTREE.COM	01/24/2013	$359.52
	CARSTENS INC	01/24/2013	$573.99
	STAPLS7094959598000001	01/24/2013	$74.31
	DOLRTREE 818 00008185	01/25/2013	$79.18
	L & L OFFICE SUPPLY	01/25/2013	$31.73
	L & L OFFICE SUPPLY	01/25/2013	$423.72
	PCI PATTERSON MEDICAL	01/29/2013	$243.75
	ARJO	01/28/2013	$253.42
	XEROX DIRECT XEROXCORP	01/29/2013	$497.53
	FLAGHOUSE INC	01/28/2013	$74.85
			$4,387.65
CHRISTINE MILSTEAD	Amazon.com	01/07/2013	$23.03
			$23.03
CLAUDINE HART	WM SUPERCENTER#2703	01/10/2013	$116.42
	WM SUPERCENTER#0630	01/18/2013	$53.96
	WM SUPERCENTER#2703	01/30/2013	$238.45
			$408.83
COLLIE FEEMSTER	OFFICE DEPOT #200	01/07/2013	$122.62
	OFFICE DEPOT #2361	01/23/2013	$32.00
			$154.62
CONNIE S WELLS	STAPLS0112704936000001	01/25/2013	$82.60
	STAPLS0112704936000002	01/25/2013	$16.52
			$99.12
CORNELIUS STAPLES	BEST BUY 00015156	01/02/2013	$194.70
	BEST BUY 00002709	01/02/2013	$160.47
	BEST BUY 00002709	01/03/2013	$206.47
	BEST BUY 00015156	01/07/2013	$320.96
	AMAZON MKTPLACE PMTS	01/08/2013	$18.48
	BEST BUY 00002709	01/10/2013	$106.98
	STAPLES 00103234	01/10/2013	$91.44
	BEST BUY 00002709	01/14/2013	$81.81
	LASER PRINT SERVICE, INC	01/14/2013	$103.90
	LAPTOP SCREEN.COM	01/15/2013	$72.10

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CORNELIUS STAPLES	JTEC DISTRIBUTION	01/15/2013	$40.98
	BEST BUY 00002709	01/17/2013	$149.78
	STAPLES 00103234	01/16/2013	$85.35
	BATTERIES PLUS #66	01/22/2013	$151.34
	BEST BUY 00002709	01/28/2013	$78.08
			$1,862.84
CURTIS AMERSON	CAROLINA SUPPLY HOUSE	12/31/2012	$23.81
	PALMETTO GLASS INC	12/31/2012	$54.26
	CAROLINA SUPPLY HOUSE	01/03/2013	$13.43
	RICHBURGS AUTO ELECTRIC	01/03/2013	$103.68
	ADVANCE AUTO PARTS #5220	01/03/2013	$60.76
	OFFICE DEPOT #336	01/03/2013	$19.97
	SHERWIN WILLIAMS #2597	01/07/2013	$47.26
	LOWES #01075	01/07/2013	$18.30
	EFIRD CHRYSLER JEEP DODG	01/07/2013	$98.50
	HYMAN PAPER & CHEMICAL	01/08/2013	$330.91
	FLORENCE LOCK AND KEY	01/09/2013	$24.79
	HYMAN PAPER & CHEMICAL	01/16/2013	$109.83
	TRAYCO OF SC INC	01/15/2013	$101.20
	TRAYCO OF SC INC	01/15/2013	$31.59
	HYMAN PAPER & CHEMICAL	01/18/2013	$427.81
	PEE DEE DRYWALL SUPPLY, I	01/18/2013	$51.84
	LOWES #01075	01/18/2013	$44.63
	LOWES #01075	01/22/2013	$85.96
	PALMETTO GLASS INC	01/22/2013	$94.78
	LOWES #01075	01/24/2013	$115.18
	LOWES #01075	01/25/2013	$75.34
	LOWES #01075	01/29/2013	$169.34
	AUTOZONE #0453	01/29/2013	$62.74
			$2,165.91
CYNTHIA D MCKEVER	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
			$250.00
DAISY WASHINGTON	KARATEDEPOT.COM	01/07/2013	$4.95
	ALL MEDICAL INC	01/15/2013	$149.80
	DIRECT SUPPLY EQUIPMENT	01/16/2013	$639.51
			$794.26

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL M. BOOZER	POSITIVE PROMOTIONS	01/14/2013	$94.95
			$94.95
DEBORAH S. DETROIA	USPS 45174003229803822	01/02/2013	$190.00
	USPS 45174003229803822	01/02/2013	$595.00
	USPS 45174003229803822	01/02/2013	$605.00
	NATIONAL PEN	01/04/2013	$93.27
	NATIONAL PEN	01/04/2013	$75.68
	BCT SOUTH CAROLINA	01/28/2013	$22.47
			$1,581.42
DENNIS WILLIAMS	LOWES #00358	01/14/2013	$119.75
	MEDICAL SERV OF MIDLANDS	01/15/2013	$479.36
	PARTSELECT.COM XXXXXXXXXX	01/22/2013	$423.32
	BATTERIES PLUS	01/23/2013	$75.98
	HD SUPPLY ELEC. #5H	01/23/2013	$188.59
			$1,287.00
DIANE A HAMEL	FORMS AND SUPPLY - AOPD	01/14/2013	$40.74
	AMAZON MKTPLACE PMTS	01/23/2013	$35.96
			$76.70
DOREEN J SPAIN	JONES AND FRANK	01/07/2013	$92.66
			$92.66
DORIS D DUKES	WM SUPERCENTER#4506	01/17/2013	$22.95
			$22.95
DORIS T PIPER	WM SUPERCENTER#3367	01/15/2013	$24.92
			$24.92
DOROTHY LEE	WM SUPERCENTER#0628	01/17/2013	$147.86
			$147.86
DURWOOD C COMBS	MCMASTER-CARR	01/15/2013	$181.21
	LOWES #00433	01/16/2013	$41.98
	KMART 04319	01/17/2013	$7.48
	LOWES #00433	01/23/2013	$10.98
	MCMASTER-CARR	01/25/2013	$52.18
	ALL MEDICAL INC	01/23/2013	$22.47
			$316.30
EDWARD B MALONE	WM SUPERCENTER#1130	01/10/2013	$137.32
			$137.32
EMMA N SHELTON	HARBOR FREIGHT TOOLS 129	01/17/2013	$26.03
			$26.03
EVELYN WATTS	BI-LO 218	01/16/2013	$11.90
	PIGGLY WIGGLY 119	01/25/2013	$2.41
			$14.31
FAYE ANN GURLEY	WM SUPERCENTER#2703	01/02/2013	$155.67
	WM SUPERCENTER#2703	01/15/2013	$35.81

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$191.48
FELECIA CAIN	SCHOFIELD HARDWARE INC	01/11/2013	$57.22
	OFFICE DEPOT #336	01/11/2013	$249.31
	WM SUPERCENTER#2703	01/14/2013	$98.03
	DOLLAR-GENERAL #7486	01/18/2013	$142.42
	OFFICE DEPOT #336	01/18/2013	$197.89
			$744.87
FELECIA T. TUCKER	WM SUPERCENTER#0634	01/25/2013	$45.52
	WM SUPERCENTER#2214	01/28/2013	$40.31
	WM SUPERCENTER#1339	01/28/2013	$60.38
	WM SUPERCENTER#4506	01/28/2013	$6.36
	PARTY CITY #215	01/28/2013	$92.39
	PARTY CITY #215	01/28/2013	$104.82
	PARTYCHEAP.COM	01/30/2013	$99.00
			$448.78
GEORGE A. MASON	LOWES #00433	12/31/2012	$17.09
	CE COLUMBIA	01/03/2013	$191.55
	LOWES #00433	01/07/2013	$5.33
	CE COLUMBIA	01/07/2013	$22.05
	CE COLUMBIA	01/08/2013	$6.27
	AIRGAS NAT WELDERS #5	01/09/2013	$60.51
	ELECTRIC CONTROL & SUPPLY	01/15/2013	$10.70
	JOHNSTONE SUPPLY -394	01/15/2013	$23.19
	PEX SUPPLY	01/22/2013	$76.97
	PEX SUPPLY	01/22/2013	$29.60
	M AND A SUPPLY CO COLUMBI	01/24/2013	$25.90
	TPI CORPORATION	01/29/2013	$260.00
			$729.16
INGRID THOMAS	SCR ALLEGRO	01/08/2013	$84.07
	ESPECIALNEEDS	01/08/2013	$258.90
	SCR ALLEGRO	01/21/2013	$183.47
			$526.44
JACK CUNNINGHAM	CLINTON TRUE VALUE HDW	01/03/2013	$69.13
	ARJO	01/11/2013	$204.19
	CLINTON TRUE VALUE HDW	01/16/2013	$67.68
	CLINTON TRUE VALUE HDW	01/25/2013	$53.13
			$394.13
JAMES A RHODES	CLINTON TRUE VALUE HDW	01/14/2013	$12.73
			$12.73
JAMES E SPORTIELLO	BEACONMEDAES LLC	01/02/2013	$229.90
	ARJO	01/02/2013	$234.11
	GATEWAY #2 HART	01/02/2013	$9.91
	LOWES #02803	01/06/2013	$4.06
	LOWES #02803	01/04/2013	$4.07

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	HENDERSON SUPPLY CO. I	01/04/2013	$27.48
	PET LOVERS WAREHOUSE	01/07/2013	$14.46
	LOWES #02803	01/07/2013	$90.84
	ARJO	01/04/2013	$178.61
	OREILLY AUTO 00018184	01/08/2013	$9.71
	LOWES #02803	01/08/2013	$11.17
	LOWES #02803	01/10/2013	$62.58
	LOWES #02803	01/11/2013	$76.03
	HENDERSON SUPPLY CO. I	01/11/2013	$8.36
	LOWES #02803	01/15/2013	$43.60
	HENDERSON SUPPLY CO. I	01/15/2013	$32.12
	LOWES #02803	01/16/2013	$89.34
	GATEWAY #2 HART	01/15/2013	$594.15
	HENDERSON SUPPLY CO. I	01/17/2013	$19.94
	CAROLINA SUPPLY HOUSE	01/21/2013	$258.28
	LOWES #02803	01/22/2013	$38.36
	GATEWAY #2 HART	01/23/2013	$260.56
	LOWES #02803	01/25/2013	$18.76
	LOWES #02803	01/25/2013	$71.34
	ARJO	01/17/2013	$232.64
	SHERWIN WILLIAMS #2597	01/28/2013	$94.00
	HENDERSON SUPPLY CO. I	01/29/2013	$9.27
	LOWES #02803	01/29/2013	$54.53
	LOWES #02803	01/30/2013	$37.30
	ARJO	01/14/2013	$203.66
			$3,019.14
JASON KING	KINGS OUTDOOR POWER EQU	01/03/2013	$42.75
	CLINTON TRUE VALUE HDW	01/09/2013	$24.06
	KINGS OUTDOOR POWER EQU	01/11/2013	$119.47
	NAPA AUTO PARTS	01/17/2013	$44.81
	KINGS OUTDOOR POWER EQU	01/22/2013	$206.46
			$437.55
JENNY RICHBURG	FORMS AND SUPPLY - AOPD	01/04/2013	$42.78
	STAPLES 00108282	01/03/2013	$93.41
	WM SUPERCENTER#1037	01/09/2013	$29.91
	E CAMERA-365 WHOLESALE	01/10/2013	$58.76
	FORMS AND SUPPLY - AOPD	01/09/2013	$97.12
	FORMS AND SUPPLY - AOPD	01/09/2013	$135.08
	FORMS AND SUPPLY - AOPD	01/10/2013	$511.05
	WM SUPERCENTER#1037	01/23/2013	$21.90
	FORMS AND SUPPLY - AOPD	01/24/2013	$154.49
	FORMS AND SUPPLY - AOPD	01/25/2013	$290.43
	FORMS AND SUPPLY - AOPD	01/25/2013	$63.09
			$1,498.02
JIMMIE PARLER	MARTIN LOCK & KEY	01/03/2013	$28.46

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JIMMIE PARLER	AII UZ ENGINEERED PROD	01/04/2013	$135.83
			$164.29
JUANITA PARROTT	KMART 04319	01/16/2013	$170.52
			$170.52
KATIE HAMILTON	WM SUPERCENTER#0628	01/25/2013	$118.63
			$118.63
KENYA NELSON	WM SUPERCENTER#1748	01/01/2013	$252.32
	WM SUPERCENTER#1748	01/10/2013	$37.39
	WM SUPERCENTER#1748	01/10/2013	$81.54
	WM SUPERCENTER#1748	01/22/2013	$269.85
			$641.10
KNORPHE BYRD	OFFICE DEPOT #336	01/08/2013	$181.40
	OFFICE DEPOT #336	01/17/2013	$251.24
			$432.64
KRISTIE N. BARTON	STAPLES 00108282	01/03/2013	$79.98
	STAPLES 00108282	01/16/2013	$82.31
	STAPLES 00108282	01/22/2013	$72.58
			$234.87
LESLIE JAMES MACK	LOWES #01075	01/17/2013	$21.32
	LOWES #01075	01/18/2013	$96.63
	LOWES #01075	01/23/2013	$55.25
			$173.20
LEWIS COOPER JR.	GLIDDEN PROFESSIONAL #060	01/04/2013	$303.09
	LOWES #00358	01/04/2013	$54.52
	GLIDDEN PROFESSIONAL #060	01/10/2013	$427.34
			$784.95
LINDA F. MOTES	BI-LO 46	01/03/2013	$12.26
	QI DIAPERS.COM	01/03/2013	$35.56
	QI DIAPERS.COM	01/08/2013	$209.84
	WHALEY FOODSERVICE	01/09/2013	$70.36
	HUBERT COMPANY	01/22/2013	$47.14
	BI-LO 46	01/23/2013	$22.65
	QI DIAPERS.COM	01/24/2013	$259.75
	WM SUPERCENTER#1130	01/29/2013	$104.86
			$762.42
LINDSAY SNAIR	BESTBUY.COM 00009944	01/10/2013	$96.27
	FULL SOURCE LLC	01/24/2013	$15.01
	Amazon.com	01/30/2013	$51.72
			$163.00
LISA HANCOCK	WM SUPERCENTER#1135	01/02/2013	$22.58
	MEDICAL ARTS PHARMACY INC	01/02/2013	$58.66
	WM SUPERCENTER#1135	01/09/2013	$90.46
	MEDICAL ARTS PHARMACY INC	01/08/2013	$160.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LISA HANCOCK	STAPLS7094578245000001	01/10/2013	$62.31
	STAPLS7094578245000002	01/10/2013	$33.00
	WM SUPERCENTER#1135	01/11/2013	$151.11
	MEDICAL ARTS PHARMACY INC	01/14/2013	$93.53
	WM SUPERCENTER#1135	01/16/2013	$78.99
	MEDICAL ARTS PHARMACY INC	01/25/2013	$13.24
	MEDICAL ARTS PHARMACY INC	01/24/2013	$97.06
			$860.94
LOURENDA M. DIXON	WM SUPERCENTER#2703	01/10/2013	$168.27
	TOMLINSON SALES CO	01/14/2013	$48.60
	OFFICE DEPOT #336	01/17/2013	$292.53
	KMART 04317	01/17/2013	$118.57
			$627.97
LYNDA WORKMAN	INGLES MARKET #68	01/22/2013	$14.49
			$14.49
LYNNETTE CASH	WM SUPERCENTER#4506	01/02/2013	$58.69
			$58.69
MARILYN BRADLEY	BURLINGTON COA00005587	01/05/2013	$32.09
	WM SUPERCENTER#2214	01/10/2013	$98.05
	DOLRTREE 463 00004630	01/10/2013	$20.33
	WM SUPERCENTER#1339	01/11/2013	$29.40
	DOLRTREE 463 00004630	01/10/2013	$64.20
	FAMILY DOLLAR #7536	01/10/2013	$19.26
	WM SUPERCENTER#1339	01/15/2013	$140.80
	WM SUPERCENTER#4506	01/16/2013	$66.71
	KMART 04319	01/15/2013	$38.48
	DOLRTREE 463 00004630	01/16/2013	$7.49
			$516.81
MARILYN DIXON	KMART 04319	01/14/2013	$85.58
			$85.58
MARJORIE A NASH	GROVE MEDICAL INC	12/31/2012	$147.01
	XP MEDICAL	01/02/2013	$151.90
	XP MEDICAL	01/02/2013	$218.31
	XP MEDICAL	01/03/2013	$75.95
	GROVE MEDICAL INC	01/02/2013	$107.82
	STAPLS7094278313000001	01/04/2013	$137.08
	STAPLS7094254976000001	01/04/2013	$875.69
	AMAZON MKTPLACE PMTS	01/09/2013	$62.04
	AMERICAN SPEEDY PR	01/11/2013	$103.61
	WAPER INC	01/14/2013	$647.68
	STAPLS7094849994000001	01/16/2013	$1,889.41
	MAJOR BUSINESS MACHINES	01/16/2013	$156.26
	GROVE MEDICAL INC	01/17/2013	$254.83
	GROVE MEDICAL INC	01/18/2013	$252.60

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE A NASH	YOUNG'S TRUE VALUE	01/24/2013	$10.68
	AMERICAN SPEEDY PR	01/24/2013	$158.93
	BCT SOUTH CAROLINA	01/28/2013	$67.41
			$5,317.21
MARK BRAZILL	NAPA AUTO PARTS	01/24/2013	$10.73
			$10.73
MARY E SMITH	SCNSC/ALIVE AT 25	01/14/2013	$351.68
	SCNSC/ALIVE AT 25	01/16/2013	$159.39
	SCNSC/ALIVE AT 25	01/24/2013	$87.40
	SCNSC/ALIVE AT 25	01/24/2013	$406.94
			$1,005.41
MATTIE BENNETT	WM SUPERCENTER#1135	01/03/2013	$59.08
	WM SUPERCENTER#1135	01/11/2013	$7.01
	WM SUPERCENTER#1135	01/15/2013	$7.23
	WM SUPERCENTER#1135	01/25/2013	$47.14
			$120.46
MELANIE STEPHENS	WM SUPERCENTER#1339	01/07/2013	$55.08
			$55.08
NATALIE BRITT	ABC TROPHIES, INC.	01/22/2013	$15.52
	DOLRTREE 1307 00013078	01/23/2013	$14.98
	ABC TROPHIES, INC.	01/24/2013	$5.30
			$35.80
NATASHA BRIGHT-GILLISON	WM SUPERCENTER#1748	01/09/2013	$57.73
	WM SUPERCENTER#1748	01/09/2013	$317.33
	THE HOME DEPOT 1118	01/11/2013	$161.67
	WM SUPERCENTER#1748	01/16/2013	$201.92
	CVS PHARMACY #3977 Q03	01/21/2013	$43.38
	WM SUPERCENTER#1748	01/24/2013	$325.65
			$1,107.68
ODELL PARROTT	BI-LO 218	01/03/2013	$252.95
	BI-LO 218	01/03/2013	$2.00
	WM SUPERCENTER#1339	01/04/2013	$81.89
	BI-LO 218	01/10/2013	$272.15
	TARGET 00013193	01/14/2013	$10.69
	YOUNG'S TRUE VALUE	01/17/2013	$10.21
	BI-LO 218	01/17/2013	$262.27
	STAPLES 00103234	01/17/2013	$65.63
	BI-LO 218	01/24/2013	$262.57
	TARGET 00013193	01/30/2013	$130.94
			$1,351.30
PATSY POLITE	TARGET 00014936	01/11/2013	$151.19
			$151.19
PAUL SEXTON	FERGUSON ENT #27	01/08/2013	$73.37

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SEXTON	LOWES #00433	01/10/2013	$47.37
	MCMASTER-CARR	01/23/2013	$194.98
			$315.72
RACHEL WILLIAMS	BI-LO 408	01/02/2013	$162.00
	BI-LO 408	01/09/2013	$223.50
	BI-LO 408	01/16/2013	$173.62
	BI-LO 408	01/23/2013	$158.25
			$717.37
REBECCA WRIGHT WILLIAMS	CATO - CATO PLUS 0695	01/23/2013	$53.96
	WM SUPERCENTER#1037	01/23/2013	$272.98
			$326.94
RICARDO HOLMES	STAPLES 00103234	01/08/2013	$31.20
	HEARINGPLANET	01/24/2013	$73.97
			$105.17
RICHARD NICKLESS	OFFICEMAX CT IN#989522	01/08/2013	$1,219.80
	WM SUPERCENTER#0628	01/23/2013	$110.29
			$1,330.09
ROBERT E ALLISON	TRACTOR SUPPLY #1521	01/09/2013	$10.69
	LOWES #00433	01/16/2013	$92.98
	CARQUEST 01013028	01/16/2013	$31.04
			$134.71
ROBERT L FOGEL	CITY ELECTRIC SUPPLY	01/04/2013	$26.11
	ADVANCE AUTO PARTS #5430	01/14/2013	$68.43
	THE GLASS SPECIALIST	01/14/2013	$220.12
	BATTERIES PLUS	01/23/2013	$500.00
			$814.66
ROBIN SENN	C C DICKSON CO 1086	01/03/2013	$874.58
	W W GRAINGER 916	01/04/2013	$191.95
	GRAYBAR ELECTRIC COMPANY	01/05/2013	$153.89
	CASHWELL APPLIANCE PARTS	01/04/2013	$103.70
	EMPIRE EQUIPMENT DIST	01/07/2013	$1,360.67
	GRAYBAR ELECTRIC COMPANY	01/12/2013	$24.11
	EMPIRE EQUIPMENT DIST	01/14/2013	$298.82
	W W GRAINGER 916	01/15/2013	$72.66
	C C DICKSON CO 1086	01/16/2013	$65.91
	W W GRAINGER 916	01/16/2013	$100.75
	ADVANCED DOOR SYSTEMS	01/15/2013	$727.14
	EMPIRE EQUIPMENT DIST	01/15/2013	$960.00
	W W GRAINGER 916	01/17/2013	$30.56
	NOR NORTHERN TOOL	01/17/2013	$212.58
	GRAYBAR ELECTRIC COMPANY	01/19/2013	$769.20
	GRAYBAR ELECTRIC COMPANY	01/18/2013	$23.63
	W W GRAINGER 916	01/22/2013	$34.89
	WHALEY FOODSERVICE	01/23/2013	$125.04

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	C C DICKSON CO 1086	01/24/2013	$170.30
	W W GRAINGER 916	01/23/2013	$264.12
	W W GRAINGER 916	01/23/2013	$355.02
	WM SUPERCENTER#1130	01/23/2013	$36.40
	LOWES #02520	01/27/2013	$26.72
	W W GRAINGER 916	01/29/2013	$452.22
	W W GRAINGER 916	01/29/2013	$1,122.22
			$8,557.08
ROSELLEN GREEN	WM SUPERCENTER#1037	01/03/2013	$17.22
	WM SUPERCENTER#1037	01/11/2013	$83.66
	WM SUPERCENTER#0628	01/25/2013	$167.19
			$268.07
SALLIE PARK	WM SUPERCENTER#2703	01/30/2013	$43.17
			$43.17
SANDRA DELANEY	STAPLS7095214224000001	01/24/2013	$134.98
			$134.98
SHEILA SHEPHERD	WM SUPERCENTER#2928	01/04/2013	$72.84
	CVS PHARMACY #7398 Q03	01/12/2013	$12.19
	WM SUPERCENTER#2928	01/16/2013	$170.31
	WM SUPERCENTER#2928	01/23/2013	$54.01
	WM SUPERCENTER#2928	01/30/2013	$216.43
			$525.78
SONIA GADSDEN	IBT IIS FINGERPRINT COM	01/28/2013	$51.50
	IBT IIS FINGERPRINT COM	01/28/2013	$51.50
	IBT IIS FINGERPRINT COM	01/28/2013	$51.50
	IBT IIS FINGERPRINT COM	01/28/2013	$51.50
	IBT IIS FINGERPRINT COM	01/28/2013	$51.50
	IBT IIS FINGERPRINT COM	01/28/2013	$51.50
	IBT IIS FINGERPRINT COM	01/29/2013	$51.50
	IBT IIS FINGERPRINT COM	01/29/2013	$51.50
	IBT IIS FINGERPRINT COM	01/29/2013	$51.50
	IBT IIS FINGERPRINT COM	01/29/2013	$51.50
			$515.00
STEPHANIE COOK	FAMILY DOLLAR #3817	01/27/2013	$42.80
			$42.80
STEVE LADSON	CHEMEX SUPPLY INC	01/09/2013	$272.85
	FOOD LION #2124	01/14/2013	$4.05
	STAPLS7094762165000001	01/15/2013	$223.61
	STAPLS7094762165000002	01/15/2013	$38.51
			$539.02
TIMOTHY HARWELL	SC.GOV	01/28/2013	$126.00
			$126.00
TONDA W DAVIS	WM SUPERCENTER#1035	01/02/2013	$104.69

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TONDA W DAVIS	BI-LO 182	01/04/2013	$222.14
	BI-LO 408	01/13/2013	$223.56
	WM SUPERCENTER#1035	01/16/2013	$26.47
	DOLLAR GENERAL #11480	01/18/2013	$15.90
	BI-LO 408	01/23/2013	$224.72
			$817.48
TONI ELVIS	STAPLS7094796896000001	01/15/2013	$179.63
	STAPLS7094832216000001	01/16/2013	$129.47
	STAPLS7095177133000001	01/23/2013	$65.31
	STAPLS7095134779000002	01/23/2013	$18.36
	STAPLS7095134779000001	01/23/2013	$76.93
	ESPECIALNEEDS	01/28/2013	$137.90
	STAPLS7095453248000001	01/30/2013	$175.64
	STAPLS7095453248000002	01/30/2013	$7.00
			$790.24
TOYA YOUNG	WM SUPERCENTER#1130	01/07/2013	$243.13
	BED BATH & BEYOND #651	01/17/2013	$132.53
	WM SUPERCENTER#1130	01/24/2013	$341.95
	WM SUPERCENTER#1130	01/24/2013	$10.67
	FLAGS R US/PORCH SWING	01/23/2013	$52.58
	WM SUPERCENTER#1130	01/24/2013	$64.07
	JCPENNEY.COM	01/25/2013	$51.36
	BLAIR BLAIR	01/29/2013	$55.98
			$952.27
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	01/07/2013	$21.05
	MEDICAL ARTS PHARMACY INC	01/10/2013	$83.47
	MEDICAL ARTS PHARMACY INC	01/15/2013	$15.51
	MEDICAL ARTS PHARMACY INC	01/18/2013	$9.48
	MEDICAL ARTS PHARMACY INC	01/22/2013	$57.61
	MEDICAL ARTS PHARMACY INC	01/28/2013	$160.00
			$347.12
VALERIE WILLIAMS	WM SUPERCENTER#0628	01/16/2013	$74.71
			$74.71
VERA P GLOVER	IBT IIS FINGERPRINT COM	01/03/2013	$51.50
	LONGS DRUGS GATEWAY COMMO	01/29/2013	$7.25
			$58.75
VESCO FAULKS JR.	CE COLUMBIA	01/02/2013	$910.16
	W W GRAINGER 916	01/04/2013	$196.59
	W W GRAINGER 916	01/04/2013	$64.79
	W W GRAINGER 916	01/03/2013	$520.16
	USPS458400014729816790	01/08/2013	$5.30
	SEARS COM INTERNET	01/08/2013	$574.56
	SEARS ROEBUCK 4484	01/11/2013	$306.95
	USPS458400014729816790	01/16/2013	$3.65

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
VESCO FAULKS JR.	ZEP SALES AND SERVICE	01/26/2013	$214.80
	SHERWIN WILLIAMS #2560	01/25/2013	$736.38
	W W GRAINGER 916	01/24/2013	$276.13
			$3,809.47
VICTORIA ROBINSON	WM SUPERCENTER#1037	01/10/2013	$17.80
	WALGREENS #6073	01/10/2013	$60.96
			$78.76
WADE PRATHER	CLINTON TRUE VALUE HDW	01/03/2013	$9.08
	CLINTON TRUE VALUE HDW	01/07/2013	$11.67
	CLINTON TRUE VALUE HDW	01/10/2013	$26.72
	CLINTON TRUE VALUE HDW	01/11/2013	$19.77
	AAA SUPPLY INC LAURENS	01/17/2013	$22.28
	CLINTON TRUE VALUE HDW	01/24/2013	$22.44
	AAA SUPPLY INC LAURENS	01/24/2013	$16.73
	CLINTON TRUE VALUE HDW	01/30/2013	$21.60
			$150.29
YASMIN G. BALTZEGAR	SC LAW ENFORCEMENT	01/25/2013	$25.00
			$25.00

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $65,890.63

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
CAROL REESE	OFFICE MAX	01/11/2013	$24.93
			$24.93
CYNTHIA ORNER	USPS 45752009132308371	01/07/2013	$40.50
			$40.50
DAVID STABLER	CABLE & CONNECTIONS	01/28/2013	$521.15
	LOWES #00499	01/30/2013	$5.09
			$526.24
DEBRA HILL-HUNTER	USPS 45832003029803582	01/22/2013	$50.50
			$50.50
EUGENIA HOWARD	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/18/2013	$25.00
	SC LAW ENFORCEMENT	01/22/2013	$25.00
	SC LAW ENFORCEMENT	01/22/2013	$25.00
	SC LAW ENFORCEMENT	01/23/2013	$25.00
	SC LAW ENFORCEMENT	01/24/2013	$25.00
	SC LAW ENFORCEMENT	01/29/2013	$25.00
	SC LAW ENFORCEMENT	01/29/2013	$25.00
	SC LAW ENFORCEMENT	01/29/2013	$25.00
	SC LAW ENFORCEMENT	01/29/2013	$25.00
	SC LAW ENFORCEMENT	01/29/2013	$25.00
	SC LAW ENFORCEMENT	01/29/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
			$550.00
GAIL DELLINGER	USPS 45322003429803905	01/03/2013	$1.00
			$1.00
GAIL SUDDETH	BELK #454 EASLEY	01/11/2013	$42.96
			$42.96
JIMMY HAMPTON	USPS458400014729816790	01/03/2013	$10.00
	USPS458400014729816790	01/11/2013	$5.75
	USPS458400014729816790	01/30/2013	$6.11
			$21.86
KIMBERLY WHISENANT	NCPDP	01/02/2013	$675.00
	E REPUBLIC INC	01/17/2013	$51.90
	ASQ ECOMMERCE	01/18/2013	$66.50
	WM SUPERCENTER#1183	01/20/2013	$27.73

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$821.13
LEON HINES	SIGNS BY TOMORROW	01/16/2013	$220.58
	STAPLS0112550333000001	01/18/2013	$1,604.84
	OFFICE DEPOT #2349	01/25/2013	$16.65
			$1,842.07
PATRICIA WELLS	USPS 45020006229807393	01/03/2013	$500.00
			$500.00
ROBERT FRENCH	FEDEXOFFICE 00015024	01/22/2013	$51.16
	FEDEXOFFICE 00015024	01/23/2013	$156.27
			$207.43
ROBERT O DAVIS	WALMART.COM 8009666546	01/11/2013	$26.62
			$26.62
STAN BROWN	STAPLES 00118976	01/10/2013	$280.10
			$280.10
TEANGELA WALLACE	USPS 45158008332307795	01/11/2013	$9.10
	USPS 45158008332307795	01/18/2013	$0.50
	USPS 45158008332307795	01/24/2013	$0.50
			$10.10
TREGINALD COLEMAN	CDW GOVERNMENT	01/03/2013	$363.79
	BCT SOUTH CAROLINA	01/17/2013	$18.57
	SMITH RUBBER STAMP & SEAL	01/24/2013	$173.34
	NORTHERN TOOL EQUIP SC	01/29/2013	$188.28
			$743.98
VICTORIA EASTERLIN	USGOVT PRINT OFC 32	01/04/2013	$483.00
	USGOVT PRINT OFC 32	01/04/2013	$2,021.00
	USGOVT PRINT OFC 32	01/09/2013	$210.00
	AMA CATALOG ORDER	01/10/2013	$149.00
	1120GMVILLNEWSNSSCCIRC	01/14/2013	$12.00
	AMER.ACADEMY OF PROF.CODE	01/17/2013	$83.06
	USGOVT PRINT OFC 32	01/23/2013	$70.00
	AMER.ACADEMY OF PROF.CODE	01/23/2013	$68.06
	STAPLS7095307896000001	01/25/2013	$48.26
	PITNEY BOWES TELEMRKTG	01/26/2013	$198.26
	NEOPOST USA	01/28/2013	$40.00
	WALMART.COM 8009666546	01/30/2013	$198.63
			$3,581.27
WILLIAM A MCCOY	VSN DOTGOVREGISTRATION	01/08/2013	$125.00
	AMAZON MKTPLACE PMTS	01/18/2013	$202.43
			$327.43
YOLANDA V RICHARDSON	OFFICE DEPOT #2179	01/09/2013	$103.64
			$103.64

Total for DEPT OF HEALTH & HUMAN SERVICES: $9,701.76

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D CUMMINGS	WM SUPERCENTER#1164	01/17/2013	$58.98
	WM SUPERCENTER#1164	01/22/2013	$116.91
			$175.89
CHARLES OSHIELDS	SPORTS TROPHIES	01/23/2013	$32.10
			$32.10
CHARLIE HUTTO	CONTROL MANAGEMENT INC	12/31/2012	$1,053.31
	WESTERN DETENTION PROD	01/02/2013	$1,498.84
	LOWES #00358	01/08/2013	$64.38
	CHEMEX SUPPLY INC	01/09/2013	$688.33
	LOWES #00358	01/15/2013	$486.24
	LOWES #00358	01/24/2013	$26.95
	GRAYBAR ELECTRIC COMPANY	01/26/2013	$210.36
	VAUGHAN'S INC.	01/28/2013	$21.70
	ASSOCIATED BAG COMPANY	01/29/2013	$383.68
			$4,433.79
CURTIS GOODWIN III	THE HOME DEPOT 1112	01/04/2013	$106.38
	PMT SIMPLEXSTORE	01/10/2013	$74.21
	THE HOME DEPOT 1112	01/10/2013	$11.70
	HARBOR FREIGHT TOOLS 103	01/15/2013	$8.55
	NORTHERN TOOL EQUIP SC	01/15/2013	$27.80
			$228.64
DAVID DRU KENNEDY	LOWES #00385	12/31/2012	$46.29
	HIGHTOWERS CAPITOL FLR	01/02/2013	$239.58
	THE HOME DEPOT 1117	01/04/2013	$21.31
	SUPPLY DIRECT	01/11/2013	$39.40
	HIGHTOWERS CAPITOL FLR	01/11/2013	$133.71
	SELECTBLINDS.COM	01/15/2013	$57.20
	OFFICE DEPOT #332	01/15/2013	$60.97
	LOWES #00385	01/17/2013	$8.05
	LOWES #00385	01/18/2013	$9.63
	RNJ ELECTRONICS INC.	01/19/2013	$850.00
	LOWES #00385	01/24/2013	$1,107.45
	HOMEDEPOT.COM	01/25/2013	$964.29
	GRAYBAR ELECTRIC COMPANY	01/25/2013	$809.52
	HUGHES SUPPLY	01/28/2013	$590.03
	LOWES #00385	01/29/2013	$47.95
	THE HOME DEPOT 1112	01/29/2013	$7.47
			$4,992.85
DENNIS LOOBY	E-COMPLETE, LLC.	01/08/2013	$276.25
	WALMART.COM 8009666546	01/16/2013	$185.88
	THE HOME DEPOT 1112	01/18/2013	$444.25
	SEARS COM INTERNET	01/22/2013	$162.36
	SEARS COM INTERNET	01/22/2013	$802.45
	FORT ATK MAIL ORDER	01/23/2013	$174.66
	FLAGHOUSE INC	01/28/2013	$281.45

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LOOBY	NEC DISPLAY SOLUTIONS	01/30/2013	$24.15
			$2,351.45
FLOYD WENDELL CLOSE	LOWES #00385	01/10/2013	$48.00
	WM T MILLER LUMBER CO	01/14/2013	$115.56
	LOWES #02356	01/15/2013	$233.44
	LOWES #00385	01/18/2013	$12.08
	LOWES #00385	01/18/2013	$161.10
	LOWES #00385	01/22/2013	$36.90
	LOWES #00385	01/23/2013	$105.45
	LOWES #00385	01/24/2013	$106.68
	LOWES #00385	01/24/2013	$62.80
	LOWES #00385	01/25/2013	$83.72
	LOWES #00385	01/28/2013	$42.59
	LOWES #00385	01/29/2013	$246.01
	LOWES #00385	01/29/2013	$62.47
	LOWES #02356	01/30/2013	$3.35
	LOWES #00385	01/30/2013	$9.56
			$1,329.71
HORACE KENNETH WILLIAMS	C C DICKSON CO 1002	01/18/2013	$87.90
	JOHNSTONE SUPPLY -394	01/28/2013	$185.93
	JOHNSTONE SUPPLY -394	01/28/2013	$108.01
			$381.84
JOHN MILTON BREWER	LOWES #00385	01/09/2013	$27.26
			$27.26
JUNE CLAYTON	FORMS AND SUPPLY - AOPD	01/29/2013	$16.37
	FORMS AND SUPPLY - AOPD	01/29/2013	$257.73
			$274.10
LORETTA BOOKARD	FERGUSON ENT #23	01/09/2013	$1,110.52
			$1,110.52
MARK CAPRON	G & E PARTS CENTER INC	01/02/2013	$119.14
	FAMILY DOLLAR #1930	01/04/2013	$15.35
	COMMERCIAL PARTS/SERVICE	01/07/2013	$172.80
	G & E PARTS CENTER INC	01/09/2013	$57.14
	G & E PARTS CENTER INC	01/14/2013	$6.28
	RICHLAND INDUSTRIAL	01/30/2013	$434.94
			$805.65
MARK COTTER	INFINGER UNLIMITED	01/15/2013	$128.80
	SPORTS TROPHIES	01/22/2013	$49.73
	WEB-DON COLUMBIA	01/23/2013	$966.63
			$1,145.16
MARY HAMMOND	FORMS AND SUPPLY - AOPD	12/31/2012	$7.90
	FORMS AND SUPPLY - AOPD	01/09/2013	$129.06
	WM SUPERCENTER#1164	01/09/2013	$187.12
	IRMO TROPHY COMPAN	01/09/2013	$99.40

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HAMMOND	FORMS AND SUPPLY - AOPD	01/15/2013	$239.01
	WALMART.COM 8009666546	01/17/2013	$57.92
	WM SUPERCENTER#4440	01/16/2013	$11.48
	THINKVACUUMS.COM GROUTRA	01/18/2013	$38.85
	FORMS AND SUPPLY - AOPD	01/22/2013	$65.54
	WM SUPERCENTER#1164	01/24/2013	$77.38
	WM SUPERCENTER#1164	01/30/2013	$11.74
			$925.40
MICHAEL H. HOGAN	LOWES #02548	01/22/2013	$136.43
			$136.43
ROBERT K WILLIAMS	G & E PARTS CENTER INC	01/07/2013	$109.56
	SHERWIN WILLIAMS #2152	01/09/2013	$525.76
	HYDRADYNE FLUID AIR 590	01/08/2013	$191.19
	SHERWIN WILLIAMS #2152	01/14/2013	$933.65
	SHERWIN WILLIAMS #2152	01/14/2013	$933.65
	AMAZON MKTPLACE PMTS	01/15/2013	$771.30
	AMAZON MKTPLACE PMTS	01/18/2013	$273.72
	HUGHES SUPPLY	01/23/2013	$103.79
	HYDRADYNE FLUID AIR 590	01/23/2013	$573.56
	THE HOME DEPOT 1112	01/25/2013	$166.34
	JMLOCKINC	01/29/2013	$147.02
	SHOPLET.COM	01/29/2013	$188.34
			$4,917.88
SAM SOLTIS	BESTBUY.COM 00009944	01/10/2013	$299.59
	BATTERIES PLUS	01/14/2013	$19.24
	CLEANSOURCE	01/23/2013	$11.65
	SUMMIT APPLIANCE-PARTS	01/25/2013	$115.00
			$445.48
SANDRA BROCK	SEARS COM INTERNET	01/03/2013	$743.16
	FORMS AND SUPPLY - AOPD	01/09/2013	$36.12
	COASTAL CERAMIC SUPPLY	01/09/2013	$114.87
	FORMS AND SUPPLY - AOPD	01/14/2013	$45.33
	FORMS AND SUPPLY - AOPD	01/15/2013	$49.31
	FORMS AND SUPPLY - AOPD	01/22/2013	$7.84
	FORMS AND SUPPLY - AOPD	01/22/2013	$43.53
	FORMS AND SUPPLY - AOPD	01/22/2013	$57.34
	EDUCATIONAL WONDERLAND	01/25/2013	$44.88
	Amazon.com	01/27/2013	$87.64
	EDUCATIONAL WONDERLAND	01/25/2013	$12.82
	Amazon.com	01/26/2013	$15.20
	Amazon.com	01/28/2013	$46.45
	Amazon.com	01/28/2013	$45.52
	AMAZON MKTPLACE PMTS	01/30/2013	$94.48
	PALMETTO FRAMING SUPPLIES	01/29/2013	$420.48
	Amazon.com	01/30/2013	$197.25

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA BROCK	Amazon.com	01/30/2013	$14.51
	Amazon.com	01/30/2013	$15.20
			$2,091.93
TAMATHA NATES	WALGREENS #9487	01/08/2013	$3.27
	STAPLES 00106567	01/11/2013	$83.83
	BCT SOUTH CAROLINA	01/11/2013	$18.48
	BCT SOUTH CAROLINA	01/22/2013	$18.48
			$124.06
TOM DELOACH	NEARI	01/08/2013	$146.56
	AMAZON MKTPLACE PMTS	01/17/2013	$93.93
	AMAZON MKTPLACE PMTS	01/21/2013	$423.89
	SWEETWATER SOUND	01/21/2013	$978.76
	AMAZON MKTPLACE PMTS	01/23/2013	$13.93
	WWW.REDGATE.COM USD	01/24/2013	$994.00
	AMAZON MKTPLACE PMTS	01/24/2013	$308.87
	WRIGHT JOHNSTON UNIFORMS	01/24/2013	$1,067.86
	SCHOOL OUTFITTERS	01/25/2013	$248.05
	Amazon.com	01/29/2013	$14.31
	Amazon.com	01/30/2013	$21.74
	WM SUPERCENTER#1164	01/30/2013	$38.33
			$4,350.23

Total for DEPT OF JUVENILE JUSTICE: $30,280.37

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	USPS.COM CLICK66100611	12/31/2012	$4.90
	USPS POSTAL ST66100207	01/07/2013	$46.25
	USPS.COM CLICK66100611	01/10/2013	$4.90
	OFFICE DEPOT #2233	01/15/2013	$80.94
	USPS.COM CLICK66100611	01/16/2013	$4.90
	USPS.COM CLICK66100611	01/22/2013	$9.80
	USPS.COM CLICK66100611	01/24/2013	$4.90
	USPS.COM CLICK66100611	01/29/2013	$5.05
	USPS.COM CLICK66100611	01/29/2013	$5.05
			$166.69
APRIL D DORROH	NPDB NPDB-HIPDB.HRSA.GOV	01/03/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/03/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/04/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/04/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/10/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/10/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/16/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/16/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/16/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/16/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/17/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/17/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/28/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/28/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/28/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/28/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/30/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/30/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/30/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/30/2013	$4.75
			$95.00
B DUANE CASSIDY	OFFICE DEPOT #336	01/02/2013	$76.73
			$76.73
BILLY ROBERTS	THE TRANE COMPANY	01/08/2013	$224.55
	MCMASTER-CARR	01/14/2013	$194.81
			$419.36
CAREN CANUP	USPS.COM CLICK66100611	01/09/2013	$5.24
	USPS.COM CLICK66100611	01/10/2013	$5.24
	USPS.COM CLICK66100611	01/17/2013	$4.90
	USPS.COM CLICK66100611	01/24/2013	$5.24
	USPS.COM CLICK66100611	01/30/2013	$5.49
			$26.11
CAROL BAKER	USPS.COM CLICK66100611	01/07/2013	$4.90
	OFFICE MAX	01/07/2013	$49.00
	STAPLES 00118018	01/24/2013	$113.77

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROL BAKER	USPS.COM CLICK66100611	01/28/2013	$5.05
	USPS.COM CLICK66100611	01/30/2013	$5.49
			$178.21
CECIL ANDERSON	LOWES #00528	01/17/2013	$144.11
	LOWES #00528	01/18/2013	$12.13
	THE HOME DEPOT #1124	01/28/2013	$20.31
			$176.55
CHRISTOPHER J GROWLEY	MIDLANDS TECH COLLEGE	01/03/2013	$279.00
	BARNES & NOBLE #2688	01/17/2013	$26.74
	Amazon.com	01/25/2013	$17.39
			$323.13
CINDY BRAZELL	AMAZON MKTPLACE PMTS	01/15/2013	$253.05
	SMITH RUBBER STAMP & SEAL	01/22/2013	$38.74
	PRIMERA WEB STORE	01/23/2013	$217.79
	COMTIX TICKETS INC	01/28/2013	$106.00
	OFFICE DEPOT #2196	01/29/2013	$64.67
			$680.25
DANIEL MCMANUS	CMC RESCUE INC	01/02/2013	$471.72
	ULINE SHIP SUPPLIES	01/04/2013	$65.20
	PETSMART INC 399	01/10/2013	$77.02
	B & B FARM SUPPLY	01/16/2013	$38.96
	B & B FARM SUPPLY	01/16/2013	$38.16
	PETSMART INC 399	01/23/2013	$52.42
			$743.48
DEBRA LEBAR	TWC TIME WARNER CABLE	01/07/2013	$140.19
	DTV DIRECTV SERVICE	01/08/2013	$109.17
	HNS HughesNet.com	01/12/2013	$96.29
	TWC TIME WARNER CABLE	01/15/2013	$375.93
			$721.58
JANICE THOMAS	SC LAW ENFORCEMENT	01/02/2013	$8.00
	SC LAW ENFORCEMENT	01/02/2013	$8.00
	SC LAW ENFORCEMENT	01/02/2013	$8.00
	SC LAW ENFORCEMENT	01/03/2013	$8.00
	SC LAW ENFORCEMENT	01/03/2013	$8.00
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	SC LAW ENFORCEMENT	01/03/2013	$8.00
	SC LAW ENFORCEMENT	01/03/2013	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	01/03/2013	$8.00
	SC LAW ENFORCEMENT	01/03/2013	$8.00
	SC LAW ENFORCEMENT	01/03/2013	$8.00
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	SC LAW ENFORCEMENT	01/07/2013	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	01/07/2013	$8.00
	SC LAW ENFORCEMENT	01/07/2013	$8.00
	SC LAW ENFORCEMENT	01/07/2013	$8.00
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	SC LAW ENFORCEMENT	01/14/2013	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	01/14/2013	$8.00
	SC LAW ENFORCEMENT	01/14/2013	$8.00
	SC LAW ENFORCEMENT	01/14/2013	$8.00
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	SC LAW ENFORCEMENT	01/22/2013	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	01/22/2013	$8.00
	SC LAW ENFORCEMENT	01/22/2013	$8.00
	SC LAW ENFORCEMENT	01/22/2013	$8.00
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	SC LAW ENFORCEMENT	01/28/2013	$8.00
	SC LAW ENFORCEMENT	01/28/2013	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	01/28/2013	$8.00
	SC LAW ENFORCEMENT	01/28/2013	$8.00
	SC LAW ENFORCEMENT	01/28/2013	$8.00
	SC LAW ENFORCEMENT	01/28/2013	$8.00
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	SC LAW ENFORCEMENT	01/30/2013	$8.00
			$1,880.00
JENNIFER COOPER	1120GMVILLNEWSNSSCCIRC	01/14/2013	$9.95
	PRESS PLUS	01/15/2013	$8.95
	PRESS PLUS	01/27/2013	$10.00
			$28.90
JOHN KESTOR	FASTSIGNS NO 230401	01/04/2013	$151.74
			$151.74
KEITH VAN RYN	WWW.NEWEGG.COM	01/22/2013	$129.99
	BEST BUY 00002642	01/23/2013	$181.89

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH VAN RYN	LCDUS.COM	01/28/2013	$96.89
	AMAZON MKTPLACE PMTS	01/30/2013	$32.55
			$441.32
LEAH HOLLINGSWORTH	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/22/2013	$25.00
	SC LAW ENFORCEMENT	01/22/2013	$25.00
	SC LAW ENFORCEMENT	01/22/2013	$25.00
	SC LAW ENFORCEMENT	01/22/2013	$25.00
	SC LAW ENFORCEMENT	01/24/2013	$25.00
			$150.00
MATT FAILE	Amazon.com	01/03/2013	$31.65
			$31.65
PHYLLIS W GLENN	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/24/2013	$25.00
	SC LAW ENFORCEMENT	01/25/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
			$125.00
RONALD ADAMS	NFPA NATL FIRE PROTECT	01/03/2013	$353.95
	USAIRWAYS 0372497491529	01/03/2013	$442.60
	USAIRWAYS 0372497486533	01/03/2013	$390.60
	USAIRWAYS 0372497486534	01/03/2013	$390.60
	EBS	01/17/2013	$27.00
	USAIRWAYS 0372499215750	01/17/2013	$392.10
	ASME	01/23/2013	$60.50
	UNITED 0162353241629	01/23/2013	$267.60
	UNITED 0162353241630	01/23/2013	$267.60
	NORTHEAST WORKWEAR	01/25/2013	$112.34
			$2,704.89
SAMUEL R FRIAR	37SIGNALS-CHARGE.COM	01/28/2013	$149.00
			$149.00
STEPHANIE RILEY	OFFICE DEPOT #1214	01/16/2013	$363.78
			$363.78
SUSAN DUNCAN	SC LAW ENFORCEMENT	01/27/2013	$25.00
	SC LAW ENFORCEMENT	01/27/2013	$25.00
	SC LAW ENFORCEMENT	01/27/2013	$25.00
	SC LAW ENFORCEMENT	01/27/2013	$25.00
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DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SC LAW ENFORCEMENT	01/27/2013	$25.00
	SC LAW ENFORCEMENT	01/27/2013	$25.00
	SC LAW ENFORCEMENT	01/27/2013	$25.00
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	SC LAW ENFORCEMENT	01/27/2013	$25.00
	SC LAW ENFORCEMENT	01/27/2013	$25.00
	SC LAW ENFORCEMENT	01/27/2013	$25.00
	SC LAW ENFORCEMENT	01/27/2013	$25.00
	SC LAW ENFORCEMENT	01/27/2013	$25.00
	SC LAW ENFORCEMENT	01/27/2013	$25.00
	SC LAW ENFORCEMENT	01/27/2013	$25.00
	SC LAW ENFORCEMENT	01/27/2013	$25.00
	SC LAW ENFORCEMENT	01/27/2013	$25.00
	SC LAW ENFORCEMENT	01/27/2013	$25.00
	SC LAW ENFORCEMENT	01/27/2013	$25.00
	SC LAW ENFORCEMENT	01/27/2013	$25.00
	SC LAW ENFORCEMENT	01/27/2013	$25.00
	SC LAW ENFORCEMENT	01/27/2013	$25.00
	SC LAW ENFORCEMENT	01/27/2013	$25.00
	SC LAW ENFORCEMENT	01/27/2013	$25.00
	SC LAW ENFORCEMENT	01/27/2013	$25.00
	SC LAW ENFORCEMENT	01/27/2013	$25.00
	SC LAW ENFORCEMENT	01/27/2013	$25.00
	SC LAW ENFORCEMENT	01/27/2013	$25.00
	SC LAW ENFORCEMENT	01/27/2013	$25.00
	SC LAW ENFORCEMENT	01/27/2013	$25.00
	SC LAW ENFORCEMENT	01/27/2013	$25.00
	SC LAW ENFORCEMENT	01/27/2013	$25.00
	SC LAW ENFORCEMENT	01/27/2013	$25.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SC LAW ENFORCEMENT	01/27/2013	$25.00
	SC LAW ENFORCEMENT	01/27/2013	$25.00
	SC LAW ENFORCEMENT	01/27/2013	$25.00
	SC LAW ENFORCEMENT	01/27/2013	$25.00
	SC LAW ENFORCEMENT	01/27/2013	$25.00
	SC LAW ENFORCEMENT	01/27/2013	$25.00
	SC LAW ENFORCEMENT	01/27/2013	$25.00
	SC LAW ENFORCEMENT	01/27/2013	$25.00
	SC LAW ENFORCEMENT	01/27/2013	$25.00
	SC LAW ENFORCEMENT	01/27/2013	$25.00
			$1,675.00
TERRELL BROWN	CORRUGATED CONTAINERS INC	01/09/2013	$88.16
	SAFE AIR SYSTEMS	01/25/2013	$117.89
	COLUMBIA FLAG & BANNER	01/29/2013	$361.66
	ELECTRIC CONTROL & SUPPLY	01/30/2013	$158.09
			$725.80
THEODORE A MARTIN	USPS 45364006429832128	01/12/2013	$45.00
			$45.00
TONY FERREIRA	SANTA FE DISTRIBUTING	01/10/2013	$61.03
	COLUMBIA FIRE AND SAFETY	01/16/2013	$44.94
	WM SUPERCENTER#4379	01/23/2013	$64.07
			$170.04

Total for DEPT OF LABOR,LICENSING,& REGULATION: $12,249.21

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HENDERSON	MIKES MARINE REPAIR INC	01/09/2013	$4.19
	ZIPPY LUBE, INC.	01/21/2013	$46.83
			$51.02
ADAM REX	NEWBERRY FEED & FARM	01/07/2013	$118.50
	AMAZON MKTPLACE PMTS	01/16/2013	$0.79
	AMAZON MKTPLACE PMTS	01/16/2013	$18.02
	LOWES #02520	01/23/2013	$10.12
	NEWBERRY FEED & FARM	01/29/2013	$118.50
			$265.93
AL CROSBY	WW GRAINGER	01/07/2013	$214.50
	NAPA AUTO PARTS	01/10/2013	$27.59
			$242.09
ALBERT SEGARS	BARNARD TIRE CO 2701	01/07/2013	$113.20
	BARNARD TIRE CO 2701	01/22/2013	$11.66
	LOWES #01521	01/23/2013	$331.68
			$456.54
ALLAN HAZEL	WEST MARINE #134	01/04/2013	$66.99
	SEELS OUTBOARD	01/14/2013	$94.29
	WEST MARINE 1264	01/14/2013	$96.89
	PENTAIR AQUATIC ECO-SYST	01/17/2013	$46.93
	SEWEE OUTPOST	01/25/2013	$13.01
			$318.11
ALLEN BRIDGMAN	TRACTOR SUPPLY #1521	01/03/2013	$90.83
	AGRI SOUTH INC	01/04/2013	$13.35
	NORTHERN TOOL EQUIP SC	01/08/2013	$294.65
	YOUNG'S TRUE VALUE	01/10/2013	$103.12
	YOUNG'S TRUE VALUE	01/18/2013	$221.48
			$723.43
ALVIN STOKES	HARGRAY COMMUNICATIONS	12/31/2012	$343.06
	USPS 45080006635336775	01/14/2013	$90.00
	USPS 45080006635336775	01/16/2013	$3.48
	AIRGAS NAT WELDERS #192	01/16/2013	$10.36
	BEST BUY MHT 00006643	01/17/2013	$148.38
	KROGER #499	01/26/2013	$23.09
	FORMS AND SUPPLY - AOPD	01/28/2013	$215.20
			$833.57
AMANDA FORNAL	HACH COMPANY	12/31/2012	$411.22
	VWR INTERNATIONAL INC	01/18/2013	$110.29
	LOWES #00661	01/18/2013	$242.76
	WEST MARINE 1264	01/18/2013	$522.82
	VWR INTERNATIONAL INC	01/25/2013	$34.56
	ALL SEASONS TRUE VALUE	01/25/2013	$111.01
	BUCK LUMBER	01/25/2013	$207.68
	W.P.LAW, INC #3	01/25/2013	$127.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,767.73
AMANDA STROUD	WM SUPERCENTER#1183	01/04/2013	$25.89
			$25.89
AMY BREEDLOVE	MARIETTA TIRE SHOP	01/03/2013	$122.36
	THE UPS STORE 3128	01/22/2013	$14.65
			$137.01
AMY STATON	BLUE RIDGE AUTOMOTIVE	01/24/2013	$43.84
	CVS PHARMACY #7505 Q03	01/26/2013	$5.84
			$49.68
ANDRE THOMPSON	DILLON OIL SERVICE INC	01/11/2013	$72.36
	WM SUPERCENTER#0627	01/28/2013	$7.53
			$79.89
ANDREW GELDER	GRADYS GREAT OUTDOORS	01/18/2013	$21.19
			$21.19
ANDREW GODOWNS	MIKES AUTOMOTIVE	01/18/2013	$66.52
			$66.52
ANGELA BROWN	CLICK2MAIL	01/08/2013	$226.82
	CLICK2MAIL	01/16/2013	$86.92
	STAPLES 00115832	01/17/2013	$163.81
			$477.55
ANGUS MACBRIDE	WEST MARINE 1258	12/30/2012	$162.25
	ROYALL ACE HARDWARE	01/22/2013	$67.19
	WEST MARINE 1258	01/22/2013	$33.94
	C & M AUTOMOTIVE	01/24/2013	$396.81
			$660.19
ANNA SMITH	STAPLES 00108266	01/21/2013	$291.22
	DOLLAR GENERAL #11507	01/22/2013	$25.33
			$316.55
APRIL ATKINSON	BRUNSON BUILDING SUPPLY	01/08/2013	$21.38
	WIGGINS & SON	01/07/2013	$5.52
	EPIC DISPLAYS	01/07/2013	$148.80
	KOTULAS CATALOG	01/14/2013	$105.99
	ALDO LEOPOLD FOUNDATION,	01/21/2013	$150.00
	CHEAPER THAN DIRT	01/27/2013	$378.42
	TUTEN'S IGA	01/30/2013	$52.30
			$862.41
APRIL SMITH	WALKER TIRE	01/11/2013	$873.54
			$873.54
BEN DUNCAN	WASH WIZARD EXPRESS	01/08/2013	$18.00
			$18.00
BEN DYAR	AUTOZONE #1004	01/02/2013	$354.78
	PARKS AUTO PARTS-JIS	01/09/2013	$42.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BEN DYAR	WM SUPERCENTER#2348	01/12/2013	$30.55
	AUTOZONE #1004	01/17/2013	$4.33
	LOWES #00661	01/24/2013	$177.90
	PARKS AUTO PARTS-JIS	01/28/2013	$17.12
			$627.56
BEN GRAHAM	NAPA AUTO 0030273	01/22/2013	$92.44
			$92.44
BENJAMIN BYERS	CAROLINA SUPPLY HOUSE	01/14/2013	$163.48
	ADVANCE AUTO PARTS #5240	01/14/2013	$6.48
	LEROYS SERVICE STATION	01/27/2013	$66.00
	LEROYS SERVICE STATION	01/27/2013	$25.65
			$261.61
BENJAMIN OWENS	PERFORMANCE TIRE AND AUTO	01/03/2013	$820.27
			$820.27
BENJAMIN STONE	PALMETTO STATE STEEL	01/30/2013	$438.00
			$438.00
BENJAMIN THOMAS IV	LOVE CHEVROLET QUICK LUBE	01/10/2013	$45.96
			$45.96
BILLY DUKES	ADVANCE AUTO PARTS #5290	01/28/2013	$94.01
			$94.01
BLAIK KEPPLER	FORMS AND SUPPLY - AOPD	01/07/2013	$719.73
	PIGGLY WIGGLY 026	01/14/2013	$41.68
	PIGGLY WIGGLY 026	01/28/2013	$14.61
			$776.02
BRANDON ELEBY	WM SUPERCENTER#1146	01/10/2013	$11.85
	WM SUPERCENTER#1146	01/18/2013	$37.65
	USPS4508400431298210 71	01/22/2013	$9.00
	TPM COLUMBIA	01/22/2013	$25.80
	HILL TIRE CENTER	01/28/2013	$122.71
			$207.01
BRANT ELLIOTT	COX BROTHERS INC	01/15/2013	$25.00
			$25.00
BRENDA HOCKENSMITH	IN SITU INC	01/25/2013	$149.22
	IN SITU INC	01/25/2013	$149.22
	ADVANCE AUTO PARTS #5900	01/24/2013	$35.78
			$334.22
BRETT MOULE	BARNES & NOBLE #2688	12/31/2012	$37.45
	OFFICE DEPOT #332	01/02/2013	$57.76
	OFFICE DEPOT #332	01/18/2013	$23.94
	NORTHERN TOOL EQUIP SC	01/20/2013	$99.42
	OFFICE DEPOT #332	01/23/2013	$5.23
			$223.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CRAWFORD	PIT STOP SERVICE CENTER I	01/03/2013	$60.55
	HILL TIRE CENTER	01/28/2013	$145.23
	AMAZON MKTPLACE PMTS	01/29/2013	$286.60
			$492.38
BRIAN KAMINSKAS	THE BOAT SHED SALES AND S	01/04/2013	$111.30
	ADVANCE AUTO PARTS #5390	01/23/2013	$146.15
	CAPE ROMAIN MARINE	01/25/2013	$570.05
			$827.50
BRIAN LONG	CATOES POWER EQUIPMENT IN	01/14/2013	$573.42
	LOWES #00499	01/14/2013	$111.58
	WM SUPERCENTER#4440	01/14/2013	$110.69
	MICKEYS AUTO REPAIR	01/14/2013	$422.65
	NORTHERN TOOL EQUIP SC	01/22/2013	$64.16
	CAROLINA POWER EQUIPMENT	01/22/2013	$10.00
	NORTHERN TOOL EQUIP SC	01/24/2013	$87.58
			$1,380.08
BRYAN GLOVER	THE UPS STORE 3000	01/03/2013	$2.50
	WM SUPERCENTER#1339	01/03/2013	$8.61
	OFFICE DEPOT #2127	01/25/2013	$17.64
	WM SUPERCENTER#0634	01/25/2013	$4.28
			$33.03
BRYAN GROOMS	NAPA AUTO PARTS	01/14/2013	$117.98
	WEEK-END FURNITURE STORE	01/24/2013	$1,436.26
	CENTRAL TRUE VALUE	01/29/2013	$84.55
			$1,638.79
BRYAN KYZER	PROFESSIONAL PRINTERS	01/02/2013	$999.38
	ALL AMERICAN TROPHY	01/03/2013	$28.55
	MAJOR BUSINESS MACHINES	01/16/2013	$689.14
	FORMS AND SUPPLY - AOPD	01/22/2013	$175.87
	WORD SYSTEMS	01/23/2013	$260.01
	FORMS AND SUPPLY - AOPD	01/23/2013	$586.61
	FORMS AND SUPPLY - AOPD	01/24/2013	$133.16
	TROY GROUP, INC.	01/29/2013	$1,951.23
	FORMS AND SUPPLY - AOPD	01/28/2013	$133.16
	FORMS AND SUPPLY - AOPD	01/28/2013	$37.09
	NAT ASSOC OF STATE BTG	01/30/2013	$257.16
			$5,251.36
BRYAN REECE	WM SUPERCENTER#0625	01/30/2013	$14.88
	GEORGETOWN AUTO PARTS	01/30/2013	$93.23
			$108.11
CARY DAVIS	OFFICE DEPOT #440	01/22/2013	$51.97
			$51.97
CATHY BAZZEL	WM SUPERCENTER#1358	01/08/2013	$20.89

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$20.89
CATHY COOK	WM SUPERCENTER#1358	01/04/2013	$29.33
	CARMICHAEL OIL OF WALTERB	01/09/2013	$79.06
	CITY ELECTRIC SUPPLY	01/09/2013	$37.99
	LOW COUNTRY MARINE INC	01/15/2013	$69.50
	CORBETTS BUILDING	01/15/2013	$336.17
			$552.05
CHAD HOLBROOK	MEMPHIS NET & TWINE CO.	01/07/2013	$915.70
			$915.70
CHARLES BURNSED	LOWES #00661	01/25/2013	$20.24
			$20.24
CHARLES COVINGTON	S & D AUTO PARTS #1	01/04/2013	$162.13
	CMC BUILDING SUPPLY INC	01/04/2013	$45.55
	PROFESSIONAL HYDRAULICS	01/09/2013	$70.00
	CMC BUILDING SUPPLY INC	01/08/2013	$52.51
	BROCKS AUTO REPAIR	01/08/2013	$73.24
	AMERICAN STAINLESS AND SU	01/14/2013	$114.48
	CHERAW PLUMBING	01/15/2013	$18.60
	PEE DEE FARM SUPPLY	01/22/2013	$14.45
	CHERAW PLUMBING	01/23/2013	$6.39
	CMC BUILDING SUPPLY INC	01/23/2013	$61.02
	CHERAW ELECTRICAL SUPPLY,	01/24/2013	$44.55
	S & D AUTO PARTS #1	01/24/2013	$24.11
	CMC BUILDING SUPPLY INC	01/29/2013	$14.34
			$701.37
CHARLES RUTH	OFFICE DEPOT #1214	01/08/2013	$392.62
			$392.62
CHARLOTTE HOPE	STAPLES 00115832	01/04/2013	$32.54
			$32.54
CHARLOTTE MAYHUGH	GOODYEAR AUTO SVS CT 2323	01/15/2013	$40.80
			$40.80
CHRIS GREGORY	DOUGHERTY EQUIPMENT CO	01/07/2013	$130.27
			$130.27
CHRIS MANGUM	FLINT EQUIP CO W COLUMB	01/09/2013	$251.71
	FLINT EQUIP CO W COLUMB	01/09/2013	$172.83
	FLINT EQUIP CO W COLUMB	01/10/2013	$30.97
	ACE HARWARE OF CAYCE	01/29/2013	$30.00
			$485.51
CHRIS THOMASON	PALMETTO BUILDING SUPPLY	01/10/2013	$45.11
	BARNWELL SERVICE CENTER	01/22/2013	$275.32
	LOWES #00639	01/22/2013	$226.10
	TRACTOR SUPPLY #724	01/22/2013	$6.90
	WILLIAMS FARM AND GARDEN	01/23/2013	$126.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS THOMASON	BARNWELL SERVICE CENTER	01/25/2013	$143.63
	WADE'S REPAIR SERVICE INC	01/25/2013	$80.53
			$903.83
CHRISTINE HAND	WM SUPERCENTER#1748	01/07/2013	$42.19
			$42.19
CHRISTOPHER BROWN	NORTHERN TOOL EQUIP	01/02/2013	$165.90
	SXM SIRIUSXM.COM/ACCT	01/05/2013	$49.57
	NATL MARINE FISH	01/07/2013	$20.00
	HAMILTON - SEARSPORT	01/10/2013	$200.46
	LOWES #00661	01/23/2013	$186.45
	BERLINS RESTAURANT SUPPLY	01/24/2013	$141.81
	CIRCLE N STATION	01/29/2013	$55.62
			$819.81
CHRISTOPHER GARNER	WEST MARINE 1264	01/02/2013	$54.20
	SPEE DEE OIL CHANGE & TU	01/03/2013	$38.68
	AUTOZONE #4887	01/03/2013	$30.90
	WM SUPERCENTER#3367	01/24/2013	$55.29
	CVS PHARMACY #3801 Q03	01/27/2013	$3.46
	NAPA AUTO 0002876	01/28/2013	$5.96
	SEELS OUTBOARD	01/29/2013	$225.35
			$413.84
CINDY GLICK	FAMILY DOLLAR #1515	01/07/2013	$27.82
	STAPLS9235855243000	01/09/2013	$147.57
	BLU JOHN OF SAVANNAH INC	01/11/2013	$437.75
	Gempler 1019295778	01/18/2013	$232.00
			$845.14
CODY MILLER	HOLCOMB'S OFFICE SUPPLY	01/02/2013	$70.96
	BLOSSMAN GAS #056 WALHALL	01/04/2013	$214.58
	STAPLES 00111807	01/04/2013	$188.95
	SUMMIT COMMERCIAL SUPP	01/04/2013	$258.64
	INGLES MARKET #49	01/14/2013	$37.92
	ADVANCE AUTO PARTS #5680	01/14/2013	$101.63
	NEVILLE HARDWARE	01/24/2013	$50.00
	NEVILLE HARDWARE	01/24/2013	$53.00
			$975.68
CORBETT NORWOOD	MARINE DEPOT	01/15/2013	$537.24
	WEST MARINE 1264	01/16/2013	$42.38
			$579.62
CORY DRENNAN	LOWES #00518	01/03/2013	$190.48
	TRACTOR-SUPPLY-CO #0471	01/03/2013	$62.49
	LOWES #00518	01/09/2013	$27.34
	LOWES #00518	01/22/2013	$15.50
	ACTION COMMUNICATIONS	01/23/2013	$934.94
	LOWES #00518	01/24/2013	$29.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CORY DRENNAN	LOWES #00518	01/28/2013	$21.03
	BenMeds 1019314441	01/30/2013	$125.41
			$1,406.47
D BRECK CARMICHAEL	LOWES #01064	01/28/2013	$9.61
			$9.61
DAMIAN YONGUE	AUTO GLASS WORKS	01/08/2013	$64.61
			$64.61
DAN BRIDGES	CARQUEST AUTO SUPPLY	01/22/2013	$24.56
			$24.56
DAN PEEPLES	LOWES #00559	01/02/2013	$19.42
	CARQUEST	01/04/2013	$85.20
	CARQUEST	01/04/2013	$104.65
	WIGGINS & SON	01/08/2013	$362.05
	WIGGINS & SON	01/11/2013	$30.68
	DR. TIRE INC	01/17/2013	$891.82
	WIGGINS & SON	01/17/2013	$301.79
	WIGGINS & SON	01/25/2013	$10.74
			$1,806.35
DAN RANKIN	TRI-COUNTY ACE BLDRS S	01/09/2013	$39.55
			$39.55
DANIEL BAKER	FRANKS RAPID LU	01/14/2013	$36.91
			$36.91
DANIEL BARRINEAU	CORBETTS BUILDING	01/04/2013	$139.70
	WALTERBORO RENTAL EQUIP	01/08/2013	$181.90
	WESTBURY ACE HARDWARE	01/08/2013	$25.12
	LOW COUNTRY MARINE INC	01/08/2013	$62.86
	CORBETTS BUILDING	01/09/2013	$312.35
	HILL TIRE CENTER	01/14/2013	$813.81
	TIDEWATER WALTERBORO	01/15/2013	$82.63
	CORBETTS BUILDING	01/15/2013	$52.54
	HILL TIRE CENTER	01/24/2013	$210.78
			$1,881.69
DANIEL DUPRE	LOWES #00499	01/10/2013	$86.99
	BAMBOO SUPPLY COMPANY	01/16/2013	$79.00
			$165.99
DANIEL HOOD	THE UPS STORE #5228	01/29/2013	$58.39
			$58.39
DANIEL MCCASKILL	WATEREE HARDWARE	01/03/2013	$21.57
	WM SUPERCENTER#0634	01/07/2013	$40.56
	JEFF GAINEY'S LUBE CENTE	01/29/2013	$43.00
	JEFF GAINEY'S LUBE CENTE	01/29/2013	$46.00
			$151.13

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL RUSS	WM SUPERCENTER#2348	01/11/2013	$144.81
	WM SUPERCENTER#1146	01/17/2013	$63.22
	WM PORT SUPPLY #400	01/17/2013	$181.53
			$389.56
DAVID FOX	BLUE RIDGE AUTOMOTIVE	01/22/2013	$43.84
			$43.84
DAVID LAMBERT	LOWES #00626	01/25/2013	$17.17
			$17.17
DAVID LUCAS	BLUEDOG INK.COM	01/21/2013	$721.98
	FORMS AND SUPPLY - AOPD	01/21/2013	$392.59
	SIGNS NOW	01/23/2013	$207.05
	MAC PAPERS INC	01/29/2013	$254.94
			$1,576.56
DAVID TANT	CARQUEST	01/03/2013	$328.70
	WIGGINS & SON	01/03/2013	$70.60
	CARQUEST	01/10/2013	$141.71
	POLKS MUFFLER AND BRAKE	01/14/2013	$117.39
	CARQUEST	01/15/2013	$100.06
	DR. TIRE INC	01/15/2013	$731.63
	CARQUEST	01/17/2013	$117.12
	CHEAPCYCLEPARTS.CO	01/18/2013	$75.46
	CARQUEST	01/28/2013	$110.98
	CARQUEST	01/28/2013	$132.57
			$1,926.22
DAVID ULRATH	MC BRIDE BLDG SPLIES/H	01/03/2013	$40.51
	USPS453860005829813078	01/18/2013	$45.00
	AIRGAS NAT WELDERS #72	01/22/2013	$10.65
	C AND C TIRE CO INC	01/25/2013	$52.27
			$148.43
DEAN CAIN	C.K. BLANTON LLC	01/16/2013	$179.17
	BASS PRO SHOPS	01/17/2013	$64.77
	STEREO VIDEO CENTER OF	01/22/2013	$63.59
	STAPLES 00119206	01/27/2013	$92.08
			$399.61
DEAN HARRIGAL	DELTA AIR 0062322544710	01/15/2013	$580.53
	DELTA AIR 0062322544709	01/15/2013	$580.53
	HILL TIRE CENTER	01/16/2013	$38.61
	THE HOME DEPOT 1118	01/18/2013	$27.13
	LOWES #00655	01/18/2013	$86.08
	WALTERBORO CASH & CARR	01/22/2013	$44.47
	FLOWER BARN THE LLC	01/25/2013	$105.77
			$1,463.12
DEANNA RUTH	ELVIS SERVICE COMPANY	12/31/2012	$76.80
	ADVANCE AUTO PARTS #5390	01/03/2013	$33.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEANNA RUTH	GEORGETOWN SMALL ENGINES,	01/09/2013	$44.20
	TELONICS INC	01/09/2013	$136.04
	PARSONS AUTO AND RADIATOR	01/24/2013	$1,663.26
	ATTM 287246352689NBI	01/26/2013	$292.56
	ACT State of Maine	01/28/2013	$85.00
	ELVIS SERVICE COMPANY	01/29/2013	$76.80
			$2,408.56
DEBORAH MILLER WINSLOW	TWC TIME WARNER CABLE	01/07/2013	$104.90
	DESIGN LAB	01/09/2013	$98.22
	SPRINT WIRELESS	01/31/2013	$119.98
			$323.10
DELIAH ARRINGTON	THE HOME DEPOT 1115	01/07/2013	$6.12
	FISHER SCI ATL	01/18/2013	$193.27
	ZEIGLER BROS INC	01/21/2013	$470.99
	THE UPS STORE 3082	01/23/2013	$11.84
	1800GOFEDEX 10010007	01/23/2013	$19.39
	HACH COMPANY	01/23/2013	$276.02
	STAPLES 00111906	01/23/2013	$23.38
	HACH COMPANY	01/25/2013	$85.18
	VWR INTERNATIONAL INC	01/29/2013	$587.47
			$1,673.66
DENISE C RICE	USA MOBILITY WIRELE	01/06/2013	$53.22
	FEDEX 422370879	01/16/2013	$6.03
	FEDEX 422559073	01/21/2013	$39.21
	FEDEX 114437968	01/23/2013	$27.36
	FEDEX 422942236	01/26/2013	$7.10
			$132.92
DENISE FROEHLE	PALMETTO FRAMING SUPPLIES	01/14/2013	$66.88
	FORMS AND SUPPLY - AOPD	01/18/2013	$44.29
	FORMS AND SUPPLY - AOPD	01/18/2013	$63.45
	FORMS AND SUPPLY - AOPD	01/24/2013	$731.72
	FORMS AND SUPPLY - AOPD	01/24/2013	$168.01
	BLUEDOG INK.COM	01/29/2013	$426.08
			$1,500.43
DENISE FROST	SMITH RUBBER STAMP & SEAL	01/22/2013	$16.70
			$16.70
DENNETTA DAWSON	HILL TIRE CENTER	12/31/2012	$141.42
			$141.42
DEWAYNE PATTERSON	GLIDDEN PROFESSIONAL #034	01/08/2013	$1,762.17
	HD SUPPLY ELEC. #5H	01/09/2013	$524.96
	Charleston Rubber and Gas	01/09/2013	$143.19
	BLACKWELL TVHDW	01/10/2013	$49.66
	Charleston Rubber and Gas	01/18/2013	$386.73
	Charleston Rubber and Gas	01/22/2013	$8.51

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEWAYNE PATTERSON	DIESEL AND EQUIPMENT SERV	01/23/2013	$306.17
			$3,181.39
DON MILES	LOWES #00433	01/03/2013	$102.32
	SUPERIOR HM CTR N BLDG	01/03/2013	$308.97
	LOWES #02356	01/03/2013	$1,011.90
	STAPLES 00103234	01/04/2013	$45.77
	NORTHERN TOOL EQUIP SC	01/03/2013	$219.60
	TRACTOR SUPPLY #1521	01/04/2013	$54.41
	SOUTHERN FASTENING SYSTEM	01/03/2013	$530.72
	PALMETTO BUILDING SUPPLY	01/08/2013	$28.88
	MANN TOOL & SUPPLY	01/08/2013	$454.90
	LOWES #00433	01/10/2013	$196.70
	GREASE MONKEY 227	01/10/2013	$39.09
	PALMETTO BUILDING SUPPLY	01/14/2013	$76.24
	YOUNG'S TRUE VALUE	01/14/2013	$10.70
	PALMETTO BUILDING SUPPLY	01/14/2013	$50.25
	US PATRIOT FT JACKSON	01/14/2013	$130.54
	S E FARM EQUIPMENT CO	01/14/2013	$146.40
	LOWES #00385	01/23/2013	$246.10
	RICHLAND INDUSTRIAL	01/23/2013	$220.51
	ACE HARWARE OF CAYCE	01/24/2013	$54.54
	MANN TOOL & SUPPLY	01/23/2013	$296.34
	SOUTHERN FASTENING SYSTEM	01/23/2013	$582.01
	MANN TOOL & SUPPLY	01/23/2013	$105.93
	PALMETTO BUILDING SUPPLY	01/28/2013	$20.09
	PALMETTO BUILDING SUPPLY	01/28/2013	$100.25
	TRACTOR SUPPLY #1521	01/29/2013	$64.19
	LOWES #03026	01/30/2013	$384.13
			$5,481.48
DOROTHY PHILLIPS	NACD	01/08/2013	$237.44
	DELTA AIR 0062323465657	01/29/2013	$413.60
	BCT SOUTH CAROLINA	01/29/2013	$18.47
	BCT SOUTH CAROLINA	01/29/2013	$36.96
	BCT SOUTH CAROLINA	01/29/2013	$18.48
			$724.95
DREW ROBB	LOWES #01064	01/07/2013	$117.05
	STAPLES 00103911	01/08/2013	$26.74
	Lexington Palmetto Propan	01/10/2013	$45.00
	Lexington Palmetto Propan	01/14/2013	$15.00
	LOWES #01064	01/24/2013	$28.68
	LOWES #01064	01/24/2013	$327.01
			$559.48
DUBOSE GRIFFIN	STAPLES 00115832	01/17/2013	$5.43
			$5.43
DYLAN OATES	HUGGINS AUTO SERVICE	01/22/2013	$61.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$61.25
EDDIE LEE	WM SUPERCENTER#0616	01/03/2013	$23.35
	AUTO GLASS WORKS	01/25/2013	$82.95
			$106.30
EDWIN OTT	OFFICE MAX	01/04/2013	$15.89
	CARQUEST AUTO SUPPLY	01/10/2013	$16.24
	LOWES #00518	01/22/2013	$102.74
			$134.87
ELIJAH RIVERS	USAIRWAYS 0372498079713	01/08/2013	$242.80
	OPTICS PLANET INC	01/11/2013	$229.00
	US INK & TONER INC	01/17/2013	$767.22
	BCT SOUTH CAROLINA	01/29/2013	$18.47
			$1,257.49
ELIZABETH BRADLEY	AUTHORIZENET	01/09/2013	$71.55
	ANOTHER PRINTER INC	01/25/2013	$128.94
			$200.49
ELIZABETH MILLER	WM SUPERCENTER#2348	01/17/2013	$38.95
			$38.95
ELLIOT SHULER	VALLEY CREEK HUNTING SUPP	01/05/2013	$169.00
	HOLLY HILL FARM CE	01/07/2013	$1,234.78
	ABC TROPHIES, INC.	01/10/2013	$294.25
	TRACTOR SUPPLY # 1349	01/10/2013	$859.74
	SQ CARL SWEATMAN	01/19/2013	$2,470.77
	HOLLY HILL FARM CE	01/22/2013	$254.66
	CAROLINA FIRE PROTECTION	01/24/2013	$208.00
	WESTBURY'S HARDWARE ST	01/28/2013	$66.30
			$5,557.50
EMILY COPE	HAMM HARDWARE CO.	01/08/2013	$1.99
	JIFFY LUBE #104	01/28/2013	$69.20
			$71.19
ERIC GANTT	CLAIR'S/SOUTHERN GAS	01/22/2013	$10.81
	WEST MARINE 1264	01/27/2013	$74.67
			$85.48
ERIC MORTENSON	LOWES #01776	01/02/2013	$112.29
	NORTHERN TOOL EQUIP-SC	01/02/2013	$278.18
	LOWES #01776	01/07/2013	$5.66
	LOWES #01776	01/08/2013	$35.19
			$431.32
ERIK MARTIN	CLEMSON 4 WHEEL CENTER	01/14/2013	$251.51
	JESSIE'S TIRE & LUBE	01/14/2013	$131.40
	PREMIER AUTO WASH	01/22/2013	$15.50
	CAPTAIN DAVES BOATING WOR	01/28/2013	$1,973.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,372.26
ERIN KOCH	BARNES & NOBLE #2688	01/02/2013	$7.48
	WALMART.COM 8009666546	01/07/2013	$53.29
	SURVEYMONKEY.COM	01/22/2013	$24.00
	STAPLS9236486648000	01/24/2013	$384.11
	CABELA'S PROMOTIONS INC	01/24/2013	$158.93
			$627.81
ERIN LEVESQUE	DELTA AIR 0062321984456	01/08/2013	$192.60
	FORMS AND SUPPLY-AOPD	01/11/2013	$1,056.80
	HARLEYS AWNING & CANVAS R	01/25/2013	$50.00
	ULINE SHIP SUPPLIES	01/31/2013	$126.19
			$1,425.59
ERNEST BROWN	SEELS OUTBOARD	01/16/2013	$244.33
			$244.33
EZRA ARNOLD	LEROYS SERVICE STATION	01/16/2013	$209.43
	WM SUPERCENTER#1135	01/30/2013	$3.63
			$213.06
FELICIA SANDERS	WM SUPERCENTER#4384	01/02/2013	$110.36
	USPS 45546004508222556	01/07/2013	$10.10
			$120.46
FERRALLIS MCKNIGHT	FOXWORTHS TIRE & AUTO	12/31/2012	$125.72
			$125.72
FORREST SESSIONS	CENTRAL TRUE VALUE	01/11/2013	$12.95
	WORLD AQUACULTURE SOCIETY	01/14/2013	$530.00
	CPS 2010-2025-2030-2041	01/18/2013	$2,471.70
	HELENA CHEM CO 32061	01/18/2013	$466.56
	SHADECLOTHSTORE.COM	01/24/2013	$813.90
	SHADECLOTHSTORE.COM	01/25/2013	$100.00
			$4,395.11
FRANK SIMS	GEORGETOWN AUTO PARTS	01/03/2013	$23.39
	GEORGETOWN MILL SUPPLIES	01/03/2013	$43.78
	THOMAS SUPPLY CO	01/03/2013	$3.94
	THOMAS SUPPLY CO	01/04/2013	$27.92
	TIDELANDS FORD LINCOLN	01/04/2013	$6.36
	TAILWALKER MARINE	01/03/2013	$2,112.43
	DILMAR OIL COMPANY - FLO	01/04/2013	$275.40
	GEORGETOWN MILL SUPPLIES	01/07/2013	$51.59
	TRACTOR SUPPLY #1457	01/08/2013	$264.99
	FASTENAL COMPANY01	01/09/2013	$18.36
	THOMAS SUPPLY CO	01/09/2013	$48.58
	MCCALLS SUPPLY INC 14	01/10/2013	$48.87
	GEORGETOWN AUTO PARTS	01/11/2013	$60.08
	PATCO DISPOSAL	01/15/2013	$473.15
	FASTENAL COMPANY01	01/22/2013	$32.34

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	GEORGETOWN AUTO PARTS	01/24/2013	$31.25
	GEORGETOWN MILL SUPPLIES	01/24/2013	$64.83
	THOMAS SUPPLY CO	01/25/2013	$120.64
	DAWSON LUMBER CO	01/30/2013	$20.43
			$3,728.33
GABRIEL GILMORE	CAPE ROMAIN MARINE	01/18/2013	$166.67
	WM SUPERCENTER#4384	01/24/2013	$14.90
	WEST MARINE 1258	01/24/2013	$97.09
			$278.66
GARY R SULLIVAN	TUPPERWAY TIRE & SERVI	01/14/2013	$31.66
	DIAMOND SPRINGS WATER	01/22/2013	$22.63
	FORMS AND SUPPLY - AOPD	01/23/2013	$230.46
	WM SUPERCENTER#0628	01/25/2013	$83.20
			$367.95
GARY STEPHENS	L & L OFFICE SUPPLY	01/02/2013	$88.51
	USPS 45440003508219271	01/04/2013	$45.00
	WM SUPERCENTER#1130	01/04/2013	$18.87
	L & L OFFICE SUPPLY	01/08/2013	$31.57
	ADAMS BUILDING SUPPLIES C	01/11/2013	$64.20
	KINGS OUTDOOR POWER EQU	01/22/2013	$50.53
			$298.68
GARY WILSON JR	BRADYS FRAME & ALIGNME	01/29/2013	$38.16
			$38.16
GEORGE BANNISTER	WM SUPERCENTER#0624	01/06/2013	$38.43
	WM SUPERCENTER#0624	01/18/2013	$52.31
			$90.74
GEORGE DUKES IV	CORRUGATED CONTAINERS INC	01/03/2013	$62.06
	FORMS AND SUPPLY - AOPD	01/07/2013	$353.69
	INTERSTATE ALL BATTERY	01/07/2013	$635.33
	TRIANGLE SAFE	01/08/2013	$31.57
	FORMS AND SUPPLY - AOPD	01/08/2013	$37.72
	WEST MARINE #197	01/25/2013	$25.43
	SPERRYTOPSIDER COM	01/25/2013	$360.00
			$1,505.80
GEORGE RIEKERK	WM SUPERCENTER#2348	01/02/2013	$15.12
	CHARLESTON SCUBA INC	01/08/2013	$7.60
	LOWES #00661	01/11/2013	$12.54
	LOWES #00661	01/14/2013	$28.80
	LOWES #00661	01/14/2013	$6.10
			$70.16
GERALD MOORE	SUNOCO 0970157400	01/09/2013	$77.51
	THE TIRE SHOP	01/10/2013	$25.00
	UNION OIL MILL	01/15/2013	$84.76
	DEHART AUTO PARTS CO INC	01/15/2013	$104.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MOORE	JORDANS ACE HARDWARE 0077	01/15/2013	$35.33
	DEHART AUTO PARTS CO INC	01/22/2013	$79.85
	WILSON EQUIPMENT CO INC	01/22/2013	$954.71
	CAROLINA FARM AND WILDLIF	01/24/2013	$37.78
	WILSON EQUIPMENT CO INC	01/30/2013	$1,318.79
			$2,717.83
GILBERT ALLEN	WM SUPERCENTER#0625	01/02/2013	$120.54
	Amazon.com	01/02/2013	$245.48
	SOUTHERN MACHINE & TOOL I	01/07/2013	$256.52
	GEORGETOWN MILL SUPPLIES	01/07/2013	$395.54
	DAWSON LUMBER CO	01/08/2013	$799.03
	DAWSON LUMBER CO	01/08/2013	$486.71
	WILLIFORD ROOFING, INC.	01/10/2013	$1,950.00
	SHERWIN WILLIAMS #2994	01/14/2013	$163.42
	DAWSON LUMBER CO	01/15/2013	$392.26
	DAWSON LUMBER CO	01/16/2013	$560.54
	SHERWIN WILLIAMS #2994	01/16/2013	$181.01
	MCCLELLANVILLE FEED & SEE	01/18/2013	$144.00
	AMAZON MKTPLACE PMTS	01/25/2013	$128.69
	LOWES #00539	01/29/2013	$1,624.84
	BenMeds 1019314493	01/30/2013	$42.73
			$7,491.31
GLENN GARDNER	OFFICE DEPOT #2349	01/08/2013	$41.70
			$41.70
GREG HUDSON	LUCAS ELEC CO. INC.	01/02/2013	$232.00
	WESTBURY ACE HARDWARE	01/05/2013	$18.98
	BUTLER'S LP GAS, INC	01/07/2013	$417.40
	SWEAT IMP INC	01/14/2013	$778.56
	WESTBURY ACE HARDWARE	01/23/2013	$50.57
	NAPA AUTO 0030273	01/28/2013	$103.89
	HILL TIRE CENTER	01/29/2013	$87.02
			$1,688.42
GREG LUCAS	FRANKLINCOVEYPRODUCTS	01/10/2013	$47.60
			$47.60
GREG LYNCH	TRACTOR SUPPLY #1457	01/03/2013	$794.99
	BLANCHARD EQUIPMENT ST GE	01/07/2013	$492.36
	TRACTOR SUPPLY #1457	01/07/2013	$20.11
	TERMINAL TIRE	01/07/2013	$15.00
	ROYALL ACE HARDWARE	01/09/2013	$58.12
	CREATIVE COUNTER TOPS	01/16/2013	$1,224.88
	BRUCE BROWN HEATING AND A	01/16/2013	$2,095.00
	ROYALL ACE HARDWARE	01/28/2013	$40.03
	GEORGETOWN AUTO PARTS	01/30/2013	$404.78
	TRACTOR SUPPLY CO #1564	01/30/2013	$184.14
	CORBETTS BUILDING	01/29/2013	$68.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$5,397.87
GREGG LOWERY	WM SUPERCENTER#0634	01/15/2013	$89.54
	EXCELL TOWING RECOVERY L	01/17/2013	$38.00
			$127.54
H LYNWOOD KEARSE	WM SUPERCENTER#1144	01/04/2013	$118.56
	TAYLOR'S AUTO SERVICE	01/16/2013	$51.71
	FRANKS CAR WASH	01/21/2013	$8.00
	ADVANCED VIDEO GROUP INC	01/28/2013	$150.00
			$328.27
HAL BEARD	ADVANCE AUTO PARTS #8411	01/25/2013	$32.22
			$32.22
HAROLD HARKEN	LOWES #00661	12/31/2012	$97.37
	BATTERIES PLUS #39	01/08/2013	$65.07
	BATTERIES PLUS #39	01/09/2013	$40.13
	BATTERIES PLUS #39	01/09/2013	$21.69
	BEARING DIST - CHARLESTON	01/16/2013	$254.72
	1010 CED	01/16/2013	$81.38
	BATTERIES PLUS #39	01/17/2013	$86.76
	1010 CED	01/22/2013	$92.23
			$739.35
HAROLD ROBINSON III	OFFICE DEPOT #2196	01/18/2013	$35.30
			$35.30
HARVIN BROCK	JIFFY LUBE #104	01/04/2013	$104.09
	FORMS AND SUPPLY - AOPD	01/07/2013	$20.77
	WALKER TIRE	01/17/2013	$14.00
	FORMS AND SUPPLY - AOPD	01/24/2013	$65.69
	FORMS AND SUPPLY - AOPD	01/28/2013	$61.73
			$266.28
HENDLEY MORRIS JR	FRASIER TIRE S62800032	01/23/2013	$866.31
			$866.31
HERBERT REED	FORMS AND SUPPLY - AOPD	01/07/2013	$36.42
	FORMS AND SUPPLY - AOPD	01/09/2013	$216.99
			$253.41
HOGAN TYLER	WM SUPERCENTER#0795	01/07/2013	$25.65
	CVS PHARMACY #7508 Q03	01/29/2013	$13.65
			$39.30
HOPE MIZZELL	DELTA AIR 0068207222776	01/06/2013	$25.00
	DELTA AIR 0068207070174	01/10/2013	$25.00
	DELTA AIR 0062322203247	01/22/2013	$465.60
	NORTHEAST TROPHIES & A	01/28/2013	$12.84
			$528.44
HOWARD BEATTY	SC DHEC/BUREAU OF F	01/08/2013	$60.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD BEATTY	PALMETTO AWARDS	01/25/2013	$42.26
			$102.26
IRA RAINWATER IV	BTS #12	01/25/2013	$30.81
			$30.81
JACK TUCKER	ATLANTIC COAST AUTO	01/04/2013	$384.70
	CARQUEST AUTOPARTS OF	01/07/2013	$1,144.54
	GEORGETOWN AUTO PARTS	01/21/2013	$155.58
			$1,684.82
JACOB HIERS	AUTO GLASS WORKS	01/03/2013	$40.00
	SMITHS 66 & MARINE INC	01/03/2013	$56.44
			$96.44
JAMES BESSINGER	TIRE TOWN OF CONWAY	01/03/2013	$761.12
			$761.12
JAMES COATES JR	WM SUPERCENTER#1030	01/05/2013	$49.49
	WC MANUFACTURING	01/07/2013	$132.57
	NAPA KERSHAW 0002636	01/07/2013	$115.29
			$297.35
JAMES KINSEY	WATEREE DIVING CENTER	01/02/2013	$55.49
	LARRY HARDEE'S AUTOMOTIVE	01/17/2013	$450.60
			$506.09
JAMES R LANDRUM	FORMS AND SUPPLY - AOPD	01/11/2013	$323.32
	USPS 45690006729829090	01/11/2013	$180.00
	CVS PHARMACY #2192 Q03	01/16/2013	$31.35
	GOODYEAR A.S.C #2379	01/22/2013	$70.14
			$604.81
JAMES SHELTON	WM SUPERCENTER#1748	01/02/2013	$2.14
	GOODYEAR A.S.C. 2346	01/29/2013	$36.69
			$38.83
JAMIE DOZIER	HNS HughesNet.com	01/02/2013	$92.16
	THOMAS SUPPLY COMPANY	01/02/2013	$1,509.28
	THOMAS SUPPLY COMPANY	01/10/2013	$151.00
	WM SUPERCENTER#0625	01/15/2013	$104.91
	GEORGETOWN AUTO PARTS	01/17/2013	$30.44
	LOWES #00539	01/17/2013	$14.91
	FORESTRY SUPPLIERS	01/18/2013	$526.15
	NATURE'S CALLING I	01/22/2013	$137.43
	SANTEE ELECTRIC COOPERAT	01/25/2013	$316.51
	MOTOROLA, INC. - ONLINE	01/29/2013	$226.36
			$3,109.15
JARED HULTEEN	AMAZON MKTPLACE PMTS	01/04/2013	$35.42
	FORESTRY SUPPLIERS	01/03/2013	$111.19
	LOWES #00661	01/04/2013	$14.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$160.98
JARRETT GIBBONS	THORNLEY OUTBOARDS INC	01/02/2013	$18.36
			$18.36
JASON BETTINGER	VALVOLINE INSTANT OIL CHA	01/23/2013	$35.19
			$35.19
JASON DEAVERS	CENTRAL TRUE VALUE	01/08/2013	$29.85
	SIMPSON MANNING HDWE I	01/09/2013	$29.11
	SPARROW & KENNEDY TRACTOR	01/09/2013	$579.54
	ANGLER SPORTING GOODS	01/11/2013	$215.97
	DOLLAR GENERAL #11507	01/15/2013	$8.10
	TRACTOR SUPPLY # 1349	01/16/2013	$240.42
	FAMILY DOLLAR #6404	01/21/2013	$103.14
	BLANCHARD EQUIPMENT ST GE	01/25/2013	$86.72
	DOVER HYDRAULICS	01/25/2013	$721.49
	BLANCHARD EQUIPMENT ST GE	01/25/2013	$501.33
	VEREENS FERTILIZER	01/28/2013	$331.70
			$2,847.37
JASON MARSIK	OFFICE DEPOT #336	01/02/2013	$98.14
	LOWES #01075	01/07/2013	$37.50
	LOWES #01751	01/08/2013	$91.16
	LOWES #01751	01/10/2013	$139.64
	LOWES #01075	01/24/2013	$42.92
	YSI INCORPORATED	01/28/2013	$179.79
	LOWES #01075	01/30/2013	$64.37
	TRACTOR SUPPLY #1141	01/30/2013	$33.94
			$687.46
JASON PLEMMONS	WM SUPERCENTER#1603	01/07/2013	$12.93
	WEST END TIRES	01/18/2013	$30.24
			$43.17
JAY BUTFILOSKI	LOWES #00385	01/08/2013	$32.07
			$32.07
JEAN LEITNER	LINDE GAS N.A. LLC	01/10/2013	$24.16
	EAST COLUMBIA SPORT SH	01/24/2013	$324.45
			$348.61
JEANNE BOYLAN	LOWES #00661	01/24/2013	$89.57
			$89.57
JEFF WITT	JORDANS ACE HARDWARE 0077	01/18/2013	$165.24
	WM SUPERCENTER#4593	01/24/2013	$44.64
	SPORTSMAN INC	01/24/2013	$160.49
			$370.37
JEFFERY BRUNSON	AQUATIC HABITATS INC	01/02/2013	$30.00
	SOUTHWES 5260622148859	01/10/2013	$20.00
	SOUTHWES 5262490396669	01/10/2013	$136.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY BRUNSON	PENTAIR AQUATIC ECO-SYST	01/14/2013	$795.41
	LOWES #01533	01/16/2013	$51.06
	LOWES #01533	01/17/2013	$45.33
	PENTAIR AQUATIC ECO-SYST	01/23/2013	$158.01
	AIRGAS NAT WELDERS #192	01/28/2013	$20.48
	AIRGAS NAT WELDERS #192	01/28/2013	$10.26
	AIRGAS NAT WELDERS #192	01/28/2013	$76.52
	SAN FRANCISCO BAY BRAN	01/29/2013	$645.48
	STAPLES 00111906	01/29/2013	$15.36
			$2,004.21
JEFFREY BOYER	THAT CAD GIRL INC	12/31/2012	$2,495.00
	LOWES #01064	01/23/2013	$35.19
	TRACTOR-SUPPLY-CO #0453	01/24/2013	$51.35
	STAPLES 00106567	01/24/2013	$148.29
	STAPLS9236724499000	01/30/2013	$163.70
	STAPLES 00106567	01/29/2013	$9.07
			$2,902.60
JEFFREY JACOBS	SXM SIRIUSXM.COM/ACCT	01/02/2013	$32.39
	HYDRADYNE - 530	01/10/2013	$1,577.00
	PIGGLY WIGGLY 026	01/14/2013	$248.17
	LOWES #00661	01/15/2013	$3.83
	KITTRELL AUTO PARTS	01/17/2013	$19.50
	ACE MARINE RIGGING AND SU	01/22/2013	$58.96
	BEAUFORT ACE HOME CENT	01/22/2013	$8.00
	WILLIAMS HARDWARE	01/24/2013	$6.62
	LOWES #00619	01/24/2013	$58.65
	WILLIAMS HARDWARE	01/24/2013	$26.68
	ACE MARINE RIGGING AND SU	01/24/2013	$13.45
	FASTENAL COMPANY01	01/28/2013	$51.03
	WILLIAMS HARDWARE	01/29/2013	$19.46
	ACE MARINE RIGGING AND SU	01/29/2013	$22.72
	WILLIAMS HARDWARE	01/30/2013	$42.63
			$2,189.09
JEFFREY VISSAGE	USPS 45988009332309692	01/18/2013	$5.75
			$5.75
JENNI CHRISLIP	OCONEE WELDING SUPPLY INC	01/09/2013	$100.00
	CARTEE, INC.	01/11/2013	$95.00
	FORMS AND SUPPLY - AOPD	01/14/2013	$413.44
	MCGEE HEATING & AIR	01/15/2013	$257.00
	CINTAS DOC MGT G92	01/18/2013	$171.95
			$1,037.39
JENNIFER COLEMAN	LAWMENS SAFETY SUPPLY INC	01/09/2013	$65.17
	WALGREENS #10230	01/10/2013	$23.52
	SEW UNIQUE ALTERATIONS	01/23/2013	$306.00
	LAWMENS SAFETY SUPPLY INC	01/25/2013	$54.41

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$449.10
JEREMY COOPER	ANGLERTREK MARINE, LLC	01/07/2013	$166.52
	GOODYEAR AUTO SVS CT 2324	01/26/2013	$45.75
	BRAVO COMPANY USA	01/29/2013	$40.20
			$252.47
JEREMY GRIGSBY	LOWES #00661	01/14/2013	$17.99
	GO2MARINE	01/30/2013	$96.94
			$114.93
JEREMY LEMACKS	WALTERBORO CASH & CARR	01/08/2013	$63.11
	SWEAT IMP INC	01/15/2013	$58.54
			$121.65
JERRY MARTIN	LOWES #02207	01/02/2013	$112.05
	OFFICE DEPOT #440	01/02/2013	$27.80
	TRACTOR SUPPLY #724	01/16/2013	$119.66
	LAID BACK SERVICES	01/17/2013	$11.42
	PALMETTO TIRE AND BRAK	01/22/2013	$54.27
	TRACTOR SUPPLY #724	01/24/2013	$16.31
	DERRICK EQUIPMENT	01/24/2013	$446.34
	DERRICK EQUIPMENT	01/24/2013	$1,168.82
	DERRICK EQUIPMENT	01/29/2013	$20.46
			$1,977.13
JIM LEE	WM EZPAY	01/05/2013	$166.26
	WM SUPERCENTER#0625	01/28/2013	$84.16
			$250.42
JIM SCURRY	CABLE & CONNECTIONS	01/09/2013	$49.25
	CHIPCO COMPUTER	01/15/2013	$19.27
			$68.52
JOE ARD	BTS #12	01/25/2013	$44.85
			$44.85
JOE CARTEE II	AUTOZONE #1007	01/06/2013	$145.09
	PALMETTO CYCLE CENTER	01/23/2013	$150.66
			$295.75
JOE GELLICI	STAPLES 00103911	01/02/2013	$66.93
	BATTERY SPECIALIST	01/09/2013	$46.00
	BATTERY SPECIALIST	01/14/2013	$11.63
	SMALL ENGINE REPAIR	01/19/2013	$23.61
			$148.17
JOEL CHANACA	TIM WILSON'S GLASS SERVIC	01/18/2013	$198.94
			$198.94
JOEY LINDLER	IRMO TROPHY COMPAN	01/14/2013	$117.91
	CAROLINA POWER EQUIPMENT	01/22/2013	$36.78
	CAROLINA POWER EQUIPMENT	01/22/2013	$30.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$185.24
JOHN BASSARD	GOODYEAR ASC #2376	01/01/2013	$62.31
			$62.31
JOHN DOWNER II	FORMS AND SUPPLY - AOPD	01/04/2013	$515.64
	PROFESSIONAL PRINTERS	01/07/2013	$2,105.76
	ELLETT BROTHERS	01/15/2013	$586.35
	AUTOZONE #3925	01/21/2013	$19.43
	FRASIER TIRE S62800032	01/21/2013	$65.86
	FORMS AND SUPPLY - AOPD	01/24/2013	$278.19
			$3,571.23
JOHN DUDLEY	M & M TIRE	12/31/2012	$267.59
			$267.59
JOHN FLOYD	INTERSTATE BATTERY SYSTEM	01/22/2013	$138.03
			$138.03
JOHN HARVEY	SSC ANDERSON SERV	01/07/2013	$23.30
	GREENWOOD EQUIPMENT & REP	01/10/2013	$2,365.13
	FRANKS RAPID LU	01/15/2013	$45.73
	GREENWOOD EQUIPMENT & REP	01/15/2013	$235.83
	TRACTOR-SUPPLY-CO #0471	01/17/2013	$43.94
	CARQUEST AUTO SUPPLY	01/24/2013	$4.69
			$2,718.62
JOHN HEINSOHN	LOWES #00661	01/24/2013	$152.27
	LOWES #00661	01/30/2013	$40.15
			$192.42
JOHN HILLIAN	MARSHALL`S MARINE, INC.	01/17/2013	$922.31
	BTS #12	01/28/2013	$69.58
			$991.89
JOHN JONES	HILL TIRE CENTER	01/14/2013	$54.75
	WM SUPERCENTER#1358	01/28/2013	$52.39
			$107.14
JOHN LEFFLER	SOUTHWES 5260622147463	01/10/2013	$20.00
	SOUTHWES 5262490392117	01/10/2013	$136.30
			$156.30
JOHN MCCRAW	ROBERTS TIRE	01/05/2013	$20.00
	ULTRA LUBE INC	01/14/2013	$37.00
			$57.00
JOHN PARDUE	TIRE TOWN OF CONWAY	01/29/2013	$57.76
			$57.76
JOHN PERRY	LEROYS SERVICE STATION	01/16/2013	$634.00
	BTS #12	01/28/2013	$962.39
			$1,596.39
JOHNNIE BEACHAM III	MASON TIRE AND AUTO SERVI	01/04/2013	$1,728.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNIE BEACHAM III	WOODS & WATER OUTDOOR SPY	01/07/2013	$317.79
			$2,046.03
JOHNNY STOWE	LOWES #02356	01/02/2013	$5.83
			$5.83
JOSEPH CANTRELL	Amazon.com	01/03/2013	$186.99
	PITNEYBOWES-POSTAGE	01/07/2013	$75.00
	WM SUPERCENTER#1011	01/06/2013	$314.37
	CYCLE PARTS OUTLET	01/10/2013	$98.79
	CYCLE PARTS OUTLET	01/15/2013	$35.00
	AM LEONARD	01/16/2013	$150.97
	AM LEONARD	01/16/2013	$368.38
	LOWES #02813	01/29/2013	$20.40
	JASPER FEED & SEED	01/29/2013	$60.00
			$1,309.90
JOSEPH HAZEL	TRACTOR-SUPPLY-CO #0471	01/06/2013	$49.79
	WM SUPERCENTER#0644	01/10/2013	$70.85
	PROFESSIONAL AUTOMOTIVE S	01/09/2013	$973.15
	FORESTRY SUPPLIERS	01/29/2013	$84.85
			$1,178.64
JOSHUA WALTERS	AGRI SOUTH INC	01/23/2013	$242.36
			$242.36
JUSTIN YOST	LOWES #00655	01/03/2013	$42.18
	FORMS AND SUPPLY - AOPD	01/09/2013	$8.68
	ZEIGLER BROS INC	01/11/2013	$219.08
			$269.94
KAREN SWINK	WM SUPERCENTER#3367	01/21/2013	$55.16
	BLACK RIVER MARINE	01/21/2013	$10.68
	STAPLES 00108449	01/27/2013	$47.07
			$112.91
KARL BRENKERT	SOUTHWES 5262490385001	01/10/2013	$136.30
			$136.30
KAYLA BRANTLEY	WM SUPERCENTER#0625	01/02/2013	$41.00
	GEORGETOWN SMALL ENGINES,	01/10/2013	$140.03
	CONWAY AUTO 0024817	01/09/2013	$183.86
	GCR#429	01/18/2013	$858.67
			$1,223.56
KEARY MULL	TRACTOR SUPPLY #213	01/03/2013	$101.36
	TRACTOR SUPPLY #1457	01/07/2013	$1.37
	PARSONS AUTO AND RADIATOR	01/08/2013	$812.00
	CONWAY AUTO 0024817	01/09/2013	$35.65
	GEORGETOWN AUTO PARTS	01/10/2013	$47.98
	TRACTOR SUPPLY #1457	01/12/2013	$14.81
	TRACTOR SUPPLY #1457	01/11/2013	$76.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEARY MULL	PARSONS AUTO AND RADIATOR	01/11/2013	$273.34
	TRACTOR SUPPLY #213	01/16/2013	$126.33
	GCR#429	01/16/2013	$2,124.52
	FASTENAL COMPANY01	01/16/2013	$69.62
	CARQUEST AUTOPARTS OF	01/16/2013	$25.84
	PARSONS AUTO AND RADIATOR	01/17/2013	$392.13
	CONWAY AUTO 0024817	01/16/2013	$80.79
	GEORGETOWN MILL SUPPLIES	01/16/2013	$26.49
	TRACTOR SUPPLY #1457	01/27/2013	$137.79
	PARSONS AUTO AND RADIATOR	01/29/2013	$503.86
	FASTENAL COMPANY01	01/30/2013	$145.14
			$4,995.31
KELL FITTS	PLAYERS TRUCK & AUTO PART	01/17/2013	$75.39
	SPARROW & KENNEDY TRACTOR	01/16/2013	$106.11
	SPARROW & KENNEDY TRACTOR	01/16/2013	$1,191.63
	SPARROW & KENNEDY TRACTOR	01/22/2013	$118.32
			$1,491.45
KEN SIMMONS	KEVINS AUTO REPAIR	01/02/2013	$66.34
	ADVANCE AUTO PARTS #8161	01/25/2013	$41.71
			$108.05
KENNETH BOWERS	WM SUPERCENTER#0624	01/22/2013	$77.94
			$77.94
KENNETH FLEMING	OREILLY AUTO 00017426	01/04/2013	$134.89
	CLINTON FAMILY FORD	01/03/2013	$851.03
	NANCE TRACTOR & IMPLEMENT	01/16/2013	$2,141.05
	ROCK HILL TRUCK AND TRAIL	01/23/2013	$404.55
	HEATHERLY AUTO SERVICE	01/22/2013	$1,425.64
	NORTHERN TOOL EQUIP-SC	01/23/2013	$13.90
			$4,971.06
KENNETH FORRESTER	LOWES #00667	01/22/2013	$40.74
	TRACTOR SUPPLY #747	01/26/2013	$32.57
	LOWES #00667	01/26/2013	$77.10
			$150.41
KENNETH LEAGUE	TR QUICK LUBE	01/09/2013	$47.03
	OREILLY AUTO 00040022	01/14/2013	$19.06
			$66.09
KENNETH PARSONS	TRACTOR SUPPLY CO #1564	01/28/2013	$1,010.92
	COX BROTHERS INC	01/29/2013	$604.40
			$1,615.32
KERRY CASTLE	US PLASTICS/NEATLY SMART	01/04/2013	$19.87
	LOWES #00385	01/07/2013	$28.68
	WM SUPERCENTER#1164	01/07/2013	$33.55
	WM SUPERCENTER#1164	01/07/2013	$73.70
	DICK'S SPORTING GOODS	01/18/2013	$42.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KERRY CASTLE	BCT SOUTH CAROLINA	01/18/2013	$18.48
	WM SUPERCENTER#1164	01/18/2013	$7.46
	US PLASTICS/NEATLY SMART	01/23/2013	$29.86
	WM SUPERCENTER#1164	01/25/2013	$47.05
	THE HOME DEPOT 1112	01/29/2013	$54.71
			$356.14
KEVIN COLLINS	WALGREENS #7506	01/28/2013	$4.45
			$4.45
KEVIN KOLB	CHAPIN BUILDING SUPPLY	01/03/2013	$134.71
	LOWES #03026	01/22/2013	$388.95
	LOWES #03026	01/22/2013	$221.20
	LOWES #03026	01/23/2013	$502.72
	POPE DAVIS TIRE CO #5	01/25/2013	$462.99
			$1,710.57
KEVIN KUBACH	PENDLETON TIRE COMPANY	01/03/2013	$20.00
	ADVANCE AUTO PARTS #5280	01/29/2013	$44.50
			$64.50
KEVIN ROOSEN	KNEECE'S CAR CARE	01/16/2013	$75.00
			$75.00
KEVIN SMITH	ULTRA LUBE INC	01/14/2013	$34.00
			$34.00
KIM HUGHES	STAPLES 00108282	01/04/2013	$194.89
	BRINE SHRIMP DIRECT	01/08/2013	$552.14
	CAROLINA CHEMICAL EQUIPME	01/10/2013	$504.22
	FISHER SCI ATL	01/10/2013	$99.93
	INTERVET INC	01/10/2013	$768.40
	CPS 2010-2025-2030-2041	01/11/2013	$2,140.00
	WM SUPERCENTER#1146	01/14/2013	$118.36
	QC SUPPLY	01/16/2013	$526.80
	LOWES #02464	01/28/2013	$1,803.69
	CAROLINA REFINISHERS	01/29/2013	$100.00
			$6,808.43
LANE HITE	W.P.LAW, INC	01/04/2013	$161.89
	CAROLINA INTL TRUCKS	01/04/2013	$192.27
	CAROLINA INTL TRUCKS	01/07/2013	$93.76
	CAROLINA INTL TRUCKS	01/07/2013	$53.88
	ADVANCE AUTO PARTS #5290	01/07/2013	$121.37
	WAPER INC	01/08/2013	$105.13
	ADVANCE AUTO PARTS #8411	01/14/2013	$69.97
	TUTEN'S IGA	01/15/2013	$2,022.11
	LOWES #00499	01/22/2013	$23.24
	LOWES #00499	01/24/2013	$40.63
	LOWES #00499	01/28/2013	$228.93
	THE DOG FOOD CENTER OF	01/28/2013	$29.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE HITE	W.P.LAW, INC	01/29/2013	$330.05
	AIRGAS NAT WELDERS #5	01/30/2013	$289.07
			$3,761.30
LANE PETERS	FORMS AND SUPPLY - AOPD	01/03/2013	$39.73
	REPUBLIC SERVICES TRASH	01/08/2013	$91.83
	DOLLAR GENERAL #11559	01/09/2013	$100.56
	WM SUPERCENTER#0625	01/10/2013	$410.51
	TRACTOR SUPPLY #1457	01/11/2013	$27.53
	USPS 45332004429804572	01/14/2013	$7.70
	SOUTHERN MACHINE & TOOL I	01/22/2013	$270.30
	COGGIN SECURITY, INC.	01/23/2013	$660.00
	MASON TIRE AND AUTO SERVI	01/25/2013	$39.01
	WM SUPERCENTER#1017	01/30/2013	$326.30
			$1,973.47
LARRY PRITCHER JR	LL BEAN MAILORDER	01/09/2013	$369.40
	LL BEAN MAILORDER	01/10/2013	$29.95
	STAPLES 00115832	01/16/2013	$117.15
	WM SUPERCENTER#1037	01/24/2013	$230.47
	WM SUPERCENTER#2348	01/28/2013	$91.96
			$838.93
LARRY ROGERS	CLOVER AUTO 0022501	01/14/2013	$196.48
			$196.48
LAURENCE SUTLEY	AMAZON MKTPLACE PMTS	01/02/2013	$25.73
	HARBORVIEW EXXON CENTER	01/09/2013	$25.00
			$50.73
LAURIE DIJOY	WWW.NEWEGG.COM	01/24/2013	$189.99
			$189.99
LEE ELLIS	OREILLY AUTO 00021774	01/16/2013	$16.02
	STAPLES 00108282	01/20/2013	$20.04
			$36.06
LEO ROSE	WORLD AQUACULTURE SOCIETY	01/14/2013	$530.00
	STAPLES 00103911	01/22/2013	$52.42
			$582.42
LEONA FORBES	PERKIN ELMER, LLC	01/03/2013	$424.75
	PERKIN ELMER, LLC	01/08/2013	$45.25
			$470.00
LEWIS WILSON NORRIS	CEMEX CASH SALE	01/09/2013	$166.95
	CEMEX CASH SALE	01/10/2013	$166.95
			$333.90
LISA WALTERS	WM SUPERCENTER#1358	01/14/2013	$38.94
	TRACTOR SUPPLY CO #1628	01/23/2013	$33.15
	ADVANCE AUTO PARTS #5290	01/23/2013	$14.42
	TRACTOR SUPPLY # 1349	01/29/2013	$26.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$113.50
LORIANNE RIGGIN	Sun Printing	01/02/2013	$665.87
	AGRI TRONIX CORP 1	01/03/2013	$135.00
	FORMS AND SUPPLY - AOPD	01/07/2013	$51.36
	TAYSYS SOFTWARE	01/11/2013	$185.00
	LEXINGTON PRINTING	01/11/2013	$1,028.27
	SIGNS NOW	01/14/2013	$230.05
	GOODYEAR AUTO SVS CT 2323	01/15/2013	$28.34
			$2,323.89
LUKE PARRISH	WM SUPERCENTER#4420	01/04/2013	$6.29
	ADVANCE AUTO PARTS #5290	01/08/2013	$140.02
	QUALITY LLC	01/24/2013	$429.08
			$575.39
LYNDA HOLSEBERG	USPS450840043129821071	01/17/2013	$18.00
	STAPLS7095176152000001	01/23/2013	$227.40
			$245.40
LYNN QUATTRO	BEST BUY 00002709	01/16/2013	$128.37
			$128.37
MAIA INGLE	FORMS AND SUPPLY - AOPD	01/04/2013	$9.75
	STAPLES 00115832	01/11/2013	$54.24
			$63.99
MARC CRIBB	FARMERS GRAIN & MILLING	01/25/2013	$284.98
			$284.98
MARK FERRELL	USPS 45988009332309692	01/24/2013	$5.75
			$5.75
MARK HALL	FOOTHILLS PROPANE GAS COM	01/22/2013	$638.97
	EXXONMOBIL 97115810	01/28/2013	$48.67
			$687.64
MARK SPINKS	LOWES #01004	01/02/2013	$31.26
	WEST MARINE 1208	01/02/2013	$28.57
	TERMINAL TIRE	01/09/2013	$45.75
	GPS CITY	01/19/2013	$14.39
	MEMPHIS NET & TWINE CO.	01/29/2013	$615.50
			$735.47
MARSHALL MONTS	A1 TIRE AND ALIGNMENT	01/22/2013	$44.00
			$44.00
MARTIN HARKINS	FAIRFIELD MOTOR PA	01/03/2013	$14.97
	INDEPENDENT TIRE LLC	01/03/2013	$6.00
	WINNSBORO BUILDERS SUPPLY	01/08/2013	$24.77
	WINNSBORO BUILDERS SUPPLY	01/15/2013	$2.45
	KNEECE'S CAR CARE	01/17/2013	$91.39
	DERRICK EQUIPMENT	01/17/2013	$86.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARTIN HARKINS	FAIRFIELD MOTOR PA	01/23/2013	$70.28
	NORTHSIDE FEED & SEED	01/28/2013	$56.00
			$352.23
MARTIN LEVISEN	HADDRELLS POINT TACKLE W	01/02/2013	$15.58
	WEST MARINE 1264	01/02/2013	$124.64
	WM SUPERCENTER#2348	01/28/2013	$112.67
			$252.89
MARY BUNCH	COMMUNICATION SERVICE CEN	01/07/2013	$30.00
	LOWES #03071	01/08/2013	$76.11
	TRI-COUNTY ACE BLDRS S	01/23/2013	$32.06
	COMMUNICATION SERVICE CEN	01/23/2013	$58.56
			$196.73
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	01/07/2013	$525.55
	FORMS AND SUPPLY - AOPD	01/15/2013	$1,077.41
	FORMS AND SUPPLY - AOPD	01/17/2013	$101.17
	STAPLS9236266809000	01/18/2013	$121.17
	FORMS AND SUPPLY - AOPD	01/17/2013	$163.88
	SOUTHWES 5262492971818	01/22/2013	$138.30
	STAPLES 00115832	01/24/2013	$5.14
	FORMS AND SUPPLY-AOPD	01/28/2013	$447.02
	STAPLS9236730389000	01/30/2013	$73.95
			$2,653.59
MARY MARTIN	HILL TIRE CENTER	01/14/2013	$37.84
	HILL TIRE CENTER	01/24/2013	$39.81
			$77.65
MATT SMOAK	LUCAS ELEC CO. INC.	01/02/2013	$154.20
	RIZER CHEVROLE07780018	01/08/2013	$1,435.16
	BUDGET TIRE, INC.	01/12/2013	$195.77
	RUFFIN FARM SUPPLY	01/18/2013	$65.00
	CORBETTS BUILDING	01/25/2013	$102.69
	HILL TIRE CENTER	01/25/2013	$387.04
			$2,339.86
MATTHEW BROWN	ADVANCE AUTO PARTS 6528	01/04/2013	$35.98
	LOWES #01533	01/17/2013	$230.82
	LOWES #01533	01/23/2013	$19.61
	BLANCHARD EQUIPMENT HAMPT	01/30/2013	$222.30
			$508.71
MATTHEW PERKINSON	WM SUPERCENTER#2348	01/09/2013	$7.46
	MID-LAKES CORP	01/10/2013	$264.38
	WEST MARINE 1264	01/29/2013	$334.36
			$606.20
MATTHEW SCALES	WHITE HARDWARE 35	01/17/2013	$8.32
	CARQUEST AUTO SUPPLY	01/17/2013	$7.90
	KNOWLTON'S WELDING SHOP	01/24/2013	$50.77

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW SCALES	TRACTOR-SUPPLY-CO #0471	01/30/2013	$225.66
	LOWES #00518	01/30/2013	$25.86
			$318.51
MICHAEL BLANTON	WM SUPERCENTER#0625	01/04/2013	$43.29
	GEORGETOWN AUTO PARTS	01/04/2013	$33.47
	CEW-054-PAMPLICO	01/03/2013	$741.30
	TRACTOR SUPPLY #1457	01/04/2013	$124.53
	GEORGETOWN HARDWARE	01/07/2013	$133.49
	GEORGETOWN AUTO PARTS	01/07/2013	$25.69
	LOWES #01004	01/12/2013	$159.99
	G.G.TELECOM/SPYPOINT	01/16/2013	$719.96
	WM SUPERCENTER#0625	01/16/2013	$226.24
	TRACTOR SUPPLY CO #1564	01/16/2013	$786.85
	GEORGETOWN AUTO PARTS	01/17/2013	$86.42
	GEORGETOWN SMALL ENGINES,	01/17/2013	$34.92
	TRACTOR SUPPLY #1457	01/18/2013	$39.36
	TRACTOR SUPPLY #1457	01/18/2013	$77.42
	THE BOAT SHED SALES AND S	01/28/2013	$659.11
	THE BOAT SHED SALES AND S	01/29/2013	$240.05
	TRACTOR SUPPLY #1457	01/29/2013	$761.95
			$4,894.04
MICHAEL BROCK	WEBSTERS MARINE INC	01/25/2013	$155.16
			$155.16
MICHAEL DAVID	TIRE TOWN OF CONWAY	01/03/2013	$395.95
	TIRE TOWN OF CONWAY	01/03/2013	$761.12
	FLORENCE HONDA	01/09/2013	$23.13
	TOBYS TIRE AND AUTOMOTIVE	01/12/2013	$8.00
	TOBYS TIRE AND AUTOMOTIVE	01/23/2013	$12.00
			$1,200.20
MICHAEL DENSON	SOUTHWES 5260622147348	01/10/2013	$20.00
	SOUTHWES 5262490391667	01/10/2013	$136.30
			$156.30
MICHAEL ECLE	PARKS AUTO PARTS-JIS	01/03/2013	$84.04
	PARKS AUTO PARTS-JIS	01/08/2013	$81.10
	PARKS AUTO PARTS-JIS	01/11/2013	$179.16
	PARKS AUTO PARTS-JIS	01/11/2013	$3.45
	PARKS AUTO PARTS-JIS	01/11/2013	$16.83
	PARKS AUTO PARTS-JIS	01/11/2013	$8.90
	RICK HENDRICK CHEVROLET	01/10/2013	$244.13
	PARKS AUTO PARTS-JIS	01/15/2013	$54.56
	PARKS AUTO PARTS-JIS	01/15/2013	$12.33
	PARKS AUTO PARTS-JIS	01/16/2013	$66.86
	PARKS AUTO PARTS-JIS	01/18/2013	$79.49
	PARKS AUTO PARTS-JIS	01/18/2013	$20.67
	PARKS AUTO PARTS-JIS	01/18/2013	$32.41

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ECLE	PARKS AUTO PARTS-JIS	01/18/2013	$20.31
	PARKS AUTO PARTS-JIS	01/22/2013	$18.66
	PARKS AUTO PARTS-JIS	01/23/2013	$20.31
	PARKS AUTO PARTS-JIS	01/23/2013	$2.75
	PARKS AUTO PARTS-JIS	01/23/2013	$9.41
	PARKS AUTO PARTS-JIS	01/23/2013	$64.68
	PARKS AUTO PARTS-JIS	01/23/2013	$12.61
	PARKS AUTO PARTS-JIS	01/23/2013	$20.82
	PARKS AUTO PARTS-JIS	01/24/2013	$127.81
	PARKS AUTO PARTS-JIS	01/24/2013	$30.96
	PARKS AUTO PARTS-JIS	01/28/2013	$23.44
	PARKS AUTO PARTS-JIS	01/28/2013	$44.26
	PARKS AUTO PARTS-JIS	01/29/2013	$77.25
	PARKS AUTO PARTS-JIS	01/30/2013	$9.09
	PARKS AUTO PARTS-JIS	01/30/2013	$90.46
			$1,456.75
MICHAEL HODGES	LOWES #00661	01/22/2013	$208.79
	LOWES #00661	01/23/2013	$368.66
	DICK'S CLOTHING&SPORTING	01/27/2013	$10.28
	WM SUPERCENTER#1748	01/27/2013	$10.82
			$598.55
MICHAEL HOOK	LOWES #00499	01/29/2013	$11.74
			$11.74
MICHAEL PARKER	MILLINGPORT HUNTING	01/05/2013	$175.00
	VALLEY CREEK HUNTING SUPP	01/05/2013	$200.00
	CENTRAL TRUE VALUE	01/11/2013	$270.58
	WESTBURY'S HARDWARE ST	01/12/2013	$5.49
	HILL TIRE CENTER	01/14/2013	$838.29
	NPC NEW PIG CORP	01/16/2013	$1,403.10
	NPC NEW PIG CORP	01/19/2013	$561.36
	CENTRAL TRUE VALUE	01/30/2013	$12.64
			$3,466.46
MICHAEL RAWL	EDISTO TRUE VALUE	01/10/2013	$9.63
	CEW-019-SAUNDERS	01/11/2013	$160.50
	TRACTOR SUPPLY COMPANY #	01/11/2013	$17.34
	BUILDERS FIRST SOURCE	01/18/2013	$48.56
	CEW-019-SAUNDERS	01/22/2013	$1,899.25
	SWEAT IMP INC	01/22/2013	$183.42
	TRACTOR SUPPLY COMPANY #	01/24/2013	$71.47
			$2,390.17
MICHAEL SABAKA	GOODYEAR AUTO SVS CT 2323	01/30/2013	$239.61
			$239.61
MICHAEL STEPHENS	BROWNELLS INC	12/31/2012	$10.94
	WM SUPERCENTER#0634	01/10/2013	$109.01

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STEPHENS	BROWNELLS INC	01/11/2013	$4.84
			$124.79
MICHAEL THOMAS	BEST BUY MHT 00011205	01/02/2013	$151.87
	MIKES MARINE REPAIR INC	01/02/2013	$177.37
	TIDAL MARINE ELECTRONICS	01/15/2013	$250.00
			$579.24
MIKE CHAPMAN	DERRICK EQUIPMENT	01/09/2013	$486.48
			$486.48
MIKE SHEALY	NAPA AUTO PARTS	01/02/2013	$53.51
	EASTERN ELECTRIC SUPPLY	01/03/2013	$2,490.00
	NAPA AUTO PARTS	01/04/2013	$346.72
	CENTRAL TRUE VALUE	01/07/2013	$118.82
	ECK SUPPLY CO 34	01/08/2013	$516.02
	CENTRAL TRUE VALUE	01/08/2013	$41.01
	ECK SUPPLY CO 34	01/08/2013	$28.08
	CENTRAL TRUE VALUE	01/11/2013	$74.79
	CENTRAL TRUE VALUE	01/11/2013	$52.77
	CENTRAL TRUE VALUE	01/14/2013	$127.40
	CLEARVIEW AUTO GLASS	01/15/2013	$251.74
	CENTRAL TRUE VALUE	01/18/2013	$174.82
	CAROLINA FIRE PROTECTION	01/22/2013	$613.00
	CENTRAL TRUE VALUE	01/25/2013	$65.29
			$4,953.97
MIKE VAUGHN	WM SUPERCENTER#1146	01/10/2013	$241.10
	WASH WIZARD M.C.	01/10/2013	$16.75
	HILL TIRE CENTER	01/11/2013	$901.24
	WM SUPERCENTER#1146	01/11/2013	$132.14
	MCCLELLANVILLE FEED & SEE	01/14/2013	$180.00
	TRACTOR SUPPLY CO #1564	01/24/2013	$139.59
			$1,610.82
MIKE WILSON	REPUBLIC SERVICES TRASH	01/14/2013	$82.00
	ADT SECURITY SERVICES	01/24/2013	$745.48
	ADT SECURITY SERVICES	01/24/2013	$691.75
	TRACTOR-SUPPLY-CO #0471	01/24/2013	$35.55
			$1,554.78
MOLLY PRICE	FORMS AND SUPPLY - AOPD	01/09/2013	$169.43
			$169.43
MONA RHODEN	FORMS AND SUPPLY - AOPD	01/04/2013	$163.03
	FORMS AND SUPPLY - AOPD	01/04/2013	$26.23
	BCT SOUTH CAROLINA	01/07/2013	$18.48
	FORMS AND SUPPLY - AOPD	01/11/2013	$165.22
	SMITH RUBBER STAMP & SEAL	01/23/2013	$68.06
	SMITH RUBBER STAMP & SEAL	01/28/2013	$52.22
			$493.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
NANCY HADLEY	SPC	01/18/2013	$850.95
			$850.95
OTIS ALLEN JR	KAUFFMAN TIRE G 92	01/18/2013	$799.12
	JASONS STATION	01/22/2013	$99.50
	WATEREE DIVING CENTER	01/23/2013	$87.52
	WM SUPERCENTER#0795	01/24/2013	$12.47
	WM SUPERCENTER#0795	01/25/2013	$23.98
	CVS PHARMACY #7508 Q03	01/24/2013	$29.29
			$1,051.88
PAIGE KOON	OFFICE DEPOT #2127	01/03/2013	$9.82
			$9.82
PAMELA CORWIN	FIREHOSEDIRECT.COM	01/08/2013	$137.40
	FERGUSON ENT #23	01/15/2013	$2,400.81
	W.P.LAW, INC #3	01/22/2013	$135.55
	WM SUPERCENTER#1146	01/29/2013	$25.17
			$2,698.93
PATRICIA RIVERS	FORMS AND SUPPLY - AOPD	01/18/2013	$214.64
	FORMS AND SUPPLY - AOPD	01/23/2013	$6.28
			$220.92
PATTY CASTINE	UT INSTITUTE OF AGRICULTU	01/14/2013	$30.59
	STAPLES 00106567	01/15/2013	$51.79
	WM SUPERCENTER#4440	01/15/2013	$5.68
			$88.06
PAUL MCCURDY	FLORENCE HONDA	01/08/2013	$605.58
			$605.58
PRISCILLA WENDT	DIAMOND SPRINGS WATER	01/22/2013	$25.45
			$25.45
RAQUEL SALTER	WM SUPERCENTER#0514	01/18/2013	$71.66
	WILLISTON TIRE AND AUT	01/24/2013	$653.98
			$725.64
RAY LEWIS	SUPER SERVICE TIRE & ALI	01/09/2013	$713.55
			$713.55
REBECCA GORDON	SMITH RUBBER STAMP & SEAL	01/03/2013	$54.78
	US INK & TONER INC	01/09/2013	$177.87
	US INK & TONER INC	01/16/2013	$491.61
	HERALD OFFICE SUPPLY INC	01/17/2013	$9.16
	HERALD OFFICE SUPPLY INC	01/16/2013	$28.53
	HERALD OFFICE SUPPLY INC	01/18/2013	$7.93
	US INK & TONER INC	01/22/2013	$204.15
			$974.03
RHETT BICKLEY	FIRESTONE 03480506	12/31/2012	$55.62
	WM SUPERCENTER#4506	01/16/2013	$89.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RHETT BICKLEY	WATEREE DIVING CENTER	01/21/2013	$66.85
	WATEREE DIVING CENTER	01/25/2013	$62.76
			$274.76
RICHARD BASSETT	MEGGS FORD INC	01/11/2013	$557.74
	WM SUPERCENTER#1135	01/21/2013	$81.87
	WM SUPERCENTER#0642	01/22/2013	$33.16
	TIRES PLUS	01/29/2013	$43.09
			$715.86
RICHARD BYRD	STAPLES 00103911	01/10/2013	$128.39
			$128.39
RICHARD COVINGTON	LASERWASH OF BENNETTSV	01/07/2013	$10.00
	NOLANS SERVICE STATION	01/23/2013	$60.68
			$70.68
RICHARD MORTON	ACADEMY SPORTS #148	01/04/2013	$171.10
	THE UPS STORE 3497	01/04/2013	$78.65
	POWELL GENERAL & EQUIP	01/10/2013	$228.97
	GRIFF'S FARM AND H	01/22/2013	$140.02
	WHITE JONES ACE HARDWA	01/23/2013	$170.63
	CVS PHARMACY #3599 Q03	01/26/2013	$30.30
	XPRESS LUBE OF CLEMSON	01/29/2013	$35.45
	GRIFF'S FARM AND H	01/29/2013	$98.99
	NEVILLE HARDWARE	01/28/2013	$160.27
			$1,114.38
RICHARD WHEELER	FRASIER TIRE S62800032	01/02/2013	$65.86
	HENRY LUCAS GARAGE & AUTO	01/02/2013	$586.78
	EXTREME SPORTS INC	01/08/2013	$331.79
	LOWES #00626	01/21/2013	$105.80
	WALLYS HARDWARE	01/21/2013	$47.67
	MCLEAN MARINE INC	01/29/2013	$216.00
			$1,353.90
RICK SLACK	AQUATIC HABITATS INC	01/04/2013	$104.79
	WM SUPERCENTER#0642	01/04/2013	$23.03
	USPS 45150005229805801	01/07/2013	$90.00
	CMC BUILDING SUPPLY INC	01/10/2013	$22.20
	CMC BUILDING SUPPLY INC	01/10/2013	$43.20
	MAR MAC CONSTRUCTION PRO	01/11/2013	$178.44
	HD SUPPLY WATERWORKS 550	01/14/2013	$23.70
	WM SUPERCENTER#0642	01/16/2013	$30.33
	PENTAIR AQUATIC ECO-SYST	01/17/2013	$886.19
	HERALD OFFICE SUPPLY INC	01/16/2013	$16.48
	PENTAIR AQUATIC ECO-SYST	01/18/2013	$643.06
	PENTAIR AQUATIC ECO-SYST	01/22/2013	$415.91
	MEMPHIS NET & TWINE CO.	01/22/2013	$352.68
	S & D AUTO PARTS #1	01/24/2013	$16.73

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,846.74
ROB HARRISON	GRIFF'S FARM AND H	01/03/2013	$36.57
	OAKWAY FARM AND GARDEN	01/04/2013	$52.15
	TRI-COUNTY ACE BLDRS S	01/09/2013	$25.66
	ADVANCE AUTO PARTS #5360	01/14/2013	$29.68
	TRI-COUNTY ACE BLDRS S	01/15/2013	$18.17
	US PATRIOT FT JACKSON	01/15/2013	$8.50
	BUDDYS CHAIN SAW	01/18/2013	$81.70
	TRACTOR-SUPPLY-CO #0440	01/23/2013	$211.99
	LOWES #03071	01/24/2013	$30.47
	GRIFF'S FARM AND H	01/23/2013	$14.81
	TRI-COUNTY ACE BLDRS S	01/26/2013	$19.25
	PROSOURCE #5	01/29/2013	$27.78
			$556.73
ROBBIE SMITH	ADVANCE AUTO PARTS 5510	01/06/2013	$37.08
			$37.08
ROBERT DAVIS	LOWES #01635	01/02/2013	$54.23
	SNAPPY WASH OF SENECA	01/02/2013	$12.00
	TRI-COUNTY ACE BLDRS S	01/04/2013	$79.98
	PRESSLEY AUTO SERVICE	01/04/2013	$421.65
	LOWES #01635	01/09/2013	$38.23
	TRACTOR SUPPLY #1210	01/10/2013	$43.96
	INGLES MARKET #49	01/11/2013	$40.99
	WM SUPERCENTER#3222	01/15/2013	$41.63
	LOWES #03071	01/15/2013	$97.48
			$830.15
ROBERT F LOWERY	SKYCASTERS, LLC	01/02/2013	$743.00
	SKYCASTERS, LLC	01/30/2013	$649.10
			$1,392.10
ROBERT GILBERT	HENDERSON SUPPLY CO. I	01/03/2013	$4.10
	LOWES #02803	01/03/2013	$42.62
	LOWES #02803	01/07/2013	$39.97
	OREILLY AUTO 00018184	01/07/2013	$34.52
	YAMAHA KAWASAKI OF FLOREN	01/09/2013	$118.63
	CFR FARM SUPPLY	01/16/2013	$160.50
	MARLBORO ELECTRIC COOPERA	01/22/2013	$60.00
			$460.34
ROBERT MARTORE	OFFICE DEPOT #145	01/07/2013	$69.42
	FORMS AND SUPPLY - AOPD	01/10/2013	$330.38
	INTERNATIONAL DIVING INST	01/15/2013	$110.00
			$509.80
ROBERT MCCULLOUGH	GOODYEAR AUTO SVS CT 2323	01/03/2013	$58.41
	CIVILIAN MARKMANSHIP PROG	01/07/2013	$1,299.90
	GEIGER O'CAIN	01/15/2013	$1,401.17

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCCULLOUGH	VERIZON WRLS 0389401	01/14/2013	$40.10
	BI-LO 442	01/16/2013	$40.67
	MICHAELS #2113	01/25/2013	$21.39
	TRIPPS TFC2	01/29/2013	$78.51
			$2,940.15
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	01/14/2013	$3,070.50
			$3,070.50
ROBERT MILLER	THE HOME DEPOT 1104	01/14/2013	$19.97
	CEMEX CASH SALE	01/23/2013	$166.95
			$186.92
ROBERT ROURK	LOWES #00655	01/08/2013	$564.76
	TRACTOR SUPPLY #1457	01/25/2013	$140.88
	SQ STREETS PERFORMANCE	01/29/2013	$210.00
			$915.64
ROBERT SCHRIMPF	SUPERIOR DIESEL INC	01/02/2013	$294.58
	ALL SEASONS TRUE VALUE	01/09/2013	$3.91
	BLANCHARD MACHINERY	01/11/2013	$2,313.80
	ADVANCE AUTO PARTS #5900	01/22/2013	$117.11
	PARKS AUTO PARTS-JIS	01/23/2013	$36.30
			$2,765.70
ROBERT STROUD	THE HOME DEPOT 1114	01/09/2013	$16.22
	CAROLINA TRAILER	01/09/2013	$57.62
	THE HOME DEPOT 1114	01/10/2013	$94.37
	ADAMS SERVICES LLC	01/14/2013	$131.50
	ADAMS SERVICES LLC	01/14/2013	$988.59
	OFFICE DEPOT #342	01/15/2013	$29.95
	SNIPES CO	01/18/2013	$36.44
	ADVANCE AUTO PARTS #5880	01/18/2013	$16.02
			$1,370.71
ROBERT WEBSTER	PROTONICS TV COM INC	01/17/2013	$160.00
			$160.00
ROBERT WIGGERS	NELSON PRINTING	01/07/2013	$798.56
	DUNCANS BOAT	01/09/2013	$67.57
	FIRESTONE 03520699	01/19/2013	$238.28
	WM SUPERCENTER#4384	01/20/2013	$26.99
	SEELS OUTBOARD INC- MT P	01/19/2013	$58.31
	WEST MARINE 1258	01/17/2013	$53.00
	TARGET 00015297	01/19/2013	$216.99
	BEST BUY MHT 00011205	01/24/2013	$100.85
	PROFESSIONAL PRINTERS	01/25/2013	$942.87
	WEST MARINE 1258	01/24/2013	$229.47
			$2,732.89
ROBIN CAMLIN	LOWES #01004	01/08/2013	$150.28
	OFFICE DEPOT #2149	01/08/2013	$42.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN CAMLIN	MASON TIRE AND AUTO SERVI	01/22/2013	$30.53
			$222.92
RODNEY CUTTER	WHITESMARIN	01/09/2013	$376.76
			$376.76
RONALD AHLE	LOWES #00499	01/03/2013	$8.88
			$8.88
RONALD HEDDEN	XPRESS LUBE OF SENECA	01/24/2013	$36.26
			$36.26
RONNIE WINEGARD JR	JESSIE'S TIRE & LUBE	01/22/2013	$35.26
			$35.26
ROSS CATTERTON	SWEAT IMP INC	01/03/2013	$36.72
	CORBETTS BUILDING	01/03/2013	$105.40
	WESTBURY ACE HARDWARE	01/10/2013	$35.28
	CORBETTS BUILDING	01/22/2013	$141.78
	HILL TIRE CENTER	01/29/2013	$336.02
			$655.20
ROSS SELF	TOYOTA CENTER	01/08/2013	$305.05
	FORMS AND SUPPLY - AOPD	01/23/2013	$107.39
			$412.44
RUSSELL JOHNSON	LOWES #00661	01/22/2013	$74.52
	CHARLESTON HARDWARE	01/28/2013	$99.55
			$174.07
RUSSELL MONNET	JIFFY LUBE #3282	01/03/2013	$34.88
	HILL TIRE CENTER	01/03/2013	$125.95
	LOWES #00385	01/23/2013	$35.06
			$195.89
RYAN BASS	THE HOME DEPOT #6918	01/09/2013	$35.00
	WM SUPERCENTER#3222	01/14/2013	$37.42
	TRI-COUNTY ACE BLDRS S	01/18/2013	$185.60
	CARTER LUMBER	01/22/2013	$211.86
	THE HOME DEPOT #6918	01/24/2013	$531.92
			$1,001.80
SAM CHAPPELEAR	STAPLES 00108282	01/02/2013	$29.53
	DEBIT PURCHASE BALANCE	01/08/2013	$85.51
			$115.04
SAM STOKES JR	GOODSONS PURE	01/03/2013	$10.00
	RENTAL UNIFORM SERVICE	01/03/2013	$18.36
	RENTAL UNIFORM SERVICE	01/09/2013	$18.36
	RENTAL UNIFORM SERVICE	01/16/2013	$18.36
	RENTAL UNIFORM SERVICE	01/23/2013	$18.36
	RENTAL UNIFORM SERVICE	01/30/2013	$18.36
			$101.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA HARTLEY	ALL AMERICAN TROPHY	01/29/2013	$32.95
			$32.95
SANDY RUCKER	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/04/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	1120GMVILLNEWSNSSCCIRC	01/14/2013	$14.95
	SC LAW ENFORCEMENT	01/17/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00
	FORMS AND SUPPLY - AOPD	01/17/2013	$31.76
	FORMS AND SUPPLY - AOPD	01/18/2013	$74.46
	FORMS AND SUPPLY - AOPD	01/21/2013	$59.09
	SC LAW ENFORCEMENT	01/24/2013	$25.00
	SC LAW ENFORCEMENT	01/24/2013	$25.00
	SC LAW ENFORCEMENT	01/25/2013	$25.00
	SC LAW ENFORCEMENT	01/25/2013	$25.00
	SC LAW ENFORCEMENT	01/25/2013	$25.00
	SC LAW ENFORCEMENT	01/25/2013	$25.00
	OFFICEMAX CT IN#485489	01/29/2013	$115.52
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
			$770.78
SANDY YOUNG	PALMETTO TIRE AND SERVICE	01/16/2013	$36.73
	FORMS AND SUPPLY - AOPD	01/17/2013	$255.03
	FORMS AND SUPPLY - AOPD	01/29/2013	$45.78
			$337.54
SCOTT HARDER	LOWES #00385	01/04/2013	$11.89
	THE HOME DEPOT 1112	01/04/2013	$23.48
	PINE ENVIROMENTAL SERVICE	01/12/2013	$518.95
			$554.32
SCOTT LAMPRECHT	HILL TIRE CENTER	01/28/2013	$412.46
			$412.46
SEAN TAYLOR	THE UPS STORE #5228	01/14/2013	$45.92
	LOWES #01064	01/25/2013	$170.13
	SHUMAN OWENS SUPPLY CO	01/25/2013	$42.76
	ADVANCE AUTO PARTS #7601	01/27/2013	$58.70
			$317.51
SHIRLEY RABON	LOWES #00661	01/03/2013	$222.11
	LOWES #00661	01/15/2013	$379.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY RABON	LOWES #00661	01/18/2013	$46.59
	LOWES #00661	01/24/2013	$348.58
	SHERWIN WILLIAMS #2293	01/30/2013	$138.28
	OVERHEAD DOOR CO OF CHARL	01/29/2013	$269.00
			$1,404.28
SPENCER DRIGGERS	BTS #23	01/09/2013	$100.08
			$100.08
STACIE CROWE	VWR INTERNATIONAL INC	01/10/2013	$136.44
			$136.44
STEPHANIE BROWN	GOODYEAR AUTO SVS CT 2323	01/03/2013	$187.16
	LOVE CHEVROLET QUICK LUBE	01/08/2013	$45.96
			$233.12
STEPHEN BURNS	LOWES #00661	01/04/2013	$69.27
	WEST MARINE 1264	01/04/2013	$72.54
	AUTOZONE #1004	01/09/2013	$21.69
	LOWES #00661	01/09/2013	$3.97
	CHARLESTON SCUBA INC	01/18/2013	$68.00
	BEAUFORT MARINE SUPPLY	01/25/2013	$72.10
			$307.57
STEPHEN CZWARTACKI	COOPER SAFETY SHOP DIRECT	01/04/2013	$103.29
	SC DHEC/BUREAU OF F	01/08/2013	$20.00
	THE HOME DEPOT 1118	01/09/2013	$217.74
	LOWES #00661	01/16/2013	$29.01
			$370.04
STEPHEN LONG	HADDRELLS POINT TACKLE W	01/09/2013	$733.76
	BATTERIES PLUS	01/17/2013	$373.20
	ELECTRIC FISHING REEL SYS	01/18/2013	$351.94
	WEST MARINE 1264	01/17/2013	$310.34
	LOWES #00661	01/22/2013	$122.24
	CHARLESTON'S RIGGI	01/22/2013	$43.90
	ASSOCIATED BAG COMPANY	01/23/2013	$511.07
	SEATTLE MARINE FISHING CO	01/22/2013	$308.11
	SNL CORPORATION	01/23/2013	$149.57
	SISSON SCALE AND EQUIPME	01/28/2013	$267.50
	PIGGLY WIGGLY 026	01/29/2013	$453.83
	VWR INTERNATIONAL INC	01/31/2013	$1,461.50
			$5,086.96
STEPHEN SIMPSON	ADVANTAGE A/C,MUFFLER	01/18/2013	$138.83
			$138.83
STEVEN HEWETT	LOWES #02803	01/16/2013	$43.35
	WM SUPERCENTER#1135	01/23/2013	$12.93
			$56.28
STEVEN JOHNSON	FIRESTONE 03268539	01/04/2013	$21.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN JOHNSON	HYDRO TECH MARINE INC	01/08/2013	$7.23
			$28.28
STEVEN TERRY	WILLISTON TIRE AND AUT	01/17/2013	$67.13
			$67.13
SUSAN JOHNSON	OFFICEMAX CT IN#909391	01/05/2013	$115.52
			$115.52
SUSAN MANCHESTER	WM SUPERCENTER#2348	01/25/2013	$16.28
			$16.28
TAMMY WACTOR	PERFORMANCE TIRE AND AUTO	12/31/2012	$41.00
			$41.00
TANYA DARDEN	REFURBUPS.COM, INC	01/08/2013	$60.72
	CLEMSON UNIVERSITY	01/07/2013	$30.00
	USA SCIENTIFIC, INC.	01/08/2013	$111.30
			$202.02
TED RAINWATER	STARR TRACKS	01/04/2013	$77.49
	FORESTRY SUPPLIERS	01/08/2013	$210.80
	CPS 2010-2025-2030-2041	01/16/2013	$775.75
	BLANCHARD EQUIPMENT HAMPT	01/16/2013	$25.04
	NOR NORTHERN TOOL	01/21/2013	$437.55
	SHOUP MANUFACTURING	01/24/2013	$514.30
			$2,040.93
TERRY BRYANT	MAC'S SERVICE AND REPAIR	01/02/2013	$192.39
	BENJAMIN FRANKLIN PLUMBIN	01/07/2013	$420.00
	KNEECE'S CAR CARE	01/25/2013	$38.14
	TRIANGLE TVHDW	01/29/2013	$115.54
			$766.07
THOMAS KELLEY	BIG COUNTRY CH08780017	01/15/2013	$63.71
			$63.71
THOMAS LANEY	SPARROW & KENNEDY TRACTOR	12/31/2012	$2,014.63
	WALLYS HARDWARE	01/02/2013	$71.33
	SPARROW & KENNEDY TRACTOR	01/04/2013	$19.29
	USPS 45220000429811742	01/07/2013	$22.00
	STAPLES 00104042	01/07/2013	$101.52
	SSC MANNING SERV	01/07/2013	$1,822.65
	WILLIAMS SPORTING GOODS O	01/11/2013	$118.79
	PEE DEE TANK CO SOUTH	01/15/2013	$397.60
			$4,567.81
THOMAS LOMBARD	XPRESS LUBE OF SENECA	01/07/2013	$90.02
	LEADER FORD	01/18/2013	$633.30
			$723.32
THOMAS SALISBURY	PAXTON COMPANY	01/03/2013	$92.75
	SEELS OUTBOARD	01/07/2013	$1,200.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SALISBURY	WEST MARINE 1264	01/07/2013	$40.68
	PAXTON COMPANY	01/15/2013	$100.25
	WEST MARINE 1264	01/15/2013	$145.82
	LOWES #00661	01/16/2013	$5.40
	SEELS OUTBOARD	01/25/2013	$92.03
	WEST MARINE 1264	01/25/2013	$24.24
	WEST MARINE 1264	01/25/2013	$505.49
	LOWES #00661	01/28/2013	$3.04
			$2,209.95
THOMAS SWAYNGHAM	PERFORMANCE TIRE AND AUTO	01/04/2013	$880.65
	TRI-COUNTY ACE BLDRS S	01/19/2013	$19.31
	XPRESS LUBE OF CLEMSON	01/18/2013	$35.45
	WM SUPERCENTER#3222	01/24/2013	$45.61
	TRI-COUNTY ACE BLDRS S	01/25/2013	$18.18
	LEE TRANSPORT EQUIPMENT	01/29/2013	$117.70
			$1,116.90
TIM IVEY	OFFICE DEPOT #332	01/02/2013	$144.44
	US INK & TONER INC	01/07/2013	$1,127.29
			$1,271.73
TIMOTHY BAXLEY	WALKER TIRE	01/09/2013	$40.00
			$40.00
TIMOTHY SNOOTS	STAPLS9235706474000	01/05/2013	$412.14
	CRUCIAL.COM	01/09/2013	$173.99
	WWW.NEWEGG.COM	01/09/2013	$5.87
	CRUCIAL.COM	01/10/2013	$49.99
	WWW.NEWEGG.COM	01/09/2013	$161.50
	WWW.NEWEGG.COM	01/15/2013	$13.79
	WWW.NEWEGG.COM	01/15/2013	$399.99
	NEWARK US 00000109	01/16/2013	$30.32
	DMI DELL K-12/GOVT	01/17/2013	$308.28
	NEWARK US 00000109	01/23/2013	$48.26
	NEWARK US 00000109	01/24/2013	$61.53
			$1,665.66
TIMOTHY VINSON	SCDOT CONTRACTS OFF	01/24/2013	$60.00
			$60.00
TOM HARKINS	CENTRAL TRUE VALUE	01/07/2013	$82.32
	THORLEY OIL CO.	01/07/2013	$230.58
	CENTRAL TRUE VALUE	01/08/2013	$39.95
	CENTRAL TRUE VALUE	01/16/2013	$330.18
	CENTRAL TRUE VALUE	01/29/2013	$171.69
	CENTRAL TRUE VALUE	01/29/2013	$86.01
			$940.73
TONY SPIRES	PALMETTO TIRE AND SERVICE	01/29/2013	$36.73
			$36.73

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TREYE BYARS	FISHER SCI ATL	01/09/2013	$148.78
	HORSE + GARDEN ACE HRDWR	01/14/2013	$40.54
	ED CUMINGS	01/24/2013	$136.35
			$325.67
TROY CRIBB	W W GRAINGER 916	01/23/2013	$194.78
			$194.78
Undisclosable Name (2)	WM SUPERCENTER#2606	01/15/2013	$32.59
	WM SUPERCENTER#2606	01/28/2013	$73.83
			$106.42
Undisclosable Name (3)	HILL TIRE CENTER	01/10/2013	$39.68
	WM SUPERCENTER#1358	01/23/2013	$48.77
	RUFFIN FARM SUPPLY	01/26/2013	$9.50
	FORMS AND SUPPLY - AOPD	01/28/2013	$320.93
			$418.88
Undisclosable Name (8)	GENERAL SUPPLY CO	01/09/2013	$17.03
	FORRESTS TIRE SERVICE INC	01/14/2013	$826.96
			$843.99
Undisclosable Name (9)	HARPE FAMILY AUTOMOTIVE	01/29/2013	$44.03
			$44.03
VANDY WALLER	ATT BILL PAYMENT	01/04/2013	$203.90
	INTERSTATE ALL BATTERY	01/07/2013	$222.04
	DHL BSRFD02135985 0902	01/09/2013	$31.50
	LOWES #00499	01/10/2013	$389.61
	WM SUPERCENTER#1286	01/12/2013	$24.58
	WW GRAINGER	01/14/2013	$18.81
	PIGGLY WIGGLY 063	01/16/2013	$162.61
			$1,053.05
VICTOR BLACKWELL	NEVILLE HARDWARE	01/04/2013	$318.00
	TRI-COUNTY ACE BLDRS S	01/08/2013	$6.32
	STRICKLAND MARINE CENT	01/09/2013	$89.94
	ADVANCE AUTO PARTS #5680	01/09/2013	$10.59
	TRACTOR SUPPLY #1210	01/18/2013	$16.51
	TRI-COUNTY ACE BLDRS S	01/23/2013	$37.03
			$478.39
VICTORIA HEYWARD	TRIDENT TECH COLLEGE	01/08/2013	$195.00
			$195.00
WALTER POPE JR	AUTO PARTS OF RIDGELAN	01/14/2013	$330.00
			$330.00
WILL CARLISLE	STAPLES 00108266	01/04/2013	$235.84
	CAROLINA FARMS PIPE DIVIS	01/22/2013	$700.00
	FORESTRY SUPPLIERS	01/24/2013	$976.71
	Southeastern Pipe and Dra	01/30/2013	$2,288.68
	FORESTRY SUPPLIERS	01/29/2013	$15.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$4,216.78
WILL WREN	SPARROW & KENNEDY TRACTOR	01/02/2013	$65.43
	NAPA AUTO PARTS	01/10/2013	$125.27
	NAPA AUTO PARTS	01/23/2013	$192.65
			$383.35
WILLIAM BENSEL	A1 TIRE AND ALIGNMENT	01/25/2013	$214.68
	A1 TIRE AND ALIGNMENT	01/25/2013	$21.40
			$236.08
WILLIAM DOAR	NOLANS MACHINE SHOPINC	01/07/2013	$1,031.41
	US PLASTICS/NEATLY SMART	01/07/2013	$503.18
	LOWES #00385	01/07/2013	$473.85
	LOWES #00385	01/22/2013	$181.37
	WW GRAINGER	01/25/2013	$20.08
	PAWLEYS ISLAND LUMBER	01/25/2013	$606.85
			$2,816.74
WILLIAM E MATTHEWS	THE BOAT SHED SALES AND S	01/08/2013	$527.10
	WM SUPERCENTER#0574	01/10/2013	$10.77
	WM SUPERCENTER#0574	01/13/2013	$64.72
	WM SUPERCENTER#0625	01/14/2013	$368.32
	BASS PRO SHOPS	01/17/2013	$250.48
	GEORGETOWN SMALL ENGINES,	01/28/2013	$880.97
			$2,102.36
WILLIAM HUGGINS	LEROYS SERVICE STATION	01/22/2013	$429.79
			$429.79
WILLIAM LADUE	HAY TIRE	01/22/2013	$108.85
	HAY TIRE	01/24/2013	$20.80
			$129.65
WILLIAM LARYMORE	HUGGINS AUTO SERVICE	12/31/2012	$409.51
	HUGGINS AUTO SERVICE	12/31/2012	$121.63
	ALLANS MARINE	01/03/2013	$48.35
			$579.49
WILLIAM M ISAACS	XPRESS LUBE OF SENECA	01/26/2013	$59.36
			$59.36
WILLIAM MATTHEWS	AUTOZONE #0291	01/04/2013	$108.99
	NICHOLS STORE INC	01/15/2013	$1,730.19
	COX BROTHERS INC	01/16/2013	$18.00
	WM SUPERCENTER#1183	01/22/2013	$12.71
			$1,869.89
WILLIAM MCDANIEL	LAWMENS SAFETY SUPPLY INC	01/03/2013	$167.85
	AUTOZONE #1019	01/11/2013	$6.41
	AIKEN MOTORCYCLE SALES &	01/16/2013	$188.53
			$362.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM MERRITT	INTERNATIONAL DIVING INST	01/09/2013	$30.00
	SPORTSMANS WAREHOUSE 155	01/29/2013	$8.55
			$38.55
WILLIAM POORE	KATOM RESTA	01/10/2013	$93.38
	BLOSSMAN GAS #056 WALHALL	01/17/2013	$390.33
	XPRESS LUBE OF SENECA	01/17/2013	$38.47
			$522.18
WILLIAM W POOLE	BTS #12	01/25/2013	$57.81
			$57.81
WILLIE SIMMONS	LOWES #00499	01/02/2013	$15.23
	CAROLINA POWER EQUIPMENT	01/10/2013	$37.92
	OFFICE DEPOT #332	01/16/2013	$29.94
	LOWES #00499	01/18/2013	$36.16
	NORTHERN TOOL EQUIP SC	01/18/2013	$58.78
	CAROLINA POWER EQUIPMENT	01/22/2013	$36.78
	CAROLINA POWER EQUIPMENT	01/25/2013	$79.32
	ADVANCE AUTO PARTS #5290	01/28/2013	$40.62
	ADVANCE AUTO PARTS #8411	01/29/2013	$94.15
			$428.90
WILLIS BOWERS JR	TYLER TIRE AND AUTO CENTE	01/18/2013	$175.68
			$175.68

Total for DEPT OF NATURAL RESOURCES: $290,994.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE HAYNES	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/23/2013	$25.00
	SC LAW ENFORCEMENT	01/24/2013	$25.00
	SC LAW ENFORCEMENT	01/24/2013	$25.00
	SC LAW ENFORCEMENT	01/24/2013	$25.00
	SC LAW ENFORCEMENT	01/24/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
			$250.00
ALAN TERRY	CUMMINS ATLANTIC #5	01/16/2013	$52.80
	HUBER SUPPLY CO	01/25/2013	$98.71
			$151.51
ALICE CLOSE	THOMPSON PUBLISHING	01/08/2013	$78.99
	FORMS AND SUPPLY - AOPD	01/11/2013	$169.16
	LORICK OFFICE PRODUCTS	01/15/2013	$213.99
	TEA THE GREAT COURSES	01/23/2013	$59.95
	FORMS AND SUPPLY - AOPD	01/24/2013	$200.99
	FORMS AND SUPPLY - AOPD	01/25/2013	$7.64
	FORMS AND SUPPLY - AOPD	01/25/2013	$61.48
	LORICK OFFICE PRODUCTS	01/29/2013	$200.53
			$992.73
ALLEN MORRIS	WM SUPERCENTER#0625	01/11/2013	$32.17
			$32.17
AMY ALSBROOK	TIDEWATER WALTERBORO	01/02/2013	$307.64
	INTERSTATE TRANSPORTATION	01/03/2013	$84.42
	BLANCHARD MACH WALTERBORO	01/04/2013	$39.41
	DIXIE TOOL DISTRIBUTORS I	01/04/2013	$160.42
	LASER PRINT SERVICE, INC	01/04/2013	$35.31
	INTERSTATE TRANSPORTATION	01/08/2013	$108.66
	INTERSTATE TRANSPORTATION	01/08/2013	$114.77
	INTERSTATE TRANSPORTATION	01/08/2013	$444.75
	LASER PRINT SERVICE, INC	01/08/2013	$24.61
	INTERSTATE TRANSPORTATION	01/10/2013	$101.52
	INTERSTATE TRANSPORTATION	01/14/2013	$347.38
	INTERSTATE TRANSPORTATION	01/17/2013	$1.05
	DIXIE TOOL DISTRIBUTORS I	01/17/2013	$64.89
	DIXIE AUTO PARTS OF WALTE	01/17/2013	$72.73
	INTERSTATE TRANSPORTATION	01/17/2013	$147.93
	TIDEWATER WALTERBORO	01/18/2013	$22.62
	DIXIE AUTO PARTS OF WALTE	01/18/2013	$80.00
	DIXIE AUTO PARTS OF WALTE	01/21/2013	$2.14
	CAROLINA INTL TRUCKS	01/21/2013	$3.69
	OREILLY AUTO 00038836	01/21/2013	$47.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AMY ALSBROOK	STAPLS9236402714000	01/22/2013	$61.25
	OREILLY AUTO 00038836	01/22/2013	$61.80
	INTERSTATE TRANSPORTATION	01/23/2013	$439.93
	INTERSTATE TRANSPORTATION	01/24/2013	$129.58
	DIXIE TOOL DISTRIBUTORS I	01/24/2013	$107.17
	CAROLINA INTL TRUCKS	01/25/2013	$25.06
	WESTBURY ACE HARDWARE	01/28/2013	$2.48
	WESTBURY ACE HARDWARE	01/28/2013	$27.71
	RUSH TRK CTR CHARLOTTE P	01/28/2013	$107.87
			$3,173.85
ANDREW GLEASON	W W GRAINGER 916	01/02/2013	$67.46
	LOWES #00469	01/11/2013	$140.38
	WW GRAINGER	01/11/2013	$11.48
	W W GRAINGER 916	01/17/2013	$179.23
	W. W. WILLIAMS	01/22/2013	$44.84
	W W GRAINGER 916	01/21/2013	$148.19
	W W GRAINGER 916	01/21/2013	$27.35
	CLINE HOSE & HYDRAULICS	01/22/2013	$57.93
	W W GRAINGER 916	01/24/2013	$98.65
	LOWES #00469	01/28/2013	$134.78
			$910.29
ANGELA WILSON	W. W. WILLIAMS	01/03/2013	$96.02
	DIXIE TOOL DISTRIBUTORS I	01/09/2013	$387.75
	INTERSTATE TRANSPORTATION	01/17/2013	$86.53
	UNITY SCHOOL BUS PARTS	01/22/2013	$165.61
	INTERSTATE TRANSPORTATION	01/28/2013	$195.01
	INTERSTATE TRANSPORTATION	01/30/2013	$92.22
	TRUCK PRO #82	01/30/2013	$418.24
	CARQUEST 01013143	01/29/2013	$45.51
			$1,486.89
ASHLEY PENDRY	CAMPBELL-BROWN INC	01/02/2013	$77.47
	CAROLINA INTL TRUCKS	01/07/2013	$417.50
	CAROLINA INTL TRUCKS	01/07/2013	$295.59
	CAROLINA INTL TRUCKS	01/08/2013	$313.03
	CAROLINA INTL TRUCKS	01/09/2013	$417.50
	DIXIE TOOL DISTRIBUTORS I	01/10/2013	$64.80
	TRUCK PRO #82	01/10/2013	$362.37
	TRUCK PRO #82	01/10/2013	$52.60
	INTERSTATE TRANSPORTATION	01/11/2013	$163.06
	INTERSTATE TRANSPORTATION	01/14/2013	$163.06
	INTERSTATE TRANSPORTATION	01/14/2013	$478.84
	CAROLINA INTL TRUCKS	01/16/2013	$965.60
	INTERSTATE TRANSPORTATION	01/21/2013	$26.90
	ST MATTHEWS SUPPLY	01/23/2013	$40.65
	TRUCK PRO #82	01/23/2013	$52.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	01/24/2013	$163.06
	JUMPERS AUTO PARTS INC	01/25/2013	$15.70
	INTERSTATE TRANSPORTATION	01/30/2013	$1,165.58
			$5,235.75
BARBARA F BLACK	STAPLES 00103234	01/10/2013	$165.63
			$165.63
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	01/25/2013	$11.55
	FORMS AND SUPPLY - AOPD	01/25/2013	$20.76
			$32.31
BETH MCGARITY	CAROLINA INTL TRUCKS	01/09/2013	$67.07
	MILES GARAGE	01/09/2013	$175.00
	MILES GARAGE	01/11/2013	$175.00
	PALMETTO BUS SALES LLC	01/15/2013	$44.67
	AUTOZONE #3924	01/17/2013	$14.96
	INTERSTATE TRANSPORTATION	01/17/2013	$240.41
	PALMETTO BUS SALES LLC	01/22/2013	$261.06
	AUTOZONE #3924	01/30/2013	$14.96
			$993.13
BRADLEY JENKINS	WM SUPERCENTER#1030	01/02/2013	$14.94
	CARQUEST 01013895	01/03/2013	$32.44
	OREILLY AUTO 00040238	01/04/2013	$40.26
	TRACTOR SUPPLY # 1306	01/08/2013	$70.18
	AUTOZONE #1012	01/08/2013	$105.79
	BLANCHARD MACHINERY	01/08/2013	$503.24
	LOWES #03040	01/17/2013	$56.05
	W. W. WILLIAMS	01/22/2013	$41.61
	ATHLETIC WAREHOUSE	01/22/2013	$50.00
	LOWES #00499	01/24/2013	$24.61
	CUMMINS ATLANTIC #5	01/25/2013	$95.28
	BLANCHARD MACHINERY	01/30/2013	$12.46
			$1,046.86
BRADLEY MITCHELL	Amazon.com	01/15/2013	$119.98
	AMAZON MKTPLACE PMTS	01/16/2013	$123.14
	STAPLS7094841868000001	01/16/2013	$263.13
			$506.25
BRUCE TUCKER	HOSE AND EQUIPMENT INC	01/28/2013	$22.20
			$22.20
CHARLES COX	BLANCHARD MACHINERY	01/09/2013	$118.85
	LOWES #00518	01/18/2013	$68.31
	SUBURBAN PROPANE LP	01/25/2013	$44.52
			$231.68
CHRISTINE H NEWTON	Amazon.com	01/09/2013	$28.10
	Amazon.com	01/26/2013	$17.84
	AMAZON MKTPLACE PMTS	01/30/2013	$19.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$65.67
CLIFFORD G RATGEN	JOYCE EQUIPMENT COMPANY	01/02/2013	$12.93
	LANDSCAPERS SUPPLY	01/09/2013	$40.28
	TMS SOUTH	01/09/2013	$45.34
	TMS SOUTH	01/09/2013	$22.83
	PORTER PAINTS 9388	01/11/2013	$26.49
	THE HOME DEPOT 1104	01/11/2013	$85.61
	LOWES #01718	01/14/2013	$85.65
	BAKER DIST CO 578	01/14/2013	$69.19
	PORTER PAINTS 9388	01/18/2013	$37.38
	THE HOME DEPOT 1127	01/22/2013	$54.38
	OFFICEMAX CT IN#368509	01/24/2013	$858.28
	SOUTHEASTERN PAPER GROUP	01/25/2013	$851.89
			$2,190.25
DALE HOLMES	DUNLAP JOHNSON08530016	01/07/2013	$286.50
	MACK OF ROCK HILL	01/14/2013	$127.67
	LOWES #00416	01/14/2013	$691.18
	NORTHERN TOOL EQUIP-SC	01/14/2013	$1,194.02
			$2,299.37
DANE PENCE	NAPA AUTO 0030273	01/04/2013	$38.51
	CAROLINA INTL TRUCKS	01/04/2013	$81.21
	CAROLINA INTL TRUCKS	01/07/2013	$52.75
	DIXIE AUTO PARTS OF WALTE	01/08/2013	$31.12
	BLANCHARD MACH WALTERBORO	01/09/2013	$25.60
	BLANCHARD MACH WALTERBORO	01/09/2013	$9.25
	WESTBURY ACE HARDWARE	01/10/2013	$36.08
	DIXIE AUTO PARTS OF WALTE	01/11/2013	$5.24
	WESTBURY ACE HARDWARE	01/15/2013	$19.17
	DIXIE AUTO PARTS OF WALTE	01/15/2013	$78.11
	CAROLINA INTL TRUCKS	01/16/2013	$34.16
	CAROLINA INTL TRUCKS	01/16/2013	$15.57
	WESTBURY ACE HARDWARE	01/18/2013	$20.47
	CAROLINA INTL TRUCKS	01/21/2013	$24.86
	CAROLINA INTL TRUCKS	01/21/2013	$22.79
	WESTBURY ACE HARDWARE	01/22/2013	$6.39
	W W GRAINGER 916	01/24/2013	$164.25
	HILL TIRE CENTER	01/25/2013	$16.95
	DIXIE AUTO PARTS OF WALTE	01/29/2013	$29.71
			$712.19
DARIS GREENWAY	INTERSTATE TRANSPORTATION	01/02/2013	$280.88
	INTERSTATE TRANSPORTATION	01/03/2013	$103.60
	BATTERIES PLUS 422	01/04/2013	$35.30
	CAROLINA INTL TRUCKS	01/04/2013	$110.10
	CARDINAL RUBBER & SEAL IN	01/04/2013	$74.81
	W. W. WILLIAMS	01/14/2013	$230.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	DIXIE TOOL DISTRIBUTORS I	01/14/2013	$101.23
	RUSH TRK CTR CHARLOTTE P	01/18/2013	$700.13
	INTERSTATE TRANSPORTATION	01/18/2013	$365.46
	RUSH TRK CTR CHARLOTTE P	01/18/2013	$40.84
	MYERS TIRE SUPPLY	01/21/2013	$39.54
	CAROLINA INTL TRUCKS	01/21/2013	$926.89
	INTERSTATE TRANSPORTATION	01/22/2013	$14.89
	W. W. WILLIAMS	01/22/2013	$219.69
	CAROLINA INTL TRUCKS	01/23/2013	$95.07
	OILMENS EQUIPMENT CORP	01/24/2013	$238.93
	CAROLINA INTL TRUCKS	01/24/2013	$457.77
	W. W. WILLIAMS	01/24/2013	$57.95
	CAROLINA INTL TRUCKS	01/24/2013	$87.12
	INTERSTATE TRANSPORTATION	01/25/2013	$68.35
	CAROLINA INTL TRUCKS	01/28/2013	$175.98
	CAROLINA INTL TRUCKS	01/28/2013	$77.12
	INTERSTATE TRANSPORTATION	01/28/2013	$28.00
	INTERSTATE TRANSPORTATION	01/29/2013	$494.06
	INTERSTATE TRANSPORTATION	01/29/2013	$116.56
	CAROLINA INTL TRUCKS	01/29/2013	$168.91
	CAROLINA INTL TRUCKS	01/29/2013	$134.74
	CAROLINA INTL TRUCKS	01/30/2013	$168.91
			$5,613.64
DARLENE HEGER	ATT CONS PHONE PMT	01/03/2013	$85.73
	003 CENTURYLINK MY ACCOUN	01/02/2013	$101.27
	WSC Windstream Pmt&Fee	01/02/2013	$286.14
	GREER CPW	01/02/2013	$1,611.28
	ATT CONS PHONE PMT	01/03/2013	$124.02
	WEST CAROLINA RURAL TELEP	01/02/2013	$165.70
	ATT CONS PHONE PMT	01/03/2013	$139.38
	ATT CONS PHONE PMT	01/03/2013	$82.10
	CHARLESTON WATER SYSTEM 3	01/02/2013	$86.54
	CHARLESTON WATER SYSTEM 3	01/02/2013	$49.48
	FORT-HILL-NG-BILL-PMNT	01/02/2013	$462.87
	ATT CONS PHONE PMT	01/03/2013	$123.16
	ATT CONS PHONE PMT	01/03/2013	$125.04
	ATT CONS PHONE PMT	01/03/2013	$83.08
	GAFFNEY BPW WBP1	01/02/2013	$38.37
	HORRY TELEPHONE COOPERATI	01/02/2013	$245.66
	SC.GOV	01/02/2013	$165.73
	CITY OF UNION	01/02/2013	$1,419.71
	HOME TELECOM	01/02/2013	$124.71
	LAURENS COMMISSION OF PUB	01/02/2013	$104.41
	LAURENS COMMISSION OF PUB	01/02/2013	$828.65
	LYNCHES RIVER ELECTRIC CO	01/02/2013	$440.03
	HOME TELECOM	01/02/2013	$124.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	PAYPAL CITYABBEVIL	01/04/2013	$33.17
	FORT-HILL-NG-BILL-PMNT	01/07/2013	$214.70
	NORTHLAND CABLE TV HQ	01/07/2013	$89.37
	ATT CONS PHONE PMT	01/09/2013	$67.95
	ATT CONS PHONE PMT	01/09/2013	$67.95
	ATT CONS PHONE PMT	01/09/2013	$81.30
	ATT CONS PHONE PMT	01/09/2013	$213.58
	ATT CONS PHONE PMT	01/09/2013	$67.95
	ATT CONS PHONE PMT	01/09/2013	$109.03
	ATT CONS PHONE PMT	01/09/2013	$84.84
	ATT CONS PHONE PMT	01/09/2013	$108.92
	ATT CONS PHONE PMT	01/09/2013	$221.38
	ATT CONS PHONE PMT	01/09/2013	$108.48
	ATT CONS PHONE PMT	01/09/2013	$86.34
	ATT CONS PHONE PMT	01/09/2013	$108.53
	EDISTO ELECTRIC COOPERATI	01/07/2013	$461.87
	ATT CONS PHONE PMT	01/09/2013	$4.12
	ATT CONS PHONE PMT	01/09/2013	$3.08
	PRT COMMUNICATIONS	01/07/2013	$134.57
	ATT CONS PHONE PMT	01/09/2013	$67.95
	ATT CONS PHONE PMT	01/09/2013	$67.95
	ATT CONS PHONE PMT	01/09/2013	$125.25
	ATT CONS PHONE PMT	01/09/2013	$67.95
	ATT CONS PHONE PMT	01/09/2013	$81.00
	ATT CONS PHONE PMT	01/09/2013	$108.63
	ATT CONS PHONE PMT	01/10/2013	$82.70
	003 CENTURYLINK MY ACCOUN	01/09/2013	$107.43
	ATT CONS PHONE PMT	01/10/2013	$179.93
	003 CENTURYLINK MY ACCOUN	01/10/2013	$115.60
	ATLANTIC BROADBAND	01/11/2013	$76.39
	SC.GOV	01/09/2013	$127.92
	HEC HORRY ELECTRIC	01/11/2013	$523.49
	GREENVILLE WATER SYSTEM	01/11/2013	$25.69
	CTS FRONTIER PHONE PAY	01/14/2013	$144.55
	CTS FRONTIER PHONE PAY	01/14/2013	$99.78
	CTS FRONTIER PHONE PAY	01/14/2013	$155.17
	SANDHILL TEL(JEFFERSON) R	01/14/2013	$38.28
	CTS FRONTIER PHONE PAY	01/14/2013	$108.44
	CTS FRONTIER PHONE PAY	01/14/2013	$121.87
	SANDHILL TEL(JEFFERSON) R	01/14/2013	$100.91
	BLUE RIDGE ELECTRIC COOP	01/14/2013	$480.36
	CTS FRONTIER PHONE PAY	01/14/2013	$228.09
	COMPORIUM-LTC RP	01/15/2013	$23.36
	ATT CONS PHONE PMT	01/16/2013	$45.06
	COMPORIUM-LTC RP	01/15/2013	$119.79
	TWC TIME WARNER CABLE	01/15/2013	$1,075.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	TRUVISTA COMMUNICATION	01/14/2013	$181.64
	WSC Windstream PmtFee	01/15/2013	$154.39
	CHARTER COMM	01/16/2013	$65.95
	ATT CONS PHONE PMT	01/16/2013	$160.02
	CTS FRONTIER PHONE PAY	01/15/2013	$121.66
	TRUVISTA COMMUNICATION	01/14/2013	$74.90
	COMPORIUM-RHTC RP	01/15/2013	$70.12
	COMPORIUM-LTC RP	01/15/2013	$46.95
	DARLINGTON COUNTY	01/16/2013	$13.31
	PRT COMMUNICATIONS	01/15/2013	$45.31
	HARGRAY COMMUNICATIONS	01/15/2013	$90.00
	COMCAST OF CHARLESTON	01/17/2013	$152.88
	VERIZON EPAYMENT	01/15/2013	$1,242.09
	CHARTER COMM	01/17/2013	$61.99
	ATT CONS PHONE PMT	01/18/2013	$123.81
	005 CENTURYLINK RECURRING	01/17/2013	$91.58
	SEDC PAYMENT	01/16/2013	$42.02
	COMCAST OF AUGUSTA	01/19/2013	$77.44
	SCDOT: CIP TOLL WALK-INS	01/18/2013	$11.25
	GREER CPW	01/18/2013	$2,345.22
	HORRY TELEPHONE COOPERATI	01/18/2013	$244.64
	ATT CONS PHONE PMT	01/22/2013	$125.85
	ATT CONS PHONE PMT	01/22/2013	$49.06
	ATT CONS PHONE PMT	01/22/2013	$201.46
	ATT CONS PHONE PMT	01/22/2013	$132.89
	ATT CONS PHONE PMT	01/22/2013	$44.90
	CTS FRONTIER PHONE PAY	01/22/2013	$179.91
	CHARTER COMM	01/23/2013	$65.95
	ATT CONS PHONE PMT	01/24/2013	$83.50
	BERKELEY ELECTRIC COOPER	01/23/2013	$401.72
	PRT COMMUNICATIONS	01/22/2013	$45.31
	TOWN OF LEXINGTON	01/23/2013	$64.06
	ATT CONS PHONE PMT	01/24/2013	$203.53
	CHARLESTON WATER SYSTEM 3	01/23/2013	$135.53
	ATT CONS PHONE PMT	01/24/2013	$123.16
	ATT CONS PHONE PMT	01/24/2013	$127.23
	HOME TELECOM	01/23/2013	$111.69
	HOME TELECOM	01/23/2013	$124.48
	ATT CONS PHONE PMT	01/25/2013	$81.77
	ATT CONS PHONE PMT	01/25/2013	$83.08
	ATT CONS PHONE PMT	01/26/2013	$136.82
	GRAND STRAND WATER & SEWE	01/25/2013	$159.76
	HORRY TELEPHONE COOPERATI	01/24/2013	$242.83
	CHARTER COMM	01/26/2013	$65.95
	GAFFNEY BPW WBP1	01/28/2013	$36.16
	ATT CONS PHONE PMT	01/29/2013	$125.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	BLUE RIDGE ELECTRIC COOP	01/28/2013	$387.75
	ATT CONS PHONE PMT	01/29/2013	$85.38
	LAURENS COMMISSION OF PUB	01/28/2013	$154.69
	SJWD	01/28/2013	$25.55
	LAURENS COMMISSION OF PUB	01/28/2013	$853.94
	LYNCHES RIVER ELECTRIC CO	01/28/2013	$408.03
			$24,267.88
DEBRA L WOLFE	VICTOR TECHNOLOGY, LLC	01/08/2013	$9.95
	LORICK OFFICE PRODUCTS	01/09/2013	$232.29
	THOMPSON PUBLISHING	01/17/2013	$438.50
	WKI CCH INC PAYLINKS	01/19/2013	$168.27
	WKI CCH INC PAYLINKS	01/19/2013	$263.93
	PRACTITIONERS PUBLISH CO	01/20/2013	$151.41
			$1,264.35
DON E. CANTRELL	USTREAM TV	01/11/2013	$128.54
			$128.54
ED MIMS	DIXIE TOOL DISTRIBUTORS I	01/08/2013	$174.22
	JOHNSTON AUTO PARTS	01/11/2013	$36.20
	GENERAL SUPPLY CO	01/14/2013	$80.76
	DIXIE TOOL DISTRIBUTORS I	01/16/2013	$180.81
	FORMS AND SUPPLY - AOPD	01/16/2013	$137.28
	EDGEFIELD AUTO SUPPLY	01/22/2013	$5.02
	HERITAGE HARDWARE & SU	01/24/2013	$15.50
	EDGEFIELD AUTO SUPPLY	01/24/2013	$35.61
	INTERSTATE TRANSPORTATION	01/25/2013	$175.63
	EDGEFIELD AUTO SUPPLY	01/29/2013	$27.31
			$868.34
ELIZABETH G BYERLY	FLINN SCIENTIFIC, I	12/31/2012	$85.59
	FOREMOST MEDICAL EQUIP	12/31/2012	$284.64
	STAPLS7094094207000001	01/01/2013	$68.43
	Amazon.com	01/03/2013	$50.35
	Amazon.com	01/03/2013	$26.59
	PEE DEE FLEET	01/04/2013	$1,830.60
	HIGHEREDJOBS.COM	01/04/2013	$195.00
	HIGHEREDJOBS.COM	01/04/2013	$195.00
	WM SUPERCENTER#1135	01/07/2013	$54.93
	CAROLINA BIOLOGICAL SPLY	01/07/2013	$164.93
	TEMPLEPUBLI	01/08/2013	$295.00
	B & H PHOTO-VIDEO-MO/TO	01/08/2013	$174.86
	CAROLINA BIOLOGICAL SPLY	01/08/2013	$77.10
	WW GRAINGER	01/10/2013	$39.89
	CAROLINA BIOLOGICAL SPLY	01/10/2013	$97.82
	CAROLINA BIOLOGICAL SPLY	01/11/2013	$45.60
	STAPLS7094725937000001	01/12/2013	$321.38
	HERALD OFFICE SUPPLY INC	01/11/2013	$206.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	HENDERSON SUPPLY CO. I	01/15/2013	$100.33
	BARNES&NOBLE COM	01/15/2013	$140.18
	WM SUPERCENTER#1135	01/15/2013	$8.04
	LOWES #02803	01/15/2013	$183.55
	CAROLINA BIOLOGICAL SPLY	01/14/2013	$23.33
	STAPLS7094842694000001	01/16/2013	$496.80
	HYMAN PAPER & CHEMICAL	01/17/2013	$385.47
	Amazon.com	01/18/2013	$68.86
	HERALD OFFICE SUPPLY INC	01/18/2013	$147.63
	Amazon.com	01/18/2013	$63.94
	WM SUPERCENTER#1135	01/21/2013	$111.21
	HERALD OFFICE SUPPLY INC	01/21/2013	$95.88
	AMAZON MKTPLACE PMTS	01/22/2013	$1,167.80
	BRYAN`S RESTURANT SERV	01/23/2013	$1,973.28
	HERALD OFFICE SUPPLY INC	01/22/2013	$139.32
	Amazon.com	01/24/2013	$731.00
	FLINN SCIENTIFIC, I	01/23/2013	$2,048.53
	Amazon.com	01/24/2013	$108.84
	B & H PHOTO-VIDEO-MO/TO	01/25/2013	$459.94
	CAROLINA BIOLOGICAL SPLY	01/24/2013	$66.33
	HERALD OFFICE SUPPLY INC	01/24/2013	$345.49
	STAPLS7095265624000001	01/25/2013	$178.79
	STAPLS9236539885000	01/25/2013	$172.72
	SC LAW ENFORCEMENT	01/28/2013	$8.00
	SC LAW ENFORCEMENT	01/28/2013	$8.00
	HERALD OFFICE SUPPLY INC	01/28/2013	$156.43
	SPENCERSONLINE.COM	01/31/2013	$196.19
	Amazon.com	01/30/2013	$731.00
	WM SUPERCENTER#1135	01/30/2013	$30.38
			$14,561.43
FAYE WOLFE	INTERSTATE TRANSPORTATION	01/03/2013	$52.10
	TRUCK PRO #82	01/08/2013	$219.66
	BALLARD PARTS SERVICE CO	01/08/2013	$161.52
	CAROLINA INTL TRUCKS	01/09/2013	$105.21
	RUSH TRK CTR CHARLOTTE P	01/10/2013	$186.98
	BALLARD PARTS SERVICE CO	01/10/2013	$70.53
	INTERSTATE TRANSPORTATION	01/10/2013	$670.25
	DIXIE TOOL DISTRIBUTORS I	01/10/2013	$138.10
	SNIPES CO	01/10/2013	$384.17
	W. W. WILLIAMS	01/14/2013	$226.02
	TRUCK PRO #82	01/16/2013	$382.87
	TRUCK PRO #82	01/16/2013	$61.23
	NOR NORTHERN TOOL	01/16/2013	$125.22
	INTERSTATE TRANSPORTATION	01/17/2013	$343.13
	STAPLS9236237218000	01/17/2013	$95.59
	W. W. WILLIAMS	01/18/2013	$57.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FAYE WOLFE	STAPLS9236442029000	01/23/2013	$44.47
	PALMETTO BUS SALES LLC	01/23/2013	$903.22
	DIXIE TOOL DISTRIBUTORS I	01/24/2013	$133.96
	INTERSTATE TRANSPORTATION	01/25/2013	$937.92
	STAPLS9236578714000	01/26/2013	$36.90
	CHALKS TRUCK PARTS INC	01/25/2013	$360.64
	INTERSTATE TRANSPORTATION	01/25/2013	$100.30
	INTERSTATE TRANSPORTATION	01/25/2013	$54.87
	TRUCK PRO #82	01/28/2013	$637.70
	STAPLS9236578714000	01/29/2013	$25.06
	RUSH TRK CTR CHARLOTTE P	01/29/2013	$217.30
	INTERSTATE TRANSPORTATION	01/29/2013	$115.65
	INTERSTATE TRANSPORTATION	01/29/2013	$175.63
	TRUCK PRO #82	01/30/2013	$490.68
			$7,514.36
FRANCES MELTON	INTERSTATE TRANSPORTATION	01/08/2013	$205.43
	INTERSTATE TRANSPORTATION	01/08/2013	$195.01
	QUALITY TIRE & SERVICE CE	01/08/2013	$15.00
	RUSH TRK CTR CHARLOTTE P	01/08/2013	$266.27
	RUSH TRK CTR CHARLOTTE P	01/09/2013	$331.69
	INTERSTATE TRANSPORTATION	01/09/2013	$195.01
	BISHOPVILLE PARTS	01/08/2013	$125.00
	DIXIE TOOL DISTRIBUTORS I	01/09/2013	$233.86
	NAPA CAMDEN 0023016	01/10/2013	$40.65
	NAPA BISHOPVI 0022505	01/09/2013	$7.49
	UNITY SCHOOL BUS PARTS	01/11/2013	$364.88
	BISHOPVILLE PARTS	01/11/2013	$125.00
	BUSTERS GARAGE	01/10/2013	$275.00
	INTERSTATE TRANSPORTATION	01/11/2013	$16.90
	CAROLINA INTL TRUCKS	01/11/2013	$114.53
	HOSE AND EQUIPMENT INC	01/16/2013	$21.46
	BISHOPVILLE PARTS	01/15/2013	$41.87
	CAROLINA AUTO ELECTRIC	01/17/2013	$150.00
	ROBRON, INC.	01/18/2013	$245.35
	CAROLINA AUTO ELECTRIC	01/22/2013	$300.00
	CAROLINA INTL TRUCKS	01/23/2013	$114.53
	DIXIE TOOL DISTRIBUTORS I	01/24/2013	$339.17
	RUSH TRK CTR CHARLOTTE P	01/24/2013	$393.60
	INTERSTATE TRANSPORTATION	01/28/2013	$85.66
	INTERSTATE TRANSPORTATION	01/29/2013	$223.47
	BISHOPVILLE PARTS	01/28/2013	$68.23
	INTERSTATE TRANSPORTATION	01/30/2013	$173.06
			$4,668.12
FRED THOMPSON	CAROLINA INTL TRUCKS	12/31/2012	$22.94
	WM SUPERCENTER#0627	01/03/2013	$23.70
	S & D AUTO PARTS #2	01/02/2013	$132.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRED THOMPSON	HARBOR FREIGHT TOOLS 120	01/03/2013	$78.80
	CAROLINA INTL TRUCKS	01/07/2013	$66.93
	BLANCHARD MACHINERY	01/07/2013	$21.66
	FRASIER TIRE S62800032	01/09/2013	$771.15
	CAROLINA INTL TRUCKS	01/11/2013	$369.35
	S & D AUTO PARTS #2	01/11/2013	$188.47
	HARBOR FREIGHT TOOLS 120	01/11/2013	$48.56
	CAROLINA INTL TRUCKS	01/15/2013	$44.81
	CAROLINA INTL TRUCKS	01/22/2013	$114.37
	CAROLINA INTL TRUCKS	01/24/2013	$114.53
	BLANCHARD MACHINERY	01/25/2013	$32.60
			$2,030.41
GARY WATTS	NAPA AUTO PARTS MYRTLE BE	01/02/2013	$48.27
	WM SUPERCENTER#0574	01/08/2013	$37.66
	NAPA AUTO PARTS MYRTLE BE	01/09/2013	$5.55
	LOWES #01004	01/10/2013	$10.76
	CONWAY AUTO 0024817	01/10/2013	$9.08
	LOWES #01004	01/15/2013	$16.33
			$127.65
GERALD STANLEY	HUTTO ACE HARDWARE	01/03/2013	$42.79
	WESTBURY'S HARDWARE	01/08/2013	$11.22
	WESTBURY'S HARDWARE	01/09/2013	$10.21
	AUTO PARTS OF ST. GEORGE	01/10/2013	$36.53
	WESTBURY'S HARDWARE	01/16/2013	$40.04
	NAPA AUTO 0005502	01/15/2013	$111.68
	NAPA AUTO 0005502	01/23/2013	$3.18
	NAPA AUTO 0005502	01/23/2013	$20.87
	WESTBURY'S HARDWARE	01/29/2013	$156.32
			$432.84
GREG HOLDER	CAROLINA INTL TRUCKS	01/03/2013	$123.80
	CAROLINA INTL TRUCKS	01/08/2013	$41.15
	CAROLINA INTL TRUCKS	01/16/2013	$18.11
	CAROLINA INTL TRUCKS	01/21/2013	$33.86
	CAROLINA INTL TRUCKS	01/23/2013	$140.36
			$357.28
HERMAN ANTHONY BLANDING	LOWES #00559	01/02/2013	$27.82
	INTERSTATE TRANSPORTATION	01/03/2013	$972.90
	CAROLINA INTL TRUCKS	01/03/2013	$674.89
	TRUCK PRO #82	01/04/2013	$540.59
	LOWES #00559	01/04/2013	$62.45
	LOWES #00559	01/09/2013	$186.25
	W. W. WILLIAMS	01/10/2013	$17.89
	LOWES #00559	01/11/2013	$22.23
	LOWES #00559	01/22/2013	$31.06
	LOWES #00559	01/23/2013	$112.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERMAN ANTHONY BLANDING	LOWES #00559	01/25/2013	$39.70
	BALLARD PARTS SERVICE CO	01/30/2013	$23.10
			$2,711.57
JACQUELINE JONES	W. W. WILLIAMS	01/02/2013	$27.42
	INTERSTATE TRANSPORTATION	01/02/2013	$156.29
	INTERSTATE TRANSPORTATION	01/02/2013	$75.41
	CAROLINA INTL TRUCKS	01/03/2013	$68.56
	CAROLINA INTL TRUCKS	01/07/2013	$70.53
	INTERSTATE TRANSPORTATION	01/08/2013	$17.45
	DEANS ALTERNATOR AND STAR	01/07/2013	$196.10
	W. W. WILLIAMS	01/08/2013	$189.44
	CAROLINA INTL TRUCKS	01/10/2013	$83.08
	DEANS ALTERNATOR AND STAR	01/10/2013	$196.10
	DEANS ALTERNATOR AND STAR	01/11/2013	$302.10
	PALMETTO BUS SALES LLC	01/14/2013	$179.52
	OILMENS EQUIPMENT CORP	01/14/2013	$116.60
	INTERSTATE TRANSPORTATION	01/17/2013	$39.03
	TRUCKPRO INC 022	01/18/2013	$1,700.87
	TRUCKPRO INC 022	01/18/2013	$185.99
	CAROLINA INTL TRUCKS	01/30/2013	$20.49
			$3,624.98
JANET GOODE	INTERSTATE TRANSPORTATION	01/02/2013	$120.98
	INTERSTATE TRANSPORTATION	01/02/2013	$28.69
	INTERSTATE TRANSPORTATION	01/03/2013	$34.23
	INTERSTATE TRANSPORTATION	01/03/2013	$230.58
	INTERSTATE TRANSPORTATION	01/03/2013	$35.28
	PALMETTO BUS SALES LLC	01/02/2013	$27.88
	CAROLINA HOSE AND HYDRAUL	01/04/2013	$93.28
	WW GRAINGER	01/07/2013	$47.66
	INTERSTATE TRANSPORTATION	01/08/2013	$123.21
	MYERS TIRE SUPPLY	01/08/2013	$73.36
	CAROLINA HOSE AND HYDRAUL	01/09/2013	$23.87
	JOLLEY SERVICES INC	01/08/2013	$143.75
	SCRUGGS WRECKER SERVICE	01/10/2013	$175.00
	Bus Parts Warehouse	01/11/2013	$113.54
	CAROLINA INTL TRUCKS	01/11/2013	$204.79
	THE HOME DEPOT #1108	01/11/2013	$64.47
	WM SUPERCENTER#1281	01/11/2013	$6.11
	SCRUGGS WRECKER SERVICE	01/10/2013	$125.00
	UNITY SCHOOL BUS PARTS	01/11/2013	$54.97
	CAROLINA INTL TRUCKS	01/14/2013	$197.29
	CAROLINA INTL TRUCKS	01/14/2013	$100.74
	MARKO INC	01/14/2013	$77.71
	GOS// GREENVILLE OFFICE S	01/14/2013	$122.04
	INTERSTATE TRANSPORTATION	01/17/2013	$87.64
	Bus Parts Warehouse	01/17/2013	$154.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	CAROLINA INTL TRUCKS	01/18/2013	$418.53
	JOLLEY SERVICES INC	01/18/2013	$143.75
	CAROLINA INTL TRUCKS	01/18/2013	$340.39
	INTERSTATE TRANSPORTATION	01/18/2013	$108.01
	CYCLESORB	01/18/2013	$183.54
	CAROLINA INTL TRUCKS	01/18/2013	$47.72
	PARTMASTER	01/21/2013	$194.15
	RUSH TRK CTR CHARLOTTE P	01/22/2013	$132.02
	INTERSTATE TRANSPORTATION	01/22/2013	$196.31
	CAROLINA INTL TRUCKS	01/22/2013	$94.47
	INTERSTATE TRANSPORTATION	01/23/2013	$50.67
	INTERSTATE TRANSPORTATION	01/23/2013	$201.47
	CAROLINA INTL TRUCKS	01/23/2013	$96.96
	PARTMASTER	01/23/2013	$196.29
	DIXIE TOOL DISTRIBUTORS I	01/24/2013	$186.03
	W. W. WILLIAMS	01/24/2013	$100.36
	INTERSTATE TRANSPORTATION	01/24/2013	$196.31
	TEXIZE	01/23/2013	$127.20
	SCHOOL BUS PARTS	01/24/2013	$84.55
	CAROLINA INTL TRUCKS	01/25/2013	$39.18
	THE HOME DEPOT #1108	01/25/2013	$13.71
	INTERSTATE TRANSPORTATION	01/28/2013	$21.80
	INTERSTATE TRANSPORTATION	01/28/2013	$151.98
	CAROLINA INTL TRUCKS	01/28/2013	$155.04
	PARTMASTER	01/29/2013	$194.93
	CAROLINA INTL TRUCKS	01/29/2013	$28.24
	CAROLINA HOSE AND HYDRAUL	01/30/2013	$363.17
	CAROLINA INTL TRUCKS	01/30/2013	$124.61
	DIXIE TOOL DISTRIBUTORS I	01/30/2013	$43.97
	INTERSTATE TRANSPORTATION	01/30/2013	$34.67
			$6,736.10
JASON DURHAM	INTERSTATE TRANSPORTATION	01/03/2013	$107.30
	INTERSTATE TRANSPORTATION	01/03/2013	$63.70
	USPS 45284003329818853	01/08/2013	$72.00
	CAROLINA INTL TRUCKS	01/08/2013	$167.33
	CAROLINA INTL TRUCKS	01/08/2013	$342.80
	DIXIE TOOL DISTRIBUTORS I	01/08/2013	$114.56
	Bus Parts Warehouse	01/09/2013	$144.46
	INTERSTATE TRANSPORTATION	01/09/2013	$47.69
	SPARTANBURG DODGE INC	01/10/2013	$91.00
	Bus Parts Warehouse	01/10/2013	$11.81
	INTERSTATE TRANSPORTATION	01/10/2013	$26.98
	DIXIE TOOL DISTRIBUTORS I	01/14/2013	$25.97
	KT BRAKE & SPRING OF SC I	01/14/2013	$77.38
	KT BRAKE & SPRING OF SC I	01/14/2013	$148.93
	CARQUEST 01013911	01/15/2013	$67.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	OILMENS EQUIPMENT CORP	01/15/2013	$530.43
	OILMENS EQUIPMENT CORP	01/17/2013	$628.50
	CAROLINA INTL TRUCKS	01/17/2013	$13.04
	CAROLINA INTL TRUCKS	01/17/2013	$193.09
	CARQUEST 01013911	01/17/2013	$49.14
	CAROLINA INTL TRUCKS	01/18/2013	$113.69
	GOS// GREENVILLE OFFICE S	01/18/2013	$217.26
	DIXIE TOOL DISTRIBUTORS I	01/21/2013	$72.76
	CAROLINA INTL TRUCKS	01/22/2013	$129.00
	THE HOME DEPOT #1129	01/21/2013	$48.01
	CAROLINA INTL TRUCKS	01/23/2013	$159.83
	Bus Parts Warehouse	01/24/2013	$64.60
	CAROLINA INTL TRUCKS	01/24/2013	$113.46
	BLANCHARD MACHINERY	01/24/2013	$18.10
	CAROLINA INTL TRUCKS	01/25/2013	$20.95
	BATTERY SPECIALIST	01/24/2013	$431.44
	CAROLINA INTL TRUCKS	01/28/2013	$13.04
	CAROLINA INTL TRUCKS	01/28/2013	$59.55
	HYDRADYNE - 583	01/28/2013	$15.49
	CAROLINA INTL TRUCKS	01/30/2013	$113.46
	CAROLINA INTL TRUCKS	01/30/2013	$27.68
			$4,541.79
JASON R SANDERS	SHOE DEPT 1443	01/02/2013	$50.00
	INTERSTATE TRANSPORTATION	01/03/2013	$414.92
	THE HOLLOWAY CO INC	01/15/2013	$21.39
			$486.31
JAY POWELL	CAROLINA INTL TRUCKS	01/07/2013	$232.67
	INTERSTATE TRANSPORTATION	01/08/2013	$759.97
	CAROLINA INTL TRUCKS	01/09/2013	$29.00
	RUSH TRK CTR CHARLOTTE P	01/09/2013	$161.79
	SAMPSON-BLADEN OIL CO INC	01/11/2013	$635.58
	GAFFNEY AUTO 0023476	01/14/2013	$10.97
	CAROLINA INTL TRUCKS	01/22/2013	$241.36
	CAROLINA INTL TRUCKS	01/22/2013	$72.66
	OREILLY AUTO 00014134	01/23/2013	$89.47
	UNITY SCHOOL BUS PARTS	01/24/2013	$191.01
	GAFFNEY AUTO 0023476	01/24/2013	$17.01
	CAROLINA INTL TRUCKS	01/24/2013	$79.72
	CAROLINA INTL TRUCKS	01/25/2013	$136.93
	CAROLINA INTL TRUCKS	01/28/2013	$167.63
	CAROLINA INTL TRUCKS	01/30/2013	$13.84
			$2,839.61
JENNIFER MCVICKER	CAROLINA INTL TRUCKS	01/08/2013	$78.46
	DIXIE TOOL DISTRIBUTORS I	01/09/2013	$59.18
	W. W. WILLIAMS	01/10/2013	$104.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCVICKER	CAROLINA INTL TRUCKS	01/15/2013	$332.02
	CAROLINA INTL TRUCKS	01/15/2013	$91.31
	CAROLINA INTL TRUCKS	01/16/2013	$105.99
	DIXIE TOOL DISTRIBUTORS I	01/16/2013	$18.60
	ROBRON, INC.	01/17/2013	$244.35
	CAROLINA INTL TRUCKS	01/17/2013	$101.52
	CAROLINA INTL TRUCKS	01/17/2013	$65.42
	DIXIE TOOL DISTRIBUTORS I	01/24/2013	$111.16
	CAROLINA INTL TRUCKS	01/25/2013	$189.22
	CAROLINA INTL TRUCKS	01/28/2013	$51.68
			$1,553.27
JEREMY MARTIN	LOWES #02595	01/09/2013	$39.19
	TRACTOR SUPPLY #747	01/16/2013	$26.48
	NORTHERN TOOL EQUIP	01/15/2013	$61.43
	JOHNSONS ACE HARDWARE	01/16/2013	$4.76
			$131.86
JESSICA GRAHAM	CAROLINA INTL TRUCKS	01/03/2013	$141.03
	CARQUEST	01/08/2013	$39.34
	INTERSTATE TRANSPORTATION	01/09/2013	$83.73
	DIXIE TOOL DISTRIBUTORS I	01/09/2013	$158.83
	CAROLINA INTL TRUCKS	01/09/2013	$114.53
	CUMMINS ATLANTIC #12	01/11/2013	$102.21
	CAROLINA INTL TRUCKS	01/14/2013	$140.36
	ABC OFFICE SUPPLY	01/15/2013	$119.41
	INTERSTATE TRANSPORTATION	01/17/2013	$48.36
	INTERSTATE TRANSPORTATION	01/17/2013	$3.75
	MURRAYS CARQUEST AUTO PAR	01/17/2013	$40.07
	DIXIE TOOL DISTRIBUTORS I	01/23/2013	$112.14
	INTERSTATE TRANSPORTATION	01/23/2013	$57.00
	TRUCKPRO #85	01/24/2013	$362.37
	INTERSTATE TRANSPORTATION	01/28/2013	$67.07
	CAROLINA INTL TRUCKS	01/29/2013	$98.45
	INTERSTATE TRANSPORTATION	01/29/2013	$151.08
	ABC OFFICE SUPPLY	01/29/2013	$39.18
	INTERSTATE TRANSPORTATION	01/30/2013	$66.66
	CARQUEST	01/30/2013	$45.69
			$1,991.26
JIMMY CRAPSE	DIXIE TOOL DISTRIBUTORS I	01/03/2013	$54.89
	INTERSTATE TRANSPORTATION	01/08/2013	$117.27
	RUSH TRK CTR CHARLOTTE P	01/09/2013	$165.95
	INTERSTATE TRANSPORTATION	01/10/2013	$9.92
	CAROLINA INTL TRUCKS	01/15/2013	$134.97
	DIXIE TOOL DISTRIBUTORS I	01/17/2013	$90.72
	INTERSTATE TRANSPORTATION	01/17/2013	$228.92
	INTERSTATE TRANSPORTATION	01/23/2013	$115.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CRAPSE	STAPLS3143832295000	01/26/2013	$63.12
	RUSH TRK CTR CHARLOTTE P	01/29/2013	$110.95
			$1,092.47
JODI LYNN PESCOD-BROWN	EASTERN ELECTRIC SUPPLY	01/02/2013	$317.30
	RUSH TRK CTR CHARLOTTE P	01/02/2013	$1,368.63
	CAROLINA INTL TRUCKS	01/03/2013	$145.54
	ATLANTIC COAST AUTO	01/03/2013	$30.82
	INTERSTATE TRANSPORTATION	01/08/2013	$153.21
	TRIPLE T SUMMERVILLE	01/08/2013	$9.37
	RUSH TRK CTR CHARLOTTE P	01/08/2013	$157.34
	TRIPLE T SUMMERVILLE	01/08/2013	$4.69
	CAROLINA INTL TRUCKS	01/09/2013	$44.03
	STAPLS9235852879000	01/09/2013	$251.35
	INTERSTATE TRANSPORTATION	01/09/2013	$10.01
	ELITE TOWING LLC	01/08/2013	$220.00
	ELITE TOWING LLC	01/08/2013	$150.00
	ELITE TOWING LLC	01/08/2013	$302.50
	CENTRAL GLASS LLC	01/16/2013	$90.00
	INTERSTATE TRANSPORTATION	01/17/2013	$192.25
	RUSH TRK CTR CHARLOTTE P	01/24/2013	$121.17
	CAROLINA INTL TRUCKS	01/28/2013	$47.82
	BLANCHARD MACHINERY	01/28/2013	$39.78
	CENTRAL GLASS LLC	01/30/2013	$45.00
	CENTRAL GLASS LLC	01/30/2013	$195.00
	ATLANTIC COAST AUTO	01/28/2013	$13.64
	STAPLS9236722757000	01/30/2013	$184.71
			$4,094.16
JOEY POSTON	WW GRAINGER	01/02/2013	$110.37
	INTERSTATE TRANSPORTATION	01/02/2013	$225.56
	WW GRAINGER	01/02/2013	$17.05
	BLANCHARD MACHINERY	01/02/2013	$412.95
	BLANCHARD MACHINERY	01/02/2013	$20.79
	YARBOROUGH AUTO PARTS INC	01/02/2013	$22.12
	NAPA FLORENCE0037471	01/02/2013	$139.32
	RICHBURGS AUTO ELECTRIC	01/03/2013	$106.83
	CAROLINA SUPPLY HOUSE	01/03/2013	$26.17
	WW GRAINGER	01/04/2013	$33.00
	YARBOROUGH AUTO PARTS INC	01/04/2013	$16.47
	HARBOR FREIGHT TOOLS 264	01/04/2013	$60.37
	WW GRAINGER	01/04/2013	$15.11
	RICHBURGS AUTO ELECTRIC	01/07/2013	$102.60
	WW GRAINGER	01/08/2013	$30.13
	TRIPLE S GARAGE	01/08/2013	$695.50
	INTERSTATE TRANSPORTATION	01/08/2013	$115.26
	OFFICE DEPOT #336	01/07/2013	$172.67
	AGRI SOUTH INC	01/09/2013	$18.89

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	NAPA FLORENCE0037471	01/09/2013	$139.32
	NAPA FLORENCE0037471	01/09/2013	$29.58
	MECO INC OF FAYETTEVILL	01/09/2013	$582.20
	AGRI SOUTH INC	01/10/2013	$105.29
	CAROLINA INTL TRUCKS	01/11/2013	$165.13
	INTERSTATE TRANSPORTATION	01/11/2013	$17.90
	CAROLINA INTL TRUCKS	01/11/2013	$77.84
	HARBOR FREIGHT TOOLS 264	01/14/2013	$72.31
	YARBOROUGH AUTO PARTS INC	01/14/2013	$32.36
	QUALITY AIR TOOL	01/15/2013	$530.21
	INTERSTATE TRANSPORTATION	01/17/2013	$341.67
	INTERSTATE TRANSPORTATION	01/17/2013	$123.93
	SHOE DEPT 0956	01/17/2013	$50.00
	INTERSTATE TRANSPORTATION	01/17/2013	$41.14
	TRIPLE T FLORENCE	01/16/2013	$540.95
	AGRI SOUTH INC	01/17/2013	$9.89
	NAPA FLORENCE0037471	01/18/2013	$139.32
	CAROLINA INTL TRUCKS	01/29/2013	$11.46
	CAROLINA INTL TRUCKS	01/29/2013	$199.93
	ROBRON, INC.	01/29/2013	$244.35
			$5,795.94
JOSHUA GANTT	CAROLINA INTL TRUCKS	01/02/2013	$104.28
	OREILLY AUTO 00022319	01/02/2013	$51.32
	TRUCK PRO #82	01/03/2013	$90.84
	SAFETY KLEEN SYSTEMS INC	01/04/2013	$223.90
	OREILLY AUTO 00022319	01/07/2013	$76.65
	CAROLINA INTL TRUCKS	01/07/2013	$112.66
	CUMMINS ATLANTIC #2	01/08/2013	$71.77
	INTERSTATE TRANSPORTATION	01/08/2013	$9.26
	CAROLINA INTL TRUCKS	01/08/2013	$96.15
	INTERSTATE TRANSPORTATION	01/08/2013	$173.71
	RUSH TRK CTR CHARLOTTE P	01/09/2013	$753.43
	TRUCK PRO #82	01/09/2013	$90.84
	INTERSTATE TRANSPORTATION	01/09/2013	$123.86
	DIXIE TOOL DISTRIBUTORS I	01/11/2013	$21.36
	OREILLY AUTO 00022319	01/11/2013	$112.20
	CAROLINA INTL TRUCKS	01/14/2013	$47.38
	TRUCK PRO #82	01/14/2013	$57.86
	CAROLINA INTL TRUCKS	01/14/2013	$634.74
	CAROLINA INTL TRUCKS	01/15/2013	$168.91
	OREILLY AUTO 00022319	01/15/2013	$252.51
	RUSH TRK CTR CHARLOTTE P	01/16/2013	$266.27
	DIXIE TOOL DISTRIBUTORS I	01/16/2013	$22.09
	INTERSTATE TRANSPORTATION	01/17/2013	$19.00
	INTERSTATE TRANSPORTATION	01/17/2013	$97.65
	CAROLINA INTL TRUCKS	01/18/2013	$72.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA GANTT	INTERSTATE TRANSPORTATION	01/21/2013	$201.29
	INTERSTATE TRANSPORTATION	01/21/2013	$82.52
	DIXIE TOOL DISTRIBUTORS I	01/22/2013	$89.63
	INTERSTATE TRANSPORTATION	01/22/2013	$0.58
	INTERSTATE TRANSPORTATION	01/22/2013	$16.26
	RUSH TRK CTR CHARLOTTE P	01/23/2013	$122.07
	CAROLINA INTL TRUCKS	01/23/2013	$54.89
	INTERSTATE TRANSPORTATION	01/24/2013	$108.10
	INTERSTATE TRANSPORTATION	01/24/2013	$228.78
	CAROLINA INTL TRUCKS	01/24/2013	$8.86
	CAROLINA INTL TRUCKS	01/25/2013	$49.47
	TRUCK PRO #82	01/25/2013	$74.03
	DIXIE TOOL DISTRIBUTORS I	01/25/2013	$73.10
	DIXIE TOOL DISTRIBUTORS I	01/25/2013	$44.04
	DIXIE TOOL DISTRIBUTORS I	01/28/2013	$242.36
	INTERSTATE TRANSPORTATION	01/28/2013	$20.78
	CAROLINA INTL TRUCKS	01/28/2013	$98.45
	CAROLINA INTL TRUCKS	01/29/2013	$157.78
	RUSH TRK CTR CHARLOTTE P	01/29/2013	$317.99
	W. W. WILLIAMS	01/29/2013	$220.23
	CAROLINA INTL TRUCKS	01/29/2013	$42.80
	CAROLINA INTL TRUCKS	01/29/2013	$168.91
	CAROLINA INTL TRUCKS	01/29/2013	$74.86
	W. W. WILLIAMS	01/30/2013	$186.68
			$6,435.30
JOSHUA KRUEGER	INTERSTATE TRANSPORTATION	01/02/2013	$91.81
	RUSH TRK CTR CHARLOTTE P	01/03/2013	$185.07
	INTERSTATE TRANSPORTATION	01/08/2013	$50.25
	CAROLINA INTL TRUCKS	01/08/2013	$333.99
	FORMS AND SUPPLY - AOPD	01/08/2013	$77.40
	DIXIE TOOL DISTRIBUTORS I	01/09/2013	$148.86
	FORMS AND SUPPLY - AOPD	01/09/2013	$41.15
	ROBRON, INC.	01/10/2013	$244.35
	INTERSTATE TRANSPORTATION	01/11/2013	$309.70
	DIXIE TOOL DISTRIBUTORS I	01/16/2013	$189.48
	CHALKS TRUCK PARTS INC	01/17/2013	$108.11
	CAROLINA AUTO ELECTRIC	01/17/2013	$795.00
	INTERSTATE TRANSPORTATION	01/17/2013	$133.92
	TURBO DIESEL & ELECTRIC -	01/18/2013	$421.31
	FORMS AND SUPPLY - AOPD	01/21/2013	$90.34
	DIXIE TOOL DISTRIBUTORS I	01/24/2013	$240.21
	FORMS AND SUPPLY - AOPD	01/24/2013	$179.69
	UNITY SCHOOL BUS PARTS	01/25/2013	$106.50
	DIXIE TOOL DISTRIBUTORS I	01/30/2013	$116.68
			$3,863.82
JULIET BERRY	LORICK OFFICE PRODUCTS	01/29/2013	$48.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$48.15
KAREN SIMS	INTERSTATE TRANSPORTATION	01/02/2013	$24.80
	INTERSTATE TRANSPORTATION	01/02/2013	$40.82
	RUSH TRK CTR CHARLOTTE P	01/07/2013	$312.09
	INTERSTATE TRANSPORTATION	01/08/2013	$58.47
	CYCLESORB	01/08/2013	$82.60
	INTERSTATE TRANSPORTATION	01/09/2013	$19.27
	FREIGHTLINER	01/08/2013	$30.39
	RUSH TRK CTR CHARLOTTE P	01/10/2013	$126.32
	INTERSTATE TRANSPORTATION	01/10/2013	$19.32
	BLANCHARD MACHINERY	01/10/2013	$473.36
	CARDINAL RUBBER & SEAL IN	01/11/2013	$58.28
	BLANCHARD MACHINERY	01/10/2013	$295.80
	RUSH TRK CTR CHARLOTTE P	01/16/2013	$1,666.92
	RUSH TRK CTR CHARLOTTE P	01/17/2013	$576.99
	INTERSTATE TRANSPORTATION	01/21/2013	$97.04
	INTERSTATE TRANSPORTATION	01/22/2013	$83.45
	WM SUPERCENTER#1030	01/28/2013	$8.29
	INTERSTATE TRANSPORTATION	01/29/2013	$115.11
	W. W. WILLIAMS	01/29/2013	$28.84
			$4,118.16
KATHY BIELSKI	INTERSTATE TRANSPORTATION	01/02/2013	$5.00
	INTERSTATE TRANSPORTATION	01/02/2013	$57.18
	INTERSTATE TRANSPORTATION	01/03/2013	$85.83
	BLANCHARD MACHINERY	01/04/2013	$37.31
	AUTO AIR	01/03/2013	$55.42
	STAPLES 00108696	01/03/2013	$45.87
	INTERSTATE TRANSPORTATION	01/08/2013	$427.14
	W.W. WILLIAMS	01/08/2013	$84.52
	UNITY SCHOOL BUS PARTS	01/09/2013	$126.52
	Bus Parts Warehouse	01/09/2013	$170.28
	CAROLINA INTL TRUCKS	01/09/2013	$148.63
	INTERSTATE TRANSPORTATION	01/09/2013	$220.56
	WM SUPERCENTER#1383	01/09/2013	$31.66
	UNITY SCHOOL BUS PARTS	01/11/2013	$142.74
	CAROLINA INTL TRUCKS	01/11/2013	$42.74
	INTERSTATE TRANSPORTATION	01/11/2013	$85.50
	CAROLINA INTL TRUCKS	01/11/2013	$126.73
	BLANCHARD MACH WALTERBORO	01/14/2013	$46.76
	INTERSTATE TRANSPORTATION	01/14/2013	$161.54
	CUMMINS ATLANTIC #2	01/14/2013	$20.83
	AUTO PARTS OF RIDGELAN	01/14/2013	$11.12
	STAPLES 00108696	01/15/2013	$56.13
	INTERSTATE TRANSPORTATION	01/17/2013	$118.47
	LOWES #01521	01/18/2013	$25.82
	INTERSTATE TRANSPORTATION	01/21/2013	$59.37

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	INTERSTATE TRANSPORTATION	01/22/2013	$136.87
	INTERSTATE TRANSPORTATION	01/22/2013	$151.86
	LOWES #01521	01/22/2013	$17.21
	TRUCKPRO #85	01/25/2013	$1,217.55
	NAPA AUTO PARTS- BLUFFTON	01/25/2013	$23.09
	INTERSTATE TRANSPORTATION	01/25/2013	$149.05
	TRUCKPRO #85	01/28/2013	$393.00
	CAROLINA INTL TRUCKS	01/29/2013	$52.15
	RANDELS LAWNMOWER EQUIPME	01/29/2013	$168.54
	INTERSTATE TRANSPORTATION	01/30/2013	$160.31
			$4,863.30
KEN GOETZ	RUSH TRK CTR CHARLOTTE P	01/10/2013	$70.43
	FRASIER TIRE S62800040	01/10/2013	$156.40
	OREILLY AUTO 00019752	01/14/2013	$10.79
	Charleston Rubber and Gas	01/14/2013	$64.31
	Charleston Rubber and Gas	01/16/2013	$70.20
	BLANCHARD MACHINERY	01/17/2013	$6.77
	CENTRAL TRUE VALUE	01/22/2013	$13.32
	PARKS AUTO PARTS-MC	01/23/2013	$5.96
	CAROLINA EQUIPMENT & S	01/28/2013	$28.68
	FRASIER TIRE S62800040	01/28/2013	$158.57
	WM SUPERCENTER#1146	01/30/2013	$44.28
			$629.71
KENNETH MURRAY	CLARENDON AUTO PARTS	01/15/2013	$86.35
	ADVANCE AUTO PARTS #5190	01/15/2013	$6.47
	W. W. WILLIAMS	01/17/2013	$241.95
	CLARENDON AUTO PARTS	01/16/2013	$90.02
	CLARENDON AUTO PARTS	01/17/2013	$90.69
	CLARENDON AUTO PARTS	01/18/2013	$26.56
	CLARENDON AUTO PARTS	01/22/2013	$16.69
			$558.73
KEVIN EVANS	TRUCK PRO #82	01/02/2013	$333.17
	INTERSTATE TRANSPORTATION	01/03/2013	$67.80
	KUNKLE TIRE & SERVICE	01/03/2013	$46.42
	THE LINTON COMPANY	01/04/2013	$99.70
	FORMS AND SUPPLY - AOPD	01/07/2013	$248.27
	WM SUPERCENTER#0624	01/08/2013	$6.92
	TRUCK PRO #82	01/09/2013	$49.83
	CAROLINA INTL TRUCKS	01/09/2013	$373.36
	CAROLINA TAPE & SUPPLY CO	01/09/2013	$218.94
	CAROLINA INTL TRUCKS	01/10/2013	$117.24
	CAROLINA INTL TRUCKS	01/11/2013	$38.40
	INTERSTATE TRANSPORTATION	01/11/2013	$12.59
	LOWES #02520	01/16/2013	$38.52
	DIXIE TOOL DISTRIBUTORS I	01/24/2013	$2.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	FASTENAL COMPANY01	01/28/2013	$88.64
	MYERS TIRE SUPPLY	01/28/2013	$661.43
			$2,403.93
KEVIN LAWSON	ADVANCE AUTO PARTS #5440	01/03/2013	$7.40
	CAROLINA INTL TRUCKS	01/04/2013	$177.72
	WW GRAINGER	01/11/2013	$101.36
	BINSWANGER GLASS #043	01/11/2013	$80.45
	INTERSTATE TRANSPORTATION	01/17/2013	$126.65
	CAROLINA INTL TRUCKS	01/30/2013	$49.64
			$543.22
KIMBERLY S MOSS	FORMS AND SUPPLY - AOPD	01/18/2013	$135.73
	FORMS AND SUPPLY - AOPD	01/16/2013	$646.01
	SMITH RUBBER STAMP & SEAL	01/22/2013	$135.90
			$917.64
LEGENIA MCEACHIN	WM SUPERCENTER#1164	01/01/2013	$31.96
	CAROLINA INTL TRUCKS	01/02/2013	$177.14
	CARQUEST 01013028	01/02/2013	$43.54
	CARQUEST 01013028	01/02/2013	$43.54
	BROAD RIVER AUTO ELECT	01/04/2013	$288.85
	WM SUPERCENTER#1286	01/04/2013	$31.96
	W. W. WILLIAMS	01/07/2013	$71.92
	CARQUEST 01013028	01/07/2013	$105.95
	UNITY SCHOOL BUS PARTS	01/08/2013	$132.40
	HYDRADYNE FLUID AIR 590	01/07/2013	$20.60
	ULINE SHIP SUPPLIES	01/09/2013	$160.42
	INTERSTATE TRANSPORTATION	01/09/2013	$138.98
	VELVETEX	01/09/2013	$32.10
	INTERSTATE TRANSPORTATION	01/10/2013	$115.08
	HYDRADYNE FLUID AIR 590	01/09/2013	$26.65
	ULINE SHIP SUPPLIES	01/11/2013	$51.06
	INTERSTATE TRANSPORTATION	01/10/2013	$23.24
	INTERSTATE TRANSPORTATION	01/10/2013	$40.61
	AIRGAS NAT WELDERS #5	01/11/2013	$6.86
	SOUTHERN PUMP &TANK	01/11/2013	$96.61
	HYDRADYNE FLUID AIR 590	01/10/2013	$11.46
	TRUCK PRO #82	01/15/2013	$869.95
	CAROLINA INTL TRUCKS	01/15/2013	$150.91
	HYDRADYNE FLUID AIR 590	01/14/2013	$105.07
	CAROLINA INTL TRUCKS	01/16/2013	$114.53
	CAR QUEST 01013028	01/14/2013	$163.20
	INTERSTATE TRANSPORTATION	01/17/2013	$99.41
	HYDRADYNE FLUID AIR 590	01/16/2013	$77.61
	INTERSTATE TRANSPORTATION	01/17/2013	$119.70
	TRUCK PRO #82	01/18/2013	$90.84
	INTERSTATE TRANSPORTATION	01/18/2013	$157.77

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	CAROLINA INTL TRUCKS	01/18/2013	$432.82
	W. W. WILLIAMS	01/18/2013	$60.99
	INTERSTATE TRANSPORTATION	01/18/2013	$102.29
	CUMMINS ATLANTIC #5	01/18/2013	$78.73
	CAROLINA INTL TRUCKS	01/21/2013	$610.05
	CAROLINA INTL TRUCKS	01/21/2013	$43.47
	CAROLINA INTL TRUCKS	01/22/2013	$30.87
	CAROLINA INTL TRUCKS	01/22/2013	$61.47
	INTERSTATE TRANSPORTATION	01/23/2013	$249.48
	CARQUEST 01013028	01/22/2013	$4.32
	ACTION BOLT AND SUPPLY IN	01/23/2013	$230.10
	INTERSTATE TRANSPORTATION	01/23/2013	$59.11
	CAROLINA INTL TRUCKS	01/23/2013	$123.52
	CAROLINA INTL TRUCKS	01/23/2013	$30.43
	INTERSTATE TRANSPORTATION	01/23/2013	$22.92
	INTERSTATE TRANSPORTATION	01/23/2013	$43.19
	CAROLINA INTL TRUCKS	01/25/2013	$107.35
	CARQUEST 01013028	01/25/2013	$51.23
	INTERSTATE TRANSPORTATION	01/25/2013	$76.71
	CAROLINA INTL TRUCKS	01/28/2013	$66.52
	HPA # 07	01/29/2013	$223.98
	ACTION BOLT AND SUPPLY IN	01/29/2013	$17.55
	AFFORDABLE GLASS A	01/29/2013	$175.00
	TRUCK PRO #82	01/29/2013	$158.68
	CAROLINA INTL TRUCKS	01/30/2013	$303.52
	INTERSTATE TRANSPORTATION	01/30/2013	$97.85
			$7,062.07
LLOYD BONDS	YARBOROUGH AUTO PARTS INC	01/03/2013	$86.39
	CAROLINA INTL TRUCKS	01/07/2013	$68.37
	INTERSTATE TRANSPORTATION	01/08/2013	$16.53
	COAST 2 COAST ENVIRONME	01/09/2013	$105.84
	INTERSTATE TRANSPORTATION	01/09/2013	$16.53
	DIXIE TOOL DISTRIBUTORS I	01/09/2013	$378.76
	INTERSTATE TRANSPORTATION	01/09/2013	$154.85
	W. W. WILLIAMS	01/09/2013	$56.45
	CAROLINA INTL TRUCKS	01/11/2013	$165.13
	CAROLINA INTL TRUCKS	01/16/2013	$63.49
	DIXIE TOOL DISTRIBUTORS I	01/16/2013	$46.48
	CAROLINA INTL TRUCKS	01/17/2013	$63.49
	YARBOROUGH AUTO PARTS	01/16/2013	$6.12
	BLANCHARD MACHINERY	01/18/2013	$120.11
	CAROLINA INTL TRUCKS	01/18/2013	$97.05
	YARBOROUGH AUTO PARTS	01/16/2013	$41.15
	INTERSTATE TRANSPORTATION	01/21/2013	$15.47
	CUMMINS ATLANTIC #12	01/22/2013	$100.18
	CAROLINA INTL TRUCKS	01/23/2013	$49.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD BONDS	HARBOR FREIGHT TOOLS 264	01/24/2013	$38.84
	INTERSTATE TRANSPORTATION	01/28/2013	$34.11
	CAROLINA INTL TRUCKS	01/29/2013	$48.49
			$1,773.55
LUCAS PATRICK	JOHNSTONE SUPPLY -394	01/09/2013	$67.23
	ADVANCE AUTO PARTS #5790	01/09/2013	$12.80
			$80.03
MARTHA HUTTO	FREEPORT MARINA STORE	01/03/2013	$94.81
	FREEPORT MARINA STORE	01/08/2013	$84.83
	FREEPORT MARINA STORE	01/11/2013	$66.86
	FREEPORT MARINA STORE	01/17/2013	$49.90
	FREEPORT MARINA STORE	01/22/2013	$24.95
	FREEPORT MARINA STORE	01/23/2013	$24.95
	FREEPORT MARINA STORE	01/24/2013	$99.80
	FREEPORT MARINA STORE	01/28/2013	$49.90
			$496.00
MARY SANDERS	W W GRAINGER 916	01/08/2013	$94.55
	FORMS AND SUPPLY - AOPD	01/11/2013	$48.11
	CAROLINA INTL TRUCKS	01/11/2013	$89.00
	Bus Parts Warehouse	01/25/2013	$54.67
			$286.33
MELITHA HAYNIE COOPER	ATT CONS PHONE PMT	01/05/2013	$530.26
	ATT CONS PHONE PMT	01/04/2013	$371.73
	SPIRIT TELECOM	01/08/2013	$35.92
	SPIRIT TELECOM	01/08/2013	$200.99
	SPIRIT TELECOM	01/08/2013	$58.82
	TWC TIME WARNER CABLE	01/16/2013	$84.90
	COMPORIUM COMMUNICATIONS	01/17/2013	$16.34
	COMPORIUM COMMUNICATIONS	01/17/2013	$16.62
	HORRY TELEPHONE COOPERATI	01/18/2013	$154.99
	ATT BILL PAYMENT	01/18/2013	$621.13
	COMPORIUM-RHTC RP	01/22/2013	$16.59
	SPIRIT TELECOM	01/22/2013	$24.94
	SPIRIT TELECOM	01/22/2013	$381.61
	ATT CONS PHONE PMT	01/24/2013	$542.64
	ATT CONS PHONE PMT	01/29/2013	$168.70
	POLLOCK COMPANY	01/30/2013	$84.48
			$3,310.66
MICHAEL HAIGLER	TRUCK PRO #82	01/03/2013	$362.37
	INTERSTATE TRANSPORTATION	01/04/2013	$112.20
	INTERSTATE TRANSPORTATION	01/09/2013	$39.16
	INTERSTATE TRANSPORTATION	01/09/2013	$1,273.79
	NAPA STORE 1015002	01/25/2013	$31.02
			$1,818.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL RICHARDS	INTERSTATE TRANSPORTATION	01/02/2013	$12.95
	FASTENAL COMPANY01	01/03/2013	$9.93
	TRUCKPRO #85	01/04/2013	$161.12
	SELLARS HARDWARE	01/04/2013	$65.10
	NAPA AUTO 0024863	01/03/2013	$10.07
	CAROLINA INTL TRUCKS	01/07/2013	$63.78
	INTERSTATE TRANSPORTATION	01/08/2013	$2.79
	CAROLINA INTL TRUCKS	01/09/2013	$31.47
	HYDRADYNE FLUID AIR 595	01/11/2013	$137.13
	W.W. WILLIAMS	01/11/2013	$281.52
	COLUMBIA TRUCK CENTER	01/11/2013	$1,925.23
	FASTENAL COMPANY01	01/11/2013	$1.67
	HYDRADYNE FLUID AIR 595	01/10/2013	$84.79
	CAROLINA INTL TRUCKS	01/14/2013	$483.81
	CAROLINA INTL TRUCKS	01/15/2013	$9.27
	CAROLINA INTL TRUCKS	01/16/2013	$275.97
	ECK SUPPLY CO 21	01/17/2013	$28.36
	HYDRADYNE FLUID AIR 595	01/16/2013	$101.42
	BLANCHARD MACHINERY	01/18/2013	$42.13
	TRUCKPRO #85	01/18/2013	$124.21
	SELLARS HARDWARE	01/18/2013	$9.31
	WW GRAINGER	01/24/2013	$158.44
	CAROLINA INTL TRUCKS	01/24/2013	$355.73
	TRUCKPRO #85	01/25/2013	$670.40
	RUSH TRK CTR CHARLOTTE P	01/25/2013	$350.86
	CAROLINA INTL TRUCKS	01/25/2013	$210.80
	INTERSTATE TRANSPORTATION	01/29/2013	$75.74
	TRUCKPRO #85	01/29/2013	$626.05
	CAROLINA INTL TRUCKS	01/29/2013	$225.85
	CHARLESTON GLASS & MIRRO	01/30/2013	$80.18
	CUMMINS ATLANTIC #7	01/30/2013	$48.30
	TRUCKPRO #85	01/30/2013	$203.30
	TRUCKPRO #85	01/30/2013	$367.45
	CAROLINA INTL TRUCKS	01/30/2013	$41.94
			$7,277.07
MIKE GODFREY	INTERSTATE TRANSPORTATION	01/04/2013	$382.94
	Bus Parts Warehouse	01/16/2013	$30.12
	CAROLINA INTL TRUCKS	01/18/2013	$127.43
	INTERSTATE TRANSPORTATION	01/18/2013	$306.75
	INTERSTATE TRANSPORTATION	01/28/2013	$188.69
	AMBAC INTERNATIONAL	01/28/2013	$80.00
	INTERSTATE TRANSPORTATION	01/30/2013	$359.36
			$1,475.29
MORGAN BLAICH	RADIOSHACK 00117986	01/16/2013	$23.82
	THE HOME DEPOT 1104	01/18/2013	$51.01
	THOMAS FX GROUP INC	01/29/2013	$143.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$218.67
NANCY BARTHOLOMEW	NAPA AUTO 0005502	01/14/2013	$75.08
	CAROLINA INTL TRUCKS	01/23/2013	$268.04
	INTERSTATE TRANSPORTATION	01/24/2013	$55.00
			$398.12
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	01/10/2013	$133.41
	FIVE STAR FLORENCE, LLC	01/15/2013	$80.22
	CYCLESORB	01/16/2013	$281.07
	INTERSTATE TRANSPORTATION	01/17/2013	$202.22
	ZEP SALES AND SERVICE	01/19/2013	$131.70
	INTERSTATE TRANSPORTATION	01/21/2013	$18.39
			$847.01
PATRICK NESMITH	BLANCHARD MACHINERY	01/02/2013	$64.70
	WM SUPERCENTER#0621	01/02/2013	$11.84
	CAROLINA INTL TRUCKS	01/03/2013	$77.12
	CARQUEST	01/04/2013	$37.61
	KINGSTREE TRUE VALUE HDW	01/04/2013	$33.69
	WW GRAINGER	01/04/2013	$197.61
	INTERSTATE TRANSPORTATION	01/08/2013	$96.11
	INTERSTATE TRANSPORTATION	01/08/2013	$148.94
	BLANCHARD MACHINERY	01/09/2013	$135.14
	RICHBURGS AUTO ELECTRIC	01/09/2013	$171.72
	BLANCHARD MACHINERY	01/08/2013	$162.15
	STUCKEY AUTO PARTS #14	01/09/2013	$28.54
	CAROLINA SUPPLY HOUSE	01/10/2013	$63.80
	STUCKEY AUTO PARTS #14	01/10/2013	$29.95
	STUCKEY AUTO PARTS #14	01/11/2013	$44.59
	INTERSTATE TRANSPORTATION	01/14/2013	$157.77
	CAROLINA SUPPLY HOUSE	01/15/2013	$98.22
	STUCKEY AUTO PARTS #14	01/14/2013	$7.78
	STUCKEY AUTO PARTS #14	01/14/2013	$11.77
	STUCKEY AUTO PARTS #14	01/15/2013	$28.84
	WW GRAINGER	01/16/2013	$72.26
	STUCKEY AUTO PARTS #14	01/16/2013	$15.88
	KINGSTREE TRUE VALUE HDW	01/24/2013	$111.93
	STUCKEY AUTO PARTS #14	01/23/2013	$23.54
	KINGSTREE TRUE VALUE HDW	01/28/2013	$19.15
	STUCKEY BROTHERS PARTS	01/28/2013	$71.11
	AGRI SOUTH INC	01/29/2013	$71.20
			$1,992.96
PAULA B. PROCTOR	UNITED 0162350744953	01/02/2013	$658.60
	USAIRWAYS 0372497527207	01/03/2013	$150.00
	USAIRWAYS 0372497520886	01/03/2013	$602.70
	USAIRWAYS 0372497998852	01/07/2013	$636.10
	USAIRWAYS 0372499046043	01/16/2013	$335.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA B. PROCTOR	USAIRWAYS 0372499356969	01/18/2013	$441.20
	USAIRWAYS 0372499903240	01/23/2013	$219.80
			$3,043.60
RANDALL MILLS	CARQUEST AUTO PARTS	01/07/2013	$52.18
	ROBERTSON'S ACE HARDWA	01/09/2013	$5.44
	TRACTOR SUPPLY #1444	01/11/2013	$4.02
	W. W. WILLIAMS	01/17/2013	$917.61
	NAPA AUTO PARTS	01/17/2013	$111.15
	TRACTOR SUPPLY #1444	01/24/2013	$76.95
			$1,167.35
REGINA BOZIER	OILMENS EQUIPMENT CORP	01/07/2013	$114.63
	INTERSTATE TRANSPORTATION	01/08/2013	$145.51
	INTERSTATE TRANSPORTATION	01/11/2013	$249.15
	FORMS AND SUPPLY - AOPD	01/15/2013	$203.29
	BLANCHARD MACHINERY	01/23/2013	$473.36
	INTERSTATE TRANSPORTATION	01/24/2013	$249.15
	CLARENDON AUTO PARTS	01/24/2013	$25.75
	PROTHRO CHEVROLET	01/28/2013	$19.52
	INTERSTATE TRANSPORTATION	01/28/2013	$57.84
	INTERSTATE TRANSPORTATION	01/28/2013	$196.83
	FASTENAL COMPANY01	01/28/2013	$71.09
	FASTENAL COMPANY01	01/28/2013	$107.98
	CLARENDON AUTO PARTS	01/28/2013	$7.44
	RUSH TRK CTR CHARLOTTE P	01/29/2013	$393.60
	FORMS AND SUPPLY - AOPD	01/29/2013	$187.06
	HOSE AND EQUIPMENT INC	01/30/2013	$41.27
	FORMS AND SUPPLY - AOPD	01/29/2013	$195.87
			$2,739.34
REGINALD PRICE	PROFESSIONAL HYDRAULICS	01/09/2013	$54.69
	PROFESSIONAL HYDRAULICS	01/15/2013	$56.45
	TRIPLE T FLORENCE	01/23/2013	$130.93
	RICHBURGS AUTO ELECTRIC	01/28/2013	$236.52
	PROFESSIONAL HYDRAULICS	01/30/2013	$117.29
	FASTENAL COMPANY01	01/30/2013	$35.50
			$631.38
RICHARD D HENTHORNE	LOWES #02948	01/11/2013	$6.23
	LOWES #02948	01/14/2013	$13.93
	CITY ELECTRIC SUPPLY	01/16/2013	$13.31
			$33.47
ROBERT HOWARD	EDGEFIELD AUTO SUPPLY	01/03/2013	$5.52
	CAROLINA INTL TRUCKS	01/09/2013	$236.45
	JOHNSTON AUTO PARTS	01/09/2013	$2.96
	CAROLINA INTL TRUCKS	01/16/2013	$457.76
	INTERSTATE TRANSPORTATION	01/17/2013	$20.04
	JOHNSTON AUTO PARTS	01/17/2013	$41.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	INTERSTATE TRANSPORTATION	01/21/2013	$186.71
	WW GRAINGER	01/24/2013	$4.42
	PALMETTO BUS SALES LLC	01/23/2013	$51.96
	WW GRAINGER	01/24/2013	$116.05
	WW GRAINGER	01/28/2013	$156.97
	JOHNSTON AUTO PARTS	01/29/2013	$48.15
			$1,328.17
ROBIN H MORRIS	STAPLS7093262097000001	01/03/2013	$1,937.90
	STAPLS7093737800000001	01/03/2013	$28.87
	STAPLS7093262097000002	01/03/2013	$14.92
	STAPLS7093673801000003	01/04/2013	$16.79
	STAPLS7093262097000005	01/04/2013	$230.89
	STAPLS7094253604000001	01/05/2013	$399.62
	STAPLS7093262097000004	01/04/2013	$8.51
	STAPLS7094177044000001	01/04/2013	$238.80
	STAPLS7094591646000001	01/11/2013	$590.84
	STAPLS7094253604000002	01/15/2013	$197.99
	STAPLS7095489470000002	01/30/2013	$463.21
	STAPLS7095489470000001	01/30/2013	$27.51
			$4,155.85
ROGER BOATWRIGHT	W. W. WILLIAMS	01/09/2013	$90.84
	FLEETPRIDE 304	01/16/2013	$166.03
	LOWES #02967	01/18/2013	$77.22
	FASTENAL COMPANY01	01/18/2013	$22.40
	MSC	01/25/2013	$211.26
	YANCEY TRUCK CTR AUG PTS	01/25/2013	$74.90
	BOBBY JONES FORD INC	01/25/2013	$177.58
	W. W. WILLIAMS	01/28/2013	$37.66
			$857.89
RONNICE FERRELL	FASTENAL COMPANY01	12/31/2012	$43.15
	INTERSTATE TRANSPORTATION	01/09/2013	$326.05
	MYERS TIRE SUPPLY	01/09/2013	$141.78
	CARQUEST OF CHESTER	01/10/2013	$41.57
	TURNER`S CUSTOM AUTO GLAS	01/10/2013	$91.80
	CARQUEST OF CHESTER	01/11/2013	$182.06
	MACK OF ROCK HILL	01/11/2013	$127.67
	FORMS AND SUPPLY - AOPD	01/14/2013	$10.02
	OREILLY AUTO 00017426	01/15/2013	$52.77
	TURNER`S CUSTOM AUTO GLAS	01/18/2013	$644.00
	W. W. WILLIAMS	01/18/2013	$57.93
	BLANCHARD MACHINERY	01/18/2013	$67.90
	BLANCHARD MACHINERY	01/18/2013	$1,069.61
	RUSH TRK CTR CHARLOTTE P	01/23/2013	$393.60
	CAROLINA INTL TRUCKS	01/25/2013	$249.71
	INTERSTATE TRANSPORTATION	01/25/2013	$619.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONNICE FERRELL	CAROLINA INTL TRUCKS	01/28/2013	$189.97
	FORMS AND SUPPLY - AOPD	01/28/2013	$41.25
	CAROLINA INTL TRUCKS	01/30/2013	$115.60
			$4,465.84
RUSSELL D WRIGHT	NAPA AUTO PARTS- BLUFFTON	12/31/2012	$8.44
	WW GRAINGER	01/02/2013	$35.91
	SAVANNAH CLEANING SYSTEMS	01/03/2013	$26.49
	LOWES #01521	01/04/2013	$8.18
	LOWES #01521	01/07/2013	$104.94
	AUTO PARTS OF BEAUFORT	01/07/2013	$73.54
	ROBERTS INTERNATIONAL	01/08/2013	$11.30
	AUTO PARTS OF BEAUFORT	01/07/2013	$6.41
	FREIGHTLINER OF SAVANNAH,	01/10/2013	$112.04
	BLANCHARD MACHINERY	01/10/2013	$27.89
	LOWES #01521	01/14/2013	$27.86
	LOWES #01521	01/14/2013	$132.92
	LOWES #01521	01/14/2013	$5.64
	BEAUFORT WINLECTRIC CO	01/15/2013	$48.87
	BEAUFORT WINLECTRIC CO	01/22/2013	$9.85
	AUTO PARTS OF BEAUFORT	01/25/2013	$44.28
	AUTO PARTS OF BEAUFORT	01/24/2013	$42.39
	W.W. WILLIAMS	01/30/2013	$244.32
			$971.27
RUSSELL ROSEMOND	LONG TRAILER & BODY SERVI	12/31/2012	$16.53
	CHRISTOPHER TRUCKS	12/31/2012	$246.30
	LIVINGSTON & HAVEN LLC	01/02/2013	$56.37
	BATTERY SPECIALISTS	01/02/2013	$79.32
	CAROLINA INTL TRUCKS	01/07/2013	$60.39
	LIVINGSTON & HAVEN LLC	01/09/2013	$53.41
	LIVINGSTON & HAVEN LLC	01/09/2013	$49.37
	THE HOME DEPOT 1127	01/10/2013	$144.05
	THE HOME DEPOT 1127	01/10/2013	$25.68
	MCKINNEY LUMBER & HARDWA	01/14/2013	$10.59
	MCKINNEY LUMBER & HARDWA	01/14/2013	$11.41
	BLANCHARD MACHINERY	01/15/2013	$78.19
	ROCKMOUNT RESEARCH	01/16/2013	$119.78
	BLANCHARD MACHINERY	01/18/2013	$73.66
	LIVINGSTON & HAVEN LLC	01/18/2013	$180.98
	BINSWANGER GLASS #043	01/22/2013	$69.18
	W. W. WILLIAMS	01/22/2013	$770.16
	INTERSTATE TRANSPORTATION	01/23/2013	$151.98
	CAROLINA INTL TRUCKS	01/24/2013	$198.69
	DOLLAR GENERAL #10162	01/24/2013	$8.48
	THE HOME DEPOT 1127	01/24/2013	$101.12
	CAROLINA INTL TRUCKS	01/25/2013	$196.60
	BLANCHARD MACHINERY	01/25/2013	$77.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL ROSEMOND	LIVINGSTON & HAVEN LLC	01/29/2013	$73.33
			$2,853.03
RYAN T. JACKSON	MAC PAPERS INC	01/04/2013	$14.23
	MAC PAPERS INC	01/21/2013	$91.00
	STAMPS.COM	01/24/2013	$15.99
			$121.22
SAM MURPHY	RUSH TRK CTR CHARLOTTE P	01/08/2013	$327.23
	RUSH TRK CTR CHARLOTTE P	01/10/2013	$114.88
	CAROLINA INTL TRUCKS	01/11/2013	$116.14
	RUSH TRK CTR CHARLOTTE P	01/14/2013	$391.39
	CAROLINA INTL TRUCKS	01/14/2013	$116.14
	RUSH TRK CTR CHARLOTTE P	01/15/2013	$740.19
	CAROLINA INTL TRUCKS	01/22/2013	$212.20
	CAROLINA INTL TRUCKS	01/24/2013	$273.00
	CAROLINA INTL TRUCKS	01/30/2013	$46.60
			$2,337.77
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	01/08/2013	$334.70
	CUMMINS ATLANTIC #12	01/08/2013	$89.10
	DIXIE TOOL DISTRIBUTORS I	01/09/2013	$132.89
	INTERSTATE TRANSPORTATION	01/09/2013	$603.77
	CUMMINS ATLANTIC #12	01/18/2013	$53.44
	OILMENS EQUIPMENT CORP	01/23/2013	$129.59
	CUMMINS ATLANTIC #12	01/29/2013	$123.99
			$1,467.48
SC DEPT OF EDUCATION	TRANSACTION ADJUSTMENT	01/08/2013	$332.30
			$332.30
SCOTT LAWSON	INTERSTATE TRANSPORTATION	01/02/2013	$9.95
	INTERSTATE TRANSPORTATION	01/03/2013	$113.90
	DIXIE TOOL DISTRIBUTORS I	01/07/2013	$118.40
	INTERSTATE TRANSPORTATION	01/10/2013	$630.96
	INTERSTATE TRANSPORTATION	01/10/2013	$461.78
	WM SUPERCENTER#1130	01/09/2013	$8.38
	L & L OFFICE SUPPLY	01/10/2013	$14.98
	CAROLINA MOBILITY SALES	01/14/2013	$891.95
	WM SUPERCENTER#1130	01/22/2013	$48.88
	CAROLINA INTL TRUCKS	01/23/2013	$300.09
	TRACTOR SUPPLY #1444	01/23/2013	$34.00
	W. W. WILLIAMS	01/23/2013	$134.13
	TRUCK PRO #82	01/24/2013	$436.52
	CAROLINA INTL TRUCKS	01/24/2013	$266.33
	CAROLINA MOBILITY SALES	01/24/2013	$154.52
	WM SUPERCENTER#1130	01/24/2013	$44.80
	TRACTOR SUPPLY #1444	01/28/2013	$27.78
			$3,697.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	AMBAC INTERNATIONAL	01/02/2013	$324.00
	CAROLINA INTL TRUCKS	01/03/2013	$34.90
	CONWAY AUTO 0024817	01/02/2013	$93.26
	BLANCHARD MACHINERY	01/04/2013	$79.75
	ALLEN COOKE ENTERPISES	01/03/2013	$50.00
	CONWAY AUTO 0024817	01/04/2013	$68.29
	BLANCHARD MACHINERY	01/04/2013	$112.04
	PARTS AUTOMOTIVE LLC	01/03/2013	$41.88
	MYERS TIRE SUPPLY	01/07/2013	$89.63
	CONWAY AUTO 0024817	01/08/2013	$36.64
	CHALKS TRUCK PARTS INC	01/09/2013	$96.17
	W. W. WILLIAMS	01/09/2013	$173.95
	OFFICE DEPOT #2179	01/09/2013	$73.43
	PARTS AUTOMOTIVE LLC	01/09/2013	$4.97
	ALLEN COOKE ENTERPISES	01/09/2013	$53.25
	PALMETTO CHEVROLET	01/10/2013	$208.11
	MYERS TIRE SUPPLY	01/11/2013	$77.32
	MYERS TIRE SUPPLY	01/14/2013	$180.33
	PARTS AUTOMOTIVE LLC	01/12/2013	$94.76
	MYERS TIRE SUPPLY	01/14/2013	$77.32
	AMBAC INTERNATIONAL	01/14/2013	$324.00
	W. W. WILLIAMS	01/15/2013	$270.92
	MYERS TIRE SUPPLY	01/16/2013	$180.33
	CONWAY AUTO 0024817	01/15/2013	$59.23
	W. W. WILLIAMS	01/16/2013	$3.86
	CUMMINS ATLANTIC #12	01/16/2013	$601.02
	INTERSTATE TRANSPORTATION	01/17/2013	$14.20
	INTERSTATE TRANSPORTATION	01/17/2013	$845.33
	MYERS TIRE SUPPLY	01/17/2013	$180.33
	INTERSTATE TRANSPORTATION	01/17/2013	$16.22
	CONWAY FORD INC PARTS	01/17/2013	$18.66
	INTERSTATE TRANSPORTATION	01/17/2013	$54.59
	CUMMINS ATLANTIC #12	01/17/2013	$94.56
	INTERSTATE TRANSPORTATION	01/17/2013	$35.37
	CONWAY AUTO 0024817	01/17/2013	$29.70
	THOMAS SUPPLY CO	01/18/2013	$24.82
	ALLEN COOKE ENTERPISES	01/17/2013	$90.37
	CONWAY FORD INC PARTS	01/18/2013	$35.51
	CONWAY AUTO 0024817	01/18/2013	$74.43
	CAROLINA INTL TRUCKS	01/22/2013	$273.66
	CUMMINS ATLANTIC #12	01/22/2013	$58.57
	CONWAY AUTO 0024817	01/21/2013	$144.73
	INTERSTATE TRANSPORTATION	01/23/2013	$211.97
	CONWAY AUTO 0024817	01/22/2013	$26.96
	CONWAY AUTO 0024817	01/23/2013	$102.57
	CAROLINA INTL TRUCKS	01/24/2013	$59.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	INTERSTATE TRANSPORTATION	01/24/2013	$436.10
	RUSH TRK CTR CHARLOTTE P	01/24/2013	$619.88
	CUMMINS ATLANTIC #12	01/25/2013	$407.13
	INTERSTATE TRANSPORTATION	01/25/2013	$833.77
	OFFICE MAX	01/25/2013	$59.35
	INTERSTATE TRANSPORTATION	01/28/2013	$26.76
	CAROLINA INTL TRUCKS	01/28/2013	$433.78
	PARTS AUTOMOTIVE LLC	01/28/2013	$163.14
	BLANCHARD MACHINERY	01/29/2013	$20.80
	INTERSTATE TRANSPORTATION	01/29/2013	$76.25
	CONWAY AUTO 0024817	01/28/2013	$44.42
	INTERSTATE TRANSPORTATION	01/30/2013	$91.47
			$9,014.01
SUE HANEY	TRUCK PRO #82	01/03/2013	$1,339.83
	TRUCK PRO #82	01/03/2013	$192.00
	RUSH TRK CTR CHARLOTTE P	01/03/2013	$601.45
	TRUCK PRO #82	01/03/2013	$1,339.83
	W. W. WILLIAMS	01/03/2013	$118.58
	INTERSTATE TRANSPORTATION	01/03/2013	$418.99
	CUMMINS ATLANTIC #2	01/04/2013	$182.75
	OREILLY AUTO 00023481	01/07/2013	$10.48
	INTERSTATE TRANSPORTATION	01/08/2013	$16.74
	RUSH TRK CTR CHARLOTTE P	01/08/2013	$1,978.02
	INTERSTATE TRANSPORTATION	01/08/2013	$512.32
	CAROLINA HOSE AND HYDRAUL	01/08/2013	$91.79
	INTERSTATE TRANSPORTATION	01/08/2013	$1,230.68
	CAROLINA INTL TRUCKS	01/09/2013	$121.96
	OREILLY AUTO 00023481	01/09/2013	$133.69
	CAROLINA INTL TRUCKS	01/09/2013	$100.74
	BLANCHARD MACHINERY	01/08/2013	$39.04
	DIXIE TOOL DISTRIBUTORS I	01/09/2013	$223.70
	OREILLY AUTO 00023481	01/10/2013	$7.06
	INTERSTATE TRANSPORTATION	01/10/2013	$20.99
	INTERSTATE TRANSPORTATION	01/11/2013	$119.46
	Kapasi Glass Mart	01/16/2013	$17.27
	OREILLY AUTO 00023481	01/16/2013	$86.79
	INTERSTATE TRANSPORTATION	01/17/2013	$21.59
	INTERSTATE TRANSPORTATION	01/17/2013	$8.79
	INTERSTATE TRANSPORTATION	01/17/2013	$162.04
	CAROLINA INTL TRUCKS	01/18/2013	$148.96
	CAROLINA INTL TRUCKS	01/18/2013	$53.11
	INTERSTATE TRANSPORTATION	01/22/2013	$28.67
	OREILLY AUTO 00023481	01/22/2013	$47.70
	CAROLINA INTL TRUCKS	01/23/2013	$34.75
	CAROLINA INTL TRUCKS	01/23/2013	$34.75
	TRUCK PRO #82	01/24/2013	$124.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUE HANEY	CAROLINA INTL TRUCKS	01/24/2013	$226.92
	CAROLINA INTL TRUCKS	01/24/2013	$96.40
	ADVANCE AUTO PARTS #5380	01/24/2013	$12.71
	JORDANS ACE HARDWARE 0077	01/25/2013	$122.50
	PARADISE HOME CENT	01/25/2013	$13.02
	APG LP	01/25/2013	$113.42
	INTERSTATE TRANSPORTATION	01/28/2013	$122.04
			$10,276.47
SUSAN A BARR	Amazon.com	01/24/2013	$217.08
	BARNES&NOBLE COM	01/24/2013	$489.42
	Amazon.com	01/28/2013	$108.54
			$815.04
SYLVESTER FREE	INTERSTATE TRANSPORTATION	01/08/2013	$57.44
	INTERSTATE TRANSPORTATION	01/09/2013	$53.80
	INTERSTATE TRANSPORTATION	01/09/2013	$64.48
	INTERSTATE TRANSPORTATION	01/09/2013	$64.11
	NAPA STORE 1015007	01/09/2013	$12.23
	CAROLINA INTL TRUCKS	01/10/2013	$23.12
	W. W. WILLIAMS	01/11/2013	$34.75
	AUTOZONE #1038	01/11/2013	$14.96
	BLANCHARD MACHINERY CO.	01/14/2013	$73.45
	AUTOZONE #1038	01/15/2013	$13.87
	FRASIER TIRE S62800024	01/14/2013	$819.19
	FASTENAL COMPANY01	01/15/2013	$262.10
	BLANCHARD MACHINERY CO.	01/15/2013	$62.24
	CAROLINA INTL TRUCKS	01/16/2013	$154.46
	SAFETY KLEEN SYSTEMS INC	01/17/2013	$140.39
	INTERSTATE TRANSPORTATION	01/17/2013	$104.28
	INTERSTATE TRANSPORTATION	01/17/2013	$24.70
	INTERSTATE TRANSPORTATION	01/17/2013	$36.49
	ACTION BOLT AND SUPPLY IN	01/17/2013	$72.01
	INTERSTATE TRANSPORTATION	01/18/2013	$41.64
	CAROLINA INTL TRUCKS	01/22/2013	$272.65
	FASTENAL COMPANY01	01/22/2013	$166.39
	LOWES #01064	01/23/2013	$75.16
	CAROLINA MOBILITY SALES	01/22/2013	$86.55
	INTERSTATE TRANSPORTATION	01/24/2013	$10.11
	INTERSTATE TRANSPORTATION	01/24/2013	$73.40
	INTERSTATE TRANSPORTATION	01/25/2013	$101.19
	INTERSTATE TRANSPORTATION	01/25/2013	$674.14
	HORSE + GARDEN ACE HRDWR	01/25/2013	$15.38
	INTERSTATE TRANSPORTATION	01/28/2013	$301.91
	INTERSTATE TRANSPORTATION	01/28/2013	$21.80
	AIRGAS NAT WELDERS #5	01/28/2013	$14.75
	INTERSTATE TRANSPORTATION	01/28/2013	$110.81
	FASTENAL COMPANY01	01/29/2013	$520.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,574.31
TERRI HARWELL	DIXIE TOOL DISTRIBUTORS I	01/03/2013	$447.61
	TRUCKPRO #85	01/03/2013	$174.80
	RUSH TRK CTR CHARLOTTE P	01/03/2013	$179.56
	INTERSTATE TRANSPORTATION	01/04/2013	$62.95
	CAROLINA INTL TRUCKS	01/07/2013	$404.41
	INTERSTATE TRANSPORTATION	01/08/2013	$285.51
	STAPLS9235796946000	01/08/2013	$80.90
	CAROLINA INTL TRUCKS	01/08/2013	$142.21
	INTERSTATE TRANSPORTATION	01/09/2013	$82.72
	TRUCKPRO #85	01/09/2013	$502.90
	CAROLINA INTL TRUCKS	01/10/2013	$117.40
	CAROLINA INTL TRUCKS	01/11/2013	$30.34
	CAROLINA INTL TRUCKS	01/11/2013	$23.54
	INTERSTATE TRANSPORTATION	01/11/2013	$111.00
	CAROLINA INTL TRUCKS	01/14/2013	$234.48
	CAROLINA INTL TRUCKS	01/15/2013	$19.62
	CAROLINA INTL TRUCKS	01/15/2013	$38.74
	ZEP SALES AND SERVICE	01/15/2013	$178.37
	CAROLINA INTL TRUCKS	01/16/2013	$573.30
	RUSH TRK CTR CHARLOTTE P	01/16/2013	$119.92
	DIXIE TOOL DISTRIBUTORS I	01/17/2013	$139.64
	CAROLINA INTL TRUCKS	01/17/2013	$49.22
	INTERSTATE TRANSPORTATION	01/17/2013	$447.48
	INTERSTATE TRANSPORTATION	01/18/2013	$138.93
	INTERSTATE TRANSPORTATION	01/21/2013	$44.20
	TRIPLE T SUMMERVILLE	01/22/2013	$267.06
	CAROLINA INTL TRUCKS	01/22/2013	$82.05
	DIXIE TOOL DISTRIBUTORS I	01/24/2013	$108.67
	CAROLINA INTL TRUCKS	01/25/2013	$198.45
	CUMMINS ATLANTIC #2	01/28/2013	$83.40
	INTERSTATE TRANSPORTATION	01/28/2013	$20.44
	CAROLINA INTL TRUCKS	01/29/2013	$174.26
	CAROLINA INTL TRUCKS	01/29/2013	$586.08
	CAROLINA INTL TRUCKS	01/30/2013	$97.45
	MCELVEEN PONTIAC BUICK GM	01/30/2013	$180.44
	INTERSTATE TRANSPORTATION	01/30/2013	$54.41
			$6,482.46
TERRY MCGIRT	CAROLINA INTL TRUCKS	01/08/2013	$67.90
	INTERSTATE TRANSPORTATION	01/08/2013	$20.61
	CAROLINA INTL TRUCKS	01/08/2013	$49.51
	NAPA DILLON 0000913	01/09/2013	$119.86
	CAROLINA INTL TRUCKS	01/10/2013	$89.83
	BLANCHARD MACHINERY	01/15/2013	$338.00
	KING CADILLAC OLDS GMC TR	01/15/2013	$42.12
	ALONZOS LOCK & KEY LLC	01/16/2013	$112.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MCGIRT	INTERSTATE TRANSPORTATION	01/17/2013	$104.28
	CAROLINA SUPPLY HOUSE	01/17/2013	$50.88
	OREILLY AUTO 00020677	01/18/2013	$7.55
	NATL BUS SALES & LEASING	01/22/2013	$273.87
	INTERSTATE TRANSPORTATION	01/24/2013	$306.83
	CAROLINA INTL TRUCKS	01/25/2013	$114.53
	KING CADILLAC OLDS GMC TR	01/25/2013	$245.41
	CAROLINA INTL TRUCKS	01/28/2013	$493.69
	OILMENS EQUIPMENT CORP	01/29/2013	$129.59
	INTERSTATE TRANSPORTATION	01/30/2013	$1,165.58
	CAROLINA INTL TRUCKS	01/30/2013	$160.32
			$3,892.36
THOMAS PRICE	LOWES #01066	01/02/2013	$43.39
	HPA # 07	01/04/2013	$52.37
	LOWES #02967	01/04/2013	$24.94
	LOWES #02967	01/11/2013	$25.58
	AIRGAS NAT WELDERS #5	01/16/2013	$4.22
	LOWES #00499	01/16/2013	$11.24
	FORMS AND SUPPLY - AOPD	01/18/2013	$189.84
	HPA # 07	01/18/2013	$7.65
	W. W. WILLIAMS	01/22/2013	$190.31
	FORMS AND SUPPLY - AOPD	01/21/2013	$21.06
	LOWES #02967	01/24/2013	$101.69
	FASTENAL COMPANY01	01/24/2013	$621.17
	LOWES #01066	01/25/2013	$41.32
	INTERSTATE TRANSPORTATION	01/25/2013	$43.19
	FASTENAL COMPANY01	01/28/2013	$60.12
	HPA # 07	01/29/2013	$224.28
	MSC	01/31/2013	$39.88
	MSC	01/31/2013	$40.80
			$1,743.05
THOMAS WILLIAMS	INTERSTATE TRANSPORTATION	01/03/2013	$108.66
	TRUCK PRO #82	01/07/2013	$158.68
	DILMAR OIL COMPANY-COLUM	01/07/2013	$480.80
	LOWES #01751	01/08/2013	$46.90
	CAROLINA INTL TRUCKS	01/10/2013	$2,000.86
	CAROLINA INTL TRUCKS	01/10/2013	$30.26
	FASTENAL COMPANY01	01/11/2013	$62.18
	HOSE AND EQUIPMENT INC	01/14/2013	$101.58
	TRUCK PRO #82	01/15/2013	$509.09
	FASTENAL COMPANY01	01/15/2013	$59.66
	NAPA CAMDEN 0023016	01/16/2013	$59.80
	CAMDEN BUILDERS SUPPLY	01/18/2013	$18.78
	NAPA CAMDEN 0023016	01/18/2013	$7.42
	NAPA CAMDEN 0023016	01/24/2013	$8.13
	LOWES #01751	01/24/2013	$8.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	PATTERSON AUTOMOTIVE	01/25/2013	$175.00
	FASTENAL COMPANY01	01/28/2013	$29.23
	NAPA CAMDEN 0023016	01/28/2013	$26.73
	CHALKS TRUCK PARTS INC	01/29/2013	$333.36
	INTERSTATE TRANSPORTATION	01/30/2013	$461.78
			$4,687.45
TIFFANY YATES ROBINSON	FORMS AND SUPPLY - AOPD	01/09/2013	$635.42
	FORMS AND SUPPLY - AOPD	01/10/2013	$4.58
	FORMS AND SUPPLY - AOPD	01/16/2013	$76.17
			$716.17
TRACY YARBROUGH	WM SUPERCENTER#0514	01/18/2013	$31.96
			$31.96
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	01/02/2013	$10.43
	INTERSTATE TRANSPORTATION	01/03/2013	$480.58
	TRUCKPRO #85	01/03/2013	$69.83
	CAROLINA INTL TRUCKS	01/04/2013	$495.10
	TRUCKPRO #85	01/08/2013	$14.82
	CAROLINA INTL TRUCKS	01/08/2013	$113.46
	TRUCKPRO #85	01/08/2013	$471.21
	DIXIE TOOL DISTRIBUTORS I	01/09/2013	$66.36
	CAROLINA INTL TRUCKS	01/09/2013	$146.11
	INTERSTATE TRANSPORTATION	01/09/2013	$173.14
	RUSH TRK CTR CHARLOTTE P	01/09/2013	$127.21
	SC - 90 - CHARLESTON	01/10/2013	$162.74
	CAROLINA INTL TRUCKS	01/14/2013	$99.15
	CUMMINS ATLANTIC #12	01/14/2013	$124.41
	DIXIE TOOL DISTRIBUTORS I	01/16/2013	$28.11
	CAROLINA INTL TRUCKS	01/17/2013	$99.15
	INTERSTATE TRANSPORTATION	01/17/2013	$334.14
	W. W. WILLIAMS	01/17/2013	$102.10
	CAROLINA INTL TRUCKS	01/18/2013	$23.20
	W. W. WILLIAMS	01/18/2013	$22.42
	PALMETTO SPECIALITY	01/18/2013	$121.99
	INTERSTATE TRANSPORTATION	01/21/2013	$15.54
	INTERSTATE TRANSPORTATION	01/24/2013	$42.58
	CAROLINA INTL TRUCKS	01/24/2013	$60.30
	CAROLINA INTL TRUCKS	01/24/2013	$296.80
	CUMMINS ATLANTIC #12	01/25/2013	$249.31
	PALMETTO SPECIALITY	01/25/2013	$122.12
	W. W. WILLIAMS	01/28/2013	$146.60
	CAROLINA INTL TRUCKS	01/28/2013	$565.01
	INTERSTATE TRANSPORTATION	01/28/2013	$178.81
	INTERSTATE TRANSPORTATION	01/29/2013	$314.97
	INTERSTATE TRANSPORTATION	01/29/2013	$132.16
	INTERSTATE TRANSPORTATION	01/29/2013	$12.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	TRUCKPRO #85	01/29/2013	$552.24
	INTERSTATE TRANSPORTATION	01/30/2013	$6.00
	CAROLINA INTL TRUCKS	01/30/2013	$268.21
	INTERSTATE TRANSPORTATION	01/30/2013	$249.83
			$6,498.60
TRISHUN MILHOUSE	FORMS AND SUPPLY - AOPD	01/04/2013	$31.54
	FORMS AND SUPPLY - AOPD	01/08/2013	$22.25
	FORMS AND SUPPLY - AOPD	01/08/2013	$22.25
	FORMS AND SUPPLY - AOPD	01/09/2013	$557.82
			$633.86
VIRGINIA WURZ	GRAHL ELECTRIC SUPPLY CO	01/04/2013	$2,042.40
	FORMS AND SUPPLY - AOPD	01/04/2013	$193.30
	MICHAELS #6001	01/05/2013	$12.25
	TRAINERS WAREHOUSE	01/09/2013	$24.14
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	BARNES & NOBLE #2221	01/10/2013	$1,118.60
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	FORMS AND SUPPLY - AOPD	01/09/2013	$32.28
	BARNES & NOBLE #2221	01/09/2013	$321.04
	STAPLES 00118000	01/11/2013	$108.65
	SHORE POWER INC	01/15/2013	$27.75
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	FORMS AND SUPPLY - AOPD	01/15/2013	$59.53
	STAPLS9236191792000	01/16/2013	$169.58
	FORMS AND SUPPLY - AOPD	01/16/2013	$178.59
	OFFICE DEPOT #62	01/19/2013	$41.70
	GOS// GREENVILLE OFFICE S	01/22/2013	$190.61
	APPERSON PRINT RSRCS -C	01/25/2013	$112.17
	STAPLS9236535330000	01/25/2013	$585.04
	BATTERY SPECIALIST	01/25/2013	$9.95
	ADI SECURITY PRD CB	01/28/2013	$418.11
	SC LAW ENFORCEMENT	01/29/2013	$25.00
	ANDERSON STAMP AND ENGRAV	01/30/2013	$159.00
			$5,904.69
WANZA ALFORD	CAROLINA INTL TRUCKS	01/04/2013	$63.39
	CONWAY AUTO 0024817	01/04/2013	$19.11
	INTERSTATE TRANSPORTATION	01/09/2013	$73.75
	USPS 45616205829832953	01/09/2013	$50.50
	DIXIE TOOL DISTRIBUTORS I	01/09/2013	$77.84
	WM SUPERCENTER#0574	01/09/2013	$49.00
	LITTLE RIVER ALTERNATOR	01/10/2013	$267.84
	CUMMINS ATLANTIC #12	01/14/2013	$187.86
	NAPA AUTO PARTS MYRTLE BE	01/16/2013	$48.27
	FORMS AND SUPPLY - AOPD	01/25/2013	$63.94
	DIXIE TOOL DISTRIBUTORS I	01/30/2013	$191.14

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	CUMMINS ATLANTIC #12	01/30/2013	$199.99
	NAPA AUTO PARTS MYRTLE BE	01/30/2013	$45.58
			$1,338.21
WAYNE SOUTHARD	ADVANCE AUTO PARTS #8421	01/03/2013	$30.17
	CARDINAL RUBBER & SEAL IN	01/11/2013	$58.28
			$88.45
WILLIAM BROCK	BLANCHARD MACHINERY	01/21/2013	$4.47
	LOWES #00728	01/25/2013	$93.20
	OREILLY AUTO 00014324	01/25/2013	$19.06
			$116.73
WILLIAM GOINS	OREILLY AUTO 00023481	01/02/2013	$40.30
	DEHART AUTO PARTS CO INC	01/04/2013	$7.16
	GAFFNEY AUTO 0023476	01/04/2013	$17.13
	CAROLINA INTL TRUCKS	01/04/2013	$133.46
			$198.05
WILLIAM STARNES	LOWES #01776	01/02/2013	$15.49
	CARDINAL RUBBER & SEAL IN	01/10/2013	$62.36
	CARDINAL RUBBER & SEAL IN	01/10/2013	$33.99
	CAROLINA INTL TRUCKS	01/11/2013	$109.68
	BLACK`S GENERATOR SHOP	01/11/2013	$187.25
	BLACK`S GENERATOR SHOP	01/14/2013	$267.50
	BLACK`S GENERATOR SHOP	01/15/2013	$12.84
			$689.11

Total for EDUCATION DEPARTMENT: $257,255.44

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	HERALD OFFICE SUPPLY INC	12/31/2012	$36.48
	EDWEEK.ORG	01/08/2013	$89.94
	AMAZON MKTPLACE PMTS	01/10/2013	$178.00
	TARGET.COM	01/10/2013	$930.96
	DMI DELL MEDIUM BUS	01/10/2013	$135.87
	HERALD OFFICE SUPPLY INC	01/09/2013	$32.46
	NCME	01/10/2013	$70.00
			$1,473.71
MELANIE D BARTON	TARGET.COM	01/10/2013	$466.58
	FURMAN UNIVERSITY	01/28/2013	$540.00
			$1,006.58

Total for EDUCATION OVERSIGHT COMMITTEE: $2,480.29

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	LOWES #01064	01/03/2013	$94.44
			$94.44
AMY SHUMAKER	LIBRARY OF CONGRESS	01/08/2013	$93.50
	AMES HISTORICAL SOCIETY	01/09/2013	$60.00
	WIX18009495171	01/10/2013	$9.90
	FILM ARCHIVES INC	01/14/2013	$1,035.00
			$1,198.40
ANGELA WINN	MEMORY 4 LESS	01/04/2013	$215.00
	THEBATTERYONLINE.CO	01/07/2013	$49.80
	AMAZON MKTPLACE PMTS	01/07/2013	$46.91
	CABLE & CONNECTIONS	01/09/2013	$227.03
	WIRELESSOEM	01/14/2013	$32.98
	WWW.NEWEGG.COM	01/16/2013	$114.97
	EVERYDAYSOURCE.COM	01/25/2013	$3.44
	RITE AID STORE #11584	01/28/2013	$17.21
	DELL SALES & SERVICE	01/29/2013	$205.37
			$912.71
BARRY REID	LOWES #01064	01/03/2013	$48.18
	COLUMBIA FLAG & BANNER	01/03/2013	$362.30
	LOWES #01064	01/04/2013	$71.72
	LOWES #01064	01/14/2013	$27.64
	LOWES #00626	01/20/2013	$29.08
	AMSAN #420	01/24/2013	$252.35
	LOWES #01064	01/28/2013	$20.76
			$812.03
DAVID BEVERLEY	WM SUPERCENTER#1603	12/31/2012	$77.40
	BEST BUY 00008946	01/07/2013	$781.04
	SKYPE	01/09/2013	$25.00
	SAFE HARBOR CO	01/16/2013	$1,779.98
	WWW.1AND1.COM	01/18/2013	$19.98
	SKYPE	01/16/2013	$30.00
	APEXLAMPS	01/24/2013	$150.90
			$2,864.30
DON FOUCHE	SHUMAN OWENS SUPPLY CO	01/14/2013	$15.72
	SCHOFIELD HARDWARE INC	01/14/2013	$26.99
	ADVANCE AUTO PARTS #6584	01/17/2013	$6.84
	LOWES #01064	01/29/2013	$148.47
			$198.02
DON GODISH	BEST BUY 00015156	01/05/2013	$49.20
	FEDEXOFFICE 00021485	01/22/2013	$27.04
	BOB'S MUSIC CAFE	01/30/2013	$133.50
			$209.74
DONNA MURSULI	AVL DISC MAKERS	01/10/2013	$87.00
			$87.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DONNA THOMPSON	STAPLS9236054326000	01/12/2013	$194.61
	JOE HENRY CO INC	01/11/2013	$254.80
			$449.41
ERICAL JONES	WM SUPERCENTER#4440	01/06/2013	$3.51
	SURVEYMONKEY.COM	01/12/2013	$72.00
			$75.51
FRANK HUTTO	NORTHERN TOOL EQUIP SC	01/03/2013	$45.67
	SHEALY ELECT 803-227-0599	01/11/2013	$68.65
	WM SUPERCENTER#2214	01/15/2013	$32.31
	SOX FENCE & SUPPLY	01/25/2013	$1,186.31
	LOWES #00499	01/29/2013	$4.75
	SOX FENCE & SUPPLY	01/29/2013	$237.65
			$1,575.34
GARY STEVENS	LOREX CANADA INC.	01/04/2013	$479.99
	FULLCOMPASSWEB	01/10/2013	$271.80
	FERGUSON ENT #42	01/18/2013	$24.24
	FERGUSON ENT #42	01/18/2013	$44.66
	FERGUSON ENT #42	01/18/2013	$33.02
	LOREX CANADA INC.	01/23/2013	$236.95
	LOWES #01986	01/28/2013	$38.23
	MARKERTEK VIDEO SUPPLY	01/29/2013	$71.37
	ELLIS REPAIR SERVICE I	01/28/2013	$27.83
			$1,228.09
GLENN RAWLS	D J WALL-ST-JOURNAL	01/15/2013	$21.99
	PRESS PLUS	01/14/2013	$99.00
	PRESS PLUS	01/14/2013	$99.00
	1120GMVILLNEWSNSSCCIRC	01/16/2013	$11.83
	1120GMVILLNEWSNSSCCIRC	01/21/2013	$6.19
	PRINTING SERVICES	01/28/2013	$157.75
	ZAZZLE.COM	01/29/2013	$223.21
			$618.97
HAMMETT BILLY	BEST BUY 00002725	01/17/2013	$52.99
	CABLE & CONNECTIONS	01/29/2013	$63.44
			$116.43
JEFF BULLARD	RADIOSHACK 00187518	01/21/2013	$11.41
	AUTOZONE #0223	01/22/2013	$52.99
	THE HOME DEPOT 1104	01/21/2013	$19.04
	NORTHERN TOOL EQUIP SC	01/28/2013	$299.59
			$383.03
JIM SIMMONS	LOWES #00499	01/02/2013	$15.96
	LOWES #01064	01/02/2013	$14.94
	LOWES #00499	01/03/2013	$7.47
	LOWES #00499	01/04/2013	$23.34
	KENNYS AUTO PARTS	01/09/2013	$10.65

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JIM SIMMONS	LOWES #01064	01/10/2013	$15.41
	NAPA STORE 1015002	01/09/2013	$15.72
	NORTHERN TOOL EQUIP SC	01/09/2013	$21.39
	METAL SUPERMARKETS	01/14/2013	$17.03
	CABLE & CONNECTIONS	01/15/2013	$528.75
	METAL SUPERMARKETS	01/16/2013	$10.31
	LOWES #00499	01/17/2013	$45.96
	CABLE & CONNECTIONS	01/17/2013	$20.05
	CABLE & CONNECTIONS	01/21/2013	$3.96
	LOWES #00499	01/23/2013	$21.19
	LOWES #00499	01/24/2013	$16.97
	LOWES #01064	01/28/2013	$24.12
	LOWES #00499	01/29/2013	$17.90
			$831.12
JOHN CASTALDO	BATTERIES PLUS 422	01/04/2013	$64.19
	CABLE & CONNECTIONS	01/09/2013	$2,222.00
	CABLE & CONNECTIONS	01/09/2013	$6.50
	SIMA S ENTERPRISES LLC	01/23/2013	$32.95
	SIMA S ENTERPRISES LLC	01/23/2013	$29.90
	CABLE & CONNECTIONS	01/23/2013	$22.10
			$2,377.64
JOHN M CROCKETT JR	B & H PHOTO-VIDEO.COM	01/09/2013	$280.25
	AMAZON MKTPLACE PMTS	01/09/2013	$355.00
	AMAZON MKTPLACE PMTS	01/10/2013	$39.56
	AMAZON MKTPLACE PMTS	01/10/2013	$248.88
	AMAZON MKTPLACE PMTS	01/10/2013	$312.47
	BESTBUY.COM 00009944	01/11/2013	$877.39
	BESTBUY.COM 00009944	01/11/2013	$877.39
	SYX TIGERDIRECT.COM	01/11/2013	$67.88
	NOMAD TECHNOLOGIES INC	01/15/2013	$280.00
	Amazon Prime	01/17/2013	$79.00
	MFJ ENTERPRISES INC	01/22/2013	$99.80
	HAM RADIO OUTLET #08	01/23/2013	$259.00
	B & H PHOTO-VIDEO.COM	01/28/2013	$259.99
			$4,036.61
JOYCE OWENS	PUBLIX #1095	01/10/2013	$11.43
	PUBLIX 067	01/14/2013	$15.77
			$27.20
MARK WHITTINGTON	PUBLIX 067	01/09/2013	$45.38
			$45.38
MICHAEL GILL	BATTERIES PLUS	01/11/2013	$32.00
	AV AVNET ELECTRONICS	01/16/2013	$14.66
	AV AVNET ELECTRONICS	01/16/2013	$29.02
	SHOW ME CABLES	01/17/2013	$111.23
	KEY SHOP	01/25/2013	$241.27

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL GILL	STAPLES 00104042	01/28/2013	$7.87
	LOWES #00416	01/29/2013	$40.61
			$476.66
MIKE KELLY	WM SUPERCENTER#4420	01/14/2013	$37.39
			$37.39
MIKE MOAK	1140 PERRY MANN	01/08/2013	$415.44
	RICHLAND INDUSTRIAL	01/08/2013	$494.20
	ROBERT BROOKE & ASSOCIAT	01/15/2013	$212.14
	JANPAK 5	01/16/2013	$2,488.46
	GRAHL ELECTRIC SUPPLY CO	01/22/2013	$334.52
	JANPAK 4	01/24/2013	$223.24
	WW GRAINGER	01/25/2013	$565.65
	LOWES #01064	01/29/2013	$178.51
			$4,912.16
MIKE ROLLISON	CLASSIC FORD OF COLUMBIA	01/30/2013	$74.26
			$74.26
RICHARD SMITH	NAPA AUTO PARTS 002619	01/12/2013	$16.97
	HUTTO ACE HARDWARE	01/15/2013	$40.07
	1140 PERRY MANN	01/16/2013	$31.90
	BLACK'S SUPPLY	01/17/2013	$47.05
	BOLEN QUALITY BUIL	01/17/2013	$55.12
	NAPA AUTO PARTS 002619	01/17/2013	$50.33
	ADVANCE AUTO PARTS #9846	01/25/2013	$142.16
	1140 PERRY MANN	01/29/2013	$65.60
			$449.20
RICK HORTON	BEST BUY 00015156	01/01/2013	$34.99
	TECHSMITH CORPORATION	01/03/2013	$24.97
	Amazon.com	01/10/2013	$79.60
	OFFICE DEPOT #2349	01/08/2013	$45.34
	STAPLES 00103911	01/08/2013	$21.83
	STAPLES 00103911	01/16/2013	$94.14
	STAPLES 00103234	01/19/2013	$14.81
	STAPLS9236407242000	01/22/2013	$62.04
	US LASER	01/22/2013	$147.00
	GODADDY.COM	01/29/2013	$97.04
	BOOKS A MILLIO00002774	01/29/2013	$35.61
	OFFICE DEPOT #2349	01/29/2013	$39.13
			$696.50
RICKY VICK	STAPLES 00103911	01/14/2013	$55.11
			$55.11
SHAUN BENNETT	RADIOSHACK 00196279	01/08/2013	$154.27
	RADIOSHACK 00196279	01/10/2013	$19.25
	STAPLES 00103911	01/14/2013	$8.12
	CABLE & CONNECTIONS	01/17/2013	$130.50

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN BENNETT	LOWES #00499	01/20/2013	$6.39
	WM SUPERCENTER#1183	01/19/2013	$31.93
	CABLE & CONNECTIONS	01/25/2013	$61.09
	RITE AID STORE #11584	01/29/2013	$19.25
			$430.80
TED BIRDWELL	LOWES #00626	01/04/2013	$112.64
	LOWES #00626	01/17/2013	$139.64
			$252.28
THOMAS RICHARDSON	WW GRAINGER	01/04/2013	$441.32
	WW GRAINGER	01/09/2013	$3.60
	WW GRAINGER	01/16/2013	$26.28
	LOWES #00539	01/23/2013	$16.41
	OFFICE DEPOT #2179	01/24/2013	$55.06
	BEARING DIST - FLORENCE	01/29/2013	$12.31
	WM SUPERCENTER#4384	01/30/2013	$20.52
	SWEET GRASS HARDWARE	01/30/2013	$15.17
			$590.67
TIM COGHILL	B & H PHOTO-VIDEO.COM	01/03/2013	$372.64
	AMAZON MKTPLACE PMTS	01/05/2013	$165.87
	B & H PHOTO-VIDEO.COM	01/04/2013	$163.45
	OVR O.CO/OVERSTOCK.COM	01/07/2013	$279.98
	B & H PHOTO-VIDEO.COM	01/09/2013	$232.00
	AMAZON MKTPLACE PMTS	01/10/2013	$31.48
	B & H PHOTO-VIDEO.COM	01/14/2013	$254.20
	ADORAMA INC	01/14/2013	$33.32
	OVR O.CO/OVERSTOCK.COM	01/18/2013	$251.98
	SOUNDSNAP.COM	01/23/2013	$29.00
	LOWES #00416	01/29/2013	$52.40
			$1,866.32
TODD SIMMONS	DIXIE TOOL DISTRIBUTORS I	01/02/2013	$864.10
	STRATEGIC TIRE SOLUTIONS,	01/03/2013	$1,202.08
	CLASSIC FORD OF COLUMBIA	01/07/2013	$40.98
	STRATEGIC TIRE SOLUTIONS,	01/10/2013	$666.44
	WM SUPERCENTER#1286	01/10/2013	$33.98
	SHEPPARD`S GLASS	01/11/2013	$385.72
	CLASSIC FORD OF COLUMBIA	01/11/2013	$128.10
	NAPA STORE 1015006	01/10/2013	$17.98
	CLASSIC FORD OF COLUMBIA	01/16/2013	$35.00
	CLASSIC FORD OF COLUMBIA	01/16/2013	$195.71
	JIM HUDSON BUICK PONTI	01/16/2013	$108.60
	JT'S CHRYSLER JEEP DODGE	01/23/2013	$100.70
	NAPA STORE 1015002	01/22/2013	$17.47
	JT'S CHRYSLER JEEP DODGE	01/25/2013	$72.34
	JT'S CHRYSLER JEEP DODGE	01/28/2013	$9.00
	D BEST TOOLS- SNAP ON	01/28/2013	$260.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TODD SIMMONS	JT'S CHRYSLER JEEP DODGE	01/30/2013	$46.28
			$4,184.48
TOM DAMERON	CHIPCO COMPUTER	12/31/2012	$117.50
	CHIPCO COMPUTER	01/02/2013	$269.75
	CABLE & CONNECTIONS	01/02/2013	$317.64
	CHIPCO COMPUTER	01/07/2013	$161.50
	CHIPCO COMPUTER	01/08/2013	$272.00
	CABLE & CONNECTIONS	01/07/2013	$80.00
	CHIPCO COMPUTER	01/11/2013	$279.00
	CHIPCO COMPUTER	01/16/2013	$139.00
	CHIPCO COMPUTER	01/16/2013	$335.00
	CHIPCO COMPUTER	01/17/2013	$512.50
	CHIPCO COMPUTER	01/18/2013	$139.00
	CHIPCO COMPUTER	01/21/2013	$322.00
	CHIPCO COMPUTER	01/21/2013	$866.00
	CHIPCO COMPUTER	01/22/2013	$625.50
	CHIPCO COMPUTER	01/25/2013	$169.00
	CHIPCO COMPUTER	01/25/2013	$309.00
	CHIPCO COMPUTER	01/28/2013	$324.50
	STAPLES 00103234	01/28/2013	$85.59
			$5,324.48
TOM POSEY	Amazon.com	01/12/2013	$207.42
	UNIVENTURE, INC.	01/15/2013	$35.94
	STAPLES 00103911	01/22/2013	$22.14
	LOWES #00433	01/26/2013	$11.72
			$277.22
TYORA MOODY	HOOTSUITE MEDIA INC.	01/03/2013	$5.99
			$5.99
WENDY SCHNEIDER	STAPLS7094272084000001	01/05/2013	$40.22
	STAPLS7094534722000001	01/10/2013	$36.86
	STAPLS7094662918000001	01/11/2013	$23.08
	STAPLS7094791221000001	01/15/2013	$52.41
	Amazon.com	01/16/2013	$37.96
	STAPLS7094824194000001	01/16/2013	$92.70
	AMAZON MKTPLACE PMTS	01/17/2013	$44.99
	WWW HELLODIRECT COM	01/17/2013	$195.00
	STAPLS7095130719000001	01/23/2013	$125.62
	BESTBUY.COM 00009944	01/24/2013	$74.88
			$723.72

Total for EDUCATIONAL TELEVISION COM: $38,498.61

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	SITE5.COM WEB HOSTING	01/10/2013	$12.00
	ADVANCED IMAGING SYSTEMS	01/10/2013	$351.06
	SITE5.COM WEB HOSTING	01/10/2013	$161.45
	ADVANCED IMAGING SYSTEMS	01/10/2013	$833.03
	WWW.NEWEGG.COM	01/30/2013	$109.99
			$1,467.53
EDWIN JONES	OFFICE DEPOT #2349	01/18/2013	$130.96
			$130.96
MARCI ANDINO	USAIRWAYS 0372499967544	01/24/2013	$35.00
	AT&T DATA	01/25/2013	$14.99
	USAIRWAYS 0372499967539	01/24/2013	$150.00
	USAIRWAYS 0372499967523	01/24/2013	$810.20
			$1,010.19
VICKIE CANADA	FORMS AND SUPPLY - AOPD	01/03/2013	$122.08
	OKIDATA	01/16/2013	$54.00
	FORMS AND SUPPLY - AOPD	01/15/2013	$188.59
	FORMS AND SUPPLY - AOPD	01/18/2013	$174.57
	FORMS AND SUPPLY - AOPD	01/18/2013	$344.11
			$883.35

Total for ELECTION COMMISSION: $3,492.03

FIRST STEPS TO SCHOOL READINESS

Cardholder	Vendor Name	Purchase Date	Amount
SC FIRST STEPS TO	CREDIT BALANCE REFUND	01/31/2013	$223.82
			$223.82

Total for FIRST STEPS TO SCHOOL READINESS: $223.82

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	FEDEX 794211477306	01/03/2013	$290.83
	FEDEX 868901868383	01/05/2013	$59.59
	STAPLS9235741420000	01/05/2013	$352.02
	LOWES #01075	01/14/2013	$19.40
	HARBOR FREIGHT TOOLS 264	01/14/2013	$67.94
	FEDEX 984510015000535	01/15/2013	$9.22
	FEDEX 984510015000542	01/15/2013	$6.86
	STAPLS9236102932000	01/15/2013	$181.69
	OFFICE DEPOT #336	01/15/2013	$262.41
	STAPLS9236185027000	01/16/2013	$226.77
	AMERICAN TROPHY CO.	01/17/2013	$44.28
	BARNES&NOBLE COM	01/18/2013	$438.12
	BARNES&NOBLE COM	01/19/2013	$302.10
	FEDEX 794542993141	01/21/2013	$25.41
	FEDEX 717068530035025	01/22/2013	$21.59
	FEDEX 717068530034998	01/22/2013	$20.03
	FEDEX 717068530034981	01/22/2013	$20.03
	FEDEX 717068530035018	01/22/2013	$21.08
	FEDEX 984510015000559	01/22/2013	$9.58
	FEDEX 717068530035001	01/22/2013	$19.50
	AMERICAN TROPHY CO.	01/23/2013	$6.00
	CHANNING BETE CO AHA	01/22/2013	$781.25
	CHANNING BETE CO AHA	01/25/2013	$268.40
	STAPLS9236557392000	01/25/2013	$164.12
			$3,618.22
BILL BENNETT	OFFICE DEPOT #336	01/09/2013	$28.87
	MCMASTER-CARR	01/29/2013	$112.64
			$141.51
BILL MCWHITE	LOWES #01120	01/18/2013	$430.92
	TRACTOR SUPPLY #1141	01/18/2013	$44.25
	SCLTA	01/20/2013	$75.00
			$550.17
CANDY DEAN FOWLER	W. W. WILLIAMS	01/09/2013	$198.88
	TRUCK SERVICE OF FLORENCE	01/23/2013	$144.00
			$342.88
CHARLES T MUSE	NDIA INTERNET	01/09/2013	$485.00
			$485.00
CHARLES W GOULD	FLORENCE TRAVEL CTR	01/02/2013	$62.91
	FLORENCE TRAVEL CTR	01/04/2013	$55.95
	KANGAROO EXPRESS 3416	01/06/2013	$32.01
	BREAKERS NO. 1	01/08/2013	$72.67
	HIGH HILL BP	01/13/2013	$63.50
	SUNOCO 0984144600	01/16/2013	$48.71
	EXXONMOBIL 47531900	01/20/2013	$72.22
	EXXONMOBIL 47810767	01/21/2013	$69.61

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES W GOULD	BREAKERS NO. 1	01/25/2013	$66.12
	FLORENCE TRAVEL CTR	01/28/2013	$64.91
			$608.61
DEBBIE WOODWARD	RICOH USA, INC	01/27/2013	$97.72
			$97.72
DOROTHY CZARNOCKI	EXHIBIT PROMOTIONS PLUS	01/07/2013	$2,190.00
	VEX ROBOTICS	01/09/2013	$188.49
	AUVSI	01/23/2013	$550.00
			$2,928.49
EDDIE BECK	FLORENCE ELECTRIC & RE	01/07/2013	$30.00
	THE HOME DEPOT #8580	01/11/2013	$235.31
	HARBOR FREIGHT TOOLS 264	01/17/2013	$96.03
	DOLLAR GENERAL #11443	01/24/2013	$5.94
			$367.28
EDWARD BETHEA	PAYPAL MYONLINEMAP	01/09/2013	$99.00
			$99.00
FREDA SINGLETON	INSIDE HIGHER ED	01/28/2013	$75.00
			$75.00
JACK ROACH	INTERSTATE PLASTICS	01/10/2013	$80.35
	AIR MAX FANS	01/10/2013	$1,000.00
	DSI METALS	01/15/2013	$347.76
			$1,428.11
JACK WALKER	ITC SYSTEMS USA	01/24/2013	$492.00
	LOWES #01120	01/25/2013	$14.86
			$506.86
JEANETTE MOORE	WM SUPERCENTER#0630	01/02/2013	$71.69
	AMAZON MKTPLACE PMTS	01/11/2013	$113.84
	AMAZON MKTPLACE PMTS	01/12/2013	$266.82
	WM SUPERCENTER#0630	01/15/2013	$46.19
	CELL PHONE SHOP SVCS INC	01/23/2013	$215.74
	WM SUPERCENTER#0630	01/28/2013	$67.24
	WWW.NEWEGG.COM	01/29/2013	$499.75
	WWW.NEWEGG.COM	01/30/2013	$24.95
	AMAZON MKTPLACE PMTS	01/30/2013	$27.49
			$1,333.71
JULIA ROGERS	GBC ECOMMERCE	01/08/2013	$424.57
	PITNEY BOWES TELEMRKTG	01/22/2013	$459.89
	MAC PAPERS INC	01/30/2013	$601.02
			$1,485.48
KAREN LEE	THE TROPHY CO. OF FLOR	01/11/2013	$162.48
	THE GREATER HARTSVILLE	01/17/2013	$70.00
			$232.48

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KATHY ROGERS	BIZZELL'S FOOD & SPIRI	01/04/2013	$521.90
	DISCOUNT COFFEE COM	01/10/2013	$202.96
	H HAMS INC	01/11/2013	$78.56
	H HAMS INC	01/14/2013	$155.67
	BIZZELL'S FOOD & SPIRI	01/15/2013	$212.00
	BIZZELL'S FOOD & SPIRI	01/17/2013	$212.00
	HYMAN PAPER & CHEMICAL	01/17/2013	$136.08
	CHICK-FIL-A #00168	01/16/2013	$187.94
	FIREHOUSE SUBS-FLO	01/18/2013	$138.20
	H HAMS INC	01/21/2013	$155.68
	BIZZELL'S FOOD & SPIRI	01/22/2013	$212.00
	FIREHOUSE SUBS-FLO	01/23/2013	$135.12
	H HAMS INC	01/24/2013	$69.99
	BIZZELL'S FOOD & SPIRI	01/24/2013	$212.00
	FOXS PIZZA DEN	01/25/2013	$189.06
	FOXS PIZZA DEN	01/25/2013	$128.87
	H HAMS INC	01/25/2013	$97.35
	H HAMS INC	01/28/2013	$155.69
	NY BUTCHER SHOPPE	01/28/2013	$427.32
	BIZZELL'S FOOD & SPIRI	01/29/2013	$212.00
			$3,840.39
KELLY CLEMENTS	WW GRAINGER	01/04/2013	$455.68
	CHD C AND H DISTRIBTRS	01/17/2013	$584.77
	NSC NORTHERN SAFETY CO	01/31/2013	$123.49
			$1,163.94
LOUANN DAYTON	SC LAW ENFORCEMENT	01/05/2013	$25.00
	SC LAW ENFORCEMENT	01/05/2013	$25.00
	SC LAW ENFORCEMENT	01/05/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	Amazon.com	01/15/2013	$118.05
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00
	AMAZON MKTPLACE PMTS	01/23/2013	$222.48
	Amazon.com	01/23/2013	$104.88
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/29/2013	$25.00
	OFFICE DEPOT #336	01/29/2013	$481.81
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$1,327.22
MARIE FERGUSON	VERIZON WRLS 07026-01	01/11/2013	$64.78
	OFFICE DEPOT #336	01/11/2013	$150.64
			$215.42
MAX WELCH	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/24/2013	$25.00
	SC LAW ENFORCEMENT	01/24/2013	$25.00
	SC LAW ENFORCEMENT	01/24/2013	$25.00
	SC LAW ENFORCEMENT	01/24/2013	$25.00
	SC LAW ENFORCEMENT	01/24/2013	$25.00
	SC LAW ENFORCEMENT	01/24/2013	$25.00
	SC LAW ENFORCEMENT	01/24/2013	$25.00
	AWL PEARSON EDUCATION	01/28/2013	$2,005.04
			$2,280.04
MICHAEL MAZEN	37SIGNALS-CHARGE.COM	01/01/2013	$24.00
	CTO GOTOMEETING.COM	01/25/2013	$49.00
			$73.00
PAT SOWELL	PLI DVD NEXT COPY	01/18/2013	$19.99
	HARBOR FREIGHT TOOLS 264	01/28/2013	$19.40
			$39.39
PATRESSA GARDNER	BLUE SODA	01/07/2013	$558.80
	Amazon.com	01/13/2013	$122.10
	Amazon.com	01/13/2013	$85.47
	B & H PHOTO-VIDEO.COM	01/12/2013	$296.80
	Amazon.com	01/12/2013	$85.47
	Amazon.com	01/12/2013	$44.98
	4IMPRINT	01/14/2013	$620.45
	Amazon.com	01/14/2013	$168.40
	SURVEYMONKEY.COM	01/16/2013	$200.00
			$2,182.47
TERRY MILLER	AMAZON MKTPLACE PMTS	01/08/2013	$7.49
	AMAZON MKTPLACE PMTS	01/09/2013	$114.90
	AMAZON MKTPLACE PMTS	01/09/2013	$7.69
	AMAZON MKTPLACE PMTS	01/09/2013	$7.69
	EMC/PARADIGM PUBLISHING	01/10/2013	$1,450.02
	AMAZON MKTPLACE PMTS	01/10/2013	$14.98
	AMAZON MKTPLACE PMTS	01/12/2013	$15.98
	AMAZON MKTPLACE PMTS	01/16/2013	$214.75
	AMAZON MKTPLACE PMTS	01/19/2013	$81.95
	CUSTOME MADE BOXES	01/18/2013	$154.66
	JAMES F LINCOLN ARC WE	01/21/2013	$325.18

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MILLER	SEAL-O-MATIC	01/29/2013	$189.28
	DEMCO INC	01/28/2013	$159.58
			$2,744.15
WILLIAM GRIFFENBERG	2CO.COM CGTexture	01/20/2013	$78.90
	GODADDY.COM	01/28/2013	$68.86
			$147.76

Total for FLORENCE-DARLINGTON TECH: $28,314.30

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	BEST BUY 00002642	01/17/2013	$52.41
			$52.41
ALLEN LAND	NAPA FLORENCE0023047	01/04/2013	$8.72
	NAPA FLORENCE0023047	01/04/2013	$22.40
	BEST BUY 00008268	01/08/2013	$183.59
	AUTO PLUS BENNETTSVILLE	01/10/2013	$125.55
	AUTOZONE #1014	01/10/2013	$49.21
	CAROLINA INTL TRUCKS	01/10/2013	$111.61
	NAPA FLORENCE0023047	01/10/2013	$385.08
	CAROLINA SUPPLY HOUSE	01/11/2013	$79.49
	PALMETTO SENTRY INC	01/10/2013	$13.77
	CAROLINA INTL TRUCKS	01/14/2013	$35.66
	SCHOFIELD HARDWARE INC	01/14/2013	$59.93
	MIKE REICHENBACH FORD LI	01/14/2013	$30.67
	AGRI SOUTH INC	01/14/2013	$28.01
	NAPA FLORENCE0023047	01/22/2013	$23.05
	NAPA FLORENCE0023047	01/22/2013	$23.18
	NAPA FLORENCE0023047	01/24/2013	$262.74
	NAPA FLORENCE0023047	01/24/2013	$23.74
	NAPA FLORENCE0023047	01/24/2013	$46.66
	TRAYCO OF SC INC	01/25/2013	$11.61
	CAROLINA INTL TRUCKS	01/30/2013	$34.35
			$1,559.02
BERNARD FRAZIER	HILL TIRE CENTER	01/02/2013	$51.15
	BALLARD PARTS SERVICE CO	01/03/2013	$2.77
	BALLARD PARTS SERVICE CO	01/03/2013	$4.48
	BALLARD PARTS SERVICE CO	01/03/2013	$53.49
	SEARS ROEBUCK 2255	01/04/2013	$64.19
	BALLARD PARTS SERVICE CO	01/04/2013	$402.92
	BALLARD PARTS SERVICE CO	01/09/2013	$21.87
	DON'S AUTO ELECTRIC	01/09/2013	$177.30
	BAMBERG AUTO PARTS INC	01/09/2013	$136.49
	NAPA AUTO 0030273	01/09/2013	$10.14
	BALLARD PARTS SERVICE CO	01/11/2013	$134.31
	BALLARD PARTS SERVICE CO	01/11/2013	$268.61
	BALLARD PARTS SERVICE CO	01/11/2013	$227.95
	FASTENAL COMPANY01	01/11/2013	$47.12
	BALLARD PARTS SERVICE CO	01/11/2013	$20.21
	STILLENGER BODY SHOP, INC	01/14/2013	$1,046.40
	NAPA AUTO 0030273	01/14/2013	$18.02
	FASTENAL COMPANY01	01/15/2013	$1.29
	NAPA AUTO 0030273	01/14/2013	$513.00
	NAPA AUTO 0030273	01/15/2013	$7.99
	NAPA AUTO 0030273	01/15/2013	$17.27
	FASTENAL COMPANY01	01/16/2013	$3.57
	NAPA AUTO 0030273	01/15/2013	$10.08

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD FRAZIER	NAPA AUTO 0030273	01/17/2013	$34.22
	NAPA AUTO 0030273	01/17/2013	$14.92
	NAPA AUTO 0030273	01/22/2013	$74.64
	BAMBERG AUTO PARTS INC	01/22/2013	$7.49
	TIDEWATER WALTERBORO	01/23/2013	$16.26
	TIDEWATER WALTERBORO	01/23/2013	$47.29
	DILLON SUPPLY	01/24/2013	$100.63
	BALLARD PARTS SERVICE CO	01/28/2013	$2.89
	BALLARD PARTS SERVICE CO	01/28/2013	$7.27
	NAPA AUTO PARTS	01/28/2013	$17.24
	BALLARD PARTS SERVICE CO	01/28/2013	$161.98
	TRACTOR-SUPPLY-CO #0423	01/30/2013	$15.16
	BALLARD PARTS SERVICE CO	01/30/2013	$11.22
	BALLARD PARTS SERVICE CO	01/30/2013	$18.66
			$3,770.49
BOBBY R CASSELL JR	BATTERY SPECIALIST	01/08/2013	$100.62
			$100.62
BRANDON CRAIG	CARMICHAEL AUTO PARTS	01/11/2013	$3.07
	WM SUPERCENTER#0586	01/11/2013	$110.68
	USPS 45038005129824042	01/23/2013	$9.00
	CARMICHAEL AUTO PARTS	01/22/2013	$162.00
			$284.75
BRUCE BALLENTINE	TRACTOR-SUPPLY-CO #0453	01/22/2013	$121.95
			$121.95
BYRON E ROMINGER	HARBOR FREIGHT TOOLS 103	01/18/2013	$85.59
	SPORTSMANS WAREHOUSE 155	01/18/2013	$101.62
	PAYPAL CSSALESINC	01/18/2013	$206.90
	DICK'S SPORTING GOODS	01/18/2013	$6.41
	NORTHERN TOOL EQUIP SC	01/25/2013	$277.12
	STAPLES 00106567	01/25/2013	$45.73
			$723.37
CHARLOTTE W GRANT	TDS TELECOM	01/03/2013	$21.95
	003 CENTURYLINK MY ACCOUN	01/03/2013	$5.30
	004 CENTURYLINK IVR	01/03/2013	$255.55
	USPS 45914004829805314	01/03/2013	$6.05
	TDS TELECOM	01/03/2013	$199.89
	CALIFORNIA CONTRACTORS SU	01/03/2013	$189.70
	SPIRIT TELECOM	01/03/2013	$34.38
	ATT CONS PHONE PMT	01/04/2013	$133.14
	HOME TELECOM	01/03/2013	$125.76
	ATT CONS PHONE PMT	01/04/2013	$135.01
	COW WATER DEPARTMENT	01/03/2013	$110.29
	BERKELEY ELECTRIC COOPER	01/08/2013	$44.52
	ATT CONS PHONE PMT	01/09/2013	$67.95
	BERKELEY ELECTRIC COOPER	01/08/2013	$246.74

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE W GRANT	OFFICE DEPOT #1214	01/07/2013	$175.44
	ATT CONS PHONE PMT	01/09/2013	$49.95
	PALMETTO RURAL TELEPHONE	01/08/2013	$48.16
	PALMETTO RURAL TELEPHONE	01/08/2013	$192.60
	PALMETTO RURAL TELEPHONE	01/08/2013	$93.03
	PALMETTO RURAL TELEPHONE	01/08/2013	$230.93
	PALMETTO RURAL TELEPHONE	01/08/2013	$46.51
	PALMETTO RURAL TELEPHONE	01/08/2013	$648.68
	PALMETTO RURAL TELEPHONE	01/08/2013	$247.02
	ATT CONS PHONE PMT	01/11/2013	$224.85
	003 CENTURYLINK MY ACCOUN	01/14/2013	$5.30
	003 CENTURYLINK MY ACCOUN	01/14/2013	$5.30
	004 CENTURYLINK IVR	01/14/2013	$255.27
	BERKELEY ELECTRIC COOPER	01/14/2013	$44.33
	USPS 45914004829805314	01/14/2013	$5.30
	BERKELEY ELECTRIC COOPER	01/14/2013	$242.48
	EDISTO ELECTRIC COOPERATI	01/14/2013	$29.34
	EDISTO ELECTRIC COOPERATI	01/14/2013	$185.56
	DMI DELL BUS ONLINE	01/25/2013	$314.49
	ULINE SHIP SUPPLIES	01/25/2013	$113.49
	USPS 45914004829805314	01/25/2013	$69.69
	WALTERBORO CASH & CARR	01/25/2013	$442.00
	OFFICE DEPOT #1214	01/24/2013	$105.90
	ATT CONS PHONE PMT	01/26/2013	$133.14
	WM SUPERCENTER#1358	01/25/2013	$291.96
	003 CENTURYLINK MY ACCOUN	01/25/2013	$5.30
	ATT CONS PHONE PMT	01/26/2013	$134.68
	HOME TELECOM	01/25/2013	$124.30
			$6,041.23
CHRIS KING	LOWES #02813	01/04/2013	$10.69
	WM SUPERCENTER#1011	01/04/2013	$112.30
	USPS 45872007413240874	01/07/2013	$5.15
	USPS 45872007413240874	01/15/2013	$8.10
	004 CENTURYLINK IVR	01/16/2013	$175.04
	USPS 45872007413240874	01/16/2013	$5.15
	SPIRIT TELECOM	01/18/2013	$3.35
	USPS 45872007413240874	01/28/2013	$8.90
			$328.68
CLAUDE L. BURR	LOWES #02803	01/11/2013	$40.11
	JOYNER SALES	01/17/2013	$2.86
			$42.97
DAVID A WEST	LOWES #01751	01/07/2013	$10.67
			$10.67
DAVID P OWEN	POLLOCK COMPANY	01/02/2013	$203.84
	LOWES #00385	01/03/2013	$145.77

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID P OWEN	USPS 45181402129801685	01/09/2013	$18.95
	TOTAL OFFICE SOLUTIONS IN	01/08/2013	$331.70
	THE HOME DEPOT 1112	01/09/2013	$41.64
	SAFETYSIGN.COM	01/11/2013	$506.47
	ACE GLASS CO INC	01/11/2013	$192.60
	XEROX CORPORATION/RBO	01/14/2013	$1,023.91
	SMARTSIGN	01/11/2013	$290.41
	POLLOCK COMPANY	01/17/2013	$44.20
	LOWES #00385	01/22/2013	$10.02
	ACE GLASS CO INC	01/22/2013	$155.15
	WM EZPAY	01/22/2013	$231.59
	LOWES #00385	01/24/2013	$4.59
	LOWES #00385	01/25/2013	$18.12
	ACE GLASS CO INC	01/25/2013	$192.60
	POLLOCK COMPANY	01/28/2013	$118.82
			$3,530.38
DENA JACOB	INTL SOC ARBORICULTURE	01/03/2013	$235.00
	CLEMSON UNIVERSITY	01/03/2013	$90.00
	SCLTA	01/08/2013	$75.00
	STAPLS9236713405000	01/30/2013	$146.56
			$546.56
DENNIS WEAVER	NAPA FLORENCE0023047	12/31/2012	$256.72
	NAPA FLORENCE0023047	01/02/2013	$256.72
	NAPA FLORENCE0023047	01/04/2013	$3.99
	JAI JEGS 190 AUTOPARTS	01/09/2013	$212.98
	FLINT EQUIP CO AYNOR 10	01/09/2013	$315.25
	NAPA FLORENCE0023047	01/10/2013	$196.24
	NAPA FLORENCE0023047	01/10/2013	$39.79
	TRUCK SERVICE OF FLORENCE	01/10/2013	$79.87
	ALLEN AND WEBB	01/11/2013	$693.14
	AIRGAS NAT WELDERS #31	01/11/2013	$13.83
	RABONS S INC.	01/11/2013	$16.46
	AGRI SOUTH INC	01/11/2013	$30.17
	FLINT EQUIP CO AYNOR 10	01/11/2013	$494.19
	AGRI SOUTH INC	01/11/2013	$105.79
	YARBOROUGH AUTO PARTS INC	01/11/2013	$29.70
	CAROLINA INTL TRUCKS	01/14/2013	$62.22
	PROFESSIONAL HYDRAULICS	01/15/2013	$53.78
	CAROLINA SUPPLY HOUSE	01/18/2013	$85.06
	BEST BUY 00008268	01/18/2013	$35.63
	LOWES #01120	01/22/2013	$65.09
	DILMAR OIL COMPANY - FLO	01/24/2013	$188.14
	PROFESSIONAL HYDRAULICS	01/24/2013	$199.56
	NAPA FLORENCE0023047	01/24/2013	$20.58
	BLANCHARD MACHINERY	01/25/2013	$70.63
	SCHOFIELD HARDWARE INC	01/28/2013	$55.65

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WEAVER	FLINT EQUIP CO W COLUMB	01/28/2013	$21.53
	ELLIOTT GIN AND LUMBER	01/28/2013	$22.17
	BLANCHARD MACHINERY	01/29/2013	$187.22
	WM SUPERCENTER#0630	01/29/2013	$24.96
	WM SUPERCENTER#0630	01/29/2013	$21.56
	WM SUPERCENTER#0630	01/29/2013	$21.56
	BLANCHARD MACHINERY	01/30/2013	$309.43
			$4,189.61
DONALD O BRYANT	WM SUPERCENTER#0630	01/11/2013	$61.89
	OFFICE DEPOT #336	01/11/2013	$26.10
	LOWES #01120	01/11/2013	$46.14
	LOWES #01075	01/15/2013	$9.25
	LOWES #01075	01/15/2013	$43.02
	NAPA AUTO PARTS OF PICKEN	01/24/2013	$101.30
	SUPER 10 #1219	01/24/2013	$1.52
	J & M WAREHOUSE	01/30/2013	$153.08
			$442.30
DONNA GREEN	BATTERIES PLUS #23	01/15/2013	$30.59
	WM SUPERCENTER#0511	01/24/2013	$49.52
			$80.11
DOUG MILLS	LEE TRANSPORT EQUIPMENT	01/02/2013	$139.10
	WEST CHATHAM WARNING D	01/11/2013	$133.85
	USCUTTER INC	01/15/2013	$181.95
			$454.90
ELIZABETH MARTIN	WM SUPERCENTER#0624	01/23/2013	$35.64
			$35.64
ERIC I WEST	USPS 45610005729806718	01/08/2013	$13.65
			$13.65
FRANCES WAITE	SCNLA	01/22/2013	$20.00
			$20.00
GERALD STUCKEY	PALMETTO BUILDING SUPPLY	01/08/2013	$13.44
	HUBER SUPPLY CO	01/08/2013	$28.74
	WM SUPERCENTER#1358	01/10/2013	$200.07
	TRACTOR SUPPLY CO #1628	01/16/2013	$28.86
	WALSH HEATING AND AIR & S	01/18/2013	$46.98
	WM SUPERCENTER#1358	01/20/2013	$51.02
	STARR TRACKS	01/24/2013	$156.80
	ADVANCE AUTO PARTS #9847	01/23/2013	$15.48
			$541.39
GRAY VALLENTINE	SAFELITE AUTOGLASS	01/04/2013	$327.09
	WM SUPERCENTER#1146	01/07/2013	$16.17
	NAPA AUTO PARTS	01/09/2013	$359.07
	FORESTRY SUPPLIERS	01/08/2013	$136.48
	NAPA AUTO PARTS	01/11/2013	$95.63

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
GRAY VALLENTINE	CENTRAL TRUE VALUE	01/11/2013	$39.43
	CENTRAL TRUE VALUE	01/15/2013	$21.55
	THE SUPPLY CACHE INC	01/17/2013	$175.75
	CENTRAL TRUE VALUE	01/26/2013	$48.75
	CENTRAL TRUE VALUE	01/25/2013	$26.24
	CENTRAL TRUE VALUE	01/28/2013	$30.20
	CENTRAL TRUE VALUE	01/28/2013	$84.14
	STAPLS9236671869000	01/29/2013	$240.58
	CONNEY SAFETY	01/31/2013	$33.21
	FORESTRY SUPPLIERS	01/30/2013	$103.47
			$1,737.76
GUY R. SABIN	TRACTOR SUPPLY # 1365	12/31/2012	$299.43
	OFFICE DEPOT #332	01/04/2013	$425.14
	THE OFFICE PLACE, INC.	01/04/2013	$287.83
			$1,012.40
HARVEY BELSER	LOWES #00626	01/29/2013	$228.10
			$228.10
HERBERT A. NICHOLSON	LAWMENS SAFETY SUPPLY INC	01/22/2013	$37.44
			$37.44
HOLLY B. WELCH	SPORTSMANS WAREHOUSE 155	01/10/2013	$21.35
			$21.35
JACKIE BRADSHAW	STUCKEY BROTHERS PARTS	01/02/2013	$226.56
	KINGSTREE TRUE VALUE HDW	01/04/2013	$28.52
	STUCKEY AUTO PARTS #14	01/03/2013	$13.04
	KINGSTREE TRUE VALUE HDW	01/07/2013	$26.92
	ADVANCE AUTO PARTS #5240	01/07/2013	$11.86
	ADVANCE AUTO PARTS 5640	01/07/2013	$11.75
	ADVANCE AUTO PARTS 5640	01/07/2013	$11.75
	ADVANCE AUTO PARTS #5240	01/07/2013	$11.86
	STUCKEY AUTO PARTS #14	01/09/2013	$17.89
	STUCKEY AUTO PARTS #14	01/09/2013	$294.87
	STUCKEY AUTO PARTS #14	01/10/2013	$294.87
	STUCKEY AUTO PARTS #14	01/10/2013	$12.43
	STUCKEY AUTO PARTS #14	01/10/2013	$6.53
	STUCKEY AUTO PARTS #14	01/14/2013	$14.40
	STUCKEY AUTO PARTS #14	01/16/2013	$311.37
	LONGSTREET CHEVROLET BUIC	01/16/2013	$188.95
	CARQUEST	01/18/2013	$17.29
	OREILLY AUTO 00021402	01/22/2013	$38.51
	LONGSTREET CHEVROLET BUIC	01/22/2013	$100.69
	STUCKEY AUTO PARTS #14	01/25/2013	$42.75
	OREILLY AUTO 00021402	01/29/2013	$188.02
	STUCKEY AUTO PARTS #14	01/28/2013	$3.34
	NAPA TURBEVILLE 0001334	01/30/2013	$65.20
	OREILLY AUTO 00021402	01/30/2013	$94.01

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,033.38
JAMES DOUGLAS	WM SUPERCENTER#0511	01/18/2013	$145.54
			$145.54
JAMES P MILLER	LOWES #00385	01/02/2013	$106.66
	LOWES #00385	01/03/2013	$14.67
	LOWES #00385	01/03/2013	$19.73
			$141.06
JAMES R BRUNSON	USPS 45222005329806064	01/29/2013	$15.76
			$15.76
JAMES ROBERT JONES	USPS 45720001229815545	01/18/2013	$11.60
	STAPLES 00106567	01/22/2013	$118.76
	FAMILY DOLLAR #0934	01/24/2013	$3.75
	WM SUPERCENTER#0624	01/28/2013	$11.92
			$146.03
JARROD BRUCKE	STAPLES 00111807	01/14/2013	$181.25
			$181.25
JEFF BAUMANN	MEDICAL ARTS PRESS	01/09/2013	$42.03
	WINDOWS 8 ESD USD	01/10/2013	$39.99
			$82.02
JEFFREY RIGGIN	SHELL OIL 53962200050	01/10/2013	$3.60
	SHELL OIL 53962200050	01/10/2013	$6.40
	CITGO CORNER MART # 51	01/17/2013	$15.00
			$25.00
JIMMY LISENBY	DERRICK EQUIPMENT	12/31/2012	$6.25
	DERRICK EQUIPMENT	01/03/2013	$26.01
	DERRICK EQUIPMENT	01/09/2013	$27.68
	HARBOR FREIGHT TOOLS 120	01/10/2013	$3.23
	A LAKE OCONEE LOCKSMIT	01/17/2013	$60.00
	OFFICE MAX	01/23/2013	$49.79
			$172.96
JIMMY SMITH	AGRI SOUTH INC	01/07/2013	$17.26
			$17.26
JONATHAN W. BARKER	OFFICE DEPOT #2361	01/03/2013	$109.13
	BI-LO 408	01/08/2013	$9.98
			$119.11
JUSTIN SMITH	WM SUPERCENTER#1135	01/03/2013	$57.08
			$57.08
KAY COUNTS	NEWBERRY HDWE INC	01/04/2013	$31.77
	USPS 45622001029800513	01/16/2013	$106.97
	OFFICE DEPOT #1214	01/25/2013	$600.97
	OFFICE DEPOT #1214	01/25/2013	$29.56
			$769.27

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEN MCINNIS	CLARENDON AUTO PARTS	01/24/2013	$20.29
	SPARROW & KENNEDY TRACTOR	01/24/2013	$32.67
			$52.96
KENNY ROBERTSON	WM SUPERCENTER#0642	01/10/2013	$32.58
			$32.58
KIP W TERRY	RUFFIN FARM SUPPLY	01/04/2013	$48.15
	ADVANCE AUTO PARTS #5250	01/08/2013	$20.32
	AMAZON MKTPLACE PMTS	01/10/2013	$193.61
	WESTBURY ACE HARDWARE	01/21/2013	$20.83
	NAPA AUTO 0030273	01/22/2013	$70.06
			$352.97
LAURIE S REID	STAPLES 00106567	01/14/2013	$178.60
			$178.60
LINDA MUNGIA	USPS 45930001608217523	01/02/2013	$15.60
	SANTEE ELECTRIC COOPERAT	01/03/2013	$114.16
	BLACK RIVER ELECTRIC COOP	01/04/2013	$20.15
	BLACK RIVER ELECTRIC COOP	01/04/2013	$15.00
	BLACK RIVER ELECTRIC COOP	01/04/2013	$166.77
	BLACK RIVER ELECTRIC COOP	01/04/2013	$36.39
	BLACK RIVER ELECTRIC COOP	01/04/2013	$191.02
	BLACK RIVER ELECTRIC COOP	01/04/2013	$110.45
	FORMS AND SUPPLY - AOPD	01/14/2013	$217.56
	POLLOCK COMPANY	01/16/2013	$58.02
	FTC	01/16/2013	$55.57
	FTC	01/16/2013	$498.30
	FTC	01/16/2013	$137.25
	FTC	01/16/2013	$101.69
			$1,737.93
LISA HART	POLLOCK COMPANY	01/16/2013	$33.69
	STAPLES 00106567	01/15/2013	$191.09
			$224.78
LOWE SHARPE	CLEMSON UNIVERSITY	01/03/2013	$90.00
	CLEMSON UNIVERSITY	01/03/2013	$90.00
			$180.00
MELISSA FLEMING	STAPLS9235833008000	01/08/2013	$1,193.84
	THE DIGITAL JEWELRY	01/08/2013	$300.82
	THE DIGITAL JEWELRY	01/08/2013	$300.82
	STAPLS9235954860000	01/10/2013	$52.90
	DMI DELL K-12/GOVT	01/16/2013	$479.50
	STAPLS9236172079000	01/16/2013	$336.89
	STAPLS9236329800000	01/19/2013	$34.22
	OUTLANDUSA.COM	01/25/2013	$75.05
	STAPLS9236612007000	01/26/2013	$34.22
			$2,808.26

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELONY G. CREECH	SANDHILL TEL(JEFFERSON) E	01/04/2013	$198.29
	STAPLS7094216137000001	01/04/2013	$69.17
	STAPLS7094216137000003	01/10/2013	$93.38
	STAPLS7094216137000002	01/11/2013	$14.79
	SPIRIT TELECOM	01/16/2013	$4.14
	FORESTRY SUPPLIERS	01/25/2013	$579.53
	FORESTRY SUPPLIERS	01/28/2013	$217.00
			$1,176.30
MICHAEL C WEEKS	BI-LO 566	01/23/2013	$7.98
			$7.98
MICHAEL G. SHEALY	CARQUEST 01013853	01/02/2013	$123.34
	PEPBOYS STORE 134	01/28/2013	$52.94
			$176.28
MICHAEL J BOZZO	FORESTRY SUPPLIERS	01/14/2013	$2,051.28
	FORESTRY SUPPLIERS	01/18/2013	$997.43
			$3,048.71
MICHAEL R MCGILL	ADVANCE AUTO PARTS 5540	01/23/2013	$146.15
			$146.15
MICHELE RAY	DMI DELL BUS ONLINE	01/16/2013	$70.60
	STAPLS9236605934000	01/26/2013	$117.64
			$188.24
MICHELLE JOHNSON	PC NAME TAG	01/14/2013	$89.90
	OFFICE DEPOT #336	01/16/2013	$332.14
	MICHAELS #2113	01/22/2013	$55.30
			$477.34
MICKEY WORTHINGTON	BenMeds 1019272511	01/08/2013	$39.00
	BenMeds 1019274663	01/09/2013	$125.28
			$164.28
MIKE NEY	HARBOR FREIGHT TOOLS 264	01/16/2013	$56.76
	AGRI SOUTH INC	01/29/2013	$39.95
			$96.71
MIKE THOMAS	AMAZON MKTPLACE PMTS	01/08/2013	$26.70
	LOWES #02520	01/16/2013	$53.60
	B & H PHOTO-VIDEO.COM	01/28/2013	$141.48
	DOUBLERADIUS INC	01/30/2013	$109.65
			$331.43
NANCY B WICKER	NEWBERRY ELECTRIC COOP	01/04/2013	$883.29
	COMPORIUM COMMUNICATIONS	01/04/2013	$115.44
	004 CENTURYLINK IVR	01/04/2013	$30.00
	SALUDA COMMISSION OF P	01/08/2013	$17.75
	BLUE RIDGE ELECTRIC COOP	01/08/2013	$85.47
	004 CENTURYLINK IVR	01/08/2013	$164.67
	AUTOMOTIVE SERVICE AND PE	01/08/2013	$35.02

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NANCY B WICKER	KONICA MINOLTA BUSINESS	01/09/2013	$8.31
	FORT-HILL-NG-BILL-PMNT	01/14/2013	$88.75
	ATT CONS PHONE PMT	01/15/2013	$49.26
	CAN CANONBUSSOL CBS	01/15/2013	$128.84
	SPIRIT TELECOM	01/16/2013	$36.12
	CHARTER COMM	01/18/2013	$65.95
	CAN CANONBUSSOL CBS	01/18/2013	$81.42
	NEWBERRY COUNTY WATER & S	01/17/2013	$187.43
	004 CENTURYLINK IVR	01/23/2013	$132.65
	ATT CONS PHONE PMT	01/24/2013	$1,120.15
	SC.GOV	01/23/2013	$123.36
	NEWBERRY ELECTRIC COOP	01/25/2013	$26.41
	SALUDA COMMISSION OF P	01/25/2013	$17.75
			$3,398.04
PAUL BLESSING	LOWES #01635	01/09/2013	$67.10
	WM SUPERCENTER#1123	01/09/2013	$154.65
	VERIZON WRLS P1861-01	01/09/2013	$47.67
	TRI-COUNTY ACE BLDRS S	01/19/2013	$94.20
			$363.62
PAUL BOWERS	NAPA AUTO PARTS	01/09/2013	$117.03
	WM SUPERCENTER#0624	01/10/2013	$5.71
	LINDER INDSTRL-COLUMBIA	01/11/2013	$71.63
	NAPA AUTO PARTS	01/16/2013	$117.93
	NAPA AUTO PARTS	01/18/2013	$83.13
	OREILLY AUTO 00014761	01/21/2013	$16.04
	NAPA AUTO PARTS	01/22/2013	$161.28
	TRACTOR-SUPPLY-CO #0453	01/24/2013	$75.92
	NAPA AUTO PARTS	01/29/2013	$220.10
	NAPA AUTO PARTS	01/29/2013	$220.10
	DIESEL POWER INC.	01/29/2013	$200.15
			$1,289.02
ROBERT JONES	WM SUPERCENTER#1382	01/09/2013	$21.12
	LOWES #00518	01/09/2013	$31.90
			$53.02
ROGER SUTTON	DEHART AUTO PARTS CO INC	01/03/2013	$64.05
	DEHART AUTO PARTS CO INC	01/03/2013	$11.04
	HYDRADYNE - 583	01/02/2013	$162.47
	DEHART AUTO PARTS CO INC	01/03/2013	$15.18
	DEHART AUTO PARTS CO INC	01/03/2013	$84.35
	LOWES #00667	01/07/2013	$27.50
	CAROLINA CHAIN & CABLE DU	01/07/2013	$588.68
	OFFICE DEPOT #200	01/09/2013	$197.14
	DEHART AUTO PARTS CO INC	01/15/2013	$66.99
	DEHART AUTO PARTS CO INC	01/15/2013	$209.53
	AII UZ ENGINEERED PROD	01/21/2013	$105.07

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER SUTTON	H & R STEEL SUPPLIES	01/24/2013	$101.73
	DEHART AUTO PARTS CO INC	01/25/2013	$114.02
	MACK FULBRIGHT DIST INC	01/28/2013	$162.07
	WARES AUTO AND TRUCK PART	01/28/2013	$57.01
	BLANCHARD MACHINERY	01/28/2013	$682.75
	BLANCHARD MACHINERY	01/28/2013	$19.30
	WARES AUTO AND TRUCK PART	01/28/2013	$21.94
	LOWES #00416	01/29/2013	$45.59
			$2,736.41
RON HOLT	FORESTRY SUPPLIERS	01/02/2013	$183.31
	BI-LO 441	01/18/2013	$16.12
			$199.43
ROOSEVELT SEEGARS	LEE TRANSPORT EQUIPMENT	01/15/2013	$220.65
	JOYNER SALES	01/15/2013	$25.22
	ADVANCE AUTO PARTS #5560	01/16/2013	$71.11
	ADVANCE AUTO PARTS #5560	01/17/2013	$57.12
	SPARROW & KENNEDY TRACTOR	01/17/2013	$213.98
	AUTOZONE #1018	01/22/2013	$5.77
	NORTHSIDE AUTO PARTS	01/25/2013	$433.80
	ADVANCE AUTO PARTS #5560	01/28/2013	$29.78
	WM SUPERCENTER#1135	01/29/2013	$21.50
	AGRI SOUTH INC	01/29/2013	$30.12
	ADVANCE AUTO PARTS #5560	01/28/2013	$10.75
			$1,119.80
ROY BOYD	USPS 45158008332307795	01/03/2013	$18.00
	WM SUPERCENTER#0585	01/07/2013	$10.67
	S & M #1	01/11/2013	$5.05
			$33.72
RUFUS ROBERTS JR	BLANCHARD MACH WALTERBORO	01/03/2013	$151.20
	HARBOR FREIGHT TOOLS 129	01/07/2013	$39.04
	NAPA AUTO 0030273	01/07/2013	$435.96
	TRACTOR SUPPLY CO #1628	01/14/2013	$32.09
	TRACTOR SUPPLY CO #1628	01/14/2013	$53.49
	FASTENAL COMPANY01	01/17/2013	$123.90
	NAPA AUTO 0030273	01/17/2013	$7.35
	NAPA AUTO 0030273	01/17/2013	$27.35
	NAPA AUTO 0030273	01/22/2013	$44.34
	NAPA AUTO 0030273	01/22/2013	$56.65
	OREILLY AUTO 00038836	01/26/2013	$269.58
	NAPA AUTO 0030273	01/28/2013	$30.85
			$1,271.80
RUSSELL HUBRIGHT	WM SUPERCENTER#1164	01/25/2013	$39.19
			$39.19
SAMUEL R. ST LOUIS	WM SUPERCENTER#0624	01/09/2013	$164.75

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL R. ST LOUIS	AUTOZONE #0892	01/09/2013	$68.45
	SPORTSMANS WAREHOUSE 155	01/11/2013	$2.13
	TRACTOR-SUPPLY-CO #0485	01/13/2013	$26.74
	LOWES #00385	01/11/2013	$1.26
	LEE TRANSPORT EQUIPMENT	01/16/2013	$25.68
	WM SUPERCENTER#1286	01/23/2013	$19.94
	SPORTSMANS WAREHOUSE 155	01/28/2013	$7.48
			$316.43
SCOTT A HAWKINS	ADVANCE AUTO PARTS #4980	01/14/2013	$35.29
			$35.29
SCOTT DANSKIN	LOWES #00626	01/03/2013	$19.38
			$19.38
SCOTT DRAFTS	BEST BUY 00002642	01/14/2013	$145.84
	BEST BUY 00002642	01/18/2013	$21.38
			$167.22
SCOTT PHILLIPS	DELTA AIR 0062322373064	01/24/2013	$297.60
			$297.60
SPENCER PERRINE	WM SUPERCENTER#1358	01/18/2013	$29.52
	AIRCRAFT SPRUCE AND SPECI	01/25/2013	$808.89
	WM SUPERCENTER#1358	01/25/2013	$124.77
			$963.18
STEPHANIE KOLOK	STAPLES 00103911	01/02/2013	$5.08
			$5.08
STEPHEN PATTERSON	WM SUPERCENTER#4420	01/03/2013	$72.66
	WILSON MARINE	01/18/2013	$695.50
	HARTLEY ENTERPRISES SALES	01/22/2013	$203.02
	SALUDA HARDWARE & SUPPLY	01/23/2013	$27.44
	AIKEN MOTORCYCLE SALES &	01/28/2013	$266.27
			$1,264.89
SUSAN PELT	OFFICE DEPOT #1214	01/04/2013	$33.47
	OFFICE DEPOT #1214	01/04/2013	$21.59
	DARLINGTON COUNTY	01/09/2013	$35.85
	XEROX CORPORATION/RBO	01/09/2013	$30.90
	XEROX CORPORATION/RBO	01/09/2013	$39.58
	XEROX CORPORATION/RBO	01/09/2013	$19.28
	BLACK RIVER ELECTRIC COOP	01/09/2013	$32.73
	BLACK RIVER ELECTRIC COOP	01/09/2013	$25.92
	KONICA MINOLTA BUSINESS	01/12/2013	$24.62
	KONICA MINOLTA BUSINESS	01/12/2013	$22.90
	RTC DIRECTV SERVICE	01/12/2013	$40.27
	SANDHILL TEL(MCBEE) RETAI	01/11/2013	$131.80
	SANTEE ELECTRIC COOPERAT	01/11/2013	$18.89
	OFFICE DEPOT #1214	01/14/2013	$181.40
	SANTEE ELECTRIC COOPERAT	01/16/2013	$16.50

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN PELT	SANTEE ELECTRIC COOPERAT	01/16/2013	$518.55
	SPIRIT TELECOM	01/16/2013	$17.33
	OFFICE DEPOT #1214	01/16/2013	$96.99
	OFFICE DEPOT #1099	01/22/2013	$58.95
	XEROX CORPORATION/RBO	01/24/2013	$79.04
	MARLBORO ELECTRIC COOPERA	01/24/2013	$21.00
	FTC IVR PAYMENTS	01/24/2013	$310.60
	ATT BILL PAYMENT	01/29/2013	$903.42
	WM SUPERCENTER#0627	01/29/2013	$21.54
	HYMAN PAPER & CHEMICAL	01/30/2013	$137.01
			$2,840.13
THOMAS S WARD	STAPLES 00104042	01/02/2013	$49.66
	LOWES #00626	01/02/2013	$57.66
	MANN TOOL & SUPPLY	01/10/2013	$21.25
	GARMIN INTERNATIONAL	01/18/2013	$10.91
			$139.48
THOMAS W PATTON JR	STAPLES 00106567	01/12/2013	$150.86
			$150.86
TIM O ADAMS	MINNESOTA IMPLAN GROUP	01/24/2013	$1,280.00
			$1,280.00
TOMMY GARVIN	COASTAL FIREARMS	01/04/2013	$12.00
	WM SUPERCENTER#1748	01/15/2013	$155.24
	HOLLYWOOD HARDWARE	01/18/2013	$8.33
	HOLLYWOOD HARDWARE	01/25/2013	$21.41
	TRACTOR SUPPLY COMPANY #	01/30/2013	$180.00
			$376.98
TONYA STEADMAN	STAPLES 00106567	01/09/2013	$234.78
	STAPLES 00106567	01/16/2013	$536.66
			$771.44
VICKI IRICK	WM SUPERCENTER#0616	01/17/2013	$38.55
			$38.55
VINCE CANNARELLA	LOWES #00385	01/03/2013	$437.62
	FORESTRY SUPPLIERS	01/03/2013	$367.00
	STAPLES 00106567	01/04/2013	$372.93
	BenMeds 1019267330	01/04/2013	$485.38
	CONSOLIDATED PLASTICS CO	01/17/2013	$212.11
	WM SUPERCENTER#1164	01/18/2013	$49.27
	BenMeds 1019297962	01/19/2013	$510.02
	WW GRAINGER	01/17/2013	$27.90
	LOWES #00385	01/18/2013	$519.69
	BenMeds 1019296899	01/19/2013	$39.00
			$3,020.92
WALT WOODRUM	WALGREENS #7506	01/25/2013	$16.57

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$16.57
WILLIAM C. SCRUGGS	HOSE AND EQUIPMENT INC	01/08/2013	$94.01
	SPARROW & KENNEDY TRACTOR	01/17/2013	$1,065.00
	ALTMAN TRACTOR & EQUIPME	01/23/2013	$546.45
	AIRGAS NAT WELDERS #75	01/25/2013	$100.31
	HOSE AND EQUIPMENT INC	01/25/2013	$167.10
	MLR FLUID POWER	01/28/2013	$575.00
	AUTOZONE #1033	01/30/2013	$43.15
			$2,591.02
WILLIAM H. WILEY II	STAPLES 00111211	01/10/2013	$73.15
	STAPLES 00111211	01/10/2013	$41.66
	USPS 45752009132308371	01/16/2013	$8.34
	UNITED 0167159690315	01/24/2013	$538.60
	AGENT FEE 8900582642062	01/24/2013	$35.00
	STAPLES 00111211	01/24/2013	$108.73
			$805.48
WOODROW W COX III	STAPLES 00108779	01/09/2013	$167.94
	TRI-COUNTY ACE BLDRS S	01/11/2013	$8.08
	TRI-COUNTY ACE BLDRS S	01/26/2013	$47.05
	LOWES #03071	01/25/2013	$14.25
	CASCADE FIRE EQUIPMENT CO	01/30/2013	$78.88
			$316.20

Total for FORESTRY COMMISSION: $67,135.72

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	OFFICE DEPOT #336	01/05/2013	$59.13
	JO-ANN STORE #2201	01/05/2013	$11.92
	PERFORATEDPAPERCOM	01/08/2013	$48.17
	OFFICE DEPOT #336	01/14/2013	$7.01
	AMAZON MKTPLACE PMTS	01/22/2013	$35.95
	STAGEPLAYS	01/27/2013	$22.22
	HOBBY LOBBY #321	01/28/2013	$61.34
			$245.74
ALLISON M. STEADMAN	OFFICE DEPOT #336	01/10/2013	$431.99
	BED BATH & BEYOND #500	01/15/2013	$32.39
	JO-ANN STORE #2201	01/15/2013	$10.31
	TARGET.COM	01/18/2013	$59.35
	SALVATION ARMY	01/18/2013	$5.97
	WM SUPERCENTER#0630	01/30/2013	$13.95
			$553.96
ANEESA LICORISH-GILES	OFFICE DEPOT #336	01/04/2013	$606.34
	ETS MAJOR FIELD TESTS	01/10/2013	$1,080.00
	AMERICAN TROPHY CO.	01/14/2013	$8.00
	OFFICE DEPOT #336	01/17/2013	$72.75
			$1,767.09
ANN R WILLIAMS	OFFICEMAX CT IN#883347	01/03/2013	$22.98
	OFFICEMAX CT IN#138077	01/15/2013	$806.83
			$829.81
ANN STOECKMANN	FISHER SCI CSA	01/16/2013	$1,252.00
	AMAZON MKTPLACE PMTS	01/25/2013	$9.46
	Amazon.com	01/30/2013	$46.90
			$1,308.36
ART INABINET	AGRI SOUTH INC	01/23/2013	$48.33
	ALL STAR SPORTS	01/24/2013	$1,801.98
	AGRI SOUTH INC	01/23/2013	$27.53
	ALL STAR SPORTS	01/28/2013	$76.03
			$1,953.87
BENJAMIN STRICKLAND	W W GRAINGER 916	01/16/2013	$144.47
	W W GRAINGER 916	01/17/2013	$69.80
	W W GRAINGER 916	01/22/2013	$94.53
			$308.80
BEVERLY OWENS	AMAZON MKTPLACE PMTS	01/17/2013	$27.94
	AMAZON MKTPLACE PMTS	01/17/2013	$69.07
	COMPUTER SECURITY PRODUCT	01/17/2013	$39.14
	AMAZON MKTPLACE PMTS	01/19/2013	$705.73
	CHAMPION EMBROIDERY & S	01/23/2013	$145.61
	WM SUPERCENTER#1829	01/24/2013	$19.23
			$1,006.72
BONITA MCFADDEN	US INK & TONER INC	01/15/2013	$803.95

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BONITA MCFADDEN	OFFICEMAX CT IN#135192	01/16/2013	$794.41
	OFFICEMAX CT IN#360087	01/24/2013	$49.87
			$1,648.23
BRADLEY W WOFFORD	UNITED LASER	01/03/2013	$624.24
	Amazon.com	01/06/2013	$284.83
	Amazon.com	01/06/2013	$73.36
	AMAZON MKTPLACE PMTS	01/04/2013	$338.94
	AMAZON MKTPLACE PMTS	01/05/2013	$305.98
	AMAZON MKTPLACE PMTS	01/07/2013	$32.76
	BEST BUY 00008268	01/08/2013	$253.77
	B & H PHOTO-VIDEO.COM	01/09/2013	$212.58
	SIBER ROBOFORM GOODSYNC	01/10/2013	$9.95
	US INK & TONER INC	01/10/2013	$1,423.76
	USI ED GOV	01/15/2013	$557.92
	WM SUPERCENTER#2703	01/24/2013	$35.48
	RADIOSHACK 00187427	01/25/2013	$19.95
	RADIOSHACK 00187427	01/25/2013	$25.88
	RADIOSHACK 00187427	01/30/2013	$7.01
			$4,206.41
BRANDON GOFF	OFFICE DEPOT #336	01/10/2013	$280.79
			$280.79
CARLTON SELLERS	AGRI SOUTH INC	01/02/2013	$31.27
	BTS #12	01/02/2013	$154.25
	SPARROW & KENNEDY TRACTOR	01/04/2013	$35.62
	MOSELEY OUTDOOR POWER	01/08/2013	$1,467.35
	MOSELEY OUTDOOR POWER	01/08/2013	$6.23
	AGRI SOUTH INC	01/07/2013	$53.07
	MOSELEY OUTDOOR POWER	01/10/2013	$58.20
	YARBOROUGH AUTO PARTS INC	01/09/2013	$21.48
	AGRI SOUTH INC	01/10/2013	$27.03
	LOWES #01075	01/14/2013	$284.73
	MOSELEY OUTDOOR POWER	01/15/2013	$69.84
	ALLANS MARINE	01/16/2013	$11.08
	AGRI SOUTH INC	01/16/2013	$26.45
	SPARROW & KENNEDY TRACTOR	01/16/2013	$348.94
	BRAMLETTS SMALL ENGINE	01/18/2013	$82.46
	LOWES #01120	01/22/2013	$74.53
	CAROLINA SUPPLY HOUSE	01/22/2013	$19.07
	LOWES #01075	01/22/2013	$57.25
	AGRI SOUTH INC	01/23/2013	$21.56
	NATIONAL HARDWARE	01/29/2013	$17.16
	AGRI SOUTH INC	01/28/2013	$6.45
	FOREST LAKE GREENHOUSES	01/28/2013	$107.50
	BTS #12	01/29/2013	$10.75
			$2,992.27

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN MUMFORD	UNIFORMS BY JOHN INC	01/04/2013	$1,637.17
	OFFICE DEPOT #336	01/04/2013	$40.99
	UNIFORMS BY JOHN INC	01/04/2013	$1,526.58
	OFFICE DEPOT #336	01/17/2013	$285.17
	OFFICE DEPOT #336	01/23/2013	$107.99
	OFFICE DEPOT #336	01/24/2013	$110.00
	OFFICE DEPOT #336	01/29/2013	$186.57
			$3,894.47
CATHY SWARTZ	NACUBO	01/03/2013	$330.00
	USAIRWAYS 0377195564842	01/02/2013	$359.10
	USAIRWAYS 0377195564843	01/02/2013	$359.10
	OFFICEMAX CT IN#042155	01/10/2013	$74.79
	OFFICEMAX CT IN#026095	01/09/2013	$47.77
	RELIABLE	01/17/2013	$444.38
			$1,615.14
CHARLES JEFFCOAT JR	APL APPLE ONLINE STORE	01/15/2013	$48.60
			$48.60
CHERRISE GASTER	KOLOR QUICK OF FLORENCE	01/22/2013	$10.25
	C.P.P INC	01/28/2013	$697.50
	PSYCHOLOGICAL ASSESSMENT	01/30/2013	$223.84
			$931.59
CHERYL TUTTLE	STAPLS3143745832000	01/10/2013	$243.22
	LOWES #01075	01/24/2013	$509.44
	SFI ELECTRONICS LLC	01/29/2013	$849.40
			$1,602.06
CINDY PRICE	PAYPAL VISIONQUEST	01/11/2013	$202.00
			$202.00
DAVID GRANATH	OFFICE DEPOT #336	01/07/2013	$51.09
	SHAW LUMBER CO	01/10/2013	$575.06
	LOWES #01075	01/10/2013	$71.31
	LOWES #01075	01/21/2013	$17.73
	THE HOME DEPOT #8580	01/21/2013	$88.29
	LOWES #01075	01/29/2013	$19.46
			$822.94
DAVID SACASH	SOUTH CAROLINA PRESS SV	01/17/2013	$50.00
			$50.00
DAVID WHITE	STAPLS7095395012000001	01/29/2013	$97.91
			$97.91
DERRICK EUGENE YOUNG	WM SUPERCENTER#2703	01/25/2013	$77.44
	FOOD LION #0927	01/28/2013	$11.72
			$89.16
DIANE J SCARBOROUGH	CAROLINA BIOLOGICAL SPLY	01/07/2013	$35.62
	CAROLINA BIOLOGICAL SPLY	01/08/2013	$95.18

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE J SCARBOROUGH	WM SUPERCENTER#2703	01/10/2013	$344.05
	CHARLES RIVER LAB	01/14/2013	$199.51
	FISHER SCI ATL	01/18/2013	$113.27
	CAROLINA BIOLOGICAL SPLY	01/23/2013	$39.88
	CAROLINA BIOLOGICAL SPLY	01/22/2013	$18.44
	FOOD LION #0618	01/24/2013	$10.47
	CAROLINA BIOLOGICAL SPLY	01/24/2013	$117.91
	WARD'S NATURAL SCIENCE	01/25/2013	$45.25
	CHARLES RIVER LAB	01/28/2013	$248.11
	CAROLINA BIOLOGICAL SPLY	01/28/2013	$111.51
			$1,379.20
DONALD JACKSON	SOUTHEASTERN THEATRE CONF	01/09/2013	$280.00
	USAIRWAYS 0372498335512	01/10/2013	$574.60
	USAIRWAYS 0372498818529	01/14/2013	$440.10
	USAIRWAYS 0377191312046	01/28/2013	$287.10
			$1,581.80
EUNJUNG CHANG	WM SUPERCENTER#0630	01/12/2013	$6.15
	OFFICE DEPOT #336	01/12/2013	$43.16
	MUSUEM SHOP	01/27/2013	$28.33
	SYMPHONY STORE #1	01/27/2013	$18.82
	HOBBY LOBBY #321	01/29/2013	$8.07
			$104.53
FRANK LARRIMORE	CHARLOTTE SAW AND KNIF	01/28/2013	$44.40
	WM SUPERCENTER#1829	01/30/2013	$30.93
			$75.33
FRED KUNZ	VEREENS TURF CENTER	01/10/2013	$12.24
	EQUIPMENT RENTAL SERVICES	01/10/2013	$137.61
	SSC FLORENCE SERV	01/09/2013	$1,031.40
	VEREENS TURF CENTER	01/10/2013	$185.56
	GLASSCOCK	01/14/2013	$1,154.43
	BTS #12	01/14/2013	$101.96
	SSC FLORENCE SERV	01/15/2013	$1,536.08
	SB TURF INC	01/16/2013	$1,404.00
	L H STOKES & SON INC	01/17/2013	$1,445.49
	GLASSCOCK	01/25/2013	$1,189.97
	BURNETT ATHLETICS INC	01/28/2013	$2,019.60
			$10,218.34
GARTH THOMSON	TEAM CONNECTIONS INC	01/07/2013	$1,055.20
	TEAM CONNECTIONS INC	01/25/2013	$122.80
			$1,178.00
GERALD D CARROWAY	AMAZON MKTPLACE PMTS	01/06/2013	$1,874.88
	Amazon.com	01/04/2013	$433.28
	LOWES #01120	01/04/2013	$37.25
	FORMS AND SUPPLY - AOPD	01/11/2013	$106.10

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD D CARROWAY	ASI ASSOCIATES, INC	01/15/2013	$66.98
	SC DHEC/BUREAU OF F	01/15/2013	$75.00
	SC DHEC/BUREAU OF F	01/15/2013	$17.50
	VWR SARGENT WELCH	01/17/2013	$75.48
	AMAZON MKTPLACE PMTS	01/17/2013	$11.37
	AIRGAS NAT WELDERS #7	01/18/2013	$62.42
	FORMS AND SUPPLY - AOPD	01/16/2013	$183.56
	CAROLINA SUPPLY HOUSE	01/23/2013	$5.89
	OFFICE DEPOT #336	01/23/2013	$28.39
			$2,978.10
GREGORY G FRY	DBC BLICK ART MATERIAL	01/03/2013	$117.46
	GRAPHIC CHEMICAL & INK	01/02/2013	$45.31
	DBC BLICK ART MATERIAL	01/10/2013	$160.00
	HARBOR FREIGHT TOOLS 264	01/15/2013	$4.30
	HARBOR FREIGHT TOOLS 264	01/20/2013	$8.60
	HARBOR FREIGHT TOOLS 264	01/23/2013	$6.45
	HARBOR FREIGHT TOOLS 264	01/24/2013	$4.30
	HARBOR FREIGHT TOOLS 264	01/26/2013	$6.46
			$352.88
HEBER WATSON	AGRI SOUTH INC	01/03/2013	$22.61
	SOUTHERN LOCK AND	01/03/2013	$215.94
	CAROLINA SUPPLY HOUSE	01/03/2013	$5.79
	CAROLINA SUPPLY HOUSE	01/03/2013	$14.43
	TAMPERPROOF SCREW CO INC	01/04/2013	$99.68
	SOLIDSIGNAL.COM	01/04/2013	$159.93
	ULINE SHIP SUPPLIES	01/08/2013	$52.20
	D&L APPLIANCE PRTS CO#07	01/07/2013	$207.15
	LOWES #01075	01/08/2013	$96.35
	PORTER PAINTS 9248	01/07/2013	$77.31
	FERGUSON ENT #28	01/08/2013	$1,322.64
	AGRI SOUTH INC	01/08/2013	$25.26
	LAWSON PRODUCTS	01/08/2013	$30.87
	WW GRAINGER	01/08/2013	$34.59
	PALMETTO PARTS CO	01/09/2013	$323.09
	WW GRAINGER	01/09/2013	$189.69
	2446 CED	01/09/2013	$243.00
	BATTERY SHACK II	01/09/2013	$429.76
	COOK & BOARDMAN INC	01/09/2013	$502.20
	LAWSON PRODUCTS	01/10/2013	$394.52
	LOWES #01075	01/11/2013	$183.65
	WHALEY FOODSERVICE	01/11/2013	$227.97
	WW GRAINGER	01/11/2013	$73.67
	GEXPRO	01/14/2013	$537.95
	SYX GLOBALINDUSTRIALEQ	01/15/2013	$87.18
	GE APPLIANCE SALES #215	01/15/2013	$1,554.00
	2446 CED	01/16/2013	$567.00

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Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	CAROLINA SUPPLY HOUSE	01/17/2013	$80.77
	Amazon.com	01/17/2013	$48.44
	PALMETTO PARTS CO	01/17/2013	$215.40
	WW GRAINGER	01/17/2013	$19.12
	ELITE LIGHTING CO INC	01/16/2013	$199.25
	WW GRAINGER	01/17/2013	$289.74
	WW GRAINGER	01/17/2013	$29.52
	PEE DEE DRYWALL SUPPLY, I	01/22/2013	$1,323.00
	SOUTHERN LOCK AND	01/22/2013	$615.00
	LAWSON PRODUCTS	01/23/2013	$86.94
	LAWSON PRODUCTS	01/23/2013	$571.79
	WW GRAINGER	01/23/2013	$113.85
	LOWES #01075	01/23/2013	$92.30
	SOUTHERN LOCK AND	01/24/2013	$1,230.00
	KEYMATE, INC	01/23/2013	$394.78
	WM SUPERCENTER#0630	01/24/2013	$21.57
	WW GRAINGER	01/24/2013	$1.97
	CAROLINA SUPPLY HOUSE	01/24/2013	$5.14
	WW GRAINGER	01/24/2013	$429.29
	LOWES #01120	01/24/2013	$51.92
	WW GRAINGER	01/24/2013	$205.86
	LOWES #01075	01/25/2013	$825.23
	JEB PLASTICS INC	01/25/2013	$2,194.70
	HOMEDEPOT.COM	01/24/2013	$53.33
	PLUMBINGSUPPLY GROUP LLC	01/28/2013	$169.23
	LAWSON PRODUCTS	01/29/2013	$17.39
	APPLIED IND TECH 0254	01/29/2013	$152.64
	PEX SUPPLY	01/29/2013	$267.15
	W W GRAINGER 916	01/30/2013	$107.80
	APPLIANCE ZONE	01/30/2013	$60.45
			$17,552.00
JAMES C. HARWELL	KMART 04317	01/03/2013	$38.11
			$38.11
JANE SNOWDEN	STAPLS7094298311000001	01/05/2013	$933.79
	STAPLS7094778391000001	01/15/2013	$701.95
	STAPLS7094765477000001	01/15/2013	$137.68
	STAPLS7095264193000001	01/25/2013	$93.56
	AMERICAN TROPHY CO.	01/28/2013	$22.68
			$1,889.66
JANET S MCLEOD	Amazon.com	01/05/2013	$39.74
	UNITED LASER	01/04/2013	$70.20
	WASP BARCODE	01/11/2013	$188.00
	DEMCO INC	01/15/2013	$1,804.92
			$2,102.86
JANICE SMITH	OFFICEMAX CT IN#914428	01/08/2013	$22.68

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE SMITH	EMC/PARADIGM PUBLISHING	01/18/2013	$151.64
			$174.32
JENNIFER L TAYLOR	WILCOX OFFICE MART	01/16/2013	$648.00
	OFFICE DEPOT #336	01/16/2013	$230.09
	OFFICE DEPOT #336	01/27/2013	$36.01
			$914.10
JENNIFER STONE	OFFICE MAX	01/21/2013	$934.39
			$934.39
JOE SALLENGER	LOWES #01120	01/11/2013	$48.04
	PARTS EXPRESS	01/18/2013	$130.89
	FORMS AND SUPPLY - AOPD	01/22/2013	$94.99
	PARTS EXPRESS	01/24/2013	$6.36
			$280.28
JOEL THAYER	STAPLS7094559376000001	01/10/2013	$99.35
			$99.35
JOHN A BRITTON	STAPLS7095164856000001	01/23/2013	$674.29
			$674.29
JOHN DIXON	GRAPHPAD SOFTWARE	01/02/2013	$2,100.00
	VZWRLSS S P1667-01	01/04/2013	$323.99
			$2,423.99
JULIE MIXON	B & H PHOTO-VIDEO.COM	01/04/2013	$1,699.90
	SPRINT SYSTEMS OF PHOTOG	01/28/2013	$69.85
			$1,769.75
KATHY C JOHNSON	OFFICE DEPOT #1214	01/14/2013	$174.14
	OFFICE DEPOT #1214	01/14/2013	$2.91
	OFFICE DEPOT #1214	01/16/2013	$76.10
	YOUSENDIT INC	01/19/2013	$149.99
			$403.14
KATIE GLUSKO	CHAMPION EMBROIDERY & S	01/29/2013	$119.46
			$119.46
KELLY MARIE GASKINS	OFFICEMAX CT IN#874142	01/03/2013	$248.59
	OFFICEMAX CT IN#169880	01/16/2013	$80.63
	OFFICEMAX CT IN#357303	01/24/2013	$210.59
			$539.81
KEN STUART	BARBIZON CHARLOTTE INC	01/17/2013	$472.00
			$472.00
L DAWN LARSEN	PATRIOT BOOKSTORE #639	01/08/2013	$6.89
	SCANTRON CORPORATION	01/09/2013	$77.33
	KMART 04317	01/19/2013	$3.23
	AMAZON MKTPLACE PMTS	01/22/2013	$44.39
	PAYPAL LOTAPAYNE	01/22/2013	$11.34
	AMAZON MKTPLACE PMTS	01/23/2013	$8.97

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Cardholder	Vendor Name	Purchase Date	Amount
L DAWN LARSEN	AMAZON MKTPLACE PMTS	01/24/2013	$12.22
			$164.37
LAURA SIMS	STAPLS7094534491000001	01/10/2013	$60.03
	HOBBY LOBBY #321	01/24/2013	$24.81
			$84.84
LAWRENCE P ANDERSON	OFFICE DEPOT #336	01/04/2013	$124.86
	ALLEN DISPLAY	01/08/2013	$2,010.82
	WM SUPERCENTER#0630	01/13/2013	$41.74
	OFFICE DEPOT #336	01/25/2013	$78.39
			$2,255.81
MARK BLUMAN	RRS ROAD RUNNER SPORTS	01/25/2013	$80.95
	EASTBAY	01/24/2013	$209.97
	RRS ROAD RUNNER SPORTS	01/28/2013	$715.14
	EASTBAY	01/25/2013	$99.99
	RRS ROAD RUNNER SPORTS	01/30/2013	$58.49
			$1,164.54
MARK LANCASTER	AT&T DATA	01/28/2013	$25.00
			$25.00
MARKEY BEE	UNITED LASER	01/08/2013	$507.60
	CTC CONSTANTCONTACT.COM	01/22/2013	$384.00
			$891.60
MELISSA WARD	STAPLS9235929894000	01/10/2013	$128.75
	GROVE MEDICAL INC	01/10/2013	$199.48
	WM SUPERCENTER#0630	01/12/2013	$50.43
	GROVE MEDICAL INC	01/15/2013	$81.05
	ENVIRONMENTS INC	01/17/2013	$184.62
			$644.33
MICHAEL G HAWKINS	MWM DEXTER	01/15/2013	$353.10
	STAT CREW SOFTWARE INC	01/16/2013	$165.00
			$518.10
MITCHELL PRESSLEY	HYMAN PAPER & CHEMICAL	01/02/2013	$66.96
	WM SUPERCENTER#2703	01/12/2013	$34.45
	LOWES #01075	01/12/2013	$56.96
	SCHOFIELD HARDWARE INC	01/15/2013	$39.26
	HYMAN PAPER & CHEMICAL	01/17/2013	$816.67
	HYMAN PAPER & CHEMICAL	01/17/2013	$179.28
	HYMAN PAPER & CHEMICAL	01/25/2013	$228.58
	HYMAN PAPER & CHEMICAL	01/29/2013	$246.09
			$1,668.25
MURRAY HARTZLER	LOWES #01075	01/01/2013	$41.69
	TAG UP	01/04/2013	$382.85
	CHAMPION EMBROIDERY & S	01/08/2013	$53.47
	ALL STAR SPORTS	01/09/2013	$22.96

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Cardholder	Vendor Name	Purchase Date	Amount
MURRAY HARTZLER	TAG UP	01/11/2013	$37.55
	HYMAN PAPER & CHEMICAL	01/14/2013	$335.86
	DISPLAYS2GOCOM	01/22/2013	$49.54
	LOWES #01075	01/26/2013	$57.19
	THE HOME DEPOT #8580	01/25/2013	$25.79
	WM SUPERCENTER#2703	01/26/2013	$21.19
	ALL STAR SPORTS	01/25/2013	$1,183.30
	PCI PATTERSON MEDICAL	01/26/2013	$62.10
	CAMEL CITY POSTER PROD	01/24/2013	$478.60
	RADIOSHACK 00187427	01/28/2013	$47.48
	TARGET 00014522	01/29/2013	$34.55
	WM SUPERCENTER#0630	01/29/2013	$10.77
	AMERICAN TROPHY CO.	01/30/2013	$189.00
	STRIPE IT	01/29/2013	$582.00
			$3,615.89
NICK MCKITHEN	FLORENCE LOCK AND KEY	01/07/2013	$6.48
	BTS #12	01/11/2013	$20.00
	YARBOROUGH AUTO PARTS INC	01/11/2013	$99.94
	BTS #12	01/10/2013	$15.00
	BTS #12	01/15/2013	$490.06
	STRIPE IT	01/16/2013	$300.00
	EFIRD CHRYSLER JEEP DODG	01/17/2013	$7.26
	BTS #12	01/17/2013	$309.02
	BTS #12	01/18/2013	$133.80
	KING CADILLAC OLDS GMC TR	01/17/2013	$53.40
	YARBOROUGH AUTO PARTS	01/23/2013	$10.31
	YARBOROUGH AUTO PARTS	01/28/2013	$13.62
	YARBOROUGH AUTO PARTS	01/29/2013	$32.27
			$1,491.16
PAUL DEMARCO	pss_1031 INV 78650948	01/08/2013	$197.20
	pss_1031 INV 78656557	01/09/2013	$141.23
	pss_1031 INV 78661085	01/09/2013	$156.89
	pss_1031 INV 78665177	01/09/2013	$625.42
	AMERICAN TROPHY CO.	01/11/2013	$83.16
	WM SUPERCENTER#2703	01/15/2013	$22.64
	pss_1031 INV 78875492	01/22/2013	$51.89
	pss_1031 INV 78899992	01/23/2013	$58.32
	pss_1031 INV 78914439	01/25/2013	$46.71
	pss_1031 INV 78961845	01/29/2013	$76.70
			$1,460.16
PERRY WILSON	DOLLAR GENERAL #13447	01/03/2013	$1.35
	USPS 45294005029805496	01/08/2013	$135.00
	AMERICAN TROPHY CO.	01/29/2013	$129.60
			$265.95
PETER KING	LOWES #01075	01/27/2013	$17.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$17.50
REBECCA LAWSON	PESI CMI	01/16/2013	$104.70
			$104.70
RICHARD J AUSTIN	UNIFORMS BY JOHN INC	01/03/2013	$595.08
	UNIFORMS BY JOHN INC	01/03/2013	$606.85
	VZWRLSS ETM SCT1456901	01/23/2013	$16.19
	RADIO COMMUNICATIONS SVC	01/23/2013	$89.12
	RADIO COMMUNICATIONS SVC	01/29/2013	$242.90
			$1,550.14
ROBIN MOORE	WWW.LOGMEIN.COM	01/21/2013	$199.00
			$199.00
RONALD HALL	HYMAN PAPER & CHEMICAL	01/02/2013	$125.44
	CAROLINA SUPPLY HOUSE	01/02/2013	$18.87
	COASTAL SANITARY SUPPLY	01/02/2013	$221.37
	HYMAN PAPER & CHEMICAL	01/02/2013	$815.16
	PEE DEE DRYWALL SUPPLY, I	01/04/2013	$83.92
	GROVE MEDICAL INC	01/07/2013	$1,095.12
	HYMAN PAPER & CHEMICAL	01/09/2013	$747.66
	BEARING DIST - FLORENCE	01/09/2013	$143.64
	ELITE LIGHTING CO INC	01/10/2013	$349.92
	SHEALY ELECT 803-227-0599	01/11/2013	$162.91
	LOWES #01075	01/11/2013	$79.96
	HYMAN PAPER & CHEMICAL	01/14/2013	$483.84
	CAROLINA SUPPLY HOUSE	01/15/2013	$24.14
	LOWES #01075	01/15/2013	$17.37
	AGRI SOUTH INC	01/15/2013	$53.30
	LOWES #01120	01/16/2013	$275.30
	SINGLE SOURCE #68	01/15/2013	$58.31
	2446 CED	01/16/2013	$977.04
	SEARS ROEBUCK 2705	01/16/2013	$107.99
	CAROLINA SUPPLY HOUSE	01/17/2013	$118.81
	GEXPRO	01/16/2013	$11.96
	SEARS ROEBUCK 2705	01/16/2013	$43.18
	TRAYCO OF SC INC	01/16/2013	$26.24
	GEXPRO	01/18/2013	$205.75
	TRAYCO OF SC INC	01/18/2013	$30.08
	WW GRAINGER	01/22/2013	$92.35
	LOWES #01075	01/22/2013	$11.58
	ELLIOTT GIN AND LUMBER	01/22/2013	$26.53
	WM SUPERCENTER#0630	01/22/2013	$21.57
	2446 CED	01/22/2013	$299.78
	CAROLINA SUPPLY HOUSE	01/22/2013	$31.24
	PEE DEE WINNELSON CO	01/22/2013	$116.64
	AGRI SOUTH INC	01/22/2013	$108.28
	ELITE LIGHTING CO INC	01/22/2013	$47.25

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	RIVERSIDE ELECTRIC MOT	01/24/2013	$416.24
	FASTENAL COMPANY01	01/24/2013	$524.62
	WW GRAINGER	01/24/2013	$235.54
	ELITE LIGHTING CO INC	01/24/2013	$256.61
	HYMAN PAPER & CHEMICAL	01/25/2013	$688.50
	AGRI SOUTH INC	01/24/2013	$3.22
	FERGUSON ENT #28	01/28/2013	$181.92
	BEARING DIST - FLORENCE	01/28/2013	$26.74
	2446 CED	01/29/2013	$103.68
	2446 CED	01/29/2013	$226.80
	ELITE LIGHTING CO INC	01/28/2013	$45.68
	ELITE LIGHTING CO INC	01/28/2013	$119.88
	ELITE LIGHTING CO INC	01/28/2013	$93.73
	YARBOROUGH AUTO PARTS	01/28/2013	$17.94
	GRAYBAR ELECTRIC COMPANY	01/30/2013	$1,872.18
	COASTAL SANITARY SUPPLY	01/30/2013	$869.16
	AGRI SOUTH INC	01/29/2013	$41.57
			$12,756.51
RONATTA DAPHNE CARTER	BB US HOLOCAUSTMUSEUM	01/18/2013	$267.50
	AMAZON MKTPLACE PMTS	01/19/2013	$25.89
	AMERICAN TROPHY CO.	01/23/2013	$38.88
	WOODBURN PRESS	01/24/2013	$51.60
			$383.87
SHAYLA CAMPBELL	ASEE INTERNET SALES #1	01/03/2013	$84.00
	STATACORP LP	01/03/2013	$65.08
	US INK & TONER INC	01/03/2013	$131.30
	STAPLS7094489889000001	01/09/2013	$57.92
	STAPLS7094583764000001	01/10/2013	$29.05
	SESAC INC	01/09/2013	$520.45
	OFFICE DEPOT #1214	01/09/2013	$69.93
	US INK & TONER INC	01/10/2013	$241.96
	OFFICEMAX CT IN#222254	01/16/2013	$71.71
	KANGAROO EXP #3217	01/16/2013	$35.00
	FLORENCE TRAVEL CTR	01/18/2013	$32.00
	LASER PRINT SERVICE, INC	01/16/2013	$1,371.60
	STAPLS7095165112000001	01/23/2013	$52.49
	STAPLS7095413187000002	01/29/2013	$16.19
	STAPLS7095413187000001	01/29/2013	$16.19
	STAPLS7095413187000003	01/29/2013	$27.39
			$2,822.26
STACEY D VALLEE	G TEE	01/07/2013	$357.49
	BSN SPORT SUPPLY GROUP	01/10/2013	$408.66
	PAYPAL WORLDFASTPI	01/28/2013	$62.64
	CHAMPION EMBROIDERY & S	01/29/2013	$30.61
			$859.40

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN F GATELY	DBC BLICK ART MATERIAL	01/11/2013	$258.22
	UTRECHT MFG. CORP	01/13/2013	$100.26
	OFFICE DEPOT #336	01/12/2013	$27.90
			$386.38
SUE B ORR	J W PEPPER	01/05/2013	$46.98
	J W PEPPER	01/07/2013	$233.64
	J W PEPPER	01/14/2013	$156.99
	OFFICE DEPOT #336	01/21/2013	$49.40
	J W PEPPER	01/24/2013	$30.00
			$517.01
SUSAN SKINNER	LE BLEU OF THE CAROLINAS	01/14/2013	$917.69
	CHAMPION EMBROIDERY & S	01/15/2013	$1,602.83
			$2,520.52
SUZAN ORRICO	OFFICE DEPOT #336	01/24/2013	$82.78
			$82.78
T LANG BEATY	APL APPLE ONLINE STORE	01/01/2013	$0.01
	APL APPLE ONLINE STORE	01/01/2013	$39,836.05
	OTHER WORLD COMPUTING	01/04/2013	$34.06
	Amazon.com	01/06/2013	$31.41
	GROVE MEDICAL INC	01/07/2013	$89.93
	GROVE MEDICAL INC	01/07/2013	$6.57
	APL APPLE ONLINE STORE	01/08/2013	$2,927.88
	APL APPLE ONLINE STORE	01/09/2013	$52.92
	AMAZON MKTPLACE PMTS	01/10/2013	$14.98
	CEC	01/10/2013	$97.00
	APL APPLE ONLINE STORE	01/10/2013	$754.92
	AMAZON MKTPLACE PMTS	01/11/2013	$41.48
	AMAZON MKTPLACE PMTS	01/14/2013	$83.44
	AMAZON MKTPLACE PMTS	01/14/2013	$115.99
	AMAZON MKTPLACE PMTS	01/14/2013	$25.49
	AMAZON MKTPLACE PMTS	01/16/2013	$451.62
	AMAZON MKTPLACE PMTS	01/15/2013	$25.86
	APL APPLE ONLINE STORE	01/17/2013	$52.92
	Amazon.com	01/17/2013	$181.80
	LEARNING RESOURCES NETWK	01/16/2013	$995.00
	AMAZON MKTPLACE PMTS	01/19/2013	$59.98
	APL APPLE ONLINE STORE	01/19/2013	$2,142.72
	ALASKA AIR 0277199654239	01/18/2013	$670.50
	EXPEDIA 153726475299	01/19/2013	$7.00
	APL APPLE ONLINE STORE	01/18/2013	$646.92
	ABCAM	01/22/2013	$390.00
	RECONYX INC.	01/23/2013	$1,095.74
	GE APPLIANCE SALES #215	01/25/2013	$577.00
	DELCO WIRE AND CABLE LLC	01/25/2013	$1,488.56
	APL APPLE ONLINE STORE	01/29/2013	$213.84

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
T LANG BEATY	APL APPLE ONLINE STORE	01/30/2013	$52.92
	MOUSER ELECTRONICS DIS	01/31/2013	$27.99
			$53,192.50
TERESA MCDUFFIE	BATTERIES PLUS 178	01/08/2013	$116.32
	J & M WAREHOUSE	01/17/2013	$141.37
			$257.69
TERESA RAMEY	PAPER STATION	01/24/2013	$53.95
	COMPLETE RENTAL	01/25/2013	$75.60
	WM SUPERCENTER#2703	01/24/2013	$84.08
			$213.63
TERRY ROBERTS	FORMS AND SUPPLY - AOPD	01/09/2013	$117.89
			$117.89
THOMAS FITZKEE	US INK & TONER INC	01/04/2013	$750.80
	US INK & TONER INC	01/28/2013	$513.87
	OFFICEMAX CT IN#494693	01/29/2013	$63.30
			$1,327.97
TIM HANSON	OFFICE DEPOT #336	01/02/2013	$48.57
	OFFICE DEPOT #336	01/16/2013	$21.91
			$70.48
TONY GLOSTER	Amazon.com	01/18/2013	$108.59
	AMAZON MKTPLACE PMTS	01/19/2013	$517.82
	Amazon.com	01/18/2013	$108.59
	NASP	01/22/2013	$4,240.00
	CHEAPESTEES.COM	01/24/2013	$376.00
	SCANTRON CORPORATION	01/26/2013	$363.56
			$5,714.56
TRACY ANIELLO	pss_1031 INV 78661084	01/09/2013	$456.46
	pss_1031 INV 78782275	01/16/2013	$456.46
	pss_1031 INV 78788121	01/16/2013	$154.16
	pss_1031 INV 78781789	01/16/2013	$211.11
	AIDS HEALTHCARE FOUNDA	01/16/2013	$16.00
	pss_1031 INV 78834129	01/18/2013	$127.95
			$1,422.14
TRAVIS W RAGSDALE	OFFICE DEPOT #336	01/08/2013	$89.35
	US INK & TONER INC	01/09/2013	$152.00
	AMAZON MKTPLACE PMTS	01/11/2013	$147.90
	US INK & TONER INC	01/18/2013	$303.06
	OFFICE DEPOT #336	01/19/2013	$34.17
	SIGMA ALDRICH US	01/24/2013	$211.40
	FISHER SCI ATL	01/24/2013	$665.28
	FISHER SCI ATL	01/26/2013	$399.18
	ACS EXAMS INSTITUTE	01/25/2013	$258.50
	AMAZON MKTPLACE PMTS	01/28/2013	$17.90
	VERNIER SOFTWARE & TEC	01/31/2013	$129.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,407.74
VERNON W BAUER	THE HOME DEPOT #8580	01/01/2013	$28.58
			$28.58
WAYNE V PLATT	LOWES #01075	01/17/2013	$64.13
	FOOD LION #0927	01/23/2013	$104.33
			$168.46
YVONNE G DAVIS	AMAZON MKTPLACE PMTS	01/18/2013	$19.96
	AMAZON MKTPLACE PMTS	01/18/2013	$28.99
	AMAZON MKTPLACE PMTS	01/18/2013	$8.04
	Amazon.com	01/19/2013	$35.16
	Amazon.com	01/19/2013	$66.14
	AMAZON MKTPLACE PMTS	01/21/2013	$70.08
	Amazon.com	01/21/2013	$330.09
	Amazon.com	01/21/2013	$256.09
	Amazon.com	01/21/2013	$31.97
	AMAZON MKTPLACE PMTS	01/22/2013	$15.55
	AMAZON MKTPLACE PMTS	01/22/2013	$123.69
	Amazon.com	01/23/2013	$163.93
	CABELL PUBLISHING CO	01/24/2013	$1,650.00
			$2,799.69

Total for FRANCIS MARION UNIVERSITY: $178,883.01

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/04/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	USAIRWAYS 0372300555177	01/29/2013	$179.30
			$254.30
CINDY POPENHAGEN	STAPLS7094132448000001	01/03/2013	$102.76
			$102.76
DORIS HARE	OFFICEMAX CT IN#837716	12/31/2012	$463.84
	US INK & TONER INC	01/03/2013	$747.69
	HERALD OFFICE SUPPLY INC	01/04/2013	$64.09
			$1,275.62
FERN HOWELL	FORMS AND SUPPLY - AOPD	01/07/2013	$121.51
	USPS POSTAL ST66100207	01/24/2013	$91.75
	USPS POSTAL ST66100207	01/24/2013	$91.75
	USPS POSTAL ST66100207	01/24/2013	$33.25
	USPS POSTAL ST66100207	01/24/2013	$21.25
	USPS POSTAL ST66100207	01/24/2013	$91.75
	USPS POSTAL ST66100207	01/24/2013	$91.75
	USPS POSTAL ST66100207	01/24/2013	$91.75
	USPS POSTAL ST66100207	01/24/2013	$91.75
	USPS POSTAL ST66100207	01/24/2013	$91.75
	USPS POSTAL ST66100207	01/24/2013	$2.25
	USPS POSTAL ST66100207	01/24/2013	$91.75
	USPS POSTAL ST66100207	01/24/2013	$6.25
			$918.51
KATHERINE S HALTIWANGER	THE UPS STORE 3770	01/25/2013	$49.28
			$49.28
KIMBERLY FONTANEZ	SQ VISTA ART	01/22/2013	$48.15
	STAPLS7095434966000001	01/29/2013	$91.35
			$139.50
RENEE GRAHAM	AMAZON MKTPLACE PMTS	01/09/2013	$46.35
	AMAZON MKTPLACE PMTS	01/09/2013	$338.45
	FORMS AND SUPPLY - AOPD	01/09/2013	$677.76
	FORMS AND SUPPLY - AOPD	01/09/2013	$17.83
	AMAZON MKTPLACE PMTS	01/24/2013	$623.43
	Amazon.com	01/24/2013	$151.33
	Amazon.com	01/24/2013	$151.32
	STAPLS7095273666000002	01/25/2013	$55.82
	STAPLS7095273666000001	01/25/2013	$405.06
			$2,467.35
SANDRA EDMOND	FORMS AND SUPPLY - AOPD	12/31/2012	$176.82
	OFFICEPRO	01/24/2013	$80.52
	BEST BUY 00014662	01/28/2013	$128.37
	FORMS AND SUPPLY - AOPD	01/28/2013	$975.44

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,361.15
SUSAN MATTOX	STAPLS7094295248000001	01/05/2013	$160.50
	STAPLS7094298791000002	01/05/2013	$370.18
	STAPLS7094298791000001	01/05/2013	$1,463.63
	FORMS AND SUPPLY - AOPD	01/09/2013	$635.41
	STAPLS7094927342000001	01/17/2013	$2,046.86
	STAPLS7094927342002001	01/18/2013	$1,102.15
	USPS 45139001629800851	01/23/2013	$5.00
			$5,783.73
TERRYLYNN DICHIARA	STAPLS7095213650000003	01/24/2013	$252.26
	STAPLS7095213650000002	01/24/2013	$252.26
	STAPLS7095213650000001	01/24/2013	$167.46
	STAPLS7095213650000004	01/26/2013	$378.39
	STAPLS7095459857000001	01/30/2013	$177.82
			$1,228.19

Total for GOVERNORS OFFICE: $13,580.39

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
C TODD HUGHEY	ASCLD	01/17/2013	$140.00
			$140.00
DAVID MATTOX	HANDMARK	01/25/2013	$9.99
	HANDMARK	01/25/2013	$9.99
			$19.98
JAMES DOWD	THE HOME DEPOT 1112	01/19/2013	$59.87
	LOWES #00385	01/25/2013	$33.50
	LOWES #00433	01/25/2013	$404.86
	LOWES #00385	01/30/2013	$139.10
			$637.33
JESSICA GOFF	VZWRLSS PRPAY AUTOPAY	01/02/2013	$20.00
	STAPLS7094317092000001	01/05/2013	$210.55
	FARRELL CHEVROLET	01/04/2013	$47.50
	Amazon.com	01/05/2013	$78.46
	Amazon.com	01/07/2013	$656.81
	WOLVERINE WORLD WIDE	01/05/2013	$1,253.00
	LOWES #00385	01/07/2013	$4.00
	AMAZON MKTPLACE PMTS	01/14/2013	$91.88
	INLAD TRUCK AND VAN EQUIP	01/10/2013	$271.20
	Amazon.com	01/11/2013	$717.92
	AMAZON MKTPLACE PMTS	01/14/2013	$596.81
	AMAZON MKTPLACE PMTS	01/14/2013	$89.76
	OFFICE DEPOT #332	01/14/2013	$213.98
	GLOBALSCAPE	01/16/2013	$487.00
	WOLVERINE WORLD WIDE	01/24/2013	$1,161.00
	Amazon.com	01/26/2013	$54.34
	STAPLS9236601630000	01/26/2013	$32.09
	AMAZON MKTPLACE PMTS	01/25/2013	$28.49
	PTOUCHDIRECT COM	01/25/2013	$30.14
			$6,044.93
MILTON R JONES	AIKEN AVIATION	01/08/2013	$208.65
			$208.65
RALPH H BELL	LOWES #00385	01/03/2013	$193.02
	LOWES #00385	01/06/2013	$17.57
	ADVANCED DOOR SYSTEMS	01/07/2013	$188.92
	LOWES #00385	01/11/2013	$340.00
	HARBOR FREIGHT TOOLS 103	01/14/2013	$310.25
	KEY SHOP	01/14/2013	$26.04
	THE HOME DEPOT 1112	01/14/2013	$122.28
	SOLAR SOLUTIONS LLC	01/15/2013	$200.00
	LOWES #00385	01/17/2013	$56.60
	WW GRAINGER	01/16/2013	$432.19
	THE HOME DEPOT 1112	01/18/2013	$119.69
	LOWES #00385	01/18/2013	$130.25
	VOLVO RENTS OF COLUMBIA	01/18/2013	$1,202.81

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
RALPH H BELL	KEY SHOP	01/16/2013	$9.41
	THE HOME DEPOT 1112	01/21/2013	$12.79
	LOWES #00385	01/23/2013	$70.32
	VACUUMART	01/22/2013	$18.00
	VOLVO RENTS OF COLUMBIA	01/23/2013	$1,128.96
	METAL SUPERMARKETS	01/24/2013	$75.44
	VOLVO RENTS OF COLUMBIA	01/25/2013	$94.61
	THOMPSON GRAND RENTAL #4	01/26/2013	$265.36
	THOMPSON GRAND RENTAL #4	01/28/2013	$211.86
	MANN TOOL & SUPPLY	01/29/2013	$299.55
			$5,525.92
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	01/27/2013	$30.00
			$30.00
Undisclosable Name (4)	S & S AVIATION, INC	01/10/2013	$725.43
			$725.43
VAN SAFRIET	HANDMARK	01/04/2013	$9.99
	HANDMARK	01/08/2013	$9.99
	HANDMARK	01/10/2013	$9.99
	HANDMARK	01/10/2013	$9.99
	HANDMARK	01/10/2013	$9.99
	HANDMARK	01/10/2013	$9.99
	HANDMARK	01/10/2013	$9.99
	HANDMARK	01/15/2013	$9.99
	LOWCOUNTRY REGIONAL AIRPO	01/22/2013	$120.78
	HANDMARK	01/25/2013	$9.99
			$210.69
WENDY W THRELKELD	AT&T DATA	01/11/2013	$30.00
	AT&T DATA	01/16/2013	$14.99
			$44.99

Total for GOVERNORS OFF-SLED: $13,587.92

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	ALLEN'S UNIVERSITY CLE	01/02/2013	$96.11
			$96.11
ALECIA WATKINS	CALIFORNIA DREAMING COL	01/18/2013	$598.80
	IHOP #0419	01/18/2013	$268.83
			$867.63
AMY MATHIS	INDEXX INC	01/15/2013	$486.31
	INDEXX INC	01/15/2013	$308.82
	INDEXX INC	01/15/2013	$833.66
	BIANCHI VIDEO PRODUCTI	01/18/2013	$200.00
	INDEXX INC	01/25/2013	$316.37
	INDEXX INC	01/25/2013	$277.38
			$2,422.54
ANDIE FINLEY	OFFICE MAX	01/07/2013	$393.00
	AIRGAS NAT WELDERS #8	01/14/2013	$54.17
			$447.17
ANDREW MCDONALD	THE HOME DEPOT 1127	01/03/2013	$19.84
	GREENVILLE HOSPITAL SYST	01/08/2013	$100.00
	THE HOME DEPOT 1127	01/08/2013	$36.51
	THE HOME DEPOT 1127	01/11/2013	$16.91
	THE HOME DEPOT 1127	01/15/2013	$7.78
	THE HOME DEPOT 1127	01/15/2013	$66.10
	THE HOME DEPOT 1127	01/16/2013	$18.17
	NAPA AUTO 0026146	01/17/2013	$226.92
	USG LICHTENFELT NURSERIES	01/22/2013	$1,128.37
	W.P.LAW, INC #5	01/24/2013	$269.17
	CORBIN TURF ONAMENTAL SUP	01/23/2013	$1,749.00
	THE HOME DEPOT 1127	01/24/2013	$18.95
	W.P.LAW, INC #5	01/28/2013	$44.05
			$3,701.77
ANDREW W SHEALY	CAROLINA LOCKSMITHS	01/08/2013	$16.50
	AMERICAN LOCK AND KEY	01/10/2013	$19.08
	EASYKEYS.COM, INC	01/12/2013	$26.85
	MCKINNEY LUMBER & HARDWA	01/15/2013	$21.15
	EASYKEYS.COM, INC	01/17/2013	$19.90
	EASYKEYS.COM, INC	01/18/2013	$16.90
	SOUTHERN LOCK AND	01/18/2013	$108.87
	MCKINNEY LUMBER & HARDWA	01/17/2013	$22.62
	GUY ROOFING LLC	01/22/2013	$2,480.00
	EASYKEYS.COM, INC	01/25/2013	$20.85
			$2,752.72
ANGELA KLINK	GOS// GREENVILLE OFFICE S	01/02/2013	$12.00
	GOS// GREENVILLE OFFICE S	01/24/2013	$18.30
			$30.30
ANGIE COKER	NCCET	01/09/2013	$90.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE COKER	EMERGENCY NURSES ASSOCIAT	01/09/2013	$637.50
	OFFICEMAX CT IN#061943	01/10/2013	$572.19
	MARTIN PRINTING COMPAN	01/11/2013	$280.90
	PAYFLOW/PAYPAL	01/11/2013	$59.95
	GOS// GREENVILLE OFFICE S	01/28/2013	$35.19
			$1,675.73
ANNA M. SCOTT	Amazon Web Services	01/03/2013	$99.52
	ARC 310	01/09/2013	$322.51
	GOS// GREENVILLE OFFICE S	01/11/2013	$30.44
	GOS// GREENVILLE OFFICE S	01/18/2013	$13.33
	GOS// GREENVILLE OFFICE S	01/16/2013	$89.78
	MHP ENGINEERING NEWS R	01/18/2013	$31.75
	GOS// GREENVILLE OFFICE S	01/18/2013	$7.61
	GOS// GREENVILLE OFFICE S	01/18/2013	$40.41
	GOS// GREENVILLE OFFICE S	01/22/2013	$5.55
	DATA NETWORK SOLUTIONS	01/28/2013	$348.50
	GOS// GREENVILLE OFFICE S	01/28/2013	$114.44
			$1,103.84
BERT GARRETT	GOS// GREENVILLE OFFICE S	01/24/2013	$127.01
			$127.01
BETTY WEAVER	US INK & TONER INC	01/08/2013	$53.54
	BUYONLINENOW.COM	01/28/2013	$48.51
	OFFICEMAX CT IN#477322	01/29/2013	$57.22
			$159.27
BJ HART-LANDERS	PAYPAL SOUTHCAROLI	01/07/2013	$120.00
	NIGP.ORG	01/08/2013	$405.00
	NIGP.ORG	01/18/2013	$625.00
			$1,150.00
BOBBY GARRICK	W W GRAINGER 916	01/04/2013	$156.03
	THE HOME DEPOT 1127	01/04/2013	$15.02
	GRAYBAR ELECTRIC COMPANY	01/09/2013	$1,006.47
	W W GRAINGER 916	01/14/2013	$156.03
	THE HOME DEPOT 1127	01/14/2013	$26.69
	GRAYBAR ELECTRIC COMPANY	01/18/2013	$1,613.85
	PROSOURCE	01/23/2013	$500.70
	MASSTAR SIGNS INC	01/28/2013	$473.04
			$3,947.83
BRENDA GREGORY	Amazon.com	01/03/2013	$671.25
	AIAG 248-358-9752	01/04/2013	$500.00
	PAYPAL UPSTATESOUT	01/04/2013	$15.00
	PANERA BREAD #654	01/14/2013	$161.97
	PAYPAL UPSTATESOUT	01/15/2013	$25.00
	STROSSNERS	01/16/2013	$130.00
	Atlanta Bread Co - Cherry	01/15/2013	$60.92

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GREGORY	GOOGLE ADWS3748110970	01/21/2013	$108.58
	ASQ ECOMMERCE	01/22/2013	$218.50
	THE LEANMAN	01/23/2013	$458.64
	AIAG 248-358-9752	01/24/2013	$458.97
	HUMAN RESOURCE CERTIF INS	01/28/2013	$750.00
	CTC CONSTANTCONTACT.COM	01/28/2013	$70.00
	WP-MIND TOOLS LTD	01/29/2013	$19.00
	JIMMY JOHN'S # 1423	01/28/2013	$22.97
	RED BOWL GREENVILL	01/29/2013	$32.29
	JASON'S DELI # 049 Q64	01/30/2013	$34.64
			$3,737.73
BRENDA RICHTER 603	ULINE SHIP SUPPLIES	01/16/2013	$137.21
	DBC BLICK ART MATERIAL	01/23/2013	$2,106.90
			$2,244.11
BRIDGETTE WIDEMAN	Amazon.com	01/08/2013	$12.09
	Amazon.com	01/08/2013	$145.08
	Amazon.com	01/08/2013	$145.08
	GREENVILLE OFFICE SUPPLY	01/08/2013	$25.42
	GREENVILLE OFFICE SUPPLY	01/29/2013	$49.10
	PUBLIX #602	01/29/2013	$17.86
			$394.63
CANDICE B. LEWIS	CARDINAL HEALTH MP&S	01/09/2013	$147.83
	DAVIS MEDICAL ELECTRON	01/08/2013	$344.74
	LANDAUER INC	01/09/2013	$1,713.97
	SC.GOV	01/09/2013	$501.00
	GOS// GREENVILLE OFFICE S	01/11/2013	$16.53
	CARDINAL HEALTH MP&S	01/11/2013	$50.60
	GOS// GREENVILLE OFFICE S	01/11/2013	$20.41
	SOURCEONE HEALTHCARE	01/14/2013	$87.55
	ASRT	01/14/2013	$115.00
	CARDINAL HEALTH MP&S	01/18/2013	$50.60
	CARDINAL HEALTH MP&S	01/23/2013	$133.62
	US INK & TONER INC	01/22/2013	$44.22
	WW GRAINGER	01/24/2013	$73.65
	GOS// GREENVILLE OFFICE S	01/24/2013	$28.54
	SOURCEONE HEALTHCARE	01/25/2013	$168.72
			$3,496.98
CARL P WASHBURN	AIRCRAFT SPRUCE AND SPECI	01/17/2013	$255.23
	WW GRAINGER	01/17/2013	$215.94
	SUBWAY 03012846	01/29/2013	$84.21
	AIRGAS NAT WELDERS #8	01/30/2013	$75.91
			$631.29
CAROL GOSNELL	LORMAN EDUCATION SERVICE	12/31/2012	$93.23
	GOS// GREENVILLE OFFICE S	01/03/2013	$148.17
	GOS// GREENVILLE OFFICE S	01/09/2013	$97.66

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL GOSNELL	GOS// GREENVILLE OFFICE S	01/11/2013	$145.20
	SLACK MEDICAL PUBLICATION	01/17/2013	$341.00
	US INK & TONER INC	01/25/2013	$417.28
			$1,242.54
CHERYL S BLACK	GOS// GREENVILLE OFFICE S	01/08/2013	$160.06
	TLF EXPRESSIONS UNLIMITED	01/10/2013	$47.05
	DAVIDSON MEDIA GROUP LLC	01/16/2013	$350.00
			$557.11
CHIP BANKES	PACIFIC CUSTOM CABLE	01/02/2013	$55.00
	WWW.NEWEGG.COM	01/07/2013	$55.98
	BARCODESINC	01/07/2013	$226.73
	WWW.NEWEGG.COM	01/09/2013	$174.03
	ADVANCED VIDEO GROUP INC	01/23/2013	$776.98
			$1,288.72
CHIRINJEV PETERSON	THE INTERNATIONAL CENTER	01/04/2013	$165.00
	KIRKWOOD CONF CENTER	01/23/2013	$100.00
			$265.00
CHRIS REEVES	CRANDALL CORPORATION	01/02/2013	$45.00
	CRANDALL CORPORATION	01/02/2013	$45.00
	CRANDALL CORPORATION	01/02/2013	$45.00
	W W GRAINGER 916	01/03/2013	$144.58
	CRANDALL CORPORATION	01/07/2013	$138.58
	CRANDALL CORPORATION	01/07/2013	$128.20
	CRANDALL CORPORATION	01/11/2013	$1,525.77
	THE HOME DEPOT 1127	01/11/2013	$23.28
	CROWN PLUMBING LLC	01/28/2013	$340.00
			$2,435.41
CHRISTINE GARRARD	KAF BAKER'S CATALOG	01/04/2013	$276.08
	BALLENTINE EQUIPMENT CO	01/09/2013	$188.96
	INGLES STORE #51	01/09/2013	$15.11
	BOBS RED MILL	01/10/2013	$128.93
	BOBS RED MILL	01/10/2013	$53.64
	BALLENTINE EQUIPMENT CO	01/17/2013	$185.55
	WHALEY FOODSERVICE	01/23/2013	$483.25
	R L SCHREIBER INC	01/23/2013	$66.01
	Refrigeration Services	01/23/2013	$1,231.40
			$2,628.93
CHRISTINE NUNEMAKER	NADE	01/03/2013	$275.00
	USC WEB FEE PAYMENT	01/08/2013	$1,090.00
	NADE	01/09/2013	$275.00
	HEPMEETING	01/10/2013	$475.00
	HEPMEETING	01/10/2013	$475.00
	NADE	01/11/2013	$275.00
	NADE	01/12/2013	$275.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE NUNEMAKER	IRA	01/11/2013	$487.00
	MARKERBOARD PEOPLE, INC.	01/30/2013	$369.00
			$3,996.00
CONNIE HUNT-SHERMAN	BI-LO 563	01/07/2013	$49.95
	BI-LO 563	01/10/2013	$35.04
	PAPA JOHNS #0584	01/12/2013	$114.34
	MARBLE SLAB CREAMERY #	01/19/2013	$18.58
	SUBWAY 00014837	01/18/2013	$93.34
	STARBUCKS #11741 COLUMBIA	01/19/2013	$17.60
	MARRIOTT COLUMBIA F&B	01/18/2013	$301.18
	WILD WING CAFE COLUMBIA	01/20/2013	$334.17
			$964.20
CONNIE TAYLOR	NADE	01/09/2013	$275.00
	NADE	01/10/2013	$275.00
			$550.00
DALE LEATHERWOOD	THE HOME DEPOT 1127	01/11/2013	$23.12
	HOLDER ELECTRIC SUPPLY	01/15/2013	$201.15
	PROSOURCE	01/17/2013	$32.09
	THE HOME DEPOT 1127	01/17/2013	$45.42
	MCKINNEY LUMBER & HARDWA	01/24/2013	$6.35
	KEN MAR LLC	01/28/2013	$9.54
	TMS SOUTH	01/28/2013	$13.78
			$331.45
DAVID GARRICK	HARBOR FREIGHT TOOLS 96	01/02/2013	$97.42
	THE HOME DEPOT 1127	01/07/2013	$153.59
	RICHELIEU AMERICA	01/10/2013	$43.28
	THE HOME DEPOT 1127	01/14/2013	$63.94
	RICHELIEU AMERICA	01/16/2013	$182.43
	LOWES #01983	01/28/2013	$256.07
			$796.73
DAVID M FAUST	SC ASSN OF HEATING & AC C	01/04/2013	$50.00
	C C DICKSON CO 1063	01/23/2013	$59.41
	JOHNSTONE SUPPLY-GREENVIL	01/23/2013	$67.19
	OFFICE MAX	01/24/2013	$93.26
			$269.86
DENISE BISHOP	DESIGN LAB	01/09/2013	$79.50
	GOS// GREENVILLE OFFICE S	01/24/2013	$396.63
			$476.13
DONNA STEADING	MLK DREAM WEEKEND INC	01/14/2013	$1,100.00
	MLK DREAM WEEKEND INC	01/14/2013	$120.00
	MARY'S RESTAURANT-GREENVI	01/17/2013	$193.20
	LAURENDA'S FAMILY RESTAU	01/23/2013	$1,800.00
	GREENVILLE RENTAL INC	01/22/2013	$23.20
	COWART AWARDS	01/23/2013	$668.86

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA STEADING	BIANCHI VIDEO PRODUCTI	01/30/2013	$200.00
			$4,105.26
DONNA TOPPER	BATTERY SPECIALISTS	01/03/2013	$169.17
	BATTERY SPECIALIST	01/08/2013	$95.24
	OPTUS INC	01/10/2013	$217.25
	PAYPRO GLOBAL, PAYPRO	01/10/2013	$99.00
	ELLUCIAN	01/10/2013	$645.00
	EIG StartLogic	01/10/2013	$10.95
	CENTURY TECHNOLOGY GRP	01/15/2013	$195.05
	PLI EVENTID ADOOTZI	01/13/2013	$49.00
	PMI PENTON MEDIA WEB17	01/15/2013	$29.95
	SURVEYMONKEY.COM	01/15/2013	$19.95
	CENTURY TECHNOLOGY GRP	01/17/2013	$285.05
	CENTURY TECHNOLOGY GRP	01/18/2013	$65.00
	SURVEYMONKEY.COM	01/28/2013	$192.42
	GODADDY.COM	01/28/2013	$89.99
	Amazon.com	01/29/2013	$56.28
			$2,219.30
DR. KEITH MILLER	CHOPHOUSE #47	12/29/2012	$328.38
	COFFEE BREAK SERVICE	01/04/2013	$30.74
	SC.GOV	01/03/2013	$104.00
	SC.GOV	01/03/2013	$104.00
	THE STATE NEWSPAPER	01/07/2013	$108.29
	GREATER GREENVILLE CHAMBE	01/07/2013	$25.00
	HIGH COTTON OF GREENVILLE	01/09/2013	$93.76
	VERDAE GREEN GOLF CLUB	01/12/2013	$47.50
	MARY'S RESTAURANT-GREENVI	01/10/2013	$312.00
	CHOPHOUSE #47	01/10/2013	$116.12
	RUTHS CHRIS STEAKHOUSE	01/15/2013	$68.14
	COLA'S RESTAURANT	01/14/2013	$26.80
	HAR HARVARD BUSNS REV	01/16/2013	$119.00
	THE OAK TABLE	01/15/2013	$35.59
	UNTD WAY OF GREENVILLE	01/18/2013	$40.00
	THE LAZY GOAT	01/23/2013	$40.48
	EB 2013 ANNUAL LEGISL	01/26/2013	$100.00
	NY TIMES NATL SALES	01/28/2013	$45.20
	RICK ERWINS WEST END GRIL	01/28/2013	$95.92
	OFFICEMAX CT IN#453244	01/29/2013	$789.41
	USAIRWAYS 0372300592220	01/29/2013	$25.00
	LITTLE ITALYSPAGHETTER	01/29/2013	$18.04
	AGUSTIN'S CAB SERVICE	01/30/2013	$17.00
			$2,690.37
EDDIE RIDGEWAY	LAURENS ELECTRIC COOPE	01/04/2013	$49.90
	COMMUNICATION SERVICE CEN	01/04/2013	$137.46
	GOS// GREENVILLE OFFICE S	01/07/2013	$56.99

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE RIDGEWAY	GOS// GREENVILLE OFFICE S	01/09/2013	$8.62
	GOS// GREENVILLE OFFICE S	01/11/2013	$30.08
	GOS// GREENVILLE OFFICE S	01/09/2013	$34.67
	JOHNSON CONTROLS SS	01/16/2013	$271.54
	OFFICEMAX CT IN#254315	01/17/2013	$28.61
	GOS// GREENVILLE OFFICE S	01/18/2013	$32.84
	GOS// GREENVILLE OFFICE S	01/21/2013	$34.96
	GOS// GREENVILLE OFFICE S	01/25/2013	$48.63
	GOS// GREENVILLE OFFICE S	01/25/2013	$11.21
	COMMUNICATION SERVICE CEN	01/28/2013	$444.35
	GOS// GREENVILLE OFFICE S	01/28/2013	$19.07
	DESIGN LAB	01/29/2013	$61.48
	WRIGHT JOHNSTON UNIFORMS	01/30/2013	$2,053.26
			$3,323.67
EDWARD PORTER	COMMUNICATION SERVICE CEN	01/04/2013	$285.00
	UNITED CHEMICAL & SUPP	01/14/2013	$2,062.76
	THE HOME DEPOT 1127	01/16/2013	$5.38
			$2,353.14
EMILY HARRIS	GOVERNMENT FINANCE OFFIC	01/07/2013	$580.00
			$580.00
ERIC WILLIAMS	KRISPY KREME DOUGH	01/03/2013	$167.99
	KRISPY KREME DOUGH	01/04/2013	$167.99
	PROGRESSIVE BUSIN	01/08/2013	$104.95
	PUBLIX #602	01/17/2013	$38.92
	PUBLIX #602	01/21/2013	$12.36
	PUBLIX #602	01/21/2013	$38.96
	PAPA JOHNS #0584	01/21/2013	$207.09
	JIMMY JOHNS - 558 - EC	01/22/2013	$302.01
	KMART 04016	01/23/2013	$395.38
	KRISPY KREME DOUGH	01/24/2013	$52.85
	GRETCHEN'S ABS CAKES	01/30/2013	$104.52
			$1,593.02
ERIN SMITH	FEDEXOFFICE 00030940	01/04/2013	$149.46
			$149.46
ERINN HEALY	EGENCIA F 21845874459	01/04/2013	$22.00
	EGENCIA F 21847269861	01/05/2013	$8.00
	USAIRWAYS 0377196047508	01/04/2013	$307.70
	SOUTHWES 5262488660115	01/03/2013	$277.30
	SOUTHWES 5262488657981	01/03/2013	$277.30
	EGENCIA F 21845861268	01/04/2013	$22.00
	EGENCIA F 21852449351	01/09/2013	$8.00
	UNITED 0167197081268	01/08/2013	$402.10
	UNITED 0167197377886	01/09/2013	$455.60
	EGENCIA F 21853834126	01/10/2013	$8.00
	EGENCIA F 21854716361	01/11/2013	$8.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ERINN HEALY	DELTA AIR 0067197558515	01/10/2013	$243.10
	USAIRWAYS 0377197574384	01/10/2013	$440.30
	EGENCIA F 21854876225	01/11/2013	$8.00
	AMERICAN AI 0017198400065	01/14/2013	$245.20
	EGENCIA F 21856654857	01/15/2013	$8.00
	UNITED 0167198726470	01/15/2013	$501.10
	EGENCIA F 21859063048	01/16/2013	$8.00
	EGENCIA F 21860660319	01/16/2013	$8.00
	DELTA AIR 0067198731820	01/15/2013	$517.10
	EGENCIA F 21859880828	01/16/2013	$8.00
	EGENCIA F 21855069773	01/16/2013	$8.00
	DELTA AIR 0067198749437	01/15/2013	$393.10
	DELTA AIR 0067198820811	01/15/2013	$393.10
	EGENCIA F 21862123029	01/17/2013	$8.00
	EGENCIA F 21862659030	01/17/2013	$8.00
	DELTA AIR 0067199170828	01/16/2013	$527.10
	EGENCIA F 21862654786	01/17/2013	$8.00
	DELTA AIR 0067199170795	01/16/2013	$527.10
	EGENCIA F 21862083919	01/17/2013	$8.00
	EGENCIA F 21863792226	01/18/2013	$8.00
	EGENCIA F 21863804858	01/18/2013	$8.00
	DELTA AIR 0067199701046	01/18/2013	$585.50
	EGENCIA F 21865178960	01/19/2013	$8.00
	EGENCIA F 21864186998	01/18/2013	$8.00
	DELTA AIR 0067199701196	01/18/2013	$421.10
	EGENCIA F 21865252552	01/19/2013	$8.00
	DELTA AIR 0067199701068	01/18/2013	$421.10
	EGENCIA F 21863654756	01/18/2013	$8.00
	USAIRWAYS 0377199419276	01/17/2013	$456.60
	DELTA AIR 0067199437084	01/17/2013	$456.60
	EGENCIA F 21865180625	01/19/2013	$8.00
	DELTA AIR 0067199389689	01/17/2013	$447.10
	UNITED 0167199488117	01/17/2013	$376.60
	USAIRWAYS 0377200757880	01/23/2013	$865.10
	EGENCIA F 21869972215	01/24/2013	$8.00
	EGENCIA F 21871655428	01/25/2013	$8.00
	EGENCIA F 21870112513	01/26/2013	$8.00
	USAIRWAYS 0377201152034	01/24/2013	$465.10
	EGENCIA F 21873306239	01/26/2013	$8.00
	USAIRWAYS 0377201393254	01/25/2013	$298.30
	AMERICAN AI 0017201332015	01/25/2013	$741.10
	DELTA AIR 0067201042594	01/24/2013	$417.10
	DELTA AIR 0067201970923	01/28/2013	$209.80
	DELTA AIR 0067201970891	01/28/2013	$209.80
	EGENCIA F 21875948118	01/29/2013	$8.00
	EGENCIA F 21875945994	01/29/2013	$8.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ERINN HEALY	EGENCIA F 21875945225	01/29/2013	$8.00
	DELTA AIR 0067201970913	01/28/2013	$205.30
	DELTA AIR 0067201970900	01/28/2013	$205.30
	EGENCIA F 21875952807	01/29/2013	$8.00
	EGENCIA F 21877276783	01/30/2013	$8.00
	JETBLUE 2797202220847	01/29/2013	$223.25
			$12,795.95
EVELYN WESTFIELD	PDG INC	01/10/2013	$694.00
	ACUA	01/10/2013	$375.00
	GOS// GREENVILLE OFFICE S	01/28/2013	$82.03
			$1,151.03
FRAN ASHBROOK	GOS// GREENVILLE OFFICE S	01/08/2013	$38.15
	OFFICEMAX CT IN#202387	01/17/2013	$143.05
	GOS// GREENVILLE OFFICE S	01/18/2013	$30.73
			$211.93
FRANK PROVENZANO	NATIONAL COLLEGIATE HONO	01/16/2013	$100.00
	NATIONAL COLLEGIATE HONO	01/16/2013	$100.00
	NATIONAL COLLEGIATE HONO	01/29/2013	$400.00
			$600.00
FRANKLIN C PARKER JR	STAY ONLINE	01/18/2013	$106.39
	AFL NETWORKSERVICES	01/23/2013	$161.23
			$267.62
GINA MARIE THOMAS	RED HAT INC	01/04/2013	$80.00
	SERVER SUPPLY.COM INC	01/05/2013	$30.00
	CDW GOVERNMENT	01/07/2013	$88.14
	GOS// GREENVILLE OFFICE S	01/08/2013	$116.54
	SCACPA	01/10/2013	$225.00
	GOS// GREENVILLE OFFICE S	01/16/2013	$54.43
	CISCO SYSTEMS INC	01/19/2013	$84.79
	WWW.BMTMICRO-INFO.COM	01/19/2013	$49.95
	WM SUPERCENTER#0640	01/20/2013	$6.65
	SERVER SUPPLY.COM INC	01/23/2013	$90.00
	KIVUTO SOLUTIONS	01/23/2013	$700.00
	SERVER SUPPLY.COM INC	01/24/2013	$143.55
	CDW GOVERNMENT	01/23/2013	$84.78
	CDW GOVERNMENT	01/24/2013	$137.90
	COLG OF CHARLESTON	01/23/2013	$50.00
	COLG OF CHARLESTON	01/23/2013	$50.00
	COLG OF CHARLESTON	01/23/2013	$50.00
	INT'L ASSOC OF ADMIN PRO	01/24/2013	$123.00
	OFFICEMAX CT IN#439232	01/25/2013	$57.22
			$2,221.95
HUNTER FONDA	WM SUPERCENTER#0640	01/14/2013	$180.22
			$180.22

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
IAN KELSAY	CAROLINA BIOLOGICAL SPLY	01/07/2013	$330.59
	WARD'S NATURAL SCIENCE	01/10/2013	$67.31
	BioQuip Products Inc	01/11/2013	$112.90
	CAROLINA BIOLOGICAL SPLY	01/11/2013	$159.21
	CAROLINA BIOLOGICAL SPLY	01/14/2013	$18.97
	VWR INTERNATIONAL INC	01/16/2013	$561.28
	PUBLIX #602	01/16/2013	$71.08
	CAROLINA BIOLOGICAL SPLY	01/15/2013	$50.47
	CAROLINA BIOLOGICAL SPLY	01/16/2013	$105.00
	CAROLINA BIOLOGICAL SPLY	01/22/2013	$55.02
	CAROLINA BIOLOGICAL SPLY	01/22/2013	$117.98
	CAROLINA BIOLOGICAL SPLY	01/23/2013	$105.64
	WM SUPERCENTER#2265	01/24/2013	$54.39
	CONNECTICUT VALLEY BIOLOG	01/23/2013	$57.00
	CAROLINA BIOLOGICAL SPLY	01/28/2013	$144.42
	CAROLINA BIOLOGICAL SPLY	01/28/2013	$96.31
	CAROLINA BIOLOGICAL SPLY	01/29/2013	$260.66
	WARD'S NATURAL SCIENCE	01/30/2013	$64.45
			$2,432.68
JACKIE BROWN	GOS// GREENVILLE OFFICE S	01/24/2013	$63.09
	GOS// GREENVILLE OFFICE S	01/24/2013	$52.99
			$116.08
JAMES T. MARTIN	GOS// GREENVILLE OFFICE S	01/02/2013	$273.95
	OFFICEMAX CT IN#072102	01/10/2013	$114.44
			$388.39
JANE JOHNSON	UNTD WAY OF GREENVILLE	01/10/2013	$108.00
	COFFEE BREAK SERVICE	01/10/2013	$121.90
	BAGATELLE, INC.	01/16/2013	$630.70
	STROSSNERS	01/29/2013	$140.00
			$1,000.60
JANET HIRT	TAMU INTERNET PAYMENTS	01/11/2013	$190.00
			$190.00
JANIE REID	GOS// GREENVILLE OFFICE S	01/04/2013	$395.78
	GOS// GREENVILLE OFFICE S	01/14/2013	$185.27
	OFFICEMAX CT IN#183833	01/15/2013	$114.44
	GOS// GREENVILLE OFFICE S	01/15/2013	$9.31
	GOS// GREENVILLE OFFICE S	01/18/2013	$37.97
	OFFICEMAX CT IN#324644	01/25/2013	$335.76
			$1,078.53
JAY ADAM PEARSON	OMNI BUILDERS SUPPLY INC	01/03/2013	$626.46
	OMNI BUILDERS SUPPLY INC	01/10/2013	$927.50
	OFFICEMAX CT IN#028505	01/09/2013	$85.83
	PORTER PAINTS 9388	01/11/2013	$103.98
	THE HOME DEPOT 1127	01/10/2013	$449.54

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAY ADAM PEARSON	THE HOME DEPOT 1127	01/10/2013	$9.02
	KEN, INC	01/15/2013	$1,090.76
	US INK & TONER INC	01/15/2013	$168.24
	RICHELIEU AMERICA	01/16/2013	$487.72
	OMNI BUILDERS SUPPLY INC	01/29/2013	$408.10
			$4,357.15
JERRY RIGGINS	THE HOME DEPOT 1127	01/02/2013	$12.59
	THE HOME DEPOT 1127	01/10/2013	$3.04
	KEN MAR LLC	01/17/2013	$183.18
	THE HOME DEPOT 1127	01/23/2013	$17.91
	GRAYBAR ELECTRIC	01/26/2013	$174.37
	GRAYBAR ELECTRIC	01/29/2013	$252.28
			$643.37
JILL CONNOR	GOS// GREENVILLE OFFICE S	01/08/2013	$28.66
	GOS// GREENVILLE OFFICE S	01/08/2013	$30.77
	OFFICEMAX CT IN#178146	01/15/2013	$28.61
	ALL MY SONS OF GREENVILLE	01/29/2013	$356.43
			$444.47
JILL HAMMOND	Amazon.com	01/09/2013	$32.95
	Amazon.com	01/13/2013	$49.95
	Amazon.com	01/13/2013	$459.75
	Amazon.com	01/11/2013	$23.20
	Amazon.com	01/16/2013	$19.96
	Amazon.com	01/16/2013	$191.79
	AMAZON MKTPLACE PMTS	01/16/2013	$290.25
	AMAZON MKTPLACE PMTS	01/17/2013	$16.99
	AMAZON MKTPLACE PMTS	01/17/2013	$23.03
	Amazon.com	01/18/2013	$212.09
	Amazon.com	01/18/2013	$10.97
	AMAZON MKTPLACE PMTS	01/24/2013	$74.36
	Amazon.com	01/24/2013	$44.61
	AMERICAN ASSOC OF COMM	01/24/2013	$34.00
	TRILITERAL LLC	01/30/2013	$84.78
			$1,568.68
JIM R. GREER	W W GRAINGER 916	01/03/2013	$422.30
	JOHNSON CONTROLS SP	01/11/2013	$413.21
	WW GRAINGER	01/14/2013	$157.90
	THE HOME DEPOT #1124	01/17/2013	$56.10
	KEN MAR LLC	01/23/2013	$184.71
	W W GRAINGER 916	01/22/2013	$123.90
	THE HOME DEPOT #1124	01/28/2013	$15.87
	UNITED ELECTRICAL DISTR	01/29/2013	$94.45
	I M INDUSTRIAL INC	01/29/2013	$669.37
	W W GRAINGER 916	01/29/2013	$105.49
			$2,243.30

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN DAVIDSON	DKC DIGI KEY CORP	01/08/2013	$383.62
	MCMASTER-CARR	01/10/2013	$101.05
	W W GRAINGER 916	01/10/2013	$136.88
	ALLIED ELECTRONICS INC	01/18/2013	$184.75
	W W GRAINGER 916	01/22/2013	$39.44
			$845.74
JOSH OSHIELDS	SC ASSN OF HEATING & AC C	01/04/2013	$50.00
	JOHNSTONE SUPPLY-GREENVIL	01/07/2013	$221.92
	OFFICE DEPOT #62	01/22/2013	$23.27
	M AND A SUPPLY CO GREENVI	01/28/2013	$368.43
	THE HOME DEPOT 1127	01/28/2013	$97.48
	THE HOME DEPOT 1127	01/29/2013	$25.23
			$786.33
JOYCE MOYER	TARGET 00011981	01/04/2013	$10.59
	VESSEL/EXPRESS MED	01/23/2013	$45.03
	RITTENHOUSE BOOK DIST	01/29/2013	$126.95
			$182.57
KATE STUART	GOS// GREENVILLE OFFICE S	01/03/2013	$103.47
	NESHTA	01/09/2013	$120.00
	ENVIRONMENTAL INFORMATIO	01/10/2013	$165.00
	LAERDAL MEDICAL CORP	01/10/2013	$1,837.28
	GOS// GREENVILLE OFFICE S	01/10/2013	$26.06
	GOS// GREENVILLE OFFICE S	01/09/2013	$191.41
	GOS// GREENVILLE OFFICE S	01/09/2013	$31.79
	LAERDAL MEDICAL CORP	01/12/2013	$491.97
	PAYPAL PIEDMONTCHA	01/15/2013	$20.00
	GOS// GREENVILLE OFFICE S	01/18/2013	$9.19
	PUBLIX #602	01/29/2013	$4.13
			$3,000.30
KATHERINE HOLLIFIELD	US INK & TONER INC	01/07/2013	$268.22
	OFFICEMAX CT IN#040907	01/10/2013	$114.44
	GOS// GREENVILLE OFFICE S	01/08/2013	$70.60
	GOS// GREENVILLE OFFICE S	01/10/2013	$24.13
	US INK & TONER INC	01/18/2013	$132.48
	GOS// GREENVILLE OFFICE S	01/22/2013	$72.39
			$682.26
KATHY ROMERO	PUBLIX #602	01/16/2013	$3.70
	VWR INTERNATIONAL INC	01/19/2013	$89.99
	WM SUPERCENTER#0640	01/18/2013	$11.96
	VWR INTERNATIONAL INC	01/22/2013	$717.76
	VWR INTERNATIONAL INC	01/25/2013	$136.34
			$959.75
KATHY SAMS	PCI SAMMONS PRESTON	01/08/2013	$315.00
	FSBPT 703 2993100	01/29/2013	$408.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHY SAMS	QUICK MEDICAL	01/29/2013	$98.87
	PCI PATTERSON MEDICAL	01/30/2013	$190.88
	PCI PATTERSON MEDICAL	01/30/2013	$25.20
			$1,037.95
KEITH WALKER	NPC NEW PIG CORP	01/09/2013	$477.04
	NAPA AUTO 0022603	01/10/2013	$31.79
	ADVANCE AUTO PARTS #5830	01/10/2013	$330.75
	ADVANCE AUTO PARTS #5830	01/11/2013	$123.24
	EAGLE EMBROIDERY	01/14/2013	$51.93
	HARBOR FREIGHT TOOLS 96	01/15/2013	$27.54
	PREVOST	01/14/2013	$1,946.66
	MSC	01/17/2013	$116.82
	WITTRANS COM	01/17/2013	$624.05
	MSC	01/19/2013	$903.50
	BRADSHAW INFINITI	01/22/2013	$28.16
	ADVANCE AUTO PARTS #5830	01/22/2013	$114.14
	HARBOR FREIGHT TOOLS 96	01/28/2013	$105.95
	EAGLE EMBROIDERY	01/29/2013	$248.85
	PREVOST	01/29/2013	$328.00
			$5,458.42
KELVIN BYRD	THE HOME DEPOT #1124	01/10/2013	$109.72
	WELDORS SUPPLY HOUSE INC	01/15/2013	$2,386.98
	ELLIS MFG CO INC	01/18/2013	$317.99
	LAKESIDE WELDER REPAR	01/24/2013	$224.00
	LAKESIDE WELDER REPAR	01/24/2013	$150.00
			$3,188.69
KEVIN RAGSDALE	PORTER PAINTS 9388	01/02/2013	$26.33
	PORTER PAINTS 9388	01/02/2013	$179.62
	GLIDDEN PROFESSIONAL #013	01/02/2013	$106.05
	PORTER PAINTS 9388	01/02/2013	$29.98
	PORTER PAINTS 9388	01/08/2013	$21.79
	PORTER PAINTS 9388	01/16/2013	$47.19
	PORTER PAINTS 9388	01/22/2013	$36.92
	PORTER PAINTS 9388	01/23/2013	$152.83
	PORTER PAINTS 9388	01/25/2013	$42.87
			$643.58
LACEY COBB	GOS// GREENVILLE OFFICE S	01/02/2013	$48.64
	GOS// GREENVILLE OFFICE S	01/07/2013	$8.87
	GOS// GREENVILLE OFFICE S	01/08/2013	$95.39
	GOS// GREENVILLE OFFICE S	01/24/2013	$400.84
	GOS// GREENVILLE OFFICE S	01/28/2013	$82.43
			$636.17
LARRY S PHILLIPS	UNITED ELECTRICAL DISTR	01/24/2013	$139.82
			$139.82

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY VAUGHN	AAA SUPPLY INC GREENVILLE	01/02/2013	$222.60
	AAA SUPPLY INC GREENVILLE	01/02/2013	$600.15
	CRESCENT SUPPLY COMPANY I	01/03/2013	$327.50
	AAA SUPPLY INC GREENVILLE	01/03/2013	$74.44
	NATIONAL ENERGY CONTROL	01/04/2013	$991.80
	C & C BOILER SALES &SVC	01/07/2013	$900.42
	UNITED ELECTRICAL DISTR	01/07/2013	$14.50
	AAA SUPPLY INC GREENVILLE	01/09/2013	$1,685.75
	AAA SUPPLY INC GREENVILLE	01/09/2013	$40.36
	JOHNSTONE SUPPLY-GREENVIL	01/15/2013	$23.70
	C C DICKSON CO 1063	01/22/2013	$36.53
	JOHNSTONE SUPPLY-GREENVIL	01/22/2013	$150.79
	AAA SUPPLY INC GREENVILLE	01/23/2013	$160.02
	JOHNSTONE SUPPLY-GREENVIL	01/22/2013	$99.30
	AAA SUPPLY INC GREENVILLE	01/24/2013	$23.91
	C C DICKSON CO 1063	01/29/2013	$108.65
	JOHNSTONE SUPPLY-GREENVIL	01/28/2013	$150.18
	JOHNSTONE SUPPLY-GREENVIL	01/28/2013	$4.83
	NATIONAL ENERGY CONTROL	01/28/2013	$470.06
	I M INDUSTRIAL INC	01/28/2013	$173.46
			$6,258.95
LINDA MAHAFFEY	OFFICEMAX CT IN#054917	01/09/2013	$429.14
	OFFICEMAX CT IN#245696	01/17/2013	$142.63
			$571.77
LINDA TAYLOR	AMSTAT.ORG	01/17/2013	$160.00
	GOS// GREENVILLE OFFICE S	01/24/2013	$148.27
			$308.27
LISA PATTERSON	MP BIOMEDICALS LLC	01/07/2013	$520.00
	VESSEL/EXPRESS MED	01/07/2013	$60.04
	OFFICEMAX CT IN#992482	01/08/2013	$28.61
	NATIONAL DOG GROOMERS	01/11/2013	$80.00
	PETEDGE	01/21/2013	$465.97
	PETEDGE	01/21/2013	$249.86
	PETEDGE	01/21/2013	$271.33
	PETCO 2742 63527428	01/28/2013	$123.97
	PETCO 2742 63527428	01/30/2013	$10.59
			$1,810.37
LISA SMITH	Amazon.com	01/03/2013	$33.39
	CDW GOVERNMENT	01/08/2013	$919.22
	CDW GOVERNMENT	01/09/2013	$105.94
	GOS// GREENVILLE OFFICE S	01/07/2013	$165.19
	LOWES #00667	01/09/2013	$116.41
	CDW GOVERNMENT	01/09/2013	$232.86
	Amazon.com	01/10/2013	$56.42
	OTHER WORLD COMPUTING	01/14/2013	$382.96

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA SMITH	GOS// GREENVILLE OFFICE S	01/14/2013	$173.95
	GRAPHIC CHEMICAL & INK	01/22/2013	$150.06
	CALUMET 8309004	01/22/2013	$214.93
	EXPRESS PRESS OF GREEN	01/23/2013	$72.08
	CTC CONSTANTCONTACT.COM	01/25/2013	$35.00
	STAPLES 00108688	01/28/2013	$84.52
	ULINE SHIP SUPPLIES	01/31/2013	$43.52
	GRAPHIC CHEMICAL & INK	01/30/2013	$321.24
			$3,107.69
LORENA PATTERSON	PANERA BREAD #859	01/08/2013	$166.14
			$166.14
LYNN WOODS	VESSEL/EXPRESS MED	01/11/2013	$90.06
	CARDINAL HEALTH MP&S	01/25/2013	$577.25
			$667.31
MARY HENDRIX	ACCT	01/03/2013	$706.00
	WILLIAMS SCOTSMAN RPO	01/08/2013	$637.06
	OFFICE MAX	01/07/2013	$107.87
	STROSSNERS	01/09/2013	$29.00
	GOS// GREENVILLE OFFICE S	01/09/2013	$349.79
	GOS// GREENVILLE OFFICE S	01/10/2013	$1,685.36
	OFFICE DEPOT #62	01/14/2013	$68.85
	PROGRESSIVE BUSIN	01/15/2013	$104.95
	WILLIAMS SCOTSMAN RPO	01/22/2013	$637.06
			$4,325.94
MARY ROCK	GOS// GREENVILLE OFFICE S	01/02/2013	$198.46
	HAIRDESIGNERTVCOM	01/08/2013	$50.00
	WALGREENS #12164	01/17/2013	$22.26
	PUBLIX #602	01/25/2013	$6.97
			$277.69
MELINDA WILLIAMSON	GREATER GREER CHAMBER	01/03/2013	$250.00
	WALMART.COM 8009666546	01/24/2013	$85.81
	GOS// GREENVILLE OFFICE S	01/24/2013	$58.10
			$393.91
MELISSA ADRIAN	IDEA HEALTH & FITNESS	01/01/2013	$140.00
	WELLCOACHES CORPORATIO	01/07/2013	$995.00
	POWER SYSTEMS	01/14/2013	$93.25
	RUBBERBANDI	01/19/2013	$40.03
	GOS// GREENVILLE OFFICE S	01/24/2013	$106.64
			$1,374.92
MELISSA SHEAFFER	PUBLIX #602	01/02/2013	$191.61
	BI-LO 563	01/02/2013	$50.55
	IBT IIS FINGERPRINT COM	01/04/2013	$34.50
	BI-LO 661	01/07/2013	$4.20
	BI-LO 150	01/07/2013	$461.18

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA SHEAFFER	IBT IIS FINGERPRINT COM	01/08/2013	$34.50
	PUBLIX #1012	01/08/2013	$67.18
	PUBLIX #613	01/09/2013	$59.64
	IBT IIS FINGERPRINT COM	01/10/2013	$34.50
	GROVE MEDICAL INC	01/11/2013	$151.05
	TARGET 00018705	01/13/2013	$77.40
	BI-LO 150	01/14/2013	$517.81
	UNITED CHEMICAL & SUPP	01/14/2013	$429.60
	PUBLIX #1012	01/16/2013	$28.49
	US INK & TONER INC	01/15/2013	$137.12
	Achievement Products	01/21/2013	$449.13
	PUBLIX #602	01/21/2013	$180.04
	PUBLIX #1012	01/21/2013	$17.95
	PUBLIX #602	01/24/2013	$265.15
	TARGET 00013490	01/27/2013	$83.28
	TARGET 00013490	01/27/2013	$26.26
	PUBLIX #1012	01/28/2013	$44.72
	ECC DSS-Disc Sch Suppl	01/30/2013	$153.10
			$3,498.96
MICHAEL D WHEELER	LANDSCAPERS SUPPLY	01/16/2013	$247.28
	NAPA AUTO 0022603	01/17/2013	$99.32
	LANDSCAPERS SUPPLY	01/28/2013	$86.29
			$432.89
MICHAEL FISHER	THE HOME DEPOT 1127	01/14/2013	$63.41
	GOS// GREENVILLE OFFICE S	01/24/2013	$57.22
			$120.63
MICHAEL GREEN	LOWES #01718	01/02/2013	$15.33
	SPECIALTY STEELS 1	01/08/2013	$222.71
	MCKINNEY LUMBER & HARDWA	01/10/2013	$25.00
	THE TRANE COMPANY	01/11/2013	$341.47
	THE TRANE COMPANY	01/12/2013	$465.59
	LOWES #01718	01/16/2013	$18.87
	C C DICKSON CO 1004	01/16/2013	$89.33
	C C DICKSON CO 1004	01/22/2013	$213.95
	C C DICKSON CO 1004	01/24/2013	$12.82
	C C DICKSON CO 1004	01/29/2013	$116.60
			$1,521.67
MICHAEL HOLUB	NAPA AUTO 0022603	01/23/2013	$366.82
			$366.82
MIKE KAISER	LOWES #00667	01/04/2013	$18.39
	NAPA AUTO 0023416	01/07/2013	$7.41
	GREENVILLE HOSPITAL SYST	01/07/2013	$100.00
	NAPA AUTO 0023416	01/09/2013	$9.82
	CAROLINA LAWN & TRACTOR	01/09/2013	$156.51
	THE HOME DEPOT #1126	01/17/2013	$30.70

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE KAISER	TIMBERTECH INC	12/31/2012	$575.00
	LOWES #00667	01/24/2013	$6.97
	NAPA AUTO 0023416	01/30/2013	$19.06
	CAROLINA LAWN & TRACTOR	01/29/2013	$44.02
			$967.88
MIRANDA S. CAMPBELL	FISHER SCI ATL	01/05/2013	$518.02
	WALGREENS #1252	01/10/2013	$79.52
	FISHER SCI ATL	01/10/2013	$309.31
	FISHER SCI ATL	01/12/2013	$437.06
	FISHER SCI ATL	01/11/2013	$81.20
	VWR INTERNATIONAL INC	01/22/2013	$90.29
	VWR INTERNATIONAL INC	01/22/2013	$90.29
	VWR INTERNATIONAL INC	01/22/2013	$180.58
	VWR INTERNATIONAL INC	01/23/2013	$361.28
	FISHER SCI ATL	01/25/2013	$74.52
	FISHER SCI ATL	01/26/2013	$78.38
			$2,300.45
NANCY ENGLISBE	FACEBOOK.COM 8VSK422CA	12/31/2012	$30.00
	FACEBOOK.COM HEVK422CA	01/01/2013	$30.00
	FACEBOOK.COM E3YK422CA	01/02/2013	$30.00
	FACEBOOK.COM 2Q2L422CA	01/03/2013	$29.16
	GOOGLE 1338925813	01/06/2013	$500.00
	FACEBOOK.COM 23BL422CA	01/06/2013	$28.36
	FACEBOOK.COM EF8L422CA	01/05/2013	$29.84
	FACEBOOK.COM 8K5L422CA	01/04/2013	$30.00
	FACEBOOK.COM 7RDL422CA	01/07/2013	$27.76
	GREENVILLE CAR WASH	01/08/2013	$19.00
	FACEBOOK.COM YSJL422CA	01/09/2013	$40.00
	FACEBOOK.COM KYVL422CA	01/13/2013	$40.00
	FACEBOOK.COM N9QL422CA	01/11/2013	$40.00
	FACEBOOK.COM HL3M422CA	01/16/2013	$40.00
	GOOGLE ADWS1338925813	01/16/2013	$500.00
	FACEBOOK.COM T38M422CA	01/17/2013	$40.00
	FACEBOOK.COM EZDM422CA	01/19/2013	$40.00
	FACEBOOK.COM BDKM422CA	01/21/2013	$40.00
	FACEBOOK.COM PBQM422CA	01/23/2013	$39.77
	PAYPAL MACDETECTIV	01/24/2013	$135.00
	INTEGRATED MEDIA PUB	01/24/2013	$1,500.00
	GOOGLE ADWS1338925813	01/27/2013	$500.00
	FACEBOOK.COM 27WM422CA	01/25/2013	$40.00
	FACEBOOK.COM PA4N422CA	01/27/2013	$40.00
	GOS// GREENVILLE OFFICE S	01/25/2013	$231.86
	FACEBOOK.COM 3E9N422CA	01/29/2013	$40.00
			$4,060.75
PAM APPLE	OFFICEMAX CT IN#460736	01/29/2013	$142.63

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM APPLE	GOS// GREENVILLE OFFICE S	01/28/2013	$222.49
			$365.12
PAM D GREEN	JCCC MARKETPLACE	01/02/2013	$1,250.00
	ACHIEVING THE DREAM	01/08/2013	$525.00
	ACHIEVING THE DREAM	01/09/2013	$525.00
	GOS// GREENVILLE OFFICE S	01/07/2013	$5.50
	ACHIEVING THE DREAM	01/14/2013	$150.00
	ACHIEVING THE DREAM	01/23/2013	$150.00
	AAC AND U	01/23/2013	$550.00
	AMERICAN ASSOC OF COMM	01/22/2013	$1,105.00
	THE ASSOC FOR INST RES	01/23/2013	$600.00
	MOMETRIX.COM	01/29/2013	$117.96
	COUNCIL FOR RESOURCE DEV	01/30/2013	$95.00
			$5,073.46
PATRICK HARRIS	GOS// GREENVILLE OFFICE S	01/02/2013	$39.42
	WM SUPERCENTER#1244	01/08/2013	$45.35
	OFFICEMAX CT IN#029101	01/10/2013	$254.24
	INGLES #208	01/09/2013	$57.23
	UNIVERSAL COMPANIES	01/10/2013	$746.21
	UNIVERSAL COMPANIES	01/23/2013	$115.81
	ZEE MEDICAL 00022012	01/23/2013	$141.66
			$1,399.92
PATRICK WAGNER	ASIAN MARKET	01/15/2013	$22.37
	ASIAN MARKET	01/23/2013	$23.11
	ASIAN MARKET	01/24/2013	$45.72
	SUPER H MART	01/26/2013	$60.56
			$151.76
PAUL SNOAD	TITAN TERMITE & PEST C	01/03/2013	$650.00
	UFIRST LAUNDRY SVCS	01/03/2013	$303.76
	GOS// GREENVILLE OFFICE S	01/03/2013	$160.73
	OFFICEMAX CT IN#872995	01/03/2013	$181.26
	ZEP SALES AND SERVICE	01/10/2013	$1,434.25
	UNITED CHEMICAL & SUPP	01/22/2013	$2,093.29
	SQ AFFORDABLE WINDOW CLE	01/24/2013	$2,275.00
			$7,098.29
PHIL HEAD	SOUTHEASTERN EMERGENCY	01/08/2013	$378.84
	GOS// GREENVILLE OFFICE S	01/07/2013	$40.39
	PAKMAIL 320	01/08/2013	$23.37
	GOS// GREENVILLE OFFICE S	01/16/2013	$27.21
			$469.81
RAY LAMBERT	OFFICEMAX CT IN#957832	01/07/2013	$143.05
	GOS// GREENVILLE OFFICE S	01/07/2013	$263.81
	GOS// GREENVILLE OFFICE S	01/18/2013	$30.19
			$437.05

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND L JORDAN	HOLDER ELECTRIC SUPPLY	01/03/2013	$14.10
	UNITED ELECTRICAL DISTR	01/08/2013	$497.34
	UNITED ELECTRICAL DISTR	01/08/2013	$976.44
			$1,487.88
RENEE ZORN	GOS// GREENVILLE OFFICE S	01/24/2013	$69.83
			$69.83
RICK CAMPBELL	AMERICAN LOCK AND KEY	01/08/2013	$3.18
	GRAYBAR ELECTRIC COMPANY	01/29/2013	$358.49
	TMS SOUTH	01/29/2013	$317.63
			$679.30
RITA RICHARDS	AMERIPRIDE SERVICES	01/03/2013	$1,754.51
	OFFICEMAX CT IN#907185	01/04/2013	$57.22
	SOUTHEASTERN PAPER GROUP	01/09/2013	$1,808.73
	TROPICAL NUT AND FRUIT NC	01/14/2013	$198.00
	TROPICAL NUT AND FRUIT NC	01/16/2013	$1,832.30
	GOS// GREENVILLE OFFICE S	01/16/2013	$105.66
	SC.GOV	01/22/2013	$61.00
	AMERICAN CULINARY FEDERAT	01/23/2013	$1,200.00
			$7,017.42
ROBERT COUTCH	UPS 000000223344502	01/04/2013	$56.69
	UPS 000000223344522	01/04/2013	$30.35
	UPS 000000223344512	01/04/2013	$95.83
	UPS 000000223344492	01/04/2013	$107.45
	GOS// GREENVILLE OFFICE S	01/08/2013	$18.70
	GOS// GREENVILLE OFFICE S	01/08/2013	$12.66
	UPS 000000223344013	01/11/2013	$46.55
	UPS 000000223344023	01/17/2013	$105.11
	PITNEY BOWES	01/18/2013	$702.72
	FEDEX 10271133	01/19/2013	$96.79
	UPS 000000223344033	01/24/2013	$510.28
			$1,783.13
SANDY ROGERS	OFFICEMAX CT IN#162653	01/15/2013	$57.22
			$57.22
SARA CATOE	JASON'S DELI # 049 Q64	01/03/2013	$104.70
	JASON'S DELI # 049 Q64	01/03/2013	$169.28
	JASON'S DELI # 049 Q64	01/04/2013	$101.35
	JASON'S DELI # 049 Q64	01/05/2013	$381.47
	JASON'S DELI # 049 Q64	01/05/2013	$218.13
	OFFICE DEPOT #62	01/08/2013	$46.67
	OFFICEMAX CT IN#072827	01/10/2013	$336.52
	MAGNA PUBLICATIONS, INC	01/15/2013	$349.00
	MAGNA PUBLICATIONS, INC	01/16/2013	$49.00
			$1,756.12
SCOTT WILBANKS	COMMERCIAL ENGRAVING INC	01/02/2013	$84.80

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT WILBANKS	GOS// GREENVILLE OFFICE S	01/02/2013	$39.42
	TPM-GREENVILLE	01/08/2013	$8.27
	TPM-GREENVILLE	01/10/2013	$3.98
	US GREEN BUILD COUNCIL	01/15/2013	$176.85
	OUTBACK 4117	01/25/2013	$43.00
			$356.32
SHAKISHA DAVIS	UNIFORM ADVANTAGE	01/10/2013	$74.24
	AIRGAS NAT WELDERS #8	01/10/2013	$122.01
	UNIFORM ADVANTAGE	01/10/2013	$85.58
	UNIFORM ADVANTAGE	01/10/2013	$58.53
	DENTAL ASST NAT BOARD	01/10/2013	$1,225.00
	AIRGAS NAT WELDERS #8	01/10/2013	$238.14
	UNIFORM ADVANTAGE	01/10/2013	$69.61
	AIRGAS NAT WELDERS #8	01/10/2013	$257.49
	UNIFORM ADVANTAGE	01/10/2013	$48.63
	UNIFORM ADVANTAGE	01/10/2013	$74.16
	UNIFORM ADVANTAGE	01/11/2013	$58.69
	GOS// GREENVILLE OFFICE S	01/10/2013	$39.77
	UNIFORM ADVANTAGE	01/11/2013	$73.20
	AIRGAS NAT WELDERS #8	01/11/2013	$147.37
	UNIFORM ADVANTAGE	01/11/2013	$52.24
	UNIFORM ADVANTAGE	01/14/2013	$75.00
	VUE NCLEX EXAMINATION	01/22/2013	$200.00
	UNIFORM ADVANTAGE	01/22/2013	$71.41
	UNIFORM ADVANTAGE	01/22/2013	$55.08
	DENTAL ASST NAT BOARD	01/24/2013	$175.00
	AIRGAS NAT WELDERS #8	01/30/2013	$176.73
	AIRGAS NAT WELDERS #8	01/30/2013	$265.00
	AIRGAS NAT WELDERS #8	01/30/2013	$184.94
			$3,827.82
SHANE ISBELL	FINISHMASTER INC 140	01/08/2013	$327.17
	KLINGSPOR AUTOBODY EXPRES	01/07/2013	$44.93
	WALKER AUCTIONS	01/09/2013	$100.00
	LOWES #01983	01/11/2013	$247.67
	FINISHMASTER INC 140	01/11/2013	$360.51
	THE TOOL SHED	01/16/2013	$126.89
	CARSON'S NUT-BOLT & TO	01/16/2013	$183.50
	PREVOST	01/21/2013	$730.80
	PREVOST	01/21/2013	$148.59
	EAGLE EMBROIDERY	01/24/2013	$216.29
	AIRGAS NAT WELDERS #8	01/28/2013	$470.09
	AIRGAS NAT WELDERS #8	01/28/2013	$360.29
	THE HOME DEPOT 1127	01/29/2013	$122.32
			$3,439.05
SHARON VARNER	GOS// GREENVILLE OFFICE S	01/28/2013	$234.32

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$234.32
SHERYN C ROBINSON	VESSEL/EXPRESS MED	01/02/2013	$66.39
	FACELAKE.COM	01/03/2013	$55.49
	VESSEL/EXPRESS MED	01/02/2013	$90.06
	CARDINAL HEALTH MP&S	01/04/2013	$58.28
	CARDINAL HEALTH MP&S	01/04/2013	$393.23
	CARDINAL HEALTH MP&S	01/04/2013	$58.28
	POCKET NURSE ENTERPRISES	01/07/2013	$127.93
	CARDINAL HEALTH MP&S	01/07/2013	$31.87
	POCKET NURSE ENTERPRISES	01/08/2013	$9.30
	GROVE MEDICAL INC	01/08/2013	$154.51
	NASCO CATALOG SALES	01/11/2013	$98.80
	MARKETLAB, INC	01/15/2013	$101.35
			$1,245.49
SHIRLEY HOLCOMBE	VOLVO RENTS SIMPSONVILLE	01/07/2013	$798.17
	GREENVILLE HOSPITAL SYST	01/07/2013	$100.00
			$898.17
STEPHEN COOK	BATTERY SPECIALISTS	01/03/2013	$76.14
	NAPA AUTO 0022603	01/03/2013	$40.00
	SNIDER TIRE #343	01/08/2013	$20.00
	NAPA AUTO 0022603	01/07/2013	$47.36
	NAPA AUTO 0022603	01/08/2013	$340.12
	FAIRWAY FORD INC	01/10/2013	$392.51
	NAPA AUTO 0022603	01/09/2013	$9.95
	THE HOME DEPOT 1127	01/10/2013	$82.58
	FAIRWAY FORD INC	01/11/2013	$55.22
	NAPA AUTO 0022603	01/14/2013	$220.77
	LOWES #01983	01/16/2013	$45.56
	SNIDER TIRE #343	01/16/2013	$104.00
	TOY OF GREENVILLE	01/17/2013	$182.92
	BATTERY SPECIALIST	01/17/2013	$52.82
	ADVANCE AUTO PARTS #5740	01/17/2013	$48.72
	GARRETTS DISCOUNT GOLF CA	01/22/2013	$127.20
	SIGN-A-RAMA	01/23/2013	$60.93
	BATTERY SPECIALIST	01/24/2013	$31.74
	GREENVILLE COUNTY TREASUR	01/28/2013	$15.00
	GREENVILLE COUNTY TREASUR	01/28/2013	$1.27
	NAPA AUTO 0022603	01/28/2013	$15.88
	ABC LOCKSMITHS	01/28/2013	$29.25
	FOUNTIN INN DMV 80	01/29/2013	$196.50
	SNIDER TIRE #343	01/30/2013	$125.42
			$2,321.86
STEVEN B. VALAND	DBC BLICK ART MATERIAL	01/11/2013	$236.08
	OFFICEMAX CT IN#075567	01/10/2013	$85.83
	GOS// GREENVILLE OFFICE S	01/18/2013	$67.24

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$389.15
TED WESTERVELT	HOFFMAN & HOFFMAN INC	01/03/2013	$227.90
	HOFFMAN & HOFFMAN INC	01/03/2013	$188.68
	JOHNSON CONTROLS SS	01/10/2013	$414.46
			$831.04
TIMOTHY J TENNIS	MICROSOFT TECHNET	01/03/2013	$249.00
	Amazon.com	01/18/2013	$86.72
			$335.72
TOM GREGG	GLIDDEN PROFESSIONAL #013	01/03/2013	$318.16
	PORTER PAINTS 9388	01/09/2013	$514.64
	MELINK CORPORATION	01/10/2013	$106.95
	GLIDDEN PROFESSIONAL #013	01/14/2013	$339.62
	ARC 310	01/16/2013	$16.70
	PORTER PAINTS 9388	01/17/2013	$182.04
	GLIDDEN PROFESSIONAL #013	01/18/2013	$127.36
	SIGN-A-RAMA	01/18/2013	$28.25
			$1,633.72
TOM SHIFLET	THE HOME DEPOT 1127	01/23/2013	$9.52
	THE HOME DEPOT 1127	01/24/2013	$19.04
	WW GRAINGER	01/28/2013	$123.83
			$152.39
TOMMIE H. WHITT	FISHER SCI ATL	01/01/2013	$72.85
	INFOLAB	01/04/2013	$267.27
	FISHER SCI ATL	01/12/2013	$127.41
	VWR INTERNATIONAL INC	01/29/2013	$97.52
			$565.05
TONIE NORTHCUTT	GOS// GREENVILLE OFFICE S	01/04/2013	$61.18
	SCNSC/ALIVE AT 25	01/07/2013	$1,775.66
	SCNSC/ALIVE AT 25	01/10/2013	$556.20
	PAYPAL CRIDERASSOC	01/15/2013	$640.89
	GOS// GREENVILLE OFFICE S	01/14/2013	$60.36
	OFFICEMAX CT IN#176403	01/16/2013	$181.32
	GOS// GREENVILLE OFFICE S	01/16/2013	$145.77
	ALLIED ELECTRONICS INC	01/26/2013	$18.56
	STROSSNERS	01/29/2013	$170.00
			$3,609.94
TRACI WILLIMON	HENRY SCHEIN	01/07/2013	$1,954.41
	GROVE MEDICAL INC	01/07/2013	$31.02
	GROVE MEDICAL INC	01/07/2013	$516.85
	SCANTRON CORPORATION	01/09/2013	$1,177.45
	GOS// GREENVILLE OFFICE S	01/15/2013	$50.43
	ADHA WEEKLY PULLS	01/18/2013	$240.00
	GOS// GREENVILLE OFFICE S	01/15/2013	$359.55
	SC.GOV	01/25/2013	$851.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRACI WILLIMON	HENRY SCHEIN	01/25/2013	$412.18
	PATTERSON DENTAL SUPPL	01/25/2013	$272.74
			$5,865.63
WANDA BAKER	LOWES #01983	01/12/2013	$24.34
			$24.34
WILLIE CALLAHAN	WASTE INDUSTRIES BILLER	01/04/2013	$353.32
	TIMBERTECH INC	01/11/2013	$2,400.00
	SOUTHERN MULCH GV	01/22/2013	$345.40
			$3,098.72
XAVIER MITCHELL	GOS// GREENVILLE OFFICE S	01/08/2013	$41.53
	GOS// GREENVILLE OFFICE S	01/08/2013	$40.36
	GOS// GREENVILLE OFFICE S	01/09/2013	$14.33
	GOS// GREENVILLE OFFICE S	01/09/2013	$14.63
	OFFICE MAX	01/11/2013	$152.61
	OFFICE MAX	01/15/2013	$261.81
	OFFICE MAX	01/17/2013	$101.74
	GOS// GREENVILLE OFFICE S	01/16/2013	$44.46
	GOS// GREENVILLE OFFICE S	01/15/2013	$98.80
	GOS// GREENVILLE OFFICE S	01/15/2013	$11.71
	GOS// GREENVILLE OFFICE S	01/18/2013	$13.03
	GOS// GREENVILLE OFFICE S	01/18/2013	$54.43
	PAYPAL ISPRING	01/24/2013	$268.00
			$1,117.44

Total for GREENVILLE TECH COLLEGE: $201,581.98

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADDIE L EURE	FEDEXOFFICE 00015578	01/10/2013	$18.30
			$18.30
AIMEE MORROW	USPS 45362302729802758	01/09/2013	$277.20
	USPS 45362302729802758	01/09/2013	$2.80
	USPS 45362302729802758	01/30/2013	$120.00
	USPS 45362502729802915	01/30/2013	$200.00
			$600.00
ALECIA W SMITH	ILCA	01/08/2013	$1,260.00
	PAYPAL BREASTMILKS	01/09/2013	$464.00
	ELLIS BICYCLE SHOP	01/14/2013	$499.89
	GEDDES PRODUCTION	01/15/2013	$178.10
	HALE PUBLISHING, L.P.	01/14/2013	$73.85
	HP DIRECT-PUBLICSECTOR	01/24/2013	$252.41
	FORMS AND SUPPLY - AOPD	01/23/2013	$162.45
	Staples Tech Soln	01/26/2013	$347.43
	Staples Tech Soln	01/29/2013	$304.00
	FORMS AND SUPPLY - AOPD	01/28/2013	$12.76
			$3,554.89
ANGELA D KENNEDY	ASDSO	01/15/2013	$491.00
			$491.00
ANNETTE LYTTLETON	SANDHILL TEL(MCBEE) RETAI	01/04/2013	$34.29
	WEST CAROLINA RURAL TELEP	01/04/2013	$39.22
	PEE DEE ELECTRIC COOPERA	01/04/2013	$14.58
	BERKELEY ELECTRIC COOPER	01/04/2013	$181.89
	CHESNEE TELEPHONE CO	01/04/2013	$43.81
	ATT BILL PAYMENT	01/08/2013	$46.50
	ATT CONS PHONE PMT	01/09/2013	$902.94
	SIGMA ALDRICH US	01/08/2013	$354.39
	ATT CONS PHONE PMT	01/09/2013	$82.09
	MID-CAROLINA ELECTRIC CO	01/07/2013	$109.03
	COMPORIUM COMMUNICATIONS	01/07/2013	$47.89
	TRI COUNTY EC SC	01/08/2013	$100.72
	FORMS AND SUPPLY - AOPD	01/11/2013	$53.79
	BLUE RIDGE ELECTRIC COOP	01/15/2013	$86.75
	NEW STAR ENVIRONMENTAL IN	01/16/2013	$544.75
	SMITH RUBBER STAMP & SEAL	01/18/2013	$47.94
	BERKELEY ELECTRIC COOPER	01/23/2013	$198.87
	COASTAL ELECTRIC COOPERA	01/24/2013	$113.98
	WWW.SCIENTIFICFILTERS.CO	01/25/2013	$144.89
	BLUE RIDGE ELECTRIC COOP	01/29/2013	$26.50
			$3,174.82
BARBARA LAKE	RED WING SHOE STORE #2	01/11/2013	$90.95
	TROPHY AND AWARDS CENT	01/25/2013	$19.26
			$110.21

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN D BAIR	GEOTECH ENVIRONMENTAL EQU	01/23/2013	$350.00
			$350.00
BETTY BROACH	LANCASTER COUNTY NATURAL	01/08/2013	$6.00
	FOOD LION #1084	01/15/2013	$19.18
	VWR INTERNATIONAL INC	01/16/2013	$51.61
	FISHER SCI CHI	01/17/2013	$34.42
	IDEXX DISTRIBUTION INC	01/29/2013	$771.09
	THE HOME DEPOT #8913	01/28/2013	$4.27
			$886.57
BETTY STROMAN	SMITH RUBBER STAMP & SEAL	01/25/2013	$48.15
			$48.15
BEVERLY A DAVIS	VZWRLSS IVR VE	01/05/2013	$19.29
	DANA SAFETY SUPPLY	01/24/2013	$116.63
	CAMCOR INC	01/24/2013	$202.91
			$338.83
BILL VOGEL	ROSE TALBERT	01/16/2013	$90.22
	RED WING SHOE STORE #1	01/18/2013	$100.00
	ELLIS FLOORING SALES #44	01/28/2013	$81.52
			$271.74
BRENDA CROSBY	ENVIRONMENTAL EXPRESS	01/03/2013	$138.54
	ENVIRONMENTAL EXPRESS	01/07/2013	$26.23
	OFFICEMAX CT IN#086535	01/10/2013	$762.38
	THE HOME DEPOT 1110	01/09/2013	$11.28
	US INK & TONER INC	01/11/2013	$111.92
	DELL SALES & SERVICE	01/16/2013	$237.52
	HIGH PURITY STANDARDS	01/14/2013	$2,100.95
	RADIATION SAFETY ASOCIATE	01/16/2013	$560.00
	VZWRLSS APOCC VISE	01/17/2013	$38.01
	FORMS AND SUPPLY - AOPD	01/18/2013	$54.61
	FORMS AND SUPPLY - AOPD	01/18/2013	$118.38
	FORMS AND SUPPLY - AOPD	01/21/2013	$37.94
	G F S CHEMICALS INC	01/24/2013	$135.25
	WEBER SCIENTIFIC	01/24/2013	$2,044.21
	MANSCI INC	01/28/2013	$607.76
	US INK & TONER INC	01/28/2013	$216.60
			$7,201.58
BRENDA R MUHAMMAD	OFFICE DEPOT #2349	01/04/2013	$204.16
			$204.16
BRENDA WILLIAMS	ACT SCARC	01/09/2013	$460.00
	HERALD OFFICE SUPPLY INC	01/10/2013	$92.94
	ULINE SHIP SUPPLIES	01/16/2013	$406.24
	USAIRWAYS 0372300460169	01/28/2013	$431.80
			$1,390.98
BRIDGETTE L HACKLER	WM SUPERCENTER#4506	01/04/2013	$30.72

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE L HACKLER	GME SUPPLY COMPANY	01/07/2013	$31.85
	LORICK OFFICE PRODUCTS	01/09/2013	$94.68
	LASER PRINT SERVICE, INC	01/09/2013	$583.15
	WM SUPERCENTER#4521	01/10/2013	$24.01
	OFFICE PLUS USA	01/11/2013	$215.94
	WM SUPERCENTER#4521	01/13/2013	$11.74
	LASER PRINT SERVICE, INC	01/28/2013	$1,386.72
			$2,378.81
BRUCE MCKENNA	CARDINAL HEALTH MP&S	01/10/2013	$295.60
	OFFICE DEPOT #2127	01/23/2013	$217.20
	STAPLES 00103234	01/23/2013	$169.72
	STAPLES 00103234	01/23/2013	$16.25
	STAPLES 00103234	01/25/2013	$406.47
	BAUDVILLE INC.	01/28/2013	$200.35
	STAPLES 00103234	01/29/2013	$200.20
			$1,505.79
CAMILLE RANSOM III	MOUNT SOPRIS INSTRUMENT	01/23/2013	$298.50
	LOWES #00385	01/27/2013	$89.82
			$388.32
CAROL F SMITH	VZWRLSS APOCC VISE	01/17/2013	$38.03
			$38.03
CAROLYN G SCHWARZ	AMAZON MKTPLACE PMTS	01/04/2013	$7.95
	FORMS AND SUPPLY - AOPD	01/02/2013	$1,409.42
	RASIX COMPUTER CENTER	01/04/2013	$425.04
	LEARNINGZONEXPRESS COM	01/09/2013	$27.85
	DOVE DATA PRODUCTS	01/10/2013	$297.29
	POLLOCK COMPANY	01/16/2013	$18.27
	POLLOCK COMPANY	01/16/2013	$267.14
	POLLOCK COMPANY	01/16/2013	$200.91
	OFFICEMAX CT IN#138917	01/15/2013	$118.77
	POLLOCK COMPANY	01/16/2013	$188.82
	POLLOCK COMPANY	01/16/2013	$27.94
	POLLOCK COMPANY	01/16/2013	$96.03
	POLLOCK COMPANY	01/16/2013	$13.91
	POLLOCK COMPANY	01/16/2013	$165.81
	POLLOCK COMPANY	01/16/2013	$64.92
	POLLOCK COMPANY	01/16/2013	$104.76
	POLLOCK COMPANY	01/16/2013	$37.34
	POLLOCK COMPANY	01/16/2013	$126.98
	POLLOCK COMPANY	01/16/2013	$234.66
	POLLOCK COMPANY	01/16/2013	$97.68
	POLLOCK COMPANY	01/16/2013	$283.83
	DOCUSYSTEMS INC	01/17/2013	$115.81
	CAN CANONBUSSOL CBS	01/19/2013	$65.10
	OFFICEMAX CT IN#135462	01/18/2013	$80.61

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN G SCHWARZ	BLACK PAGES USA	01/23/2013	$350.00
	LASER PRINT SERVICE, INC	01/22/2013	$237.61
	US INK & TONER INC	01/25/2013	$255.26
	WWW.NEWEGG.COM	01/28/2013	$22.98
	OFFICEMAX CT IN#455567	01/29/2013	$625.29
	POLLOCK COMPANY	01/30/2013	$34.77
	US INK & TONER INC	01/29/2013	$276.96
			$6,279.71
CATHERINE B CREECH	VZWRLSS APOCC VISE	01/17/2013	$138.11
	VERIZON WRLS 0381201	01/26/2013	$40.09
			$178.20
CATHY ROBINSON	WULBERN-KOVAL CO.	01/04/2013	$14.41
	HERALD OFFICE SUPPLY INC	01/10/2013	$253.58
	HERALD OFFICE SUPPLY INC	01/18/2013	$240.15
	HERALD OFFICE SUPPLY INC	01/18/2013	$82.18
	HERALD OFFICE SUPPLY INC	01/29/2013	$165.84
			$756.16
CHARLOTTE HUGGINS	MAC PAPERS INC	12/31/2012	$434.57
	STAPLS7094383535000001	01/08/2013	$138.06
	STAPLS7094455810000001	01/09/2013	$92.43
	FORMS AND SUPPLY - AOPD	01/09/2013	$5.57
	FORMS AND SUPPLY - AOPD	01/09/2013	$10.38
	FORMS AND SUPPLY - AOPD	01/11/2013	$10.38
	STAPLS7094383535000002	01/11/2013	$14.97
	FORMS AND SUPPLY - AOPD	01/15/2013	$34.73
	FORMS AND SUPPLY - AOPD	01/15/2013	$68.82
	EUROIMMUN US LLC	01/17/2013	$351.95
	EUROIMMUN US LLC	01/17/2013	$94.67
	SIGMA ALDRICH US	01/17/2013	$865.36
	US INK & TONER INC	01/18/2013	$114.32
	AMAZON MKTPLACE PMTS	01/18/2013	$138.00
	BIO-RAD LABORATORIES	01/21/2013	$401.25
	TCD RESEARCH SOFT-TSI	01/22/2013	$121.95
	3MStPau KM01889 CHARLO	01/24/2013	$248.04
	SP INDUSTRIES NY EQUIP GR	01/24/2013	$38.04
	FORMS AND SUPPLY - AOPD	01/25/2013	$1,651.74
	SIGMA ALDRICH US	01/28/2013	$1,718.73
	HERALD OFFICE SUPPLY INC	01/28/2013	$235.19
	SIGMA ALDRICH US	01/30/2013	$564.34
			$7,353.49
CHERYL G ERON	CVS PHARMACY #2251 Q03	01/28/2013	$58.54
			$58.54
CHERYL KUMPF-LAWSON	AUTOPAY/DISH NTWK	01/01/2013	$51.93
	005 CENTURYLINK RECURRING	01/02/2013	$264.80
	VWR INTERNATIONAL INC	01/08/2013	$10.55

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL KUMPF-LAWSON	HACH COMPANY	01/08/2013	$190.85
	MICROBIOLOGICS, INC	01/09/2013	$353.22
	WIBBY ENVIRONMENTAL	01/10/2013	$135.07
	SCE & G	01/22/2013	$603.50
	SCE & G	01/22/2013	$603.50
	SCE & G	01/22/2013	$12.13
	WEBSTERS MARINE INC	01/23/2013	$10.26
	THE OUTPOST INC	01/23/2013	$125.00
	SPIRIT TELECOM	01/29/2013	$17.20
			$2,378.01
CHRIS E HANCOCK	CARQUEST 01013028	01/11/2013	$22.32
	CARQUEST 01013028	01/10/2013	$11.88
	CAPITOL CHEVROLET-COLUMB	01/14/2013	$26.85
	WC MANUFACTURING	01/14/2013	$506.42
	CAR QUEST 01013028	01/14/2013	$8.34
	WC MANUFACTURING	01/16/2013	$202.95
	CARQUEST 01013028	01/18/2013	$29.36
	CARQUEST 01013028	01/17/2013	$48.44
	WC MANUFACTURING	01/22/2013	$6.76
	WC MANUFACTURING	01/23/2013	$22.04
	CARQUEST 01013028	01/25/2013	$497.04
	PRO AUTO PARTS WARE	01/24/2013	$85.59
	AII UZ ENGINEERED PROD	01/28/2013	$675.15
	TRUCK PRO #82	01/28/2013	$132.89
	PRO AUTO PARTS WARE	01/28/2013	$103.59
	AII UZ ENGINEERED PROD	01/30/2013	$217.06
	CARQUEST 01013028	01/29/2013	$36.42
			$2,633.10
CONNIE H FULMER	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/11/2013	$25.00
	SC LAW ENFORCEMENT	01/11/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00
	SC LAW ENFORCEMENT	01/23/2013	$25.00
	SC LAW ENFORCEMENT	01/23/2013	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE H FULMER	SC LAW ENFORCEMENT	01/24/2013	$25.00
	SC LAW ENFORCEMENT	01/24/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
			$525.00
CYNTHIA B HAMILTON	CHESTER NEWS AND REPORTER	01/10/2013	$85.17
	THE HERALD INDEPENDENT	01/10/2013	$110.77
	THE HERALD CLASSIFIEDS	01/10/2013	$164.50
	R.A. RIBB COMPANY	01/14/2013	$87.40
	FISHER SCI CHI	01/16/2013	$73.62
	WM PORT SUPPLY #400	01/16/2013	$93.63
	HERALD OFFICE SUPPLY INC	01/22/2013	$67.35
	ULINE SHIP SUPPLIES	01/29/2013	$424.64
	ULINE SHIP SUPPLIES	01/31/2013	$424.64
			$1,531.72
CYNTHIA E PELLOS	SMITH RUBBER STAMP & SEAL	01/10/2013	$16.22
	LEARNINGZONEXPRESS COM	01/15/2013	$485.03
	WALMART.COM 8009666546	01/25/2013	$78.12
			$579.37
DAVID B GRIFFIN	NORTHEAST WORKWEAR	01/04/2013	$100.00
	ADVANCED DOOR SYSTEMS	01/09/2013	$311.05
	LOWES #00433	01/15/2013	$71.05
	238 C-K COLUMBIA	01/23/2013	$114.45
			$596.55
DAVID RIVERS	OFFICEMAX CT IN#858350	01/02/2013	$109.55
	WM SUPERCENTER#4506	01/02/2013	$43.19
	STAPLES 00103234	01/02/2013	$35.30
	ARCADIA CHEMICAL INC	01/03/2013	$282.83
	OFFICEMAX CT IN#886530	01/03/2013	$137.23
	STAPLES 00103234	01/03/2013	$35.30
	HERALD OFFICE SUPPLY INC	01/04/2013	$289.54
	OFFICEMAX CT IN#889923	01/03/2013	$77.78
	STAPLS7094234543000001	01/04/2013	$80.13
	CEDAR TERRACE PAPER CO	01/03/2013	$296.93
	DOLLAR GENERAL #6660	01/07/2013	$2.14
	STAPLES 00103234	01/07/2013	$16.25
	HERALD OFFICE SUPPLY INC	01/07/2013	$38.47
	OFFICEMAX CT IN#000507	01/09/2013	$219.12
	OFFICEMAX CT IN#999420	01/08/2013	$13.84
	DYNALENE INC	01/09/2013	$626.98
	CEDAR TERRACE PAPER CO	01/09/2013	$25.64
	OFFICEMAX CT IN#044276	01/09/2013	$44.98
	OFFICEMAX CT IN#100118	01/11/2013	$772.23
	WTC WATERS CORP	01/11/2013	$913.00
	WM SUPERCENTER#1339	01/11/2013	$95.56
	OFFICE DEPOT #2127	01/11/2013	$29.49

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	OFFICEMAX CT IN#154944	01/15/2013	$61.14
			$4,246.62
DEBORAH HUFF	AM ALLIANCE FOR HEAL	01/10/2013	$83.25
	ASTORIA-PACIFIC, INC	01/15/2013	$222.95
	US INK & TONER INC	01/15/2013	$1,156.16
	HERALD OFFICE SUPPLY INC	01/16/2013	$404.93
	FORMS AND SUPPLY - AOPD	01/16/2013	$45.26
	HERALD OFFICE SUPPLY INC	01/17/2013	$411.80
	US INK & TONER INC	01/16/2013	$1,126.52
	GROVE MEDICAL INC	01/18/2013	$595.23
	HERALD OFFICE SUPPLY INC	01/17/2013	$230.27
	BCT SOUTH CAROLINA	01/17/2013	$36.62
	BIO-RAD LABORATORIES	01/29/2013	$1,287.21
	SMITH RUBBER STAMP & SEAL	01/29/2013	$138.65
	GROVE MEDICAL INC	01/29/2013	$383.10
			$6,121.95
DEBORAH L TREVITHICK	NEOPOST USA	01/29/2013	$111.30
	NEOPOST USA	01/29/2013	$111.30
	NEOPOST USA	01/29/2013	$111.30
	NEOPOST USA	01/29/2013	$111.30
	NEOPOST USA	01/29/2013	$95.40
	NEOPOST USA	01/29/2013	$111.30
			$651.90
DEBRA GAINEY	OFFICEMAX CT IN#924703	01/04/2013	$489.85
	OFFICEMAX CT IN#960992	01/08/2013	$69.14
	STAPLES 00103234	01/15/2013	$32.10
	OFFICEMAX CT IN#201822	01/16/2013	$26.96
	OFFICEMAX CT IN#192964	01/15/2013	$4.87
			$622.92
DEBRA L CROFT	GAMECOCK CHEMICAL CO INC	01/09/2013	$561.15
			$561.15
DHEC	TRANSACTION ADJUSTMENT	01/04/2013	$3,882.48
			$3,882.48
DONNA HALL	CITY OF MYRTLE BEACH CAS	01/07/2013	$149.37
	HORRY TELEPHONE COOPERATI	01/15/2013	$120.89
	SPIRIT TELECOM	01/15/2013	$29.06
	DISH NETWORK-ONE TIME	01/17/2013	$52.20
	IDEXX DISTRIBUTION INC	01/23/2013	$1,608.63
			$1,960.15
ELIZABETH CHAFFIN	FORMS AND SUPPLY - AOPD	01/04/2013	$52.15
	USPS 45180402029801016	01/09/2013	$90.00
	FORMS AND SUPPLY - AOPD	01/09/2013	$19.47
	FORMS AND SUPPLY - AOPD	01/10/2013	$21.18
	VZWRLSS IVR VE	01/12/2013	$141.77

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CHAFFIN	DOVE DATA PRODUCTS	01/14/2013	$53.50
	FORMS AND SUPPLY - AOPD	01/16/2013	$2.07
	FORMS AND SUPPLY - AOPD	01/16/2013	$39.48
	FORMS AND SUPPLY - AOPD	01/25/2013	$59.22
	FORMS AND SUPPLY - AOPD	01/25/2013	$47.12
	FORMS AND SUPPLY - AOPD	01/25/2013	$40.14
	FORMS AND SUPPLY - AOPD	01/24/2013	$163.10
	VZWRLSS IVR VE	01/29/2013	$141.71
	DOVE DATA PRODUCTS	01/30/2013	$50.29
			$921.20
EVE LEITZSEY	TROXELL COMMUNICATIONS IN	01/22/2013	$297.14
			$297.14
GARY ROBERTS	NORTHEAST WORKWEAR	01/07/2013	$100.00
	JANPAK 4	01/15/2013	$2,201.32
	CABLE & CONNECTIONS	01/15/2013	$1,009.50
	LOWES #00433	01/17/2013	$35.28
			$3,346.10
JACQUELYN FROSTBURNETT	ULINE SHIP SUPPLIES	01/04/2013	$428.44
	LABCHEM	01/09/2013	$140.90
	ALFA AESAR	01/11/2013	$329.60
			$898.94
JAMES J EICHLER	BAKER DIST CO 576	01/03/2013	$33.28
	BAKER DIST CO 576	01/09/2013	$9.67
	THE TRANE COMPANY	01/09/2013	$10.56
	LOWES #00433	01/14/2013	$68.29
	LOWES #00433	01/14/2013	$21.36
	BAKER DIST CO 576	01/15/2013	$9.11
	JOHNSTONE SUPPLY -394	01/18/2013	$21.60
	LOWES #00433	01/22/2013	$18.35
	WW GRAINGER	01/23/2013	$108.63
	CAPITAL SUPPLY OF COLUMBI	01/29/2013	$3.81
	NORTHEAST WORKWEAR	01/29/2013	$100.00
			$404.66
JAN S FEASTER-CARTER	COMPORIUM-RHTC RP	12/31/2012	$100.12
	HORRY TELEPHONE COOPERATI	01/02/2013	$180.78
	COMPORIUM-RHTC RP	01/07/2013	$121.54
	VZWRLSS IVR VE	01/12/2013	$909.55
	HNS HughesNet.com	01/15/2013	$64.19
	COMPORIUM-RHTC RP	01/15/2013	$121.37
	ATT CONS PHONE PMT	01/19/2013	$310.25
	ATT CONS PHONE PMT	01/19/2013	$457.51
	TWC TIME WARNER CABLE	01/19/2013	$177.99
	ATT CONS PHONE PMT	01/23/2013	$136.29
	AMAZON MKTPLACE PMTS	01/23/2013	$1,032.61
	VZWRLSS IVR VE	01/29/2013	$915.13

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAN S FEASTER-CARTER	COMPORIUM-RHTC RP	01/29/2013	$99.57
	SPIRIT TELECOM	01/29/2013	$244.89
	SPIRIT TELECOM	01/29/2013	$3.93
	US INK & TONER INC	01/29/2013	$1,467.20
			$6,342.92
JANET DOWDY	VZWRLSS IVR VE	01/08/2013	$38.01
	BCT SOUTH CAROLINA	01/07/2013	$128.17
	VZWRLSS IVR VE	01/12/2013	$142.02
	VZWRLSS IVR VE	01/29/2013	$147.92
			$456.12
JANIE G YOUNG	BLIZZARD ENT ONL STORE	01/14/2013	$19.99
	VZWRLSS IVR VE	01/12/2013	$171.53
	BLIZZARD ENT ONL STORE	01/14/2013	$39.98
	VZWRLSS APOCC VISE	01/18/2013	$38.03
			$269.53
JASON WYCKOFF	USPS 45180402029801016	01/02/2013	$32.20
	VZWRLSS IVR VE	01/12/2013	$429.36
	STAPLS7095138673000001	01/23/2013	$268.38
	VZWRLSS IVR VE	01/29/2013	$428.78
			$1,158.72
JEANETTE SHUMPERT	COMPUWORLD INC	01/03/2013	$1,036.30
	COMPUWORLD INC	01/03/2013	$847.44
	US INK & TONER INC	01/07/2013	$268.74
	US INK & TONER INC	01/07/2013	$849.37
	PAYPAL HOMEINVENTO	01/14/2013	$18.97
	FORMS AND SUPPLY - AOPD	01/17/2013	$5.71
	PITNEY BOWES	01/18/2013	$451.58
	BUSINESS SYSTEMS OF SC	01/25/2013	$79.33
	SMITH RUBBER STAMP & SEAL	01/25/2013	$27.46
	BUSINESS SYSTEMS OF SC	01/25/2013	$59.60
	BUSINESS SYSTEMS OF SC	01/25/2013	$56.54
	BUSINESS SYSTEMS OF SC	01/25/2013	$76.10
	COMPUWORLD INC	01/28/2013	$211.86
			$3,989.00
JERALDINE S COCKEREL	ACT SCARC	01/17/2013	$210.00
			$210.00
JIM BEASLEY	VZWRLSS IVR VE	01/12/2013	$58.17
	VZWRLSS IVR VE	01/12/2013	$55.65
	VZWRLSS IVR VE	01/29/2013	$56.15
			$169.97
JOHN FESLER	USPS POSTAGE (INTERNET)	01/03/2013	$50.00
	LOWES #00410	01/05/2013	$44.21
	H.H. GREGG #136	01/06/2013	$152.58
	J & S FLOORING INC	01/03/2013	$1,040.27

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	Amazon.com	01/05/2013	$76.99
	USPS POSTAGE (INTERNET)	01/04/2013	$200.00
	USPS POSTAGE (INTERNET)	01/07/2013	$400.00
	TYPEWRITER EXCHANGE	01/10/2013	$401.25
	USPS POSTAGE (INTERNET)	01/08/2013	$200.00
	DAWSON LUMBER CO	01/11/2013	$159.28
	GEDDES PRODUCTION	01/11/2013	$43.95
	AMAZON MKTPLACE PMTS	01/15/2013	$131.12
	OFFICEMAX CT IN#228939	01/17/2013	$55.92
	WM SUPERCENTER#0586	01/22/2013	$49.94
	OFFICEMAX CT IN#354901	01/23/2013	$56.18
	DMI DELL K-12/GOVT	01/24/2013	$177.48
	HERALD OFFICE SUPPLY INC	01/23/2013	$59.82
	OFFICEMAX CT IN#402187	01/24/2013	$204.79
	STANLEY SECURITY	01/26/2013	$145.60
	USPS POSTAGE (INTERNET)	01/25/2013	$400.00
	STANLEY SECURITY	01/26/2013	$17.88
	MONOPRICE INC	01/25/2013	$223.34
	OFFICE DEPOT #1214	01/24/2013	$71.06
	WM SUPERCENTER#4664	01/25/2013	$19.36
	I D WHOLESALERS	01/25/2013	$109.96
	HERALD OFFICE SUPPLY INC	01/28/2013	$169.50
	Amazon.com	01/30/2013	$146.51
			$4,806.99
KAREN B CANNON	OFFICEMAX CT IN#103829	01/12/2013	$362.65
	SCNSC/ALIVE AT 25	01/24/2013	$2,067.05
			$2,429.70
KAREN H OWENS	THE LANCASTER NEWS	01/03/2013	$243.00
	HOPKINS MEDICAL PRDCTS	01/11/2013	$311.70
			$554.70
KATHERINE ANNE REEVES	ATT BILL PAYMENT	01/08/2013	$67.03
			$67.03
KATHRYN KENARD	SMITH RUBBER STAMP & SEAL	01/07/2013	$80.90
	SYX TIGERDIRECT.COM	01/14/2013	$184.58
	US INK & TONER INC	01/16/2013	$331.20
	FORMS AND SUPPLY - AOPD	01/21/2013	$179.65
	STAPLS7095224768000001	01/24/2013	$260.35
			$1,036.68
KATHY FOSTER NELSON	SYX TIGERDIRECT.COM	01/04/2013	$312.75
	TAKE A NUMBER, INC	01/08/2013	$885.95
	WWW.NEWEGG.COM	01/10/2013	$147.99
	AMAZON MKTPLACE PMTS	01/16/2013	$168.82
	STAPLS9236267768000	01/18/2013	$503.24
	EBATTS COM	01/24/2013	$64.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,083.70
KATHY WILSON	VZWRLSS APOCC VISE	01/17/2013	$228.06
			$228.06
KELLY L BARRETT	KEY SHOP	01/10/2013	$8.03
			$8.03
KEVIN G WATTS	BATTERIES PLUS #66	01/17/2013	$12.04
	OFFICE DEPOT #2127	01/17/2013	$22.46
	BATTERIES PLUS #66	01/29/2013	$13.32
			$47.82
KIM B WILLIAMS	GODADDY.COM	01/10/2013	$319.94
	CHARTER COMM	01/17/2013	$65.95
	GODADDY.COM	01/17/2013	$69.99
	WSC Windstream Pmt&Fee	01/30/2013	$131.12
			$587.00
KIM BROOKS	ISTOCK INTERNATIONAL	12/31/2012	$540.00
	MOTOROLA, INC. - ONLINE	01/03/2013	$73.74
	MOTOROLA, INC. - ONLINE	01/03/2013	$38.10
	AMAZON MKTPLACE PMTS	01/08/2013	$43.50
	Amazon.com	01/09/2013	$55.50
	VZWRLSS IVR VE	01/12/2013	$29.36
	HASSELBLAD BRON INC	01/24/2013	$27.89
	NATLPUBLICHLTHINFO	01/30/2013	$400.00
			$1,208.09
KIM CLYBURN	VZWRLSS APOCC VISE	01/17/2013	$152.04
	VZWRLSS APOCC VISE	01/23/2013	$207.64
	ATT BILL PAYMENT	01/22/2013	$109.31
	LORICK OFFICE PRODUCTS	01/25/2013	$63.93
	WM SUPERCENTER#4506	01/30/2013	$102.92
			$635.84
LAVINIA K HIOTT	LORICK OFFICE PRODUCTS	12/31/2012	$288.90
	LORICK OFFICE PRODUCTS	12/31/2012	$20.38
	LORICK OFFICE PRODUCTS	01/25/2013	$288.90
	DELTA AIR 0062322870626	01/28/2013	$395.60
			$993.78
LEASHARN M HOPKINS	OFFICE DEPOT #332	01/04/2013	$53.43
	MYOFFICEPRODUCTS.COM	01/08/2013	$116.60
	VZWRLSS IVR VE	01/12/2013	$203.41
	MYOFFICEPRODUCTS.COM	01/14/2013	$384.94
	VZWRLSS APOCC VISE	01/28/2013	$114.03
	VZWRLSS IVR VE	01/29/2013	$232.83
			$1,105.24
LEIGH W PLUMMER	VWR INTERNATIONAL INC	01/10/2013	$260.50
	VWR INTERNATIONAL INC	01/10/2013	$166.28

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH W PLUMMER	VWR INTERNATIONAL INC	01/10/2013	$44.06
	IDEXX DISTRIBUTION INC	01/09/2013	$879.72
	VWR INTERNATIONAL INC	01/10/2013	$975.74
	G F S CHEMICALS INC	01/10/2013	$244.78
	FISHER SCI ATL	01/12/2013	$181.75
	FISHER SCI ATL	01/11/2013	$204.41
	IDEXX DISTRIBUTION INC	01/14/2013	$1,575.85
	HACH COMPANY	01/14/2013	$151.35
	FISHER SCI ATL	01/17/2013	$11.62
	HACH COMPANY	01/16/2013	$382.32
	FISHER SCI ATL	01/18/2013	$12.20
			$5,090.58
LINDA T SHEALY	LOWES #00499	01/09/2013	$36.23
	WW GRAINGER	01/09/2013	$28.93
	SC SECTION AMERICAN WA	01/28/2013	$980.00
			$1,045.16
LISA L LONGSHORE	USA MOBILITY WIRELE	01/06/2013	$29.54
	DTV DIRECTV SERVICE	01/16/2013	$58.29
			$87.83
LISA ROLAND	LORICK OFFICE PRODUCTS	12/31/2012	$421.02
	TECAN US	12/31/2012	$1,634.81
	OLYMPUSAMER	01/04/2013	$85.81
	AMA CATALOG ORDER	01/10/2013	$281.38
	SURVEYMONKEY.COM	01/15/2013	$300.00
	BIO RAD 12787	01/17/2013	$162.09
	US INK & TONER INC	01/16/2013	$1,089.26
	STAPLS9236333906000	01/19/2013	$113.76
	APL APPLE ONLINE STORE	01/19/2013	$96.19
	SMITH RUBBER STAMP & SEAL	01/17/2013	$16.34
	SYX GLOBALINDUSTRIALEQ	01/21/2013	$173.04
	SURVEYMONKEY.COM	01/23/2013	$300.00
	PHENOMENEX, INC.	01/24/2013	$2,026.12
	Amazon.com	01/25/2013	$78.96
	STAPLS9236661720000	01/29/2013	$240.77
	US INK & TONER INC	01/28/2013	$1,010.20
	STAPLS9236716861000	01/30/2013	$75.50
	BCT SOUTH CAROLINA	01/29/2013	$54.92
			$8,160.17
LYNNE J GRANT	STAPLES 00118976	01/24/2013	$7.20
	BESTBUY.COM 00009944	01/30/2013	$90.08
			$97.28
MARGARET W DOUGLAS	FORMS AND SUPPLY - AOPD	01/07/2013	$254.59
	FORMS AND SUPPLY - AOPD	01/09/2013	$5.46
	FORMS AND SUPPLY - AOPD	01/11/2013	$11.19

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Cardholder	Vendor Name	Purchase Date	Amount
			$271.24
MARIE T WILLIAMS	Amazon.com	01/03/2013	$292.17
	WM SUPERCENTER#2214	01/08/2013	$82.00
	OFFICEMAX CT IN#061964	01/10/2013	$914.85
	VZWRLSS IVR VE	01/12/2013	$991.84
	USAIRWAYS 0372498855482	01/14/2013	$440.60
	USAIRWAYS 0372498855483	01/14/2013	$440.60
	B & H PHOTO-VIDEO.COM	01/15/2013	$349.99
	STAPLS9236122060000	01/15/2013	$283.46
	XEROX SUPPLY TEXAS	01/16/2013	$134.82
	STAPLS9236122060000	01/16/2013	$950.03
	CDW GOVERNMENT	01/17/2013	$12.59
	OFFICE DEPOT #1214	01/17/2013	$373.91
	CDW GOVERNMENT	01/23/2013	$12.59
	CDW GOVERNMENT	01/24/2013	$16.84
	QUALITY SCREEN CO	01/23/2013	$29.67
	DATABAZAAR.COM	01/24/2013	$209.84
	VZWRLSS IVR VE	01/29/2013	$991.61
			$6,527.41
MATTIE DENISE JACKSON	DELL SALES & SERVICE	01/29/2013	$117.65
	DELL SALES & SERVICE	01/29/2013	$42.39
			$160.04
MELISSA B ALLEN	QUICK MEDICAL	01/02/2013	$81.24
	QUICK MEDICAL	01/02/2013	$30.33
	Staples Tech Soln	01/03/2013	$686.96
	Staples Tech Soln	01/03/2013	$54.90
	Staples Tech Soln	01/03/2013	$176.81
	STAPLS7094126392000001	01/03/2013	$42.83
	STAPLS7094141750000001	01/03/2013	$16.77
	FORMS AND SUPPLY - AOPD	01/04/2013	$99.81
	FORESTRY SUPPLIERS	01/07/2013	$27.40
	STAPLS7094511477000001	01/09/2013	$20.06
	STAPLS7094511477000002	01/09/2013	$11.32
	USPS POSTAGE (INTERNET)	01/11/2013	$200.00
	FORMS AND SUPPLY - AOPD	01/14/2013	$17.21
	UNITED 0162352315458	01/15/2013	$490.60
	UNITED 0162352315457	01/15/2013	$490.60
	UNITED 0162352320971	01/15/2013	$537.60
	STAPLS7095030349000001	01/19/2013	$231.62
	QUICK MEDICAL	01/18/2013	$116.99
	CTS FRONTIER ONLINEPAY	01/18/2013	$194.05
	STAPLS7095030349000002	01/19/2013	$4.23
	ELLIS REPAIR SERVICE I	01/23/2013	$12.07
	Staples Tech Soln	01/24/2013	$913.75
	FORMS AND SUPPLY - AOPD	01/25/2013	$142.57

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA B ALLEN	USPS POSTAGE (INTERNET)	01/28/2013	$100.00
	FORESTRY SUPPLIERS	01/28/2013	$81.95
	STAPLS7095392047000001	01/29/2013	$78.37
	STAPLS7095421368000001	01/29/2013	$70.46
	Staples Tech Soln	01/29/2013	$111.01
	STAPLS7095396378000001	01/29/2013	$105.81
			$5,147.32
MICHAEL D FARRELL	BUY.COM	01/03/2013	$1,504.80
	BUY.COM	01/07/2013	$83.60
	FORMS AND SUPPLY - AOPD	01/07/2013	$21.68
	ADVENTURE RV CENTER	01/18/2013	$380.02
			$1,990.10
MICHAEL E HUG	CARQUEST 01013028	01/03/2013	$347.96
	CARQUEST 01013028	01/08/2013	$131.24
	CARQUEST 01013028	01/09/2013	$44.92
	OREILLY AUTO 00016170	01/16/2013	$51.23
	OREILLY AUTO 00016170	01/17/2013	$37.28
	GOODYEAR AUTO SVS CT 2323	01/17/2013	$518.78
	CARQUEST 01013028	01/18/2013	$19.65
	CARQUEST 01013028	01/22/2013	$4.03
	CARQUEST 01013028	01/22/2013	$15.14
	CARQUEST 01013028	01/23/2013	$85.58
	OREILLY AUTO 00016170	01/25/2013	$21.74
	CARQUEST 01013028	01/25/2013	$19.91
	CARQUEST 01013028	01/25/2013	$96.15
			$1,393.61
MICHAEL W TEMPEL	RECONYX INC.	01/30/2013	$1,853.58
			$1,853.58
PAM JONES	WW GRAINGER	01/10/2013	$711.31
	FORMS AND SUPPLY - AOPD	01/10/2013	$362.13
	SUPPLY SERVICE CO	01/14/2013	$532.65
	CUT RATE BATTERIES I	01/15/2013	$280.00
	LAMINEX INC	01/16/2013	$111.44
	ABC LASER USA	01/18/2013	$1,305.00
	FORMS AND SUPPLY - AOPD	01/16/2013	$85.03
	FORMS AND SUPPLY - AOPD	01/18/2013	$795.41
	FORMS AND SUPPLY - AOPD	01/16/2013	$464.49
	ABC LASER USA	01/18/2013	$1,305.00
	FORMS AND SUPPLY - AOPD	01/16/2013	$178.28
	FORMS AND SUPPLY - AOPD	01/16/2013	$591.24
	AMAZON MKTPLACE PMTS	01/22/2013	$150.23
	AMAZON MKTPLACE PMTS	01/22/2013	$133.97
	FORMS AND SUPPLY - AOPD	01/21/2013	$21.72
	Amazon.com	01/24/2013	$228.58
	UNIMED GOVERNMENT SERVICE	01/23/2013	$162.12

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAM JONES	FITZGERALD HEALTH EDUCAT	01/28/2013	$112.69
	FITZGERALD HEALTH EDUCAT	01/28/2013	$81.05
	MAJORS BOOKS 405 WEB SAL	01/28/2013	$38.22
	SYX TIGERDIRECT.COM	01/29/2013	$437.70
			$8,088.26
PAMELA HAWLEY	VERIZON WRLS 0381201	01/14/2013	$147.08
			$147.08
PAMELA W MARVIN	TRACTOR SUPPLY #1521	01/09/2013	$18.70
	NORTHEAST WORKWEAR	01/10/2013	$80.24
			$98.94
PATRICIA K WITT	OFFICEMAX CT IN#139651	01/16/2013	$80.90
			$80.90
PAULA DIXON	IDEXX DISTRIBUTION INC	01/02/2013	$147.73
	USPS 45012006535305259	01/08/2013	$16.65
	STAPLES 00108449	01/08/2013	$73.97
	STAPLES 00108449	01/17/2013	$3.76
	VWR INTERNATIONAL INC	01/22/2013	$114.70
	FISHER SCI ATL	01/23/2013	$32.60
	DOVE DATA PRODUCTS	01/30/2013	$320.69
	SPIRIT TELECOM	01/29/2013	$38.52
			$748.62
PAULA FOWLER	STAPLES 00118018	01/10/2013	$45.76
	WIBBY ENVIRONMENTAL	01/13/2013	$690.25
	WULBERN-KOVAL CO.	01/18/2013	$14.77
	IDEXX DISTRIBUTION INC	01/23/2013	$474.88
			$1,225.66
PEGGY MEDLOCK	SADLER HUGHES APOTHECARY	01/11/2013	$78.95
	FORMS AND SUPPLY - AOPD	01/18/2013	$51.29
			$130.24
REBECCA J NICHOLS	EBS	01/02/2013	$141.50
	HYMAN PAPER & CHEMICAL	01/02/2013	$56.16
	DEEP SURPLUS	01/02/2013	$248.11
	LOWES #00626	01/03/2013	$39.71
	SMITH RUBBER STAMP & SEAL	01/02/2013	$38.49
	WALMART.COM 8009666546	01/04/2013	$160.06
	LOWES #00626	01/03/2013	$20.17
	SmileMakers 01079508	01/04/2013	$579.44
	OFFICEMAX CT IN#881700	01/03/2013	$554.04
	PROFESSIONAL PRINTERS	01/04/2013	$50.66
	BCT SOUTH CAROLINA	01/07/2013	$18.31
	OFFICEMAX CT IN#001409	01/08/2013	$615.60
	FORMS AND SUPPLY-AOPD	01/10/2013	$156.00
	STAPLES 00104042	01/09/2013	$97.17
	HP SERVICES	01/10/2013	$65.76

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA J NICHOLS	INGENIX INC.	01/09/2013	$229.89
	EBOOKS.COM	01/15/2013	$153.97
	CDW GOVERNMENT	01/16/2013	$81.59
	DEEP SURPLUS	01/16/2013	$1,182.50
	STAPLS7094847125000001	01/16/2013	$118.69
	THE EXIT STORE	01/16/2013	$806.22
	HYMAN PAPER & CHEMICAL	01/21/2013	$65.59
	CDW GOVERNMENT	01/21/2013	$220.98
	SHEALY ELECT 803-227-0599	01/23/2013	$51.36
	HYMAN PAPER & CHEMICAL	01/23/2013	$97.20
	HYMAN PAPER & CHEMICAL	01/24/2013	$170.90
	EBOOKS.COM	01/29/2013	$102.98
	HYMAN PAPER & CHEMICAL	01/28/2013	$48.15
	HYMAN PAPER & CHEMICAL	01/28/2013	$124.78
	VERIZON WRLS P3405-01	01/28/2013	$60.69
	HYMAN PAPER & CHEMICAL	01/30/2013	$17.66
			$6,374.33
RHONDA RENEE BAECKER	SPIRIT TELECOM	01/07/2013	$11.15
	PROGRESSIVE BUSINESS CONF	01/29/2013	$199.00
			$210.15
RICHARD T CALDWELL II	BESTBUYMKTPLACE	01/22/2013	$1,473.72
	USAIRWAYS 0372300142421	01/25/2013	$452.60
	USAIRWAYS 0372300007931	01/24/2013	$309.80
	USAIRWAYS 0372300006672	01/24/2013	$300.80
	USAIRWAYS 0372300007931	01/24/2013	$309.80
	USAIRWAYS 0372300006672	01/24/2013	$300.80
			$3,147.52
ROBERT G FALLER	VWR INTERNATIONAL INC	01/26/2013	$84.92
	VWR INTERNATIONAL INC	01/26/2013	$84.92
	VWR INTERNATIONAL INC	01/29/2013	$102.26
			$272.10
ROBERTA M BROWNING	SC DNR CHARLESTON	01/08/2013	$5.00
	WARREN FASTENING SOUTH	01/09/2013	$258.84
	BIO SYSTEMS OF OHIO LLC	01/09/2013	$124.26
	004 CENTURYLINK IVR	01/10/2013	$217.65
	WIBBY ENVIRONMENTAL	01/10/2013	$491.64
	WIBBY ENVIRONMENTAL	01/10/2013	$1,383.66
	DISH NETWORK-ONE TIME	01/11/2013	$59.35
	WM SUPERCENTER#4384	01/17/2013	$82.26
	LOWES #00497	01/22/2013	$47.60
	WEST MARINE #134	01/22/2013	$31.56
	BOOTJACK	01/22/2013	$92.21
	WEST MARINE #134	01/24/2013	$26.34
	WULBERN-KOVAL CO.	01/28/2013	$678.26
			$3,498.63

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN LEANN YOUNG	OFFICE DEPOT #2127	01/07/2013	$37.44
	ATHENS PAPER-CHARLOTTE	01/28/2013	$42.77
			$80.21
ROBIN S MACK	GODDARD TECHNOLOGY CORPOR	01/17/2013	$371.10
			$371.10
ROSA M WESLEY	HERALD OFFICE SUPPLY INC	01/16/2013	$85.59
			$85.59
ROY F PERKINS	FAIRFIELD TRACTOR COMPANY	01/07/2013	$35.50
	CENTRAL CAR TECH C II	01/08/2013	$250.00
	NORTHERN TOOL EQUIP SC	01/07/2013	$85.59
	IBS OF COLUMBIA	01/11/2013	$53.45
	LOWES #00626	01/29/2013	$75.73
			$500.27
SANDRA G PORTER	APL APPLE ONLINE STORE	01/08/2013	$84.53
	BCT SOUTH CAROLINA	01/09/2013	$18.48
	IF ITS PAPER	01/11/2013	$37.97
	FORMS AND SUPPLY - AOPD	01/11/2013	$360.20
	US INK & TONER INC	01/11/2013	$220.00
	GARMIN INTERNATIONAL	01/15/2013	$137.99
	HP DIRECT - SMB	01/16/2013	$865.12
	USDA VS E-PERMITS	01/17/2013	$75.00
	SC.GOV	01/16/2013	$501.00
	OFFICEMAX CT IN#263818	01/18/2013	$33.66
	STAPLS7094985259000001	01/18/2013	$32.08
	HERALD OFFICE SUPPLY INC	01/17/2013	$252.99
	SURVEYMONKEY.COM	01/22/2013	$300.00
	BIOSEARCH TECHNOLOGIES IN	01/21/2013	$862.50
	US INK & TONER INC	01/22/2013	$728.37
	HERALD OFFICE SUPPLY INC	01/23/2013	$27.05
	OFFICEMAX CT IN#400645	01/24/2013	$33.66
	FORMS AND SUPPLY - AOPD	01/24/2013	$138.25
	USPS 45180402029801016	01/30/2013	$12.00
			$4,720.85
SANDRA R COX	OFFICEMAX CT IN#081242	01/10/2013	$307.80
	SOUTHEASTERN PAPER GROUP	01/24/2013	$290.51
			$598.31
SCOTT REYNOLDS	LOWES #00433	01/14/2013	$251.75
	STAPLES 00103234	01/22/2013	$22.35
	THE HOME DEPOT 1110	01/23/2013	$424.60
			$698.70
SHARON O BURNETT	HACH COMPANY	01/03/2013	$388.35
	DOVE DATA PRODUCTS	01/16/2013	$111.30
	VWR INTERNATIONAL INC	01/30/2013	$315.32
			$814.97

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY T BRANHAM	US INK & TONER INC	01/15/2013	$486.90
			$486.90
SHIRLEY M PONTOON	USPS 45914004829805314	01/03/2013	$225.00
	STAPLS7095271533000001	01/25/2013	$142.96
			$367.96
STEPHANIE D CORLEY	ACT National Birth Def	01/17/2013	$275.00
			$275.00
SUSAN B BISHOP	FORMS AND SUPPLY - AOPD	01/02/2013	$20.92
	SEARS COM INTERNET	01/03/2013	$221.29
	VERIZON WRLS M0051-01	01/03/2013	$64.18
	PIER1 COM 00049411	01/04/2013	$55.02
	LOWES #01533	01/08/2013	$163.93
	GRAYCO - LADYS ISLAND	01/09/2013	$17.78
	TRENDY WALL DESIGNS LLC	01/15/2013	$44.75
	FORMS AND SUPPLY - AOPD	01/16/2013	$38.26
	FORMS AND SUPPLY - AOPD	01/16/2013	$15.68
	WWW.NEWEGG.COM	01/23/2013	$28.98
			$670.79
SUSAN G TURNER	VWR INTERNATIONAL INC	01/19/2013	$24.57
	VWR INTERNATIONAL INC	01/19/2013	$11.09
	VWR INTERNATIONAL INC	01/19/2013	$94.77
			$130.43
TAMMY L RANDOLPH	FORMS AND SUPPLY - AOPD	01/17/2013	$294.46
	GREENDISK INC	01/28/2013	$199.95
			$494.41
TERESA BAXLEY	LOWES #01120	01/23/2013	$114.91
			$114.91
TERESA GIBBONS	CITY OF FLORENCE-UT	01/10/2013	$108.53
	ATT CONS PHONE PMT	01/23/2013	$174.04
	WM SUPERCENTER#2703	01/24/2013	$52.57
	USPS 45294005029805561	01/24/2013	$47.70
	AVINS MARINE	01/25/2013	$46.44
	FLORENCE LOCK AND KEY	01/25/2013	$23.65
	ALLANS MARINE	01/25/2013	$7.52
			$460.45
TERESA HIGGINS	SC BAR	01/03/2013	$315.00
	DELTA AIR 0067196878403	01/08/2013	$677.80
	VZWRLSS IVR VE	01/12/2013	$522.00
	CTC CONSTANTCONTACT.COM	01/14/2013	$40.00
	ENVIRONMENTAL COUNCIL	01/24/2013	$650.00
	USAIRWAYS 0372300152278	01/25/2013	$452.60
	VZWRLSS IVR VE	01/29/2013	$518.96
			$3,176.36

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA J BARNHARDT	WM SUPERCENTER#0396	01/03/2013	$4.20
	AKADEMOS COLLEGE BOOKSTOR	01/10/2013	$45.06
	Amazon.com	01/11/2013	$55.60
	UNITED 0162925075226	01/15/2013	$44.00
	UNITED 0162925075225	01/15/2013	$29.00
	UNITED 0162352289214	01/15/2013	$406.60
	UNITED 0162925075221	01/15/2013	$49.00
	UNITED 0162925075227	01/15/2013	$39.00
	FORMS AND SUPPLY - AOPD	01/18/2013	$145.11
	HRM USA 800.403.8285	01/28/2013	$700.92
	BULL PUBLISHING COMPANY	01/28/2013	$821.05
	PRITCHETT AND HULL	01/28/2013	$65.85
	BODYTRONICS.COM	01/30/2013	$237.50
			$2,642.89
TERRI L WATKINS	LASER PRINT SERVICE, INC	01/03/2013	$114.49
	LASER PRINT SERVICE, INC	01/15/2013	$102.72
	WM SUPERCENTER#1183	01/16/2013	$21.30
	FORMS AND SUPPLY - AOPD	01/15/2013	$89.24
	FORMS AND SUPPLY - AOPD	01/17/2013	$13.19
	LASER PRINT SERVICE, INC	01/18/2013	$109.14
	LASER PRINT SERVICE, INC	01/16/2013	$129.47
	FORMS AND SUPPLY - AOPD	01/21/2013	$104.61
	LASER PRINT SERVICE, INC	01/24/2013	$49.22
			$733.38
THOMAS J ROLKA	VWR INTERNATIONAL INC	01/03/2013	$356.74
	VWR INTERNATIONAL INC	01/10/2013	$276.35
	PERKIN ELMER, LLC	01/12/2013	$1,599.55
	CARAWAY FIRE & SAFETY	01/15/2013	$64.20
	PERKIN ELMER, LLC	01/15/2013	$785.80
			$3,082.64
TIMOTHY R CLEVELAND	FACTORY OUTLET STORE	01/16/2013	$466.56
			$466.56
TINA BRAZELL	CLARY BUS MACHINES	01/24/2013	$1,730.00
	OFFICE DEPOT #1214	01/28/2013	$94.31
			$1,824.31
TONY RHODEN	FIRESTONE 00198606	01/18/2013	$224.67
			$224.67
TONYA REEP	OFFICEMAX CT IN#073720	01/10/2013	$185.43
	H RUBIN VISION CENTER #3	01/10/2013	$155.16
			$340.59
TORREY O GOLSON	PITNEY BOWES INVOICE	01/15/2013	$1,418.70
			$1,418.70
TRACIE C. THOMAS	STAPLES 00118018	01/04/2013	$41.28

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$41.28
VANESSA R FELTON	USPS 45364006429808045	01/03/2013	$214.70
	WM SUPERCENTER#1382	01/03/2013	$27.35
	FORMS AND SUPPLY - AOPD	01/03/2013	$20.64
	SPIRIT TELECOM	01/14/2013	$6.13
	FORMS AND SUPPLY - AOPD	01/14/2013	$7.37
	THE OFFICE SUPPLY CENTER	01/23/2013	$180.19
	FISHER SCI ATL	01/23/2013	$810.17
			$1,266.55
VICKY AYERS	VITALITY MEDICAL INC	12/28/2012	$36.23
	HEFCO LLC	01/05/2013	$53.63
	IDENTICO PRINT SERVICES	01/08/2013	$2,143.90
	BCT SOUTH CAROLINA	01/09/2013	$18.31
	OFFICEMAX CT IN#221047	01/16/2013	$87.13
	OFFICEMAX CT IN#245565	01/17/2013	$356.76
	STAPLS9236218239000	01/17/2013	$205.62
	OFFICEMAX CT IN#102702	01/17/2013	$74.19
	OFFICEMAX MANUAL	01/23/2013	$408.91
	OFFICE DEPOT #1099	01/29/2013	$8.20
			$3,392.88
WANDA L HICKS	UNIMED GOVERNMENT SERVICE	01/04/2013	$103.86
	UNIMED GOVERNMENT SERVICE	01/09/2013	$111.45
	SYX TIGERDIRECT.COM	01/16/2013	$42.30
	DEEP SURPLUS	01/16/2013	$198.74
	HOPKINS MEDICAL PRDCTS	01/17/2013	$74.00
	DRI PABLOSOFTWARESLN	01/23/2013	$29.95
	DRI PABLOSOFTWARESLN	01/23/2013	$29.95
			$590.25
WHITNEY CARSWELL	ENVIRONMENTAL RESOURCE	01/08/2013	$271.61
	ACADEMY SPORTS #103	01/16/2013	$342.37
	LOWES #00433	01/18/2013	$17.07
			$631.05
WILLA SALLEY	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	VZWRLSS IVR VE	01/12/2013	$0.92

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLA SALLEY	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	FORMS AND SUPPLY - AOPD	01/14/2013	$701.56
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/22/2013	$25.00
	SC LAW ENFORCEMENT	01/22/2013	$25.00
	SC LAW ENFORCEMENT	01/22/2013	$25.00
	SC LAW ENFORCEMENT	01/24/2013	$25.00
	SC LAW ENFORCEMENT	01/24/2013	$25.00
	SC LAW ENFORCEMENT	01/25/2013	$25.00
	SC LAW ENFORCEMENT	01/25/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	VZWRLSS IVR VE	01/29/2013	$3.58
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/29/2013	$25.00
			$1,431.06
WILLIAM LAROSE	CARQUEST 01013028	01/04/2013	$16.46
	CARQUEST 01013028	01/04/2013	$7.48
	OREILLY AUTO 00016170	01/07/2013	$33.05
	OREILLY AUTO 00016170	01/09/2013	$52.74
	CLASSIC FORD OF COLUMBIA	01/09/2013	$70.54
	CARQUEST 01013028	01/10/2013	$48.76
	CARQUEST 01013028	01/11/2013	$5.98
	PRO AUTO PARTS WARE	01/14/2013	$94.40
	OREILLY AUTO 00016170	01/16/2013	$122.49
	OREILLY AUTO 00016170	01/16/2013	$141.23
	CARQUEST 01013028	01/16/2013	$101.64
	CLASSIC FORD OF COLUMBIA	01/18/2013	$29.17
	CARQUEST 01013028	01/18/2013	$493.01
	CARQUEST 01013028	01/17/2013	$74.79
	OREILLY AUTO 00016170	01/18/2013	$26.74
	OREILLY AUTO 00016170	01/22/2013	$105.48
	OREILLY AUTO 00016170	01/22/2013	$161.42
	CLASSIC FORD OF COLUMBIA	01/24/2013	$67.27
	CARQUEST 01013028	01/25/2013	$228.69
	OREILLY AUTO 00016170	01/25/2013	$80.44
	CARQUEST 01013028	01/24/2013	$27.18
	CARQUEST 01013028	01/24/2013	$7.15
	CARQUEST 01013028	01/28/2013	$13.46
	OREILLY AUTO 00016170	01/29/2013	$17.90
			$2,027.47
WILLIE C SALLEY JR	VZWRLSS APOCC VISE	01/11/2013	$722.55

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE C SALLEY JR	VZWRLSS IVR VE	01/12/2013	$2,411.96
	VZWRLSS IVR VE	01/12/2013	$52.28
	MSACL	01/16/2013	$700.00
	MSACL	01/22/2013	$700.00
	VZWRLSS IVR VE	01/29/2013	$2,462.85
	VZWRLSS IVR VE	01/29/2013	$52.23
	NACCHO	01/30/2013	$1,050.00
			$8,151.87
ZACHARY L YOUNG	FOOD LION #2506	01/23/2013	$12.81
			$12.81

Total for HEALTH & ENVIRON CNTL DEPT: $196,299.08

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	LORICK OFFICE PRODUCTS	12/31/2012	$150.50
	AT&T DATA	01/02/2013	$25.00
	STAPLS9235929403000	01/10/2013	$153.98
			$329.48
CAMILLE T BROWN	ICL TELECON IC	01/25/2013	$74.27
	XEROX DIRECT XEROXCORP	01/29/2013	$431.21
			$505.48
LAVERNE SANDERS	DELTA AIR 0067197065762	01/08/2013	$539.60
	DELTA AIR 0067197934872	01/11/2013	$283.60
	DELTA AIR 0067197862467	01/11/2013	$284.60
	DELTA AIR 0067198746971	01/15/2013	$629.60
	USAIRWAYS 0377198780652	01/15/2013	$219.80
	USAIRWAYS 0377199466590	01/17/2013	$219.80
	UNITED 0162352575223	01/17/2013	$539.10
	MADE YOU LOOK MARKETING,	01/28/2013	$963.00
	MADE YOU LOOK MARKETING,	01/30/2013	$429.00
			$4,108.10
MIKE RALEY	LORICK OFFICE PRODUCTS	12/31/2012	$72.82
	LORICK OFFICE PRODUCTS	01/09/2013	$135.73
	LORICK OFFICE PRODUCTS	01/09/2013	$35.70
	AMERICAN AI 0017116811252	01/14/2013	$362.30
	UNITED 0162925333084	01/18/2013	$25.00
	UNITED 0162352713726	01/18/2013	$449.30
	LORICK OFFICE PRODUCTS	01/25/2013	$129.62
	UNITED 0162353819601	01/28/2013	$277.30
			$1,487.77

Total for HIGHER EDUCATION COMM: $6,430.83

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	FORMS AND SUPPLY - AOPD	01/04/2013	$122.12
	HERALD OFFICE SUPPLY INC	01/04/2013	$423.73
	COMPUWORLD INC	01/03/2013	$1,960.24
	KEY SHOP	01/04/2013	$84.22
	ANOTHER PRINTER INC	01/07/2013	$539.77
	THE OFFICE PLACE, INC.	01/07/2013	$797.15
	CTC CONSTANTCONTACT.COM	01/08/2013	$50.00
	USAIRWAYS 0372497993076	01/07/2013	$414.80
	OFFICEMAX CT IN#976547	01/08/2013	$650.81
	VSN DOTGOVREGISTRATION	01/09/2013	$125.00
	TARGET 00019232	01/12/2013	$27.25
	CORPORATE CONCEPTS INC	01/11/2013	$47.35
	THE OFFICE PLACE, INC.	01/10/2013	$221.49
	FANNIE MAE CVENT	01/14/2013	$500.00
	CVS PHARMACY #4156 Q03	01/15/2013	$9.61
	WWW.NEWEGG.COM	01/16/2013	$44.92
	WWW.NEWEGG.COM	01/16/2013	$164.99
	FORMS AND SUPPLY - AOPD	01/15/2013	$54.14
	WWW.NEWEGG.COM	01/17/2013	$25.46
	HERALD OFFICE SUPPLY INC	01/16/2013	$2,269.18
	SMITH RUBBER STAMP & SEAL	01/18/2013	$44.94
	OFFICEMAX CT IN#323190	01/22/2013	$702.65
	HERALD OFFICE SUPPLY INC	01/22/2013	$288.29
	FORMS AND SUPPLY - AOPD	01/25/2013	$210.69
	HERALD OFFICE SUPPLY INC	01/24/2013	$83.42
	OFFICE DEPOT #1214	01/24/2013	$55.06
	AMAZON MKTPLACE PMTS	01/30/2013	$170.75
	TROPHIES TOMORROW	01/29/2013	$73.95
			$10,161.98
MARK PHIPPS	LEARNDEVNOW.COM	01/11/2013	$49.99
	NETSOFT/1099 EXPRESS	01/28/2013	$99.00
	GODADDY.COM	01/30/2013	$4.99
			$153.98

Total for HOUSING AUTHORITY: $10,315.96

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00
	SC LAW ENFORCEMENT	01/18/2013	$25.00
	SC LAW ENFORCEMENT	01/18/2013	$25.00
	SC LAW ENFORCEMENT	01/18/2013	$25.00
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	SC LAW ENFORCEMENT	01/18/2013	$25.00
	SC LAW ENFORCEMENT	01/18/2013	$25.00
	SC LAW ENFORCEMENT	01/18/2013	$25.00
	SC LAW ENFORCEMENT	01/22/2013	$25.00
	SC LAW ENFORCEMENT	01/22/2013	$25.00
	SC LAW ENFORCEMENT	01/22/2013	$25.00
	SC LAW ENFORCEMENT	01/22/2013	$25.00
	SC LAW ENFORCEMENT	01/23/2013	$25.00
	SC LAW ENFORCEMENT	01/23/2013	$25.00
	SC LAW ENFORCEMENT	01/23/2013	$25.00
	SC LAW ENFORCEMENT	01/24/2013	$25.00
	SC LAW ENFORCEMENT	01/24/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
			$1,100.00
JACKIE MCDANIEL	SC LAW ENFORCEMENT	12/31/2012	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/11/2013	$25.00
	SC LAW ENFORCEMENT	01/11/2013	$25.00
	SC LAW ENFORCEMENT	01/11/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00
	SC LAW ENFORCEMENT	01/23/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
			$500.00
JOHN TURTON	CDW GOVERNMENT	12/31/2012	$668.37
	OFFICE DEPOT #2349	01/03/2013	$24.60
	LORICK OFFICE PRODUCTS	01/07/2013	$43.38
	AMAZON MKTPLACE PMTS	01/08/2013	$187.64
	AMAZON MKTPLACE PMTS	01/08/2013	$282.64
	SMITH RUBBER STAMP & SEAL	01/07/2013	$16.59
	Amazon.com	01/08/2013	$589.08
	AMAZON MKTPLACE PMTS	01/09/2013	$54.56
	Amazon.com	01/09/2013	$589.08
	LORICK OFFICE PRODUCTS	01/09/2013	$11.00
	MAD RIVER BOOKS	01/10/2013	$253.50
	AMAZON MKTPLACE PMTS	01/10/2013	$206.89
	LORICK OFFICE PRODUCTS	01/11/2013	$42.38
	KEY SHOP	01/24/2013	$9.41
	CDW GOVERNMENT	01/25/2013	$695.15
	SMITH RUBBER STAMP & SEAL	01/24/2013	$21.19
	WM SUPERCENTER#1164	01/29/2013	$84.53
	OFFICE DEPOT #2349	01/29/2013	$104.98
			$3,884.97
NANCY BOURGOIN	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BOURGOIN	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/07/2013	$25.00
	SC LAW ENFORCEMENT	01/07/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00
	SC LAW ENFORCEMENT	01/18/2013	$25.00
	SC LAW ENFORCEMENT	01/18/2013	$25.00
	SC LAW ENFORCEMENT	01/18/2013	$25.00
	SC LAW ENFORCEMENT	01/22/2013	$25.00
	SC LAW ENFORCEMENT	01/22/2013	$25.00
	SC LAW ENFORCEMENT	01/22/2013	$25.00
	SC LAW ENFORCEMENT	01/23/2013	$25.00
	SC LAW ENFORCEMENT	01/23/2013	$25.00
	SC LAW ENFORCEMENT	01/24/2013	$25.00
	SC LAW ENFORCEMENT	01/25/2013	$25.00
	SC LAW ENFORCEMENT	01/25/2013	$25.00
	SC LAW ENFORCEMENT	01/25/2013	$25.00
	SC LAW ENFORCEMENT	01/25/2013	$25.00
	SC LAW ENFORCEMENT	01/25/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/29/2013	$25.00
	SC LAW ENFORCEMENT	01/29/2013	$25.00
	SC LAW ENFORCEMENT	01/29/2013	$25.00
	SC LAW ENFORCEMENT	01/29/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
			$1,175.00
SANDI SMITH	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/04/2013	$25.00
	SC LAW ENFORCEMENT	01/04/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/11/2013	$25.00
	SC LAW ENFORCEMENT	01/11/2013	$25.00
	SC LAW ENFORCEMENT	01/11/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00
	SC LAW ENFORCEMENT	01/22/2013	$25.00
	SC LAW ENFORCEMENT	01/22/2013	$25.00
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	SC LAW ENFORCEMENT	01/23/2013	$25.00
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	SC LAW ENFORCEMENT	01/24/2013	$25.00
	SC LAW ENFORCEMENT	01/25/2013	$25.00
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	SC LAW ENFORCEMENT	01/25/2013	$25.00
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	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/29/2013	$25.00
	SC LAW ENFORCEMENT	01/29/2013	$25.00
			$1,050.00
TED PASLEY	SC LAW ENFORCEMENT	01/07/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
			$50.00
WILLIE SEAWRIGHT	SC LAW ENFORCEMENT	01/04/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
			$75.00

Total for INSURANCE DEPARTMENT: $7,834.97

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE B WATTS	STAPLS7094214847000002	01/04/2013	$237.75
	STAPLS7094214847000005	01/04/2013	$164.31
	STAPLS7094214847000001	01/04/2013	$105.72
	STAPLS7094219020000001	01/04/2013	$40.90
	STAPLS7094753784000001	01/15/2013	$55.37
			$604.05
KATHERINE L ELLIS	GOOGLE APPS_SCJD-COURT	01/02/2013	$4.16
	NETWORK SOLUTIONS, LLC	01/04/2013	$184.95
	D J WALL ST JOURNAL	01/14/2013	$25.99
	AMAZON MKTPLACE PMTS	01/17/2013	$176.94
	WWW.NCHSOFTWARE.COM	01/17/2013	$70.50
			$462.54
MADGE HAMMOND	SMITH RUBBER STAMP & SEAL	01/09/2013	$20.35
	STAPLS7094892887000001	01/17/2013	$843.01
	STAPLS7094892887000002	01/17/2013	$42.35
	STAPLS7094892887000003	01/18/2013	$89.35
			$995.06
OMICHELE D. WHITFIELD	STAPLS7094230220000001	01/04/2013	$297.80
	STAPLS7094396788000001	01/08/2013	$87.48
	STAPLS7094661693000001	01/11/2013	$9.38
	STAPLS7094661693000002	01/11/2013	$193.00
	STAPLS7094896554000003	01/17/2013	$13.80
	STAPLS7094896554000002	01/17/2013	$137.81
	STAPLS7094896554000001	01/30/2013	$33.71
			$772.98
SHANNON SENN	STAPLS7093757817000002	01/01/2013	$19.78
	STAPLS7094326982000001	01/05/2013	$232.79
	STAPLS7094030022000002	01/10/2013	$88.76
	DIGICERT	01/12/2013	$195.00
	DICE CAREER SOLUTIONS	01/14/2013	$495.00
	OFFICEMAX CT IN#227119	01/18/2013	$121.98
			$1,153.31
SUSAN REYNOLDS	STAPLS7094795794000002	01/15/2013	$4.80
	STAPLS7094795794000003	01/15/2013	$16.35
	STAPLS7094795794000001	01/15/2013	$330.47
			$351.62
V CLAIRE ALLEN	STAPLS7094685477000002	01/12/2013	$273.33
	STAPLS7094685477000001	01/12/2013	$311.59
	SMITH RUBBER STAMP & SEAL	01/14/2013	$128.40
	OFFICE DEPOT #2349	01/16/2013	$67.26
			$780.58

Total for JUDICIAL DEPARTMENT: $5,120.14

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HAIGH	APL APPLE ONLINE STORE	01/04/2013	$105.95
	Amazon.com	01/13/2013	$29.99
	ACRL 2013	01/15/2013	$165.00
	Amazon.com	01/18/2013	$350.00
	Amazon.com	01/23/2013	$17.77
	Amazon.com	01/30/2013	$26.95
			$695.66
AMANDA MCCOMBS	ARAMARK LANDER UNIVERSITY	01/11/2013	$163.31
	FOOD LION #1431	01/20/2013	$57.58
	WM SUPERCENTER#1382	01/20/2013	$7.44
	LOWES #00518	01/29/2013	$103.18
			$331.51
AMANDA S. MORGAN	OFFICE MAX	01/03/2013	$121.85
	NATL ASSOC OF CLGE & EMP	01/15/2013	$400.00
	WOODBURN PRESS	01/17/2013	$324.50
	GREENWOOD CHAMBER OF C	01/14/2013	$32.00
			$878.35
BEN HAWTHORNE	STERLING PRINTING COMPANY	01/03/2013	$129.32
	ROMAC TROPHIES & SIGNS	01/04/2013	$58.57
	ROMAC TROPHIES & SIGNS	01/04/2013	$9.01
	STERLING PRINTING COMPANY	01/04/2013	$667.80
	OFFICEMAX CT IN#933145	01/08/2013	$906.30
	ROMAC TROPHIES & SIGNS	01/08/2013	$9.01
	STERLING PRINTING COMPANY	01/08/2013	$58.30
	STERLING PRINTING COMPANY	01/04/2013	$60.42
	LOWES #00518	01/12/2013	$12.15
	MAC PAPERS INC	01/14/2013	$241.37
	LOWES #00518	01/14/2013	$8.46
	ROMAC TROPHIES & SIGNS	01/14/2013	$85.60
	STERLING PRINTING COMPANY	01/16/2013	$41.34
	STERLING PRINTING COMPANY	01/16/2013	$100.70
	ROMAC TROPHIES & SIGNS	01/17/2013	$13.52
	STERLING PRINTING COMPANY	01/16/2013	$100.70
	STERLING PRINTING COMPANY	01/21/2013	$371.30
	STERLING PRINTING COMPANY	01/21/2013	$5.00
	ROMAC TROPHIES & SIGNS	01/28/2013	$22.53
			$2,901.40
BUBBA DAVIS	BAKER DIST CO 540	01/02/2013	$103.47
	QUARLES SUPPLY CO INC	01/02/2013	$35.62
	BAKER DIST CO 540	01/02/2013	$2,480.29
	LOWES #00518	01/03/2013	$33.47
	LOWES #00518	01/03/2013	$454.14
	MCCALLS SUPPLY INC 17	01/03/2013	$32.19
	MCCALLS SUPPLY INC 17	01/03/2013	$103.07
	WALGREENS #7446	01/03/2013	$25.44

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BUBBA DAVIS	LOWES #00518	01/03/2013	$30.16
	LOWES #00518	01/07/2013	$194.18
	BAKER DIST CO 540	01/07/2013	$47.81
	C C DICKSON CO 1086	01/07/2013	$26.11
	BAKER DIST CO 540	01/08/2013	$26.11
	C C DICKSON CO 1086	01/09/2013	$8.10
	C C DICKSON CO 1086	01/09/2013	$64.82
	C C DICKSON CO 1086	01/09/2013	$112.81
	LOWES #00518	01/16/2013	$215.48
	PHILLIPS APPLIANCE	01/16/2013	$26.45
	BAKER DIST CO 540	01/16/2013	$442.24
	PHILLIPS APPLIANCE	01/16/2013	$17.97
	WM SUPERCENTER#1382	01/17/2013	$25.84
	BAKER DIST CO 540	01/18/2013	$1,279.26
	BAKER DIST CO 540	01/18/2013	$1,322.37
	LOWES #00518	01/22/2013	$454.14
	PHILLIPS APPLIANCE	01/23/2013	$63.17
	CAROLINA TOOL CO INC	01/23/2013	$128.73
	PHILLIPS APPLIANCE	01/28/2013	$46.75
	BAKER DIST CO 540	01/29/2013	$432.48
	LOWES #00518	01/30/2013	$35.10
			$8,267.77
CATHY MILLER	WM SUPERCENTER#1382	01/02/2013	$14.78
			$14.78
CATHY ROBERTS	ELLUCIAN	01/03/2013	$870.00
			$870.00
CHAD MCKEE	LOWES #00518	01/09/2013	$9.03
	LOWES #00518	01/09/2013	$9.86
	QUARLES SUPPLY CO INC	01/09/2013	$56.54
	BAKER DIST CO 540	01/22/2013	$61.80
	BAKER DIST CO 540	01/22/2013	$14.50
	C C DICKSON CO 1086	01/29/2013	$45.20
			$196.93
CHANDLER R DARLING	OFFICEMAX CT IN#973375	01/07/2013	$167.02
	PAYPAL SEAHO 2013	01/18/2013	$585.00
			$752.02
CHAREEN STEVENSON	OFFICEMAX CT IN#210608	01/16/2013	$269.56
	OFFICEMAX CT IN#223424	01/21/2013	$53.95
	SOUTHERN IMAGING GROUP	01/28/2013	$277.85
			$601.36
CHERYL BELL	LOWES #00518	01/02/2013	$40.92
	ROMAC TROPHIES & SIGNS	01/03/2013	$42.35
	ARAMARK LANDER UNIVERSITY	01/04/2013	$30.11
	WM SUPERCENTER#1382	01/07/2013	$33.23

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL BELL	LOWES #00518	01/07/2013	$12.66
	LOWES #00518	01/07/2013	$23.70
	ARAMARK LANDER UNIVERSITY	01/04/2013	$22.58
	LOWES #00518	01/08/2013	$16.94
	JANPAK 25	01/08/2013	$18.72
	JANPAK 25	01/08/2013	$18.72
	JANPAK 25	01/08/2013	$18.73
	JANPAK 25	01/08/2013	$18.73
	JANPAK 25	01/08/2013	$18.73
	JANPAK 25	01/08/2013	$18.73
	STAPLS7094493192000001	01/09/2013	$110.01
	STAPLS7094493192000001	01/09/2013	$112.45
	JANPAK 25	01/10/2013	$307.40
	ACTION SPORTS - GR	01/09/2013	$342.17
	JANPAK 25	01/11/2013	$307.40
	PROFESSIONAL PRINTERS	01/11/2013	$1,971.60
	STAPLS7094642985000001	01/12/2013	$8.33
	SPORTS INFORMATION MED	01/12/2013	$151.50
	OFFICEMAX CT IN#116302	01/11/2013	$4.06
	STAPLS7094642985000001	01/12/2013	$16.19
	MEMPHIS NET & TWINE CO.	01/16/2013	$48.00
	TEAMGEAR ONLINE	01/16/2013	$205.00
	ROMAC TROPHIES & SIGNS	01/25/2013	$159.00
	ALLEGRA MARKETING PRINT &	01/28/2013	$28.62
	ROMAC TROPHIES & SIGNS	01/25/2013	$108.12
			$4,214.70
D MICHAEL BERRY	AMAZON MKTPLACE PMTS	01/13/2013	$7.99
	AMAZON MKTPLACE PMTS	01/13/2013	$14.95
	AMAZON MKTPLACE PMTS	01/15/2013	$235.79
	Amazon.com	01/21/2013	$113.12
	AMZ Zakka Films	01/24/2013	$31.00
	AMAZON MKTPLACE PMTS	01/24/2013	$40.97
	SOCKET COMM 5109333000	01/23/2013	$207.95
	Amazon.com	01/25/2013	$12.58
	Amazon.com	01/27/2013	$14.93
	Amazon.com	01/28/2013	$8.14
	Amazon.com	01/30/2013	$142.52
	Amazon.com	01/30/2013	$12.85
	Amazon.com	01/30/2013	$39.54
			$882.33
DAVA M O CONNOR	AMAZON MKTPLACE PMTS	01/22/2013	$3.09
	AMAZON MKTPLACE PMTS	01/24/2013	$65.24
			$68.33
DAVID BRANHAM	OREILLY AUTO 00014746	01/15/2013	$42.27
	WM SUPERCENTER#1382	01/17/2013	$65.60

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BRANHAM	LOWES #00518	01/17/2013	$108.78
	B AND F	01/17/2013	$90.96
	LOWES #00518	01/22/2013	$634.94
	ENVIRONMENTAL LANDSCAPING	01/22/2013	$350.00
			$1,292.55
DAVID SLIMMER	BI-LO 553	01/21/2013	$10.49
			$10.49
DEB NYGRO	OFFICEMAX CT IN#948861	01/07/2013	$453.15
			$453.15
DEBORAH SPEARMAN	OFFICE MAX	01/16/2013	$94.22
			$94.22
DEBRA JOE FRANKS	PAYPAL SCHIGHEREDU	01/18/2013	$365.00
			$365.00
DIANE BURKHAMER	DKC DIGI KEY CORP	01/04/2013	$203.10
	SPARKFUN ELECTRONICS	01/04/2013	$349.31
	FORMS AND SUPPLY - AOPD	01/18/2013	$59.93
	SYSTEM 76 INC	01/23/2013	$1,602.65
			$2,214.99
DONNA BROWN	BEST WAY SIGN ENGRAVERS	01/10/2013	$320.65
			$320.65
DONNA HEDMAN	BEST WAY SIGN ENGRAVERS	01/04/2013	$6.27
	DAVIS BUSINESS SYSTEMS	01/07/2013	$95.40
	OFFICEMAX CT IN#009321	01/08/2013	$219.72
	ARAMARK LANDER UNIVERSITY	01/10/2013	$67.83
	OFFICEMAX CT IN#100848	01/11/2013	$122.99
	AMAZON MKTPLACE PMTS	01/15/2013	$25.34
	FORMS AND SUPPLY - AOPD	01/15/2013	$133.93
	OFFICEMAX CT IN#181223	01/15/2013	$18.82
	Amazon.com	01/16/2013	$253.62
	ARAMARK LANDER UNIVERSITY	01/22/2013	$193.72
	STAPLS7095167638000001	01/23/2013	$79.49
			$1,217.13
DONNY MCKELLAR	WM SUPERCENTER#1382	01/08/2013	$23.32
	RADIOSHACK 00196303	01/09/2013	$10.14
	LOWES #00518	01/09/2013	$5.00
	QUARLES SUPPLY CO INC	01/10/2013	$32.97
	LOWES #00518	01/11/2013	$20.12
	OREILLY AUTO 00014746	01/14/2013	$21.18
	MR LUBE - 214 BYPASS	01/14/2013	$43.33
			$156.06
DOUGLAS PEEPLES	QUARLES SUPPLY CO INC	01/02/2013	$16.74
	QUARLES SUPPLY CO INC	01/02/2013	$82.51
	QUARLES SUPPLY CO INC	01/08/2013	$368.92

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS PEEPLES	LOWES #00518	01/11/2013	$107.33
	C C DICKSON CO 1086	01/22/2013	$395.87
	QUARLES SUPPLY CO INC	01/28/2013	$74.71
	QUARLES SUPPLY CO INC	01/28/2013	$129.32
	QUARLES SUPPLY CO INC	01/30/2013	$127.00
	QUARLES SUPPLY CO INC	01/30/2013	$162.07
			$1,464.47
EDDIE ROY BRIGGS	OREILLY AUTO 00014902	01/07/2013	$116.57
	PAYPAL SCHIGHEREDU	01/15/2013	$300.00
	PAYPAL SCHIGHEREDU	01/15/2013	$300.00
			$716.57
EDDIE SHAW	LOWES #00518	01/08/2013	$44.14
	PRODUCTIONS UNLIMITED, IN	01/08/2013	$527.90
	AMERICAN RED CROSS	01/15/2013	$45.00
	MY CABLE MART LLC	01/24/2013	$13.10
	B & H PHOTO-VIDEO.COM	01/23/2013	$255.00
	RESCUE TECH 1	01/29/2013	$476.32
	OFFICE MAX	01/30/2013	$98.88
			$1,460.34
ELIZABETH SNIPES	LOWES #00518	01/07/2013	$38.27
	LOWES #00518	01/08/2013	$91.08
	LOWES #00518	01/15/2013	$13.71
	LOWES #00518	01/18/2013	$57.12
	DBC BLICK ART MATERIAL	01/24/2013	$249.96
	LOWES #00518	01/28/2013	$68.00
			$518.14
EVE WOHLFORD	ULINE SHIP SUPPLIES	01/03/2013	$137.33
	OFFICE MAX	01/02/2013	$174.05
	OFFICE MAX	01/03/2013	$15.25
	KMART 07058	01/15/2013	$222.59
	OFFICE MAX	01/15/2013	$10.60
	OFFICE MAX	01/18/2013	$810.26
			$1,370.08
FRANK SELLS	GREENWOOD EQUIPMENT & REP	01/02/2013	$412.34
	BATTERY SPECIALISTS	01/03/2013	$743.40
	LOWES #00518	01/09/2013	$78.36
	ENVIRONMENTAL LANDSCAPING	01/08/2013	$464.28
	TRACTOR-SUPPLY-CO #0471	01/09/2013	$115.55
	CORBIN TURF ONAMENTAL SUP	01/09/2013	$2,077.56
	GREENWOOD CO-OP MKTG	01/10/2013	$646.60
	CART & TRAILER OF EMERALD	01/10/2013	$203.39
	BHC TRUCKING	01/11/2013	$2,035.09
	LOWES #00518	01/14/2013	$52.85
	THE HOLLOWAY CO INC	01/14/2013	$47.09
	JOHN DEERE LANDSCAPES522	01/15/2013	$1,903.23

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SELLS	BHC TRUCKING	01/16/2013	$751.07
	UGA CAES CES CONF CTR	01/17/2013	$180.00
	OREILLY AUTO 00014746	01/28/2013	$43.53
	B AND F	01/29/2013	$529.95
	B AND F	01/29/2013	$59.76
	LOWES #00518	01/30/2013	$61.46
	TRI STATE PUMP & CONTROL	01/30/2013	$389.54
			$10,795.05
FRED HARDIN	PAYPAL SASFAA	01/08/2013	$250.00
	OFFICEMAX CT IN#107236	01/11/2013	$569.82
	OFFICEMAX CT IN#119115	01/11/2013	$159.87
			$979.69
GAY S COLEMAN	BI-LO 555	01/05/2013	$10.00
	OFFICEMAX CT IN#910692	01/04/2013	$41.09
	OFFICEMAX CT IN#208025	01/16/2013	$32.41
	PAYPAL NATIONALTUT	01/15/2013	$55.00
	NACADA	01/16/2013	$65.00
	FORMS AND SUPPLY - AOPD	01/17/2013	$117.27
	NACADA	01/17/2013	$65.00
	OFFICEMAX CT IN#223419	01/21/2013	$3.81
	NACADA	01/23/2013	$65.00
	WM SUPERCENTER#1382	01/24/2013	$17.95
			$472.53
GERALD WRIGHT	MCCALLS SUPPLY INC 17	01/07/2013	$14.43
	QUARLES SUPPLY CO INC	01/09/2013	$22.57
	BAKER DIST CO 540	01/10/2013	$4.56
	CREGGER COMPANY 29	01/10/2013	$1.37
	BAKER DIST CO 540	01/22/2013	$138.39
	QUARLES SUPPLY CO INC	01/24/2013	$358.08
	MCCALLS SUPPLY INC 17	01/28/2013	$25.23
	BAKER DIST CO 540	01/28/2013	$4.56
			$569.19
GLENN SHAW	WM SUPERCENTER#1382	01/16/2013	$30.45
	OFFICE MAX	01/16/2013	$128.24
	THE UPS STORE 1775	01/28/2013	$137.91
			$296.60
GREGORY ALLEN	W. W. WILLIAMS	01/04/2013	$427.20
	JOHN E. REID AND ASSOC	01/10/2013	$420.00
	BEST WAY SIGN ENGRAVERS	01/15/2013	$122.96
	COLUMBIA FLAG & BANNER	01/25/2013	$128.13
			$1,098.29
JACK CLINKSCALES	QUARLES SUPPLY CO INC	01/02/2013	$165.36
	QUARLES SUPPLY CO INC	01/02/2013	$248.04
	QUARLES SUPPLY CO INC	01/03/2013	$73.01

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACK CLINKSCALES	QUARLES SUPPLY CO INC	01/07/2013	$511.95
	LOWES #00518	01/08/2013	$56.06
	LOWES #00518	01/09/2013	$202.83
	TRACTOR-SUPPLY-CO #0471	01/09/2013	$29.61
	RITE AID STORE #11648	01/09/2013	$10.56
	CAROLINA TOOL CO INC	01/10/2013	$115.04
	CRESCENT SUPPLY COMP INC	01/14/2013	$750.48
	LOWES #00518	01/14/2013	$17.86
	LOWES #00518	01/15/2013	$160.99
	QUARLES SUPPLY CO INC	01/15/2013	$32.86
	QUARLES SUPPLY CO INC	01/15/2013	$86.56
	QUARLES SUPPLY CO INC	01/16/2013	$119.59
	QUARLES SUPPLY CO INC	01/18/2013	$330.72
	QUARLES SUPPLY CO INC	01/18/2013	$74.65
	QUARLES SUPPLY CO INC	01/18/2013	$295.74
	QUARLES SUPPLY CO INC	01/18/2013	$325.25
	QUARLES SUPPLY CO INC	01/18/2013	$425.97
	QUARLES SUPPLY CO INC	01/22/2013	$169.18
	QUARLES SUPPLY CO INC	01/22/2013	$95.40
	QUARLES SUPPLY CO INC	01/22/2013	$41.76
	QUARLES SUPPLY CO INC	01/29/2013	$858.45
	CRESCENT SUPPLY COMP INC	01/30/2013	$9.26
	CRESCENT SUPPLY COMP INC	01/30/2013	$239.18
	CRESCENT SUPPLY COMP INC	01/30/2013	$902.33
	CRESCENT SUPPLY COMP INC	01/30/2013	$514.35
			$6,863.04
JAMIE ANDERSON	BIO COMPANY INC	01/02/2013	$919.83
	POGIL	01/03/2013	$59.00
	PURINA MILLS LLC MAZURI	01/04/2013	$64.17
	FISHER SCI ATL	01/05/2013	$916.50
	FISHER SCI ATL	01/04/2013	$29.79
	ULINE SHIP SUPPLIES	01/08/2013	$195.85
	FISHER SCI ATL	01/09/2013	$218.70
	MEDSHOP EXPRESS	01/09/2013	$65.85
	OFFICEMAX CT IN#002450	01/08/2013	$197.35
	PASCO SCIENTIFIC	01/08/2013	$845.90
	OFFICEMAX CT IN#033417	01/09/2013	$176.02
	CAROLINA BIOLOGICAL SPLY	01/10/2013	$5.98
	FISHER SCI BLX	01/12/2013	$742.00
	CAROLINA BIOLOGICAL SPLY	01/14/2013	$385.33
	CAROLINA BIOLOGICAL SPLY	01/14/2013	$147.94
	CAROLINA BIOLOGICAL SPLY	01/14/2013	$35.75
	NASCO CATALOG SALES	01/14/2013	$82.00
	CAROLINA BIOLOGICAL SPLY	01/15/2013	$13.27
	BIO COMPANY INC	01/16/2013	$203.44
	VWR INTERNATIONAL INC	01/17/2013	$76.59

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE ANDERSON	NASCO CATALOG SALES	01/15/2013	$116.00
	CAROLINA BIOLOGICAL SPLY	01/16/2013	$61.05
	VWR INTERNATIONAL INC	01/22/2013	$131.95
	VWR INTERNATIONAL INC	01/22/2013	$62.88
	FISHER SCI ATL	01/22/2013	$206.03
	QIAGEN INC	01/22/2013	$349.00
	CAROLINA BIOLOGICAL SPLY	01/22/2013	$20.54
	FISHER SCI ATL	01/24/2013	$469.13
	FISHER SCI ATL	01/26/2013	$104.34
	VWR INTERNATIONAL INC	01/26/2013	$66.09
	FISHER SCI BLX	01/25/2013	$1,113.00
	VWR INTERNATIONAL INC	01/26/2013	$24.89
	FISHER SCI ATL	01/26/2013	$219.93
	VWR INTERNATIONAL INC	01/30/2013	$423.36
	CAROLINA BIOLOGICAL SPLY	01/28/2013	$82.85
	OFFICEMAX CT IN#479912	01/29/2013	$167.64
	HEMOSTAT LABRATORIES INC	01/30/2013	$60.50
	VWR INTERNATIONAL INC	01/31/2013	$35.07
	CAROLINA BIOLOGICAL SPLY	01/29/2013	$12.65
	VWR INTERNATIONAL INC	01/31/2013	$51.15
	VWR INTERNATIONAL INC	01/31/2013	$31.62
	FISHER SCI ATL	01/30/2013	$348.98
			$9,539.91
JAN CHAMPION	ROMAC TROPHIES & SIGNS	01/03/2013	$133.78
	POWERMUSIC.COM	01/07/2013	$135.20
	LARGEWALLCLOCKS	01/10/2013	$159.90
	OFFICEMAX CT IN#402446	01/24/2013	$67.19
	IDENTITY ONE TO ONE LLC	01/24/2013	$53.29
	OFFICEMAX CT IN#399518	01/24/2013	$140.40
	OFFICEMAX CT IN#477709	01/29/2013	$55.79
			$745.55
JEAN LANGREHR	TCE HR DIRECT	01/22/2013	$426.79
			$426.79
JEANNIE MCCALLUM	SURVEYMONKEY.COM	01/11/2013	$300.00
	OFFICE MAX	01/22/2013	$76.31
			$376.31
JEFF CONSTANT	WM SUPERCENTER#1382	01/03/2013	$10.22
	SHIP IT CENTER	01/04/2013	$52.42
			$62.64
JEFF MAY	ACUSHNET COMPANY	01/02/2013	$207.00
	ACUSHNET COMPANY	01/02/2013	$1,017.00
	FROMUTH TENNIS	01/03/2013	$443.22
	WALGREENS #7446	01/07/2013	$3.19
	WALGREENS #7446	01/07/2013	$2.83
	ACTION SPORTS - GR	01/07/2013	$102.81

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF MAY	WWW.GREEN STAR M.CO.UK	01/08/2013	$97.00
	ABBEVILLE SPORTING GOODS	01/09/2013	$261.08
	ACTION SPORTS - GR	01/08/2013	$737.63
	ABBEVILLE SPORTING GOODS	01/09/2013	$588.50
	ACUSHNET COMPANY	01/02/2013	$1,017.00
	FIRST TEAM SPORTS	01/08/2013	$82.63
	ACTION SPORTS - GR	01/10/2013	$1,021.69
	FROMUTH TENNIS	01/15/2013	$242.25
	FROMUTH TENNIS	01/15/2013	$328.96
	FIRST TEAM SPORTS	01/08/2013	$20.64
	US SOCCER	01/16/2013	$60.00
	SPORTS INFORMATION MED	01/18/2013	$95.00
	ABBEVILLE SPORTING GOODS	01/21/2013	$382.40
	MEMPHIS NET & TWINE CO.	01/21/2013	$117.91
	BUSHNELL OPTICS	01/21/2013	$1,043.45
	BSN SPORT SUPPLY GROUP	01/23/2013	$37.10
	BSN SPORT SUPPLY GROUP	01/23/2013	$1,155.99
	ACTION SPORTS - GR	01/10/2013	$623.31
	FROMUTH TENNIS	01/25/2013	$259.70
	LOWES #00518	01/28/2013	$64.43
			$10,012.72
JESSIE ESTEP	FOOD LION	01/08/2013	$125.41
	ARC SERVICES/TRAINING	01/09/2013	$405.00
	WM SUPERCENTER#1382	01/10/2013	$14.74
	School Tools	01/10/2013	$55.12
	PAYPAL SEAHO 2013	01/17/2013	$390.00
	OFFICEMAX CT IN#411188	01/29/2013	$14.16
	OFFICEMAX CT IN#499959	01/29/2013	$77.02
			$1,081.45
JIMMY HOLLINGSWORTH	LOWES #00518	01/03/2013	$62.28
	LOWES #00518	01/03/2013	$17.45
	LOWES #00518	01/03/2013	$50.22
	LOWES #00518	01/03/2013	$25.10
	LOWES #00518	01/07/2013	$180.62
	LOWES #00518	01/07/2013	$10.96
	LOWES #00518	01/10/2013	$39.86
	LOWES #00518	01/10/2013	$36.45
	LOWES #00518	01/11/2013	$21.92
	LOWES #00518	01/11/2013	$11.96
	LOWES #00518	01/14/2013	$145.93
	TRACTOR-SUPPLY-CO #0471	01/22/2013	$2.73
			$605.48
JOYCE SHELTON	USAIRWAYS 0377196922079	01/08/2013	$374.10
	USAIRWAYS 0377196922080	01/08/2013	$374.10
	ROMAC TROPHIES & SIGNS	01/10/2013	$302.10

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE SHELTON	OFFICEMAX CT IN#181813	01/15/2013	$250.03
	ROMAC TROPHIES & SIGNS	01/25/2013	$127.20
	DELTA AIR 0062323941862	01/30/2013	$237.10
	DELTA AIR 0062323941859	01/30/2013	$237.10
	DELTA AIR 0062323941861	01/30/2013	$237.10
	DELTA AIR 0062323941860	01/30/2013	$237.10
			$2,375.93
JUDY STEINBERG	W W GRAINGER 916	01/02/2013	$110.03
	AIRGAS NATIONAL C01 OF 01	01/02/2013	$68.55
	W W GRAINGER 916	01/07/2013	$92.22
	W W GRAINGER 916	01/07/2013	$1,418.83
	ADVANCED DOOR SYSTEMS	01/09/2013	$2,100.00
	W W GRAINGER 916	01/16/2013	$82.81
	ACS INC	01/16/2013	$309.07
	NIXON POWER SERVICES	01/16/2013	$776.62
	W W GRAINGER 916	01/16/2013	$129.99
	W W GRAINGER 916	01/29/2013	$159.08
			$5,247.20
JUSTIN BURGER	OFFICE MAX	01/03/2013	$132.25
	OFFICE MAX	01/07/2013	$144.46
			$276.71
KAREN HAMMOND	OFFICE MAX	01/18/2013	$21.19
	ALLEGRA MARKETING PRINT &	01/17/2013	$98.91
	WEEBLY-CHARGE.COM	01/28/2013	$39.95
			$160.05
KAREN W MINTER	APL APPLE ONLINE STORE	01/09/2013	$19.99
	APL APPLE ONLINE STORE	01/09/2013	$19.99
	APL APPLE ONLINE STORE	01/09/2013	$19.99
	MOBILE EDGE	01/11/2013	$173.55
	APL APPLE ONLINE STORE	01/18/2013	$30.74
	VZWRLSS PRPAY AUTOPAY	01/19/2013	$20.00
	B & H PHOTO-VIDEO.COM	01/28/2013	$1,064.80
			$1,349.06
KATHY GOLDSMITH	THE INDEX JOURNAL - CREDI	01/02/2013	$147.00
	CLEAR CHANNEL SAN ANTONIO	01/09/2013	$810.00
	ANDERSON INDEPENDENT	01/15/2013	$150.00
	THE GREENVILLE NEWS-CCC	01/15/2013	$638.50
	DBS COMMUNICATIONS	01/22/2013	$400.00
	SUNNY 103 5 WZSN FM	01/22/2013	$500.00
			$2,645.50
KATHY WILLIS	PIEDMONT FIRE EXTINGUISHE	01/03/2013	$2,414.09
	HIGDONS PORTABLE TOILETS	01/02/2013	$296.09
	INDUSTRIAL FIRE SYSTEMS	01/04/2013	$1,625.40
	QUALIFIEDHARCWARE.COM	01/03/2013	$936.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	PARTEX CORPORATION	01/07/2013	$25.08
	WWW.GOODWAY.COM	01/16/2013	$1,303.01
	HIGDONS PORTABLE TOILETS	01/15/2013	$296.09
	DECKER, INC.	01/23/2013	$45.01
	DECKER, INC.	01/23/2013	$54.80
	FERGUSON ENT #43	01/28/2013	$151.05
	EREPLACEMENTPARTS.COM	01/29/2013	$104.16
	SC.GOV	01/28/2013	$126.00
	DWG INC	01/29/2013	$770.20
	MATHIS PLUMBING & HEATING	01/29/2013	$463.00
	JOHNSON CONTROLS SS	01/30/2013	$781.75
			$9,391.73
KEALIN WILSON	GREENWOOD CO-OP MKTG	01/09/2013	$114.32
			$114.32
KEITH MCCASLAN	NACA-WEB	01/25/2013	$1,336.00
			$1,336.00
KEN TOOLE	PHILLIPS APPLIANCE	01/07/2013	$34.44
	WHALEYS TIRES AND SERVICE	01/07/2013	$8.00
	PHILLIPS APPLIANCE	01/25/2013	$170.52
			$212.96
KENT ATKINS	ACTION SPORTS - GR	01/16/2013	$63.28
	ACO MEDICAL SUPPLY INC	01/28/2013	$143.30
			$206.58
KENT OUZTS	QUARLES SUPPLY CO INC	01/02/2013	$205.49
	OREILLY AUTO 00014746	01/09/2013	$12.54
	BUCK STOVE & POOL INC	01/09/2013	$203.10
	LOWES #00518	01/11/2013	$19.19
	QUARLES SUPPLY CO INC	01/16/2013	$107.34
	EMERALD WELDING	01/22/2013	$1,300.00
	JES RESTAURANT EQUIPMENT	01/22/2013	$2,499.00
	QUARLES SUPPLY CO INC	01/28/2013	$4.93
	QUARLES SUPPLY CO INC	01/28/2013	$7.77
			$4,359.36
KIM SCHOOLFIELD	GTM SPORTSWEAR	01/07/2013	$25.00
			$25.00
KIM SHANNON	ARAMARK LANDER UNIVERSITY	01/07/2013	$269.73
	PAYPAL SCHIGHEREDU	01/16/2013	$365.00
			$634.73
LARRY BARKER	WM SUPERCENTER#1382	01/16/2013	$818.07
			$818.07
LAURA RIDDLE	DBC BLICK ART MATERIAL	01/05/2013	$538.47
	OFFICEMAX CT IN#882612	01/03/2013	$124.76
	OFFICE DEPOT #1214	01/07/2013	$254.38

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA RIDDLE	DBC BLICK ART MATERIAL	01/11/2013	$113.89
	DBC BLICK ART MATERIAL	01/16/2013	$72.46
	OFFICEMAX CT IN#217127	01/16/2013	$69.50
	LARK IN THE MORNING	01/18/2013	$1,096.70
	LARK IN THE MORNING	01/20/2013	$105.00
	OFFICEMAX CT IN#283387	01/18/2013	$41.19
	AMAZON MKTPLACE PMTS	01/18/2013	$17.99
	OFFICEMAX CT IN#283387	01/18/2013	$131.14
	SHEETMUSICPLUS.COM	01/21/2013	$53.23
	INTERNATIONAL MUSIC CO	01/22/2013	$25.40
	SHEETMUSICPLUS.COM	01/24/2013	$88.97
	ADOBE SYSTEMS, INC.	01/24/2013	$14.99
	SHEETMUSICPLUS.COM	01/28/2013	$16.55
	SHEETMUSICPLUS.COM	01/29/2013	$61.57
	SHEETMUSICPLUS.COM	01/30/2013	$14.18
			$2,840.37
LESLIE GLOVER	BI-LO 553	01/16/2013	$27.99
	PAPA JOHNS #1358	01/16/2013	$75.60
	SOUTHWES 5262493013573	01/22/2013	$165.30
	SOUTHWES 5260622868473	01/22/2013	$20.00
	SOUTHWES 5262493011582	01/22/2013	$165.30
	SOUTHWES 5260622869010	01/22/2013	$20.00
			$474.19
LILA D NOONKESTER	PECKNEL MUSIC CO	01/12/2013	$320.87
			$320.87
LINDA C KIDD	POSTY CARDS INC	01/16/2013	$70.00
	OFFICE MAX	01/22/2013	$20.13
			$90.13
LISA BRODHACKER	OWW ORBITZ.COM	01/01/2013	$9.99
	AMERICAN AI 0017170692004	01/01/2013	$549.49
	USAIRWAYS 0377191237050	01/01/2013	$648.10
	TONERPRICEC	01/07/2013	$63.55
	SIGMA ALDRICH US	01/09/2013	$59.27
	FISHER SCI ATL	01/12/2013	$28.93
	HAWAIIAN AI 1737171834847	01/14/2013	$220.60
	ORBITZ.COM	01/18/2013	$30.00
	OWW ORBITZ.COM	01/18/2013	$30.00
	HAWAIIAN AI 1737172186306	01/17/2013	$52.33
	FISHER SCI ATL	01/25/2013	$28.28
			$1,720.54
LISA WIECKI	SYM SECURE SITE SSL	01/05/2013	$995.00
	AMAZON MKTPLACE PMTS	01/17/2013	$147.88
	Amazon.com	01/20/2013	$22.88
	OFFICE MAX	01/18/2013	$42.38
	STAGEPLAYS	01/18/2013	$14.83

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Cardholder	Vendor Name	Purchase Date	Amount
LISA WIECKI	GOVCNCTN	01/18/2013	$708.05
	FORMS AND SUPPLY-AOPD	01/22/2013	$704.50
	Amazon.com	01/26/2013	$15.63
			$2,651.15
LOIS AMICK	IDEA CENTER	01/23/2013	$4,540.71
	C C DICKSON CO 1086	01/30/2013	$8,904.00
			$13,444.71
M SCOTT PILGRIM	KRIEGER PUBLISHING COMPA	01/02/2013	$127.10
	Amazon.com	01/09/2013	$144.55
	Amazon.com	01/10/2013	$270.93
	Amazon.com	01/09/2013	$88.64
	AMAZON MKTPLACE PMTS	01/11/2013	$41.61
	MICHAELS #1585	01/13/2013	$18.54
	A BOOK COMPANY	01/12/2013	$174.85
	BOOKBYTE COM	01/12/2013	$115.45
	AMAZON MKTPLACE PMTS	01/15/2013	$14.85
	OFFICEMAX CT IN#259434	01/17/2013	$78.50
	EASYLINK SERVICES INTERN	01/18/2013	$65.00
	OFFICEMAX CT IN#317285	01/21/2013	$60.57
	FORMS AND SUPPLY-AOPD	01/22/2013	$112.94
	WM SUPERCENTER#1382	01/23/2013	$21.50
	LOWES #00518	01/25/2013	$42.32
	DOMAIN REGISTRY OF AMERIC	01/28/2013	$120.00
	OFFICE MAX	01/29/2013	$243.79
			$1,741.14
MAC KIRKPATRICK	HP DIRECT-PUBLICSECTOR	01/16/2013	$1,479.76
	HP DIRECT-PUBLICSECTOR	01/25/2013	$443.08
			$1,922.84
MARION RAY CARNELL	REYNOLDS SERVICE CENTER	01/02/2013	$343.28
	REYNOLDS SERVICE CENTER	01/08/2013	$698.27
	REYNOLDS SERVICE CENTER	01/08/2013	$1,398.05
	ADVANCE AUTO PARTS #5810	01/11/2013	$38.12
	OFFICE MAX	01/15/2013	$214.50
	REYNOLDS SERVICE CENTER	01/23/2013	$235.62
			$2,927.84
MARY W MCDANIEL	ARAMARK LANDER UNIVERSITY	01/09/2013	$286.74
	DELTA AIR 0062118558357	01/18/2013	$286.16
	DELTA AIR 0062118558352	01/18/2013	$286.16
	DELTA AIR 0060765532747	01/18/2013	$25.00
	DELTA AIR 0062118558361	01/18/2013	$286.16
	DELTA AIR 0060765532754	01/18/2013	$25.00
	DELTA AIR 0060765532752	01/18/2013	$25.00
	DELTA AIR 0060765532750	01/18/2013	$25.00
	DELTA AIR 0062118558351	01/18/2013	$286.16
	DELTA AIR 0060765542864	01/18/2013	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY W MCDANIEL	DELTA AIR 0062118558360	01/18/2013	$286.16
	DELTA AIR 0060765532749	01/18/2013	$25.00
	DELTA AIR 0062118558353	01/18/2013	$286.16
	DELTA AIR 0060765542865	01/18/2013	$25.00
	DELTA AIR 0062118592710	01/18/2013	$265.30
	DELTA AIR 0060765542867	01/18/2013	$25.00
	DELTA AIR 0060765542866	01/18/2013	$25.00
	DELTA AIR 0062118558359	01/18/2013	$286.16
	DELTA AIR 0062118558355	01/18/2013	$286.16
	DELTA AIR 0060765532751	01/18/2013	$25.00
	DELTA AIR 0062118558354	01/18/2013	$286.16
	DELTA AIR 0062118558356	01/18/2013	$286.16
	DELTA AIR 0060765532748	01/18/2013	$25.00
	DELTA AIR 0060765532753	01/18/2013	$25.00
	DELTA AIR 0062118558358	01/18/2013	$286.16
	PAYPAL SOUTHCAROLI	01/30/2013	$55.00
	PAYPAL SOUTHCAROLI	01/30/2013	$40.00
			$4,094.80
MATT GOLDMAN	QUARLES SUPPLY CO INC	01/16/2013	$25.65
	CRESCENT SUPPLY COMP INC	01/16/2013	$686.35
			$712.00
MEGAN PRICE	MOOREMEDIAI	01/14/2013	$1,200.00
	LAW PUBLICATION	01/30/2013	$599.00
			$1,799.00
MELISA ARRINGTON	GAYLORD BROS INC	01/06/2013	$432.00
	Amazon.com	01/07/2013	$75.68
	Amazon.com	01/07/2013	$66.34
			$574.02
MELISSA THOMPSON	DELTA AIR 0062320831107	01/02/2013	$349.10
	AMER ASSOC OF STATE CLLG	01/02/2013	$550.00
	AMER ASSOC OF STATE CLLG	01/02/2013	$650.00
	LYNDA.COM	01/04/2013	$250.00
	USAIRWAYS 0372497511283	01/03/2013	$333.10
	HIGHER EDUCATION PUBLICAT	01/03/2013	$75.00
	USAIRWAYS 0372175589520	01/03/2013	$18.00
	WWW.NEWEGG.COM	01/14/2013	$2,159.98
	APPS4RENT LLC	01/15/2013	$24.95
	APPS4RENT LLC	01/22/2013	$24.95
	GOVCNCTN	01/24/2013	$2,410.06
	WWW.NEWEGG.COM	01/28/2013	$1,969.20
			$8,814.34
MICHAEL BABB	BAKER DIST CO 540	01/15/2013	$97.20
	BAKER DIST CO 540	01/30/2013	$302.65
			$399.85

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BLACKWELL-PSYCHOLOGY	OFFICEMAX CT IN#046877	01/09/2013	$142.95
	B & H PHOTO-VIDEO.COM	01/29/2013	$171.73
	WALMART.COM 8009666546	01/30/2013	$172.63
			$487.31
MICHAEL BROWN	SHERWIN WILLIAMS #2557	01/03/2013	$38.68
	SHERWIN WILLIAMS #2557	01/03/2013	$183.86
	SHERWIN WILLIAMS #2557	01/24/2013	$18.41
			$240.95
MICHELLE WEEKS	OFFICE MAX	01/29/2013	$108.17
			$108.17
MIKE HENDERSON	GODADDY.COM	01/08/2013	$215.97
	GODADDY.COM	01/09/2013	$179.85
	GODADDY.COM	01/10/2013	$35.94
	GOVCNCTN	01/10/2013	$81.89
	DMI DELL HIGHER EDUC	01/25/2013	$474.27
	DEEP SURPLUS	01/28/2013	$45.34
	GODADDY.COM	01/30/2013	$69.99
			$1,103.25
NANCY E POSTON	DOLLAR GENERAL #6655	01/04/2013	$3.98
	HODGES BADGE CO	01/03/2013	$683.07
	ENVIRONMENTAL LANDSCAPING	01/08/2013	$1,912.50
	TRACTOR-SUPPLY-CO #0471	01/09/2013	$710.12
	CULTURED COWBOY	01/08/2013	$6.36
	TRACTOR-SUPPLY-CO #0471	01/10/2013	$84.78
	KMART 07058	01/15/2013	$21.31
	THE OFFICE SUPPLY CENTER	01/21/2013	$12.67
	MICHAELS #1059	01/25/2013	$16.24
	HANCOCK FABRICS 1678	01/25/2013	$10.59
	DOLLAR-GENERAL #3784	01/25/2013	$20.80
	GREENWOOD EQUIPMENT & REP	01/25/2013	$22.26
	HOBBY LOBBY #482	01/25/2013	$18.35
	ALL STAR SPORTS	01/28/2013	$233.10
	ALL STAR SPORTS	01/28/2013	$2,282.00
	TRACTOR-SUPPLY-CO #0471	01/29/2013	$1,017.35
			$7,055.48
PAM BARTLEY	ASCA	01/03/2013	$299.00
	OFFICE MAX	01/02/2013	$163.58
	USAIRWAYS 0372497493408	01/03/2013	$326.10
	APL APPLE ONLINE STORE	01/11/2013	$528.94
	APL APPLE ONLINE STORE	01/11/2013	$104.94
	PAYPAL SCHIGHEREDU	01/16/2013	$365.00
	OFFICE MAX	01/28/2013	$172.98
			$1,960.54
PAT POOLE	THE INDEX JOURNAL - CREDI	01/10/2013	$205.96

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Cardholder	Vendor Name	Purchase Date	Amount
PAT POOLE	OFFICEMAX CT IN#152699	01/16/2013	$7.61
	OFFICEMAX CT IN#135151	01/15/2013	$112.47
	THE INDEX JOURNAL - CREDI	01/17/2013	$183.37
			$509.41
PAUL CRUTCHER	APL APPLE ITUNES STORE	01/04/2013	$4.95
	WM SUPERCENTER#1382	01/06/2013	$10.04
	LIVE365, INC	01/07/2013	$253.36
	APL APPLE ITUNES STORE	01/07/2013	$1.29
	AMAZON MKTPLACE PMTS	01/07/2013	$134.95
	APL APPLE ITUNES STORE	01/10/2013	$10.02
	APL APPLE ITUNES STORE	01/10/2013	$10.11
	APL APPLE ITUNES STORE	01/10/2013	$11.01
	Spotify USA subs	01/13/2013	$9.99
	APL APPLE ITUNES STORE	01/11/2013	$11.01
	APL APPLE ITUNES STORE	01/12/2013	$10.41
	APL APPLE ITUNES STORE	01/12/2013	$10.11
	APL APPLE ITUNES STORE	01/15/2013	$10.41
	APL APPLE ITUNES STORE	01/15/2013	$10.02
	APL APPLE ITUNES STORE	01/17/2013	$10.71
	APL APPLE ITUNES STORE	01/17/2013	$10.71
	APL APPLE ITUNES STORE	01/18/2013	$10.71
	APL APPLE ITUNES STORE	01/22/2013	$6.84
	APL APPLE ITUNES STORE	01/26/2013	$10.02
	APL APPLE ITUNES STORE	01/25/2013	$11.01
	APL APPLE ITUNES STORE	01/26/2013	$10.71
	APL APPLE ITUNES STORE	01/26/2013	$10.71
	APL APPLE ITUNES STORE	01/25/2013	$10.02
	USTREAM TV	01/27/2013	$99.00
	APL APPLE ITUNES STORE	01/29/2013	$13.15
			$701.27
RALPH LAYLAND	OFFICE MAX	01/07/2013	$137.77
			$137.77
RAY LADOUCER	AMAZON MKTPLACE PMTS	01/22/2013	$49.94
	GOOGLE Devices	01/23/2013	$544.59
			$594.53
RAY PRICE	SHERWIN WILLIAMS #2557	01/02/2013	$183.86
	SHERWIN WILLIAMS #2557	01/02/2013	$20.24
	PEAK PAINTS & DECO	01/02/2013	$68.85
	SHERWIN WILLIAMS #2557	01/03/2013	$183.86
	SHERWIN WILLIAMS #2557	01/08/2013	$59.63
	PEAK PAINTS & DECO	01/09/2013	$39.75
	SHERWIN WILLIAMS #2557	01/09/2013	$15.88
	SHERWIN WILLIAMS #2557	01/09/2013	$233.68
	SHERWIN WILLIAMS #2557	01/09/2013	$54.47
	SHERWIN WILLIAMS #2557	01/10/2013	$233.68

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Cardholder	Vendor Name	Purchase Date	Amount
RAY PRICE	SHERWIN WILLIAMS #2557	01/14/2013	$245.75
	SHERWIN WILLIAMS #2557	01/14/2013	$238.98
	SHERWIN WILLIAMS #2557	01/16/2013	$120.79
	SHERWIN WILLIAMS #2557	01/17/2013	$80.27
	SHERWIN WILLIAMS #2557	01/22/2013	$483.15
	SHERWIN WILLIAMS #2557	01/29/2013	$194.76
	SHERWIN WILLIAMS #2557	01/29/2013	$59.55
			$2,517.15
REBECCA KOCH	Amazon.com	01/03/2013	$85.47
	AMAZON MKTPLACE PMTS	01/05/2013	$126.94
	Amazon.com	01/07/2013	$141.00
	Amazon.com	01/08/2013	$88.47
	Amazon.com	01/09/2013	$115.72
	Amazon.com	01/09/2013	$115.72
	Amazon.com	01/09/2013	$115.72
	Amazon.com	01/09/2013	$115.72
	SURVEYMONKEY.COM	01/16/2013	$29.90
	OFFICEMAX CT IN#276670	01/18/2013	$54.39
			$989.05
RICK LINDLEY	NORTHLAND CABLE TV HQ	01/02/2013	$85.14
	BARRACUDA NETWORKS INC	01/03/2013	$450.00
	ELLUCIAN	01/04/2013	$870.00
	USAIRWAYS 0372497958955	01/07/2013	$330.30
	FORMS AND SUPPLY - AOPD	01/09/2013	$63.62
	FORMS AND SUPPLY - AOPD	01/25/2013	$24.69
			$1,823.75
ROBBIE MARTIN	LOWES #00518	01/02/2013	$273.99
			$273.99
ROBERT GARDINER	PECKNEL MUSIC CO	01/15/2013	$17.09
	DRAISEN EDWARDS MUSIC	01/17/2013	$53.71
	SC MUSIC ED ASSOCIATION	01/17/2013	$80.00
	MENC	01/18/2013	$114.00
	GCI WOODWIND	01/21/2013	$101.44
	J W PEPPER	01/25/2013	$16.99
	GCI WOODWIND	01/31/2013	$26.99
			$410.22
ROBIN LAWRENCE	ELLUCIAN	01/04/2013	$1,270.00
	SYX TIGERDIRECTINC	01/10/2013	$5,152.11
	BARNES & NOBLE #2558	01/18/2013	$23.84
	ACM	01/24/2013	$198.00
			$6,643.95
RODNEY BOYTER	WORLDPOINT ECC	01/04/2013	$311.69
	OREILLY AUTO 00014746	01/18/2013	$5.29
	AED SUPERSTORE	01/23/2013	$1,239.00

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Cardholder	Vendor Name	Purchase Date	Amount
RODNEY BOYTER	PIEDMONT HEALTH GROUP	01/23/2013	$255.00
	NFPA NATL FIRE PROTECT	01/29/2013	$179.95
			$1,990.93
RUSSELL L MARTIN	WUFOO.COM/CHARGE	01/03/2013	$29.95
	GOOGLE 3071916315	01/08/2013	$257.24
	LYNDA.COM	01/13/2013	$250.00
	MAILCHIMP	01/16/2013	$10.00
	FACEBOOK.COM M73M422RQ	01/20/2013	$29.66
	FACEBOOK.COM YEBM422RQ	01/23/2013	$26.45
	FACEBOOK.COM DELM422RQ	01/26/2013	$25.48
			$628.78
RUSSELL RILEY	LOWES #00518	01/03/2013	$31.19
	LOWES #00518	01/07/2013	$59.53
	LOWES #00518	01/07/2013	$23.54
	LOWES #00518	01/07/2013	$15.44
	LOWES #00518	01/09/2013	$50.09
	LOWES #00518	01/15/2013	$20.52
	LOWES #00518	01/17/2013	$54.89
	LOWES #00518	01/17/2013	$47.46
	LOWES #00518	01/29/2013	$21.10
	LOWES #00518	01/29/2013	$34.63
			$358.39
SADIE ERWIN	FTD BEAUDROT'S FLOWERS	01/03/2013	$26.50
	THE INDEX JOURNAL - CREDI	01/03/2013	$156.60
	ARAMARK LANDER UNIVERSITY	01/07/2013	$178.20
	ARAMARK LANDER UNIVERSITY	01/07/2013	$476.28
	ARAMARK LANDER UNIVERSITY	01/09/2013	$100.44
	OFFICE MAX	01/22/2013	$31.58
	OFFICE MAX	01/29/2013	$2.11
			$971.71
SANDRA GARRON	ROGERS FEED AND SUPPLY	01/02/2013	$1,236.36
	TRACTOR-SUPPLY-CO #0471	01/07/2013	$20.13
	ROGERS FEED AND SUPPLY	01/14/2013	$1,138.53
	ROGERS FEED AND SUPPLY	01/14/2013	$17.99
	LAKELANDS HARDWARE	01/18/2013	$13.25
	PATH INT'L	01/23/2013	$175.00
	PATH INT'L	01/23/2013	$175.00
	LAKELANDS HARDWARE	01/25/2013	$27.36
	ROGERS FEED AND SUPPLY	01/29/2013	$1,343.15
	LOWES #00518	01/30/2013	$251.62
			$4,398.39
SANDRA S SINGLETARY	MICHAELS #2723	01/05/2013	$48.75
	WM SUPERCENTER#1382	01/09/2013	$18.69
	LOWES #00518	01/15/2013	$41.21
	HIGHWATER CLAYS INC	01/15/2013	$54.75

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA S SINGLETARY	NORTHERN TOOL EQUIP-SC	01/18/2013	$52.31
	UTRECHT MFG. CORP	01/17/2013	$584.49
	WM SUPERCENTER#1382	01/21/2013	$42.27
			$842.47
SHANNON HILL	PAYPAL NURSETIM	01/07/2013	$400.00
	VESSEL/EXPRESS MED	01/09/2013	$303.86
	WM SUPERCENTER#1382	01/10/2013	$82.43
	AMERICAN DATABANK LLC	01/15/2013	$37.00
	AMAZON MKTPLACE PMTS	01/18/2013	$75.90
	A.A.C.N.	01/18/2013	$399.00
	MEADOWS MEDICAL SUPPLY	01/24/2013	$1,005.34
	POCKET NURSE ENTERPRISES	01/30/2013	$185.71
	HEALTHWAREHOUSE COM INC	01/30/2013	$18.99
			$2,508.23
SHELBY BROWN	OFFICE MAX	01/02/2013	$72.56
	MOORE MEDICAL LLC WEB	01/12/2013	$400.29
			$472.85
SHELBY LYNN DOMINICK	WALGREENS #10229	01/03/2013	$9.81
	LOWES #00518	01/06/2013	$10.58
	ACT bridgerun	01/08/2013	$43.50
	WM SUPERCENTER#1382	01/11/2013	$23.24
	ACT bridgerun	01/11/2013	$43.50
	ACT bridgerun	01/16/2013	$122.06
	ACT bridgerun	01/16/2013	$122.06
	ACT bridgerun	01/17/2013	$122.06
	ACT bridgerun	01/25/2013	$122.06
	ACT bridgerun	01/25/2013	$122.06
	ACT bridgerun	01/30/2013	$43.50
	ACT bridgerun	01/30/2013	$122.06
			$906.49
SHELLEY H GRUND	MCCORMICK MESSENGER	01/04/2013	$210.00
	PRESS AND BANNER	01/04/2013	$350.00
	PAYPAL NATMAHJONGG	01/10/2013	$56.00
	PROFESSIONAL PRINTERS	01/11/2013	$106.00
	Amazon.com	01/16/2013	$161.81
	Amazon.com	01/16/2013	$44.13
	Amazon.com	01/16/2013	$161.81
			$1,089.75
SHERRY B SMITH	BESTBUY.COM 00009944	01/10/2013	$84.79
	MRA REGISTRATION	01/14/2013	$425.00
	SESAC INC	01/14/2013	$433.35
	COLLEGEBOARD PRODUCTS	01/16/2013	$325.00
	BROADCAST MUSIC INC	01/25/2013	$1,380.15
			$2,648.29

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BOOTH	OFFICEMAX CT IN#450827	01/29/2013	$265.25
			$265.25
STAN LIGON	LOWES #00518	01/04/2013	$143.71
	LOWES #00518	01/07/2013	$28.36
	MOUNTZ GLASS CO	01/09/2013	$123.00
	TRACTOR-SUPPLY-CO #0471	01/14/2013	$112.31
	SNEADS CARPET ONE	01/14/2013	$19.98
	LOWES #00518	01/15/2013	$40.97
	LOWES #00518	01/17/2013	$16.92
	LOWES #00518	01/17/2013	$26.27
	FASTENAL COMPANY01	01/29/2013	$29.84
	EMERALD WELDING	01/29/2013	$75.00
			$616.36
SUSAN MCINTYRE	PAYPAL SOUTHEASTER	01/09/2013	$100.00
	OFFICEMAX CT IN#292386	01/18/2013	$316.52
	SCANTRON CORPORATION	01/25/2013	$264.49
	FORMS AND SUPPLY - AOPD	01/28/2013	$244.98
	FORMS AND SUPPLY - AOPD	01/28/2013	$224.68
			$1,150.67
SUSAN WOOD	ARAMARK LANDER UNIVERSITY	01/08/2013	$143.02
	ARAMARK LANDER UNIVERSITY	01/14/2013	$401.76
	GREENWOOD CHAMBER OF C	01/18/2013	$128.00
	OFFICEMAX CT IN#467403	01/29/2013	$153.77
			$826.55
TD MAZE	PETSMART INC 2289	01/03/2013	$35.59
	WM SUPERCENTER#1382	01/03/2013	$4.40
	PETSMART INC 2289	01/04/2013	$38.13
	SEI WORLDRUGBYSHOP-365	01/15/2013	$286.98
	WM SUPERCENTER#1382	01/14/2013	$17.18
	BI-LO 553	01/23/2013	$4.86
			$387.14
TERRY DEVORE	FASTENAL COMPANY01	01/07/2013	$10.34
	QUARLES SUPPLY CO INC	01/09/2013	$39.57
	MCCALLS SUPPLY INC 17	01/14/2013	$10.64
	QUARLES SUPPLY CO INC	01/17/2013	$86.29
	QUARLES SUPPLY CO INC	01/17/2013	$204.47
	LOWES #00518	01/22/2013	$64.49
	QUARLES SUPPLY CO INC	01/22/2013	$164.91
	QUARLES SUPPLY CO INC	01/24/2013	$1,893.53
	LOWES #00518	01/24/2013	$47.70
	LOWES #00518	01/24/2013	$720.35
			$3,242.29
TERRY POWELL	LOWES #00518	01/11/2013	$220.90
			$220.90

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY URBAN	QUARLES SUPPLY CO INC	01/22/2013	$68.69
	QUARLES SUPPLY CO INC	01/22/2013	$190.80
			$259.49
TORRY FULLER	JANPAK 25	01/03/2013	$155.49
	SNEAD PAPER COMPANY IN	01/03/2013	$137.27
	SYX GLOBALINDUSTRIALEQ	01/04/2013	$1,444.06
	ACTION SPORTS - GR	01/07/2013	$163.09
	KIC INC	01/09/2013	$102.41
	SMITH & JONES JANITORI	01/11/2013	$424.00
	SNEAD PAPER COMPANY IN	01/10/2013	$37.44
	WW GRAINGER	01/16/2013	$1,600.73
	WM SUPERCENTER#1382	01/17/2013	$2.83
	SMITH & JONES JANITORI	01/16/2013	$65.31
	LOWES #00518	01/17/2013	$40.11
	WW GRAINGER	01/23/2013	$686.88
	WM SUPERCENTER#1382	01/29/2013	$20.53
	WW GRAINGER	01/28/2013	$721.80
			$5,601.95
TRENT KLINE	LOWES #00518	01/03/2013	$11.61
	OFFICE MAX	01/04/2013	$296.79
	OFFICE MAX	01/03/2013	$22.23
	NATIONAL INTRAMURAL RECR	01/11/2013	$455.00
	EMERALD INK & STITCHES	01/23/2013	$565.60
	NATIONAL INTRAMURAL RECR	01/28/2013	$637.00
			$1,988.23
TYLER MCCUTCHEON	LOWES #00518	01/02/2013	$32.22
	LOWES #00518	01/08/2013	$16.44
	EMERALD WELDING	01/10/2013	$569.00
	EMERALD WELDING	01/10/2013	$380.00
	EMERALD WELDING	01/10/2013	$30.00
	EMERALD WELDING	01/10/2013	$324.65
	EMERALD WELDING	01/10/2013	$65.00
	SNEADS CARPET ONE	01/23/2013	$47.17
	SNEADS CARPET ONE	01/23/2013	$30.69
	LOWES #00518	01/24/2013	$44.54
	LOWES #00518	01/24/2013	$21.12
	LOWES #00518	01/28/2013	$148.90
	LOWES #00518	01/28/2013	$46.87
			$1,756.60
VICTOR SMITH	C C DICKSON CO 1086	01/14/2013	$68.73
	GOODWAY TECHNOLOGIES	01/16/2013	$1,971.60
			$2,040.33
WAYNE MCMAHAN	LAMINEX INC	01/02/2013	$829.34
	Amazon.com	01/03/2013	$1,084.64
	NEWELL'S MUSIC	01/02/2013	$77.91

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE MCMAHAN	Amazon.com	01/03/2013	$1,084.63
	US INK & TONER INC	01/07/2013	$2,166.27
	AS HANGING SYSTEMS COR	01/08/2013	$1,306.60
	OFFICE MAX	01/10/2013	$169.59
	GOVCNCTN	01/09/2013	$699.60
	SYX TIGERDIRECTINC	01/10/2013	$2,140.53
	GOVCNCTN	01/09/2013	$645.54
	GOVCNCTN	01/11/2013	$179.00
	GOVCNCTN	01/11/2013	$149.00
	APPLE STORE #R355	01/13/2013	$758.96
	WWW.NEWEGG.COM	01/14/2013	$2,002.97
	RADIOSHACK 00196303	01/15/2013	$39.16
	WM SUPERCENTER#1382	01/15/2013	$243.16
	GOVCNCTN	01/16/2013	$2,257.71
	SOUND SYSTEMS AND MORE	01/16/2013	$74.87
	GOVCNCTN	01/17/2013	$603.14
	GOVCNCTN	01/18/2013	$58.85
	US INK & TONER INC	01/23/2013	$2,452.38
	SYX TIGERDIRECT.COM	01/24/2013	$2,010.29
	LENOVO GROUP	01/29/2013	$1,954.63
	WWW.NEWEGG.COM	01/30/2013	$1,079.99
	WWW.NEWEGG.COM	01/30/2013	$1,236.25
	DRI EASEUS DATA RECOVE	01/29/2013	$499.00
			$25,804.01

Total for LANDER UNIVERSITY: $236,468.05

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	LOWES #00385	01/10/2013	$66.08
	DISTRIBU INTERNA-NEW YORK	01/10/2013	$163.18
	THE HOME DEPOT 1112	01/15/2013	$10.27
	LOWES #00385	01/16/2013	$36.32
	WW GRAINGER	01/15/2013	$32.21
	NORTHERN TOOL EQUIP SC	01/16/2013	$21.39
	HARBOR FREIGHT TOOLS 103	01/17/2013	$11.74
	CITY ELECTRIC REPAIR INC	01/17/2013	$804.31
	BEARING DIST - COLUMBIA	01/22/2013	$121.79
	CITY ELECTRIC REPAIR INC	01/22/2013	$77.39
	CURTIS W DOWLING JR	01/28/2013	$357.16
	WW GRAINGER	01/29/2013	$5.86
	WW GRAINGER	01/29/2013	$92.39
			$1,800.09
JOHN MCMAHAN	LOWES #00499	01/07/2013	$38.33
	SHOOTER'S CHOICE	01/13/2013	$41.70
	STAPLES 00106567	01/13/2013	$29.11
	LAWMENS SAFETY SUPPLY INC	01/16/2013	$54.54
	SQ INTERSTATE LUBRICANTS	01/21/2013	$87.50
	SPORTSMANS WAREHOUSE 155	01/26/2013	$13.32
	LAWMENS SAFETY SUPPLY INC	01/28/2013	$356.26
			$620.76
LENDOL HICKS	BEST BUY 00002642	01/15/2013	$48.14
	AMERICAN INSTITUT00 OF 00	01/17/2013	$53.50
			$101.64
MIKE CLARK	LOWES #00385	01/24/2013	$137.96
	GATEWAY #1 COLA	01/28/2013	$292.83
			$430.79
VINNIE MILLER	SMITH RUBBER STAMP & SEAL	01/17/2013	$48.15
	SMITH RUBBER STAMP & SEAL	01/29/2013	$29.75
			$77.90

Total for LAW ENFORCEMENT TRAINING COUNCIL: $3,031.18

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	AMAZON MKTPLACE PMTS	01/14/2013	$42.78
			$42.78
CHARLES F REID	PRESS PLUS	01/05/2013	$10.00
	1120GMVILLNEWSNSSCCIRC	01/14/2013	$9.95
			$19.95
LINDA T HORNSBY	USI ED GOV	01/08/2013	$388.19
			$388.19

Total for LEG DEPT-HOUSE OF REPRE: $450.92

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
GIGI BRICKLE	WWW.LINKEDIN.COM	01/16/2013	$99.95
	WWW.LINKEDIN.COM	01/17/2013	$195.00
	WWW.LINKEDIN.COM	01/23/2013	$195.00
			$489.95
SHEILA ANN ROBERTS	HP HOME STORE	01/03/2013	$26.94
	SECURITY PARTS STORE	01/04/2013	$139.84
	UN-DU	01/10/2013	$55.92
	Amazon.com	01/11/2013	$83.90
	DMI DELL K-12/GOVT	01/12/2013	$115.53
	PBSMARTPOSTAGE	01/11/2013	$14.99
	NETWORK SOLUTIONS, LLC	01/23/2013	$349.65
	NETWORK SOLUTIONS, LLC	01/23/2013	$1,444.58
	PURELAND SUPPLY LLC	01/24/2013	$368.95
	AMAZON MKTPLACE PMTS	01/31/2013	$189.95
	AMAZON MKTPLACE PMTS	01/31/2013	$189.95
			$2,980.20
TROY W POUND	DRI DTSEARCH.COM	01/07/2013	$995.00
			$995.00

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $4,465.15

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	WALMART.COM 8009666546	01/16/2013	$160.97
	TARGET.COM	01/17/2013	$154.14
			$315.11

Total for LEG DEPT-THE SENATE: $315.11

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
TONY KESTER	SC LAW ENFORCEMENT	01/07/2013	$25.00
	SC LAW ENFORCEMENT	01/07/2013	$25.00
	LIVINGDOT INC	01/09/2013	$14.90
	STAPLES 00106567	01/13/2013	$234.61
	SC LAW ENFORCEMENT	01/24/2013	$25.00
			$324.51

Total for LIEUTENANT GOVERNOR: $324.51

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ADRIEN SCHRAMM	TOWER OPTICAL CORP	01/23/2013	$182.89
	BIOWORLD	01/25/2013	$70.53
			$253.42
AGNESS GREGG	AMERICAN BD PEDIATRICS	01/03/2013	$155.00
	AMERICAN BD PEDIATRICS	01/03/2013	$155.00
	AMER SOC PED HEM ONCOLOGY	01/05/2013	$365.00
	AMERICAN BD PEDIATRICS	01/05/2013	$155.00
	DELTA AIR 0062322892778	01/17/2013	$241.60
	AMERICAN AI 0012375334521	01/17/2013	$301.80
	AMERICAN AI 0012375334753	01/17/2013	$358.80
	SOC FOR NEURO-ONCOLOGY	01/30/2013	$200.00
			$1,932.20
AGNIESZKA ZELEK-MOLIK	UI DEV STUDIES HYBR	01/04/2013	$620.00
	Amazon.com	01/09/2013	$12.02
	SMALL PARTS AND BEARIN	01/13/2013	$90.68
	AMAZON MKTPLACE PMTS	01/17/2013	$20.35
	BIO MATRIX INC 00 OF 00	01/29/2013	$752.00
			$1,495.05
AIMEE PHELPS	CARL ZEISS MICROI01 OF 01	01/10/2013	$542.50
	AMERICAN HEART CONVIO	01/21/2013	$100.00
	UI DEV STUDIES HYBR	01/25/2013	$116.00
			$758.50
AISHA VANDERHORST	APPALACHIAN SPRINGS	01/02/2013	$54.72
	STAPLS7094349229000003	01/05/2013	$33.52
	STAPLS7094349229000001	01/05/2013	$82.76
	STAPLS7094350025000001	01/05/2013	$10.84
	STAPLS7094349229000002	01/09/2013	$5.46
	BATTERIES PLUS #39	01/13/2013	$7.57
	AMERICAN CHEMICAL SOCI	01/15/2013	$148.00
			$342.87
ALFRED MOORE	QIAGEN INC	01/01/2013	$462.60
	AD SURGICAL & APPLIED DEN	12/31/2012	$47.76
	QIAGEN INC	01/01/2013	$189.00
	MO BIO LABORATORIES, INC	01/02/2013	$281.26
	SEARS ROEBUCK 4484	01/04/2013	$577.00
	LAYSAN BIO, INC.	01/07/2013	$160.00
	AMAZON MKTPLACE PMTS	01/09/2013	$27.89
	LOWES #00661	01/15/2013	$28.44
	1800GOFEDEX 10010007	01/25/2013	$449.46
			$2,223.41
ALISON KNIGHT	KMART 03080	12/31/2012	$4.97
	OFFICEMAX CT IN#279773	01/18/2013	$117.14
	STAPLS7094983861000001	01/18/2013	$29.51
			$151.62

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON SHOKES	OXFORD UNIVERSITY PRESS	01/02/2013	$475.00
	GENEWIZ INC.	01/04/2013	$35.00
	GENEWIZ INC.	01/04/2013	$40.00
	GENEWIZ INC.	01/04/2013	$78.00
	GENEWIZ INC.	01/04/2013	$18.00
	GENEWIZ INC.	01/04/2013	$12.00
	GENEWIZ INC.	01/04/2013	$96.00
	GENEWIZ INC.	01/04/2013	$100.00
	GENEWIZ INC.	01/04/2013	$39.00
	GENEWIZ INC.	01/04/2013	$24.00
	GENEWIZ INC.	01/04/2013	$36.00
	GENEWIZ INC.	01/04/2013	$42.00
	GENEWIZ INC.	01/04/2013	$48.00
	GENEWIZ INC.	01/04/2013	$96.00
	ASPET	01/08/2013	$810.00
	MP BIOMEDICALS LLC	01/08/2013	$130.29
	CONT CARBONIC PDCT	01/08/2013	$128.03
	MP BIOMEDICALS LLC	01/08/2013	$141.26
	OPERON BIOTECHNOLOGIES I	01/09/2013	$458.86
	AMAZON MKTPLACE PMTS	01/09/2013	$135.99
	BIOASSAY SYSTEMS LLC	01/10/2013	$241.90
	U OF O NEUROSCIENCE/ZIRC/	01/10/2013	$640.78
	Amazon.com	01/13/2013	$97.84
	CONT CARBONIC PDCT	01/14/2013	$128.03
	FISHER SCI ATL	01/15/2013	$384.19
	INTEGRATED DNA TECH	01/15/2013	$185.81
	SIGMA ALDRICH US	01/15/2013	$77.66
	QIAGEN INC	01/16/2013	$653.83
	UI DEV STUDIES HYBR	01/16/2013	$212.00
	HUGHES LUMBER & BUILDI	01/17/2013	$13.01
	QIAGEN INC	01/17/2013	$288.60
	BIOASSAY SYSTEMS LLC	01/19/2013	$863.90
	VWR INTERNATIONAL INC	01/19/2013	$158.72
	Amazon.com	01/21/2013	$67.47
	CONT CARBONIC PDCT	01/21/2013	$128.03
	GENEWIZ INC.	01/22/2013	$42.00
	MP BIOMEDICALS LLC	01/24/2013	$232.86
	UPS 2940N10HB2G	01/27/2013	$6.99
	FEDEX 422971907	01/26/2013	$139.96
	INTEGRATED DNA TECH	01/25/2013	$77.69
	UPS 1Z4AT2050199059643	01/27/2013	$24.04
	CONT CARBONIC PDCT	01/28/2013	$128.03
	INTEGRATED DNA TECH	01/28/2013	$57.88
	QIAGEN INC	01/29/2013	$257.00
			$8,051.65
ALMARIE HUDSON	USPS 45148702429802428	01/02/2013	$90.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALMARIE HUDSON	THE STATE NEWSPAPER	01/04/2013	$1,080.00
	THE STATE NEWSPAPER	01/04/2013	$880.00
	UNITED 0167197916795	01/11/2013	$1,000.10
	USAIRWAYS 0372498920938	01/15/2013	$361.10
			$3,411.20
ALVA S BLAIR	UNCLE BOB'S-001	01/03/2013	$63.00
	STAPLS7095489649000001	01/30/2013	$15.94
			$78.94
ALYSSA ZIOBROWSKI	FEDEX 800701084662	01/21/2013	$54.59
			$54.59
AMY BOATRIGHT	BMJ PUBLISHING GROUP	01/08/2013	$186.00
	SOC FOR RSRCH ON NICOTIN	01/08/2013	$48.00
	SOC FOR RSRCH ON NICOTIN	01/08/2013	$150.00
	SOC FOR RSRCH ON NICOTIN	01/21/2013	$510.00
	USAIRWAYS 0377191290702	01/21/2013	$317.10
	JETBLUE 2797173042246	01/28/2013	$309.80
	FDX OFFICE#82 00000828	01/29/2013	$1,171.37
			$2,692.27
AMY LEAPHART	STAPLES 00108266	01/03/2013	$50.42
	WM SUPERCENTER#3367	01/09/2013	$135.66
	HARRIS TEETER #0019	01/10/2013	$43.04
	STAPLES 00115832	01/10/2013	$336.98
	STAPLES 00108266	01/10/2013	$315.82
	PANERA BREAD #4382	01/10/2013	$2,437.83
	STAPLES 00108266	01/10/2013	$320.08
	RITE AID STORE #11608	01/15/2013	$9.04
	PANERA BREAD #4382	01/15/2013	$88.16
	MOES SOUTHWEST GRILL 134	01/24/2013	$435.48
			$4,172.51
ANDREW BURTON	PRO CHEM INC	01/04/2013	$722.07
	TRAYCO OF SC INC	01/04/2013	$952.02
	HD SUPPLY ELEC. #5H	01/07/2013	$211.85
	INDUSTRIAL CONTAINER SERV	01/08/2013	$185.40
	HD SUPPLY ELEC. #5H	01/09/2013	$2,491.90
	W W GRAINGER 916	01/08/2013	$152.45
	THE UPS STORE 3069	01/10/2013	$29.65
	THE HOME DEPOT 1118	01/10/2013	$107.42
	W W GRAINGER 916	01/10/2013	$51.70
	BEARING DIST - CHARLESTON	01/11/2013	$67.09
	PRO CHEM INC	01/14/2013	$2,482.51
	SHERWIN WILLIAMS #2293	01/16/2013	$202.07
	PRO CHEM INC	01/18/2013	$1,854.49
	CUMMINS ATLANTIC #7	01/18/2013	$86.76
	SHERWIN WILLIAMS #2293	01/17/2013	$65.92
	TRAYCO OF SC INC	01/17/2013	$610.46

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BURTON	TRAYCO OF SC INC	01/18/2013	$1,989.47
	TRAYCO OF SC INC	01/18/2013	$821.72
	TRAYCO OF SC INC	01/18/2013	$2,072.42
	FASTENAL COMPANY01	01/22/2013	$699.13
	WOLSELEY INDUSTRIAL GROUP	01/22/2013	$63.62
	LOWES #00661	01/23/2013	$144.85
	SPECIALTY PRODUCTS	01/23/2013	$49.12
	FASTENAL COMPANY01	01/23/2013	$52.07
	PRO CHEM INC	01/23/2013	$953.93
	LOWES #00661	01/24/2013	$62.60
	RE MICHEL COMPANY INC.	01/24/2013	$66.99
	EPTING DISTRIBUTORS IN	01/25/2013	$466.55
	CHEMEX SUPPLY INC	01/25/2013	$2,496.25
	EPTING DISTRIBUTORS IN	01/25/2013	$37.71
	TRAYCO OF SC INC	01/25/2013	$2,464.37
	TRAYCO OF SC INC	01/25/2013	$2,289.90
	FERGUSON ENT #23	01/28/2013	$32.70
	EPTING DISTRIBUTORS IN	01/28/2013	$271.25
	CHEMEX SUPPLY INC	01/28/2013	$2,190.35
	PRO CHEM INC	01/30/2013	$860.51
	CHEMEX SUPPLY INC	01/30/2013	$951.00
	CHEMEX SUPPLY INC	01/30/2013	$1,031.84
	LOWES #00661	01/30/2013	$60.67
	AIRGAS NAT WELDERS #15	01/30/2013	$152.70
	BEARING DIST - CHARLESTON	01/30/2013	$227.66
			$30,783.14
ANDREW S KRAFT	USAIRWAYS 0372497328167	01/02/2013	$443.80
	AMA MEMBERSHIP	01/09/2013	$420.00
			$863.80
ANDY SHIH	AMAZON MKTPLACE PMTS	01/04/2013	$17.95
	SYX GLOBALINDUSTRIALEQ	01/04/2013	$134.88
	C2G	01/09/2013	$30.87
	FASTENER EXPRESS	01/10/2013	$23.13
	AMAZON MKTPLACE PMTS	01/13/2013	$44.40
	ADVANTAGE HOBBY	01/16/2013	$14.26
	AMAZON MKTPLACE PMTS	01/17/2013	$52.37
	AMAZON MKTPLACE PMTS	01/21/2013	$58.10
	HAYDON KERK	01/22/2013	$185.99
	Amazon.com	01/23/2013	$8.12
	DO IT WISER	01/24/2013	$106.95
	JAMECO/JIMPAK ELECTRONICS	01/24/2013	$28.39
	TRITECH RESEARCH INC	01/23/2013	$92.68
	PAYPAL JEWELTEK	01/28/2013	$39.99
	AMAZON MKTPLACE PMTS	01/29/2013	$20.94
			$859.02

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	PALMETTO AWARDS	01/02/2013	$194.16
	Amazon.com	01/03/2013	$189.97
	ALLSTEEL CUSTOMER SERVIC	01/03/2013	$183.00
	JOSTENS AR-USD	01/03/2013	$10.05
	DIAMOND SPRINGS WATER	01/03/2013	$20.83
	RANDSTAD GENERAL PARTNER	01/03/2013	$733.04
	RANDSTAD GENERAL PARTNER	01/03/2013	$476.00
	RANDSTAD GENERAL PARTNER	01/03/2013	$714.00
	SPRINGER CSC LLC	01/04/2013	$96.31
	APTA CONFERENCES	01/07/2013	$355.00
	INNERFACE ARCHITECTURAL S	01/08/2013	$59.69
	RANDSTAD GENERAL PARTNER	01/09/2013	$704.48
	RANDSTAD GENERAL PARTNER	01/09/2013	$742.56
	RANDSTAD GENERAL PARTNER	01/09/2013	$575.96
	STAPLS7094586565000001	01/10/2013	$60.75
	ROSS PRINTING	01/10/2013	$894.71
	RANDSTAD GENERAL PARTNER	01/11/2013	$304.64
	UPS 1ZA8T6873096038385	01/13/2013	$12.66
	EMPI	01/15/2013	$242.99
	RANDSTAD GENERAL PARTNER	01/15/2013	$75.00
	STAPLS7094755296000001	01/15/2013	$35.87
	ALLSTEEL CUSTOMER SERVIC	01/16/2013	$33.00
	AANA MTGS	01/15/2013	$425.00
	THE LIGHTHOUSE OF HOUS	01/16/2013	$159.69
	UPS 1ZA8T6870197462022	01/20/2013	$17.65
	UPS 1ZA8T6870195442431	01/20/2013	$17.65
	UPS 1ZA8T6870198515419	01/20/2013	$21.20
	CARDINAL HEALTH MP&S	01/21/2013	$33.24
	INNERFACE ARCHITECTURAL S	01/21/2013	$181.54
	AANA MTGS	01/25/2013	$475.00
	INNERFACE ARCHITECTURAL S	01/24/2013	$59.69
	RANDSTAD GENERAL PARTNER	01/29/2013	$704.48
			$8,809.81
ANN ASHBY	FSI VERIZON+BMC$3.50	01/03/2013	$143.38
	MAXEMAIL 847-795-9216	01/02/2013	$40.10
	PAYPAL KABATENTERP	01/04/2013	$579.00
	INTERNATIONAL SOS	01/04/2013	$197.10
	USPS 45148302429802345	01/04/2013	$27.00
	NCS PEARSON	01/08/2013	$750.15
	AMAZON MKTPLACE PMTS	01/08/2013	$48.94
	STAPLS9235810875000	01/08/2013	$69.12
	STAPLS9235829633000	01/08/2013	$123.18
	CPDD	01/07/2013	$150.00
	CareerBuilder	01/08/2013	$780.00
	ULINE SHIP SUPPLIES	01/10/2013	$30.20
	AMAZON MKTPLACE PMTS	01/10/2013	$15.18

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	UPS 1ZA76V610397339687	01/13/2013	$15.26
	UPS 1ZA76V610390487753	01/13/2013	$9.98
	UPS 1ZA76V610395881675	01/13/2013	$10.09
	UPS 1ZA76V610397531094	01/13/2013	$9.56
	BIOMEDCENTRAL.COM	01/15/2013	$1,750.00
	STAPLS9236211078000	01/17/2013	$52.06
	UPS 1ZA76V610391638249	01/20/2013	$6.67
	UPS 1ZA76V610398178117	01/20/2013	$6.81
	UPS 1ZA76V610391444627	01/20/2013	$6.81
	UPS 1ZA76V610391572560	01/20/2013	$6.81
	UPS 1ZA76V610393743809	01/20/2013	$6.81
	UPS 1ZA76V610391764611	01/20/2013	$6.81
	UPS 1ZA76V610393727836	01/20/2013	$6.67
	UPS 1ZA76V610394703789	01/20/2013	$6.81
	UPS 1ZA76V610399211908	01/20/2013	$6.28
	DIAMOND SPRINGS WATER	01/22/2013	$76.04
	YOUSENDIT INC	01/23/2013	$9.99
	LOWES #00655	01/23/2013	$29.61
	YOUSENDIT INC	01/24/2013	$140.32
	NADCP	01/24/2013	$500.00
	PAYPAL KABATENTERP	01/24/2013	$523.50
	PAYPAL PROCUREMENT	01/24/2013	$161.19
	UPS 1ZA76V610396865726	01/27/2013	$6.81
	UPS 1ZA76V610390879857	01/27/2013	$15.58
	AMAZON MKTPLACE PMTS	01/29/2013	$9.98
			$6,333.80
ANN HOFBAUER	QIAGEN INC	01/24/2013	$317.91
			$317.91
ANNA H SKIPPER	USPS 45148102429802592	01/03/2013	$5.90
			$5.90
ANTHONY G SCOTT	AMAZON MKTPLACE PMTS	01/08/2013	$27.95
	AMAZON MKTPLACE PMTS	01/09/2013	$149.90
	BESTBUY.COM 00009944	01/28/2013	$149.71
	WWW.NEWEGG.COM	01/28/2013	$399.95
			$727.51
ARDEN LOWNDES	RESEARCH SOCIETY ON ALC	01/09/2013	$38.00
	UPS 293081MIOO6	01/13/2013	$6.99
	UPS 1Z4AT2301392556745	01/13/2013	$35.08
	RESEARCH SOCIETY ON ALC	01/15/2013	$38.00
			$118.07
ASHLEIGH SCHMALL	DELL SALES & SERVICE	01/05/2013	$130.19
	CONGRESS OF NEUROLOGIC	01/05/2013	$575.00
	ACNS	01/06/2013	$285.00
	CHILD NEUROLOGY SOCIETY	01/04/2013	$350.00
	US INK & TONER INC	01/03/2013	$241.96

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEIGH SCHMALL	YP FRMLY AT&T AD SOLS	01/08/2013	$66.89
	BESTBUY.COM 00009944	01/08/2013	$32.54
	1800GOFEDEX 10010007	01/07/2013	$62.43
	NASBS	01/09/2013	$800.00
	BESTBUY.COM 00009944	01/09/2013	$86.79
	Amazon.com	01/14/2013	$67.94
	AMAZON MKTPLACE PMTS	01/14/2013	$83.94
	US INK & TONER INC	01/15/2013	$104.76
	GAPA	01/19/2013	$925.00
	XEROX SUPPLY TEXAS	01/18/2013	$256.06
	WKH LIPPINCOTT WMS/WIL	01/18/2013	$490.00
	SCITENT	01/22/2013	$22.00
	AMAZON MKTPLACE PMTS	01/24/2013	$247.68
	Amazon.com	01/24/2013	$174.08
	AMAZON MKTPLACE PMTS	01/23/2013	$83.94
	1800GOFEDEX 10010007	01/22/2013	$25.37
	WKH LIPPINCOTT WMS/WIL	01/24/2013	$75.00
	RADIOSHACK.COM	01/25/2013	$539.98
	WWW.NEWEGG.COM	01/29/2013	$41.99
	YP FRMLY AT&T AD SOLS	01/30/2013	$66.00
	1800GOFEDEX 10010007	01/29/2013	$116.58
	MONOPRICE INC	01/29/2013	$19.21
	AAPA-MEMBER DUES	01/30/2013	$175.00
	SC DHEC/BUREAU OF F	01/30/2013	$125.00
			$6,270.33
ASHLEY MORRILL	APL APPLE ONLINE STORE	01/14/2013	$43.35
	APL APPLE ONLINE STORE	01/14/2013	$43.35
	APL APPLE ONLINE STORE	01/15/2013	$32.52
	APL APPLE ONLINE STORE	01/15/2013	$31.47
	USAIRWAYS 0372300443961	01/28/2013	$302.80
			$453.49
AUDREY KOBAYASHI	ART RX MUHA	01/17/2013	$19.75
			$19.75
AUDREY PADULA	AXON MEDCHEM	01/04/2013	$1,380.00
	BULLDOG BIO	01/07/2013	$60.00
	R & D SYSTEMS	01/30/2013	$674.50
			$2,114.50
B J RANDALL HARRIS	CONT CARBONIC PDCT	01/07/2013	$66.58
	FISHER SCI CHI	01/17/2013	$266.12
	FISHER SCI CHI	01/22/2013	$1,092.21
			$1,424.91
BARBARA AUSTIN BALL	APPALACHIAN SPRINGS	01/02/2013	$116.73
	STAPLS7094712617000001	01/12/2013	$128.56
			$245.29

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	01/01/2013	$360.44
	VZWRLSS S P1667-01	01/01/2013	$40.68
	VZWRLSS S P1667-01	01/01/2013	$257.64
	VZWRLSS S P1667-01	01/03/2013	$265.78
	VZWRLSS S P1667-01	01/03/2013	$108.49
	VZWRLSS S P1667-01	01/03/2013	$216.99
	VZWRLSS S P1667-01	01/03/2013	$233.25
	VZWRLSS S P1667-01	01/05/2013	$48.81
	VZWRLSS S P1667-01	01/05/2013	$277.98
	VZWRLSS S P1667-01	01/05/2013	$216.99
	VZWRLSS S P1667-01	01/05/2013	$20.33
	VZWRLSS S P1667-01	01/05/2013	$233.25
	VZWRLSS S P1667-01	01/05/2013	$542.49
	VZWRLSS S P1667-01	01/08/2013	$108.49
	VZWRLSS S P1667-01	01/08/2013	$283.43
	VZWRLSS S P1667-01	01/08/2013	$401.37
	VZWRLSS S P1667-01	01/08/2013	$216.99
	VZWRLSS S P1667-01	01/08/2013	$216.99
	VZWRLSS S P1667-01	01/08/2013	$216.99
	VZWRLSS S P1667-01	01/08/2013	$75.91
	VZWRLSS S P1667-01	01/08/2013	$273.93
	VZWRLSS S P1667-01	01/09/2013	$120.70
	VZWRLSS S P1667-01	01/09/2013	$108.49
	VZWRLSS S P1667-01	01/09/2013	$216.99
	VZWRLSS S P1667-01	01/10/2013	$149.17
	VZWRLSS S P1667-01	01/10/2013	$216.99
	VZWRLSS S P1667-01	01/10/2013	$325.49
	VZWRLSS S P1667-01	01/11/2013	$32.54
	BEST BUY 00014282	01/14/2013	$259.17
	VZWRLSS S P1667-01	01/15/2013	$325.49
	VZWRLSS S P1667-01	01/15/2013	$108.49
	VZWRLSS S P1667-01	01/15/2013	$81.36
	VZWRLSS S P1667-01	01/16/2013	$81.30
	VZWRLSS S P1667-01	01/16/2013	$16.26
	VERIZON WRLS 09196-01	01/16/2013	$325.49
	VZWRLSS S P1667-01	01/19/2013	$325.49
	VZWRLSS S P1667-01	01/22/2013	$97.62
	VZWRLSS S P1667-01	01/22/2013	$40.68
	VZWRLSS S P1667-01	01/23/2013	$257.67
	BEST BUY 00014282	01/23/2013	$345.56
	VZWRLSS S P1667-01	01/24/2013	$108.49
	VZWRLSS S P1667-01	01/24/2013	$108.49
	VZWRLSS S P1667-01	01/26/2013	$24.40
	VZWRLSS S P1667-01	01/26/2013	$241.39
	VZWRLSS S P1667-01	01/25/2013	$54.22
	VZWRLSS S P1667-01	01/29/2013	$108.49

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	01/29/2013	$108.49
	VZWRLSS S P1667-01	01/29/2013	$379.68
	VZWRLSS S P1667-01	01/29/2013	$108.49
	VZWRLSS S P1667-01	01/29/2013	$257.67
	VZWRLSS S P1667-01	01/30/2013	$216.99
			$9,768.97
BARBARA WALLACE	STAPLES 00108282	01/03/2013	$10.24
	CM ALMY	01/25/2013	$199.00
			$209.24
BEN HARLAN	AMAZON MKTPLACE PMTS	01/27/2013	$53.72
	Amazon.com	01/26/2013	$12.06
	HEY DENTAL	01/29/2013	$29.43
			$95.21
BETH PERRY	NEURO PROBE INC	01/07/2013	$191.00
	ABCAM	01/21/2013	$390.00
	NOVUS BIOLOGICALS LLC	01/22/2013	$410.00
	EBIOSCIENCECORPORATION	01/23/2013	$299.00
			$1,290.00
BETTY A CRAVEN	MRA REGISTRATION	01/18/2013	$425.00
	DIAMOND SPRINGS WATER	01/22/2013	$55.20
			$480.20
BETTY ROUSE	OFFICEMAX CT IN#478823	01/30/2013	$175.71
			$175.71
BRIAN G COLLINS	DELTA AIR 0067197403807	01/09/2013	$474.60
	FEDEX 422395463	01/16/2013	$47.42
	DELTA AIR 0067200830829	01/23/2013	$501.60
			$1,023.62
BRIDGET INMAN	ZEST ANCHORS INC	01/03/2013	$95.00
	LE BLEU CORPORATION 843 8	01/08/2013	$33.19
	APL APPLE ONLINE STORE	01/08/2013	$47.69
	SHERER DENTAL LABORATO	01/08/2013	$2,379.00
	AIRGAS NAT WELDERS #15	01/11/2013	$23.16
	RESTORATIVE ARTS DENTA	01/10/2013	$1,852.87
	AIRGAS NAT WELDERS #15	01/18/2013	$22.50
	SHERER DENTAL LABORATO	01/23/2013	$2,157.00
	AIRGAS NAT WELDERS #15	01/25/2013	$22.50
	AIRGAS NAT WELDERS #15	01/28/2013	$10.56
			$6,643.47
BRITTANY BABER	Amazon.com	01/04/2013	$242.25
	NCS PEARSON	01/08/2013	$68.59
	EXPEDIA Sales Final	01/15/2013	$7.00
	USAIRWAYS 0377198413055	01/14/2013	$538.10
	QSR INTERNATIONAL AMERIC	01/29/2013	$670.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,525.94
BRUCE A MILLS	PAYPAL SERVICEMANU	01/08/2013	$4.95
	BUTLER CDJ SALES	01/16/2013	$38.30
	BLANCHARD MACHINERY	01/24/2013	$620.48
	NORTHERN TOOL EQUIP	01/25/2013	$81.34
			$745.07
CAITLIN A NORFLEET	STAPLES 00115832	01/22/2013	$28.92
			$28.92
CANDACE HALL	OFFICE WORLD, INC.	01/25/2013	$18.43
			$18.43
CANDACE W COLLINS	UNITED 0167195864064	01/03/2013	$396.60
	EXPEDIA Sales Final	01/04/2013	$7.00
	RAILSCASTS	01/07/2013	$9.00
	SPIRIT TELECOM	01/10/2013	$62.13
	DELL SALES & SERVICE	01/16/2013	$411.19
	SPIRIT TELECOM	01/14/2013	$8.18
	MANNING PUBLICATIONS CO.	01/18/2013	$50.24
	CRUCIAL.COM	01/19/2013	$89.99
	COMPUSULT INC	01/22/2013	$79.00
	COMPUSULT INC	01/22/2013	$79.00
	MANNING PUBLICATIONS CO.	01/24/2013	$50.24
	AMIA	01/24/2013	$775.00
	Amazon.com	01/25/2013	$19.78
	AMIA	01/28/2013	$775.00
	UNITED 0162353796206	01/28/2013	$570.60
			$3,382.95
CAROL A KHIMANI	APL APPLE ONLINE STORE	01/08/2013	$346.12
	Amazon.com	01/12/2013	$42.65
			$388.77
CAROL A WHELAN	EPICENTRE TECHNOLOGIES	01/03/2013	$176.00
	BLUE RADIOS. INC	01/02/2013	$469.00
	WWW.NEWEGG.COM	01/07/2013	$58.77
	CRUCIAL.COM	01/11/2013	$59.99
	L2 TECHNOLOGIES	01/25/2013	$230.00
	DELTA AIR 0062323564408	01/29/2013	$485.60
	MEDICBATTERIES COM	01/29/2013	$112.55
	QSR INTERNATIONAL AMERIC	01/30/2013	$216.00
			$1,807.91
CAROL L BROWN	IDSA.ORG	01/11/2013	$275.00
			$275.00
CAROL WOODY	DIAMOND SPRINGS WATER	01/04/2013	$49.20
	Amazon.com	01/10/2013	$77.00
	DIAMOND SPRINGS WATER	01/29/2013	$38.79

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$164.99
CARRIE HACKETT	MATTHEWS MUSC	01/02/2013	$192.05
	DELTA AIR 0062321035115	01/09/2013	$460.60
	DELTA AIR 0062321668731	01/09/2013	$512.60
	DELTA AIR 0067197293250	01/09/2013	$309.80
	AIRGAS NAT WELDERS #15	01/09/2013	$39.57
	DELTA AIR 0067197283034	01/09/2013	$170.80
	DELTA AIR 0067197268582	01/09/2013	$512.60
	AMAZON MKTPLACE PMTS	01/15/2013	$83.98
	AMAZON MKTPLACE PMTS	01/16/2013	$128.88
	AMER SOCIETY- RADATION	01/18/2013	$525.00
	AMER SOCIETY- RADATION	01/22/2013	$525.00
			$3,460.88
CASSAUNDRA TUCKER	FREI AE	01/01/2013	$266.02
	AMERICAN SOC SURGERY OFHA	01/03/2013	$75.00
	AM ACADEMY OF ORTHO SU	01/06/2013	$200.00
	USMLEWORLD, LLC	01/05/2013	$99.00
	AO NORTH AMERICA, INC	01/05/2013	$1,095.00
	MATTHEWS MUSC	01/04/2013	$106.98
	AO NORTH AMERICA, INC	01/05/2013	$1,095.00
	AO NORTH AMERICA, INC	01/04/2013	$1,095.00
	OFFICE DEPOT #145	01/06/2013	$176.75
	AM ACADEMY OF ORTHO SU	01/12/2013	$275.00
	RADIATION CONCEPTS	01/14/2013	$653.00
	RADIATION CONCEPTS	01/14/2013	$653.00
	RADIATION CONCEPTS	01/14/2013	$698.00
	AO NORTH AMERICA, INC	01/15/2013	$965.00
	AO NORTH AMERICA, INC	01/15/2013	$965.00
	AMAZON MKTPLACE PMTS	01/24/2013	$77.31
	AMERICANORTHOPAEDIC	01/29/2013	$400.00
	MATTHEWS MUSC	01/30/2013	$33.47
			$8,928.53
CATHERINE CUMMINS	SMITH DRAY LINE & STORAGE	01/08/2013	$120.00
			$120.00
CATHERINE KOVACS	USPS 45148102429802592	12/31/2012	$159.30
	OFFICEMAX CT IN#865057	01/04/2013	$29.28
	BROWNPAPERTICKETS.COM	01/09/2013	$23.76
	GATCH ELECTRICAL CONTRACT	01/17/2013	$386.47
	STAPLS9236583855000	01/26/2013	$97.64
			$696.45
CATHERINE SANDIFER	LKT LABORATORIES	01/07/2013	$51.80
	MCAFEE	01/09/2013	$79.90
	ECC DSS-Disc Sch Suppl	01/15/2013	$18.93
	INVIVOGEN - WEBSITE	01/14/2013	$164.00
	ORIENTAL TRADING CO	01/15/2013	$176.17

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE SANDIFER	S&S WORLDWIDE	01/16/2013	$20.83
	WHOLESALE INDUSTRIAL ELEC	01/21/2013	$207.03
	AMAZON MKTPLACE PMTS	01/27/2013	$86.44
	AMAZON MKTPLACE PMTS	01/25/2013	$56.99
	PAYPAL DISCOUNTSCH	01/28/2013	$522.71
	AMAZON MKTPLACE PMTS	01/29/2013	$9.34
	PLAYWORKS TOYS FOR SER	01/28/2013	$147.16
	LAKESHORE LEARNING MATER	01/28/2013	$294.76
	AMAZON MKTPLACE PMTS	01/30/2013	$160.16
	AMAZON MKTPLACE PMTS	01/30/2013	$37.30
	S&S WORLDWIDE	01/29/2013	$140.35
	LAKESHORE LEARNING MATER	01/29/2013	$50.89
	ORIENTAL TRADING CO	01/29/2013	$63.99
			$2,288.75
CATLIN HESCH	NEWARK US 00000109	01/08/2013	$24.49
	CLEMSON UNIVERSITY	01/07/2013	$56.00
	APL APPLE ONLINE STORE	01/10/2013	$10.84
	AIRGAS NAT WELDERS #15	01/23/2013	$90.58
	FISHER SCI ATL	01/23/2013	$121.52
	AIRGAS NAT WELDERS #15	01/23/2013	$337.35
	AIRGAS NAT WELDERS #15	01/25/2013	$87.98
			$728.76
CHARLES REESE	RDC ROCHE DIAGNOSTICS	01/08/2013	$45.00
	EBIOSCIENCECORPORATION	01/16/2013	$324.00
	NOVUS BIOLOGICALS LLC	01/16/2013	$360.00
	R & D SYSTEMS	01/23/2013	$378.50
	EBIOSCIENCECORPORATION	01/24/2013	$224.00
			$1,331.50
CHARLES THOMAS	CONEXPO ORGANIZER OF EXHI	01/15/2013	$400.00
	BIO MATRIX INC 00 OF 00	01/22/2013	$974.00
	AMAZON MKTPLACE PMTS	01/28/2013	$6.80
	AMAZON MKTPLACE PMTS	01/28/2013	$8.99
	AMAZON MKTPLACE PMTS	01/28/2013	$25.80
			$1,415.59
CHERI KUBALAK	WULBERN-KOVAL CO.	01/23/2013	$1,500.00
	FOOD LION #1499	01/28/2013	$3.24
	LOWES #00655	01/30/2013	$36.74
			$1,539.98
CHERYL MARECKI	ASSN CAREER NETWO00 OF 00	01/02/2013	$295.00
	RADIOLOGICAL SCTY NA M&S	01/03/2013	$100.00
	STR DUES/CONTRIBUTIONS	01/04/2013	$390.00
	AMER COLLEGE OF RADIOLOG	01/04/2013	$425.00
	AMERICAN SOCIETY OF NE	01/04/2013	$575.00
	SOCIETY FOR PEDIATRIC	01/04/2013	$25.00
	SOCIETY FOR PEDIATRIC	01/04/2013	$450.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	SIR	01/04/2013	$700.00
	ACADEMU OF MOLECULAR I	01/04/2013	$250.00
	AMERICN COLLEGE MEDICAL	01/07/2013	$265.00
	STR DUES/CONTRIBUTIONS	01/07/2013	$390.00
	AMERICAN SOCIETY OF NE	01/07/2013	$230.00
	AMERICAN SOCIETY OF NE	01/07/2013	$650.00
	THE SOCIETY OF NUCLEAR ME	01/08/2013	$225.00
	WKH LIPPINCOTT WMS/WIL	01/10/2013	$113.40
	DELTA AIR 0062321137545	01/14/2013	$401.60
	SOUTHWES 5262491175333	01/14/2013	$464.10
	INTERNATIONAL NEUROPSYCH	01/15/2013	$80.00
	AMAZON MKTPLACE PMTS	01/16/2013	$59.56
	USAIRWAYS 0372498913315	01/15/2013	$428.60
	ABDOMINAL RAD. POS	01/16/2013	$620.00
	ASSOC. UNIV. RADIOLOGIST	01/16/2013	$450.00
	APL APPLE ONLINE STORE	01/17/2013	$84.63
	APL APPLE ONLINE STORE	01/18/2013	$107.42
	THE ODLE GROUP/IMAGE BRAN	01/17/2013	$53.54
	APL APPLE ONLINE STORE	01/18/2013	$649.92
	APL APPLE ONLINE STORE	01/18/2013	$649.92
	APL APPLE ONLINE STORE	01/18/2013	$107.42
	LYNDA.COM	01/21/2013	$375.00
	ASSOC. UNIV. RADIOLOGIST	01/20/2013	$450.00
	SPIE-INTL SOCIETY OPT ENG	01/22/2013	$995.00
	STR DUES/CONTRIBUTIONS	01/22/2013	$390.00
	AMER ROENTGEN RAY SOC	01/23/2013	$294.00
	Amazon.com	01/23/2013	$64.24
	SOUTHWES 5262493482466	01/24/2013	$484.10
	MERION PUBLICATIONS INC	01/23/2013	$349.00
	WWW.NEWEGG.COM	01/29/2013	$1,159.97
	DELL SALES & SERVICE	01/29/2013	$73.21
	WWW.NEWEGG.COM	01/29/2013	$178.99
	FOCUSEDTECH	01/30/2013	$790.00
	Amazon.com	01/30/2013	$374.91
			$15,218.53
CHRISTINE CLAYTON	ACCESS PORTABLE TOILETS,	01/16/2013	$61.65
	ALTERNATIVE STAFFING,	01/23/2013	$1,362.77
	ALTERNATIVE STAFFING,	01/23/2013	$1,750.27
	ALTERNATIVE STAFFING,	01/23/2013	$1,386.12
	ALTERNATIVE STAFFING,	01/23/2013	$1,735.43
	ALTERNATIVE STAFFING,	01/23/2013	$1,265.68
	ALTERNATIVE STAFFING,	01/23/2013	$1,071.20
	ALTERNATIVE STAFFING,	01/23/2013	$1,673.28
	ALTERNATIVE STAFFING,	01/23/2013	$1,946.88
	ALTERNATIVE STAFFING,	01/23/2013	$1,638.80
	ALTERNATIVE STAFFING,	01/23/2013	$1,561.53

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE CLAYTON	ALTERNATIVE STAFFING,	01/23/2013	$1,555.83
	ALTERNATIVE STAFFING,	01/23/2013	$1,717.02
	RANDSTAD GENERAL PARTNER	01/25/2013	$795.11
	RANDSTAD GENERAL PARTNER	01/25/2013	$608.19
	RANDSTAD GENERAL PARTNER	01/25/2013	$486.55
	RANDSTAD GENERAL PARTNER	01/25/2013	$421.93
	RANDSTAD GENERAL PARTNER	01/25/2013	$438.68
	RANDSTAD GENERAL PARTNER	01/25/2013	$592.99
	RANDSTAD GENERAL PARTNER	01/25/2013	$548.35
	RANDSTAD GENERAL PARTNER	01/25/2013	$625.30
	RANDSTAD GENERAL PARTNER	01/25/2013	$702.57
	RANDSTAD GENERAL PARTNER	01/25/2013	$620.32
	ALTERNATIVE STAFFING,	01/29/2013	$1,359.40
	ALTERNATIVE STAFFING,	01/29/2013	$1,591.20
	ALTERNATIVE STAFFING,	01/29/2013	$1,487.36
	ALTERNATIVE STAFFING,	01/29/2013	$1,749.60
	ALTERNATIVE STAFFING,	01/29/2013	$2,077.13
	ALTERNATIVE STAFFING,	01/29/2013	$1,420.91
	ALTERNATIVE STAFFING,	01/29/2013	$1,655.12
	ALTERNATIVE STAFFING,	01/29/2013	$1,730.56
	ALTERNATIVE STAFFING,	01/29/2013	$1,638.80
	ALTERNATIVE STAFFING,	01/29/2013	$1,926.67
			$41,203.20
CHRISTINE HORNE	WALMART.COM 8009666546	01/03/2013	$119.90
	WWW.PARGOLFONLINE	12/03/2012	$217.45
	STAPLES 00115832	01/09/2013	$37.41
	WMMP	01/10/2013	$1,500.00
	BIOPAC SYSTEMS	01/10/2013	$99.00
	DRUGSTORE.COM	01/18/2013	$20.26
	THE CHARLESTON CITY PAPER	01/23/2013	$2,500.00
	SALIMETRICS LLC	01/23/2013	$896.00
	STAPLS7095217863000001	01/24/2013	$58.11
	FISHER SCI ATL	01/25/2013	$62.12
	WMMP	01/30/2013	$375.00
	FISHER SCI ATL	01/30/2013	$26.19
			$5,911.44
CHRISTINE HUGGINS	DIAMOND SPRINGS WATER	01/08/2013	$44.22
			$44.22
CHRISTINE MARTINELLI	MATTHEWS MUSC	01/07/2013	$97.65
	STAPLS7094479898000001	01/09/2013	$30.40
	RICOH USA, INC	01/13/2013	$246.86
	STAPLS9236208897000	01/17/2013	$38.99
	STAPLS7095041959000001	01/19/2013	$17.10
	MATTHEWS MUSC	01/24/2013	$155.09
	STAPLS7095265834000001	01/25/2013	$9.22

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE MARTINELLI	STAPLS7095288837000001	01/25/2013	$14.09
	LASER PRINT SERVICE, INC	01/28/2013	$82.46
			$691.86
CINDY KAY RHYE	WM SUPERCENTER#2348	01/05/2013	$24.69
			$24.69
CINDY OLIVER	UNC CH DENT CONT ED INT	01/04/2013	$295.00
	AMERICAN DENTAL EDU ASSOC	01/25/2013	$160.00
	AMERICAN DENTAL EDU ASSOC	01/28/2013	$450.00
			$905.00
CLARA MACMILLAN	REGISTRATION IMMUNOLOGY	01/07/2013	$300.00
	AAI OPERATIONS	01/07/2013	$64.00
	IMMUNOLOGY ABSTRACT	01/07/2013	$75.00
	AIR FRANCE 0572331384214	01/11/2013	$2,050.28
	AIR FRANCE 0572331305424	01/14/2013	$1,382.28
	TMC OFFICECONTINUING	01/25/2013	$250.00
			$4,121.56
CLINT INFINGER	FEDEX 802332635823	01/01/2013	$14.32
	FEDEX 800312291909	01/01/2013	$20.36
	FEDEX 802332635834	01/03/2013	$14.32
	FEDEX 802332635856	01/05/2013	$16.56
	FEDEX 802332635867	01/05/2013	$17.44
	FEDEX 802332635878	01/08/2013	$15.47
	FEDEX 800312291910	01/08/2013	$17.74
	FEDEX 794458668778	01/09/2013	$40.18
	FEDEX 802332635889	01/09/2013	$16.86
	FEDEX 421965652	01/09/2013	$12.42
	FEDEX 802332635890	01/10/2013	$16.86
	FEDEX 422084919	01/11/2013	$10.38
	FEDEX 422156021	01/13/2013	$27.35
	FEDEX 802332635904	01/13/2013	$15.87
	FEDEX 802332635915	01/13/2013	$17.77
	FEDEX 802322756775	01/15/2013	$15.87
	FEDEX 899592065639	01/16/2013	$64.46
	FEDEX 802322756786	01/16/2013	$15.87
	FEDEX 802322756797	01/17/2013	$21.93
	FEDEX 800312291920	01/17/2013	$20.78
	FEDEX 422488814	01/18/2013	$20.78
	FEDEX 800312291931	01/21/2013	$20.78
	FEDEX 802322756801	01/21/2013	$15.87
	FEDEX 800312291942	01/21/2013	$20.78
	FEDEX 802322755963	01/21/2013	$17.77
	FEDEX 802322755985	01/23/2013	$17.77
	FEDEX 800312292088	01/23/2013	$21.36
	FEDEX 802322755996	01/23/2013	$15.87
	FEDEX 800312292077	01/23/2013	$12.75

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Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 802322756000	01/24/2013	$16.86
	FEDEX 422872353	01/24/2013	$14.60
	FEDEX 800312292066	01/26/2013	$12.75
	FEDEX 802322756010	01/26/2013	$15.87
	FEDEX 802322756021	01/26/2013	$17.77
	FEDEX 422939609	01/26/2013	$12.75
	FEDEX 802322756032	01/29/2013	$15.87
			$683.01
COLLEEN CARVER	NASPGHAN	01/18/2013	$400.00
	AMERICAN COLLEGE OF GA	01/22/2013	$325.00
			$725.00
CONNIE HARBERT	DELTA AIR 0067196922226	01/08/2013	$385.60
	TMC OFFICECONTINUING	01/11/2013	$75.00
	UNITED 0162351611972	01/09/2013	$483.60
	AMERICAN SOCIETY OF HYPE	01/16/2013	$225.00
	AMERICAN SOCIETY FOR BON	01/24/2013	$245.00
	FEDEX 423177275	01/29/2013	$426.04
	DELTA AIR 0067202227280	01/29/2013	$387.50
	EXPEDIA 154072339331	01/30/2013	$126.23
			$2,353.97
CONNIE MEDLEY	FEDEX 421846392	01/06/2013	$59.09
	FEDEX 113837989	01/04/2013	$42.54
	DELTA AIR 0062321528064	01/07/2013	$437.60
	FEDEX 422225830	01/13/2013	$35.54
	ELSEVIER LTD	01/15/2013	$1,483.36
	PUBLIC LIBRARY SCIENCE	01/18/2013	$1,000.00
	FEDEX 114312292	01/19/2013	$357.70
	AMAZON MKTPLACE PMTS	01/21/2013	$174.78
	FEDEX 422629772	01/21/2013	$142.45
	Amazon.com	01/21/2013	$154.00
	CLIAWAIVED, INC	01/30/2013	$70.95
			$3,958.01
CORINNE HILBERT	Congress Fee	01/03/2013	$75.00
	AMAZON MKTPLACE PMTS	01/10/2013	$30.14
	AMERICAN SOCIETY OF NEURO	01/10/2013	$260.00
			$365.14
CORINNE SCHUYLER	AIRGAS NAT WELDERS #15	01/15/2013	$32.33
			$32.33
CORNELIA WILLIAMSON	HF GROUP LLC	01/02/2013	$42.20
	OTHER WORLD COMPUTING	01/17/2013	$138.00
	DEN MAT HOLDINGS LLC	01/24/2013	$614.99
	AAOM	01/24/2013	$650.00
	AAP	01/25/2013	$770.00
	RESTORATIVE ARTS DENTA	01/28/2013	$1,109.31

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Cardholder	Vendor Name	Purchase Date	Amount
CORNELIA WILLIAMSON	RESTORATIVE ARTS DENTA	01/28/2013	$756.06
	SC.GOV	01/29/2013	$126.00
			$4,206.56
COURTNEY PRINE	STAPLS7094411394000001	01/08/2013	$70.57
	PRACTICE POINT COMMUNICA	01/08/2013	$475.00
	DELTA AIR 0067196934655	01/08/2013	$487.60
	DELTA AIR 0067197866130	01/11/2013	$337.80
	MATTHEWS MUSC	01/14/2013	$130.20
	AMAZON MKTPLACE PMTS	01/14/2013	$13.60
	BEL-ART PRODUCTS INC.	01/15/2013	$349.41
	HIVMA.ORG	01/16/2013	$275.00
	PAYPAL KELLOGGSRES	01/17/2013	$55.99
	SHORELAND INC	01/19/2013	$895.00
	OFFICEMAX CT IN#283403	01/18/2013	$105.13
	O&M DISTRIBUTION INC -	01/22/2013	$588.81
	O&M DISTRIBUTION INC -	01/23/2013	$196.27
	THE LANCET 8004626198	01/25/2013	$222.00
	STAPLS7095437728000002	01/29/2013	$66.42
	NEJM MASS MED SOCIETY #1	01/29/2013	$199.00
	STAPLS7095437728000003	01/29/2013	$526.63
	STAPLS7095437728000001	01/29/2013	$15.50
			$5,009.93
CYDNEY CARSON	OPPORTUNITY KNOCKS	01/05/2013	$100.00
	EXPAND YOUR UNIVERSE	01/04/2013	$199.00
	HIGHEREDJOBS.COM	01/04/2013	$195.00
	ACADEMY HEALTH	01/08/2013	$106.50
	USAIRWAYS 0377201400595	01/25/2013	$443.80
			$1,044.30
CYNTHIA B ROSSI	OFFICEMAX CT IN#833650	12/31/2012	$236.07
	INTERNATIONAL SOCIETY OF	01/11/2013	$100.00
	EADV	01/11/2013	$201.07
	MATTHEWS MUSC	01/14/2013	$43.40
	OFFICEMAX CT IN#162665	01/15/2013	$391.87
	Amazon.com	01/27/2013	$298.42
			$1,270.83
CYNTHIA GITTINGER	APPLIED BIOPHYSICS, IN	01/09/2013	$328.60
	QIAGEN INC	01/11/2013	$323.00
	GRAPHPAD SOFTWARE	01/18/2013	$150.00
	AMERICAN HEART CONVIO	01/18/2013	$100.00
	WKH LIPPINCOTT WMS/WIL	01/22/2013	$75.00
	QIAGEN INC	01/28/2013	$1,318.00
	TELTEST INC	01/29/2013	$202.00
			$2,496.60
CYNTHIA WRIGHT	ARTSOFT EXPO SOLUTIONS	01/03/2013	$235.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$235.65
D. RICH BAILEY II	IWORX	01/03/2013	$500.00
	CONCORDE, LLC	01/10/2013	$235.45
	Amazon.com	01/13/2013	$191.10
	NTL COUNCL OF UNIV RSRCH	01/17/2013	$910.00
	SOUTHWES 5262492026844	01/17/2013	$348.10
	UNC CH NCIPH OCE INT	01/23/2013	$50.00
	NTL COUNCL OF UNIV RSRCH	01/30/2013	$60.00
			$2,294.65
DALLAS ELLIS	AASLD MEMBERSHIP	01/03/2013	$375.00
	STAPLS7094212468000001	01/04/2013	$72.04
	UPS 0000A8T690	01/13/2013	$11.68
	OFFICEMAX CT IN#131961	01/15/2013	$146.42
	MEDICAL UNIV OF SC	01/16/2013	$80.00
	OFFICEMAX CT IN#202400	01/17/2013	$146.42
	Amazon.com	01/17/2013	$58.88
	AMAZON MKTPLACE PMTS	01/17/2013	$9.07
	STAPLS7095006766000001	01/18/2013	$216.95
	DELTA AIR 0062322529968	01/22/2013	$529.60
	AMERICAN COLLEGE OF CLINI	01/22/2013	$235.00
	AMERICAN GASTROENTEROLOGI	01/22/2013	$2,000.00
	APHA MEETING REGISTRATIO	01/22/2013	$505.00
	AACP.ORG	01/24/2013	$100.00
	UPS 0000A8T690	01/27/2013	$32.75
	STAPLS7095464017000002	01/30/2013	$2.60
	CAPITOL COFFEE SYSTEMS	01/30/2013	$257.59
	STAPLS7095464017000001	01/30/2013	$155.01
			$4,934.01
DAMON S AMELLA	CTC CONSTANTCONTACT.COM	01/09/2013	$35.00
	B & H PHOTO-VIDEO.COM	01/10/2013	$392.76
			$427.76
DANA TUMBLESTON	THE POST AND COURIER	01/04/2013	$333.26
			$333.26
DANIELLE CAYIA	CPDD	01/03/2013	$150.00
	WM SUPERCENTER#1748	01/06/2013	$52.42
	CHANGE COMPANIES THE	01/04/2013	$195.30
	DIAMOND SPRINGS WATER	01/07/2013	$30.81
	YELLOW CAB COMPANY	01/09/2013	$6.00
			$434.53
DAVID A BAXLEY	NSC NORTHERN SAFETY CO	01/11/2013	$152.36
	STAPLES 00115832	01/15/2013	$8.25
	DOCUSYSTEMS INC	01/24/2013	$125.00
			$285.61
DAVID BUSH	WM SUPERCENTER#3367	01/16/2013	$64.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$64.99
DAVID MOORMAN	SOC FOR NEUROSCIENCE MEM	01/07/2013	$185.00
	NEURALYNX, INC	01/08/2013	$27.83
	Amazon.com	01/16/2013	$19.99
			$232.82
DEANN BEEBE	SOURCEONE HEALTHCARE	01/02/2013	$203.85
	PROMEGA CORP	01/03/2013	$294.04
	AQUA BLUE POOLS OF HIL	01/02/2013	$285.00
	SOURCEONE HEALTHCARE	01/02/2013	$252.04
	AIRGAS NAT WELDERS #15	01/03/2013	$21.55
	STAPLS7094264092000001	01/04/2013	$87.17
	THERMO SCIENTIFIC	01/05/2013	$724.00
	STAPLS7094303994000002	01/05/2013	$26.01
	DROPBOX	01/04/2013	$199.00
	MILLIPORE AMERICAS	01/04/2013	$336.00
	STAPLS7094303994000001	01/05/2013	$94.66
	QIAGEN INC	01/04/2013	$588.01
	AMER COLLEGE OF RADIOLOG	01/04/2013	$1,475.00
	AIRGAS NAT WELDERS #15	01/04/2013	$10.78
	BECTON DICKINSON	01/04/2013	$522.00
	CONT CARBONIC PDCT	01/08/2013	$96.02
	AIRGAS NAT WELDERS #15	01/08/2013	$15.82
	KAPA BIOSYSTEMS INC.	01/07/2013	$610.00
	AIRGAS NAT WELDERS #15	01/08/2013	$18.46
	AIRGAS NAT WELDERS #15	01/08/2013	$44.00
	AIRGAS NAT WELDERS #15	01/08/2013	$5.27
	CONT CARBONIC PDCT	01/08/2013	$96.02
	QIAGEN INC	01/08/2013	$150.23
	OFFICEMAX CT IN#990363	01/09/2013	$175.71
	NANOCS	01/10/2013	$615.00
	AGILENTTECHNOLOGIES	01/09/2013	$198.45
	INVITROGEN 22665721	01/11/2013	$363.47
	FISHER SCI ATL	01/12/2013	$85.62
	TFS PROT BIOL PRODUCTS	01/11/2013	$815.00
	CONT CARBONIC PDCT	01/14/2013	$96.02
	CONT CARBONIC PDCT	01/14/2013	$96.02
	UNIFORM&CAREER APPAREL	01/15/2013	$789.51
	PROMEGA CORP	01/16/2013	$144.31
	DELL SALES & SERVICE	01/16/2013	$898.76
	SANTA CRUZ BIOTECHNOLOGY	01/16/2013	$111.50
	STAPLS7094918117000001	01/17/2013	$204.29
	BECKMAN COULTER	01/18/2013	$773.72
	SAGE SCIENCE	01/17/2013	$490.00
	CONT CARBONIC PDCT	01/21/2013	$96.02
	CONT CARBONIC PDCT	01/21/2013	$96.02
	AGILENTTECHNOLOGIES	01/22/2013	$62.93

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Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	AGILENTTECHNOLOGIES	01/22/2013	$354.80
	INVITROGEN 22708158	01/24/2013	$508.32
	THERMO SCIENTIFIC	01/26/2013	$470.00
	STAPLS7095353373000001	01/26/2013	$55.73
	DEVELOPER EXPRESS INC	01/25/2013	$674.99
	AIRGAS NAT WELDERS #15	01/25/2013	$52.51
	CONT CARBONIC PDCT	01/28/2013	$96.02
	CONT CARBONIC PDCT	01/28/2013	$96.02
	STAPLS7095464994000003	01/30/2013	$11.92
	STAPLS7095464994000002	01/30/2013	$14.51
	STAPLS7095464994000001	01/30/2013	$190.41
			$14,792.51
DEBBIE BURDELL	AIRGAS NAT WELDERS #15	12/31/2012	$41.73
	AIRGAS NAT WELDERS #15	12/31/2012	$21.55
	QIAGEN INC	01/03/2013	$644.00
	GENEWIZ INC.	01/04/2013	$24.00
	INVITROGEN 22641051	01/04/2013	$121.17
	AIRGAS NAT WELDERS #15	01/04/2013	$83.46
	DELTA AIR 0062321833190	01/04/2013	$789.60
	AIRGAS NAT WELDERS #15	01/04/2013	$21.55
	TFS FISHERSCI-COG	01/04/2013	$2,110.33
	AIRGAS NAT WELDERS #15	01/04/2013	$21.55
	CAROLINA FUNERAL SERVICE	01/07/2013	$1,680.00
	INTEGRATED DNA TECH	01/07/2013	$129.66
	CONT CARBONIC PDCT	01/08/2013	$64.02
	AIRGAS NAT WELDERS #15	01/08/2013	$10.78
	INTEGRATED DNA TECH	01/08/2013	$174.69
	CAROLINA FUNERAL SERVICE	01/09/2013	$990.00
	AIRGAS NAT WELDERS #15	01/09/2013	$21.34
	CAROLINA FUNERAL SERVICE	01/11/2013	$1,680.00
	STAPLS9235945152000	01/11/2013	$834.88
	KENT SCIENTIFIC CORP.	01/11/2013	$325.00
	AIRGAS NAT WELDERS #15	01/11/2013	$32.33
	CONT CARBONIC PDCT	01/14/2013	$64.02
	AIRGAS NAT WELDERS #15	01/14/2013	$21.55
	ASBMB-CV	01/16/2013	$140.00
	AMERICAN HEART CONVIO	01/16/2013	$100.00
	ELLSWORTHIN	01/17/2013	$147.58
	AIRGAS NAT WELDERS #15	01/17/2013	$83.46
	3DPETRIDISH	01/16/2013	$500.00
	WKH LIPPINCOTT WMS/WIL	01/19/2013	$250.00
	AMAZON MKTPLACE PMTS	01/19/2013	$128.39
	STEMRD	01/19/2013	$430.71
	FEDEX 422620661	01/21/2013	$9.26
	CONT CARBONIC PDCT	01/21/2013	$64.02
	CARDINAL HEALTH MP&S	01/22/2013	$391.50

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	CAROLINA FUNERAL SERVICE	01/22/2013	$1,680.00
	WKH LIPPINCOTT WMS/WIL	01/22/2013	$75.00
	NATIONAL DIAGNOSTICS INC	01/21/2013	$248.26
	QIAGEN INC	01/23/2013	$664.00
	MCALISTER SMITH FUNERAL H	01/23/2013	$1,500.00
	WWW.ATBATT.COM	01/23/2013	$24.54
	AIRGAS NAT WELDERS #15	01/24/2013	$41.73
	AIRGAS NAT WELDERS #15	01/24/2013	$83.46
	AIRGAS NAT WELDERS #15	01/25/2013	$124.78
	AIRGAS NAT WELDERS #15	01/25/2013	$21.55
	CAROLINA BIOLOGICAL SPLY	01/25/2013	$131.99
	CLEMSON UNIVERSITY	01/25/2013	$74.75
	MATTHEWS MUSC	01/28/2013	$48.83
	CONT CARBONIC PDCT	01/28/2013	$64.02
	AIRGAS NAT WELDERS #15	01/28/2013	$21.55
	AIRGAS NAT WELDERS #15	01/28/2013	$41.73
	CAROLINA BIOLOGICAL SPLY	01/29/2013	$1,581.93
	MILLIPORE AMERICAS	01/30/2013	$299.00
			$18,879.25
DEBBIE REYNOLDS	HARBOR FREIGHT CATALOG	01/08/2013	$46.18
	WALMART.COM 8009666546	01/11/2013	$71.78
	DENTSPLY RAINTREE	01/16/2013	$144.74
			$262.70
DEBBIE UNDERWOOD	CALEA INC.	01/08/2013	$635.00
	THOMSON WEST TCD	01/16/2013	$385.18
			$1,020.18
DEBORAH D MATZELLE	AAAS SCIENCE MAG	01/13/2013	$151.00
	MYBIOSOURCE INC	01/29/2013	$345.00
			$496.00
DEBORAH GILBERT	NCCPA	12/31/2012	$130.00
	DUKE CME - WEB	01/01/2013	$100.00
	AMERICAN SOC ECHOCARDIOG	12/31/2012	$250.00
	AM COLLEGE OF CARDIOLOGY	01/02/2013	$830.00
	AM COLLEGE OF CARDIOLOGY	01/02/2013	$830.00
	ALLIANCE FOR ACADEMIC	01/04/2013	$1,010.00
	SOC VASCULAR MED BI	01/07/2013	$425.00
	APPLE STORE #R318	01/08/2013	$126.96
	USAIRWAYS 0372498340842	01/10/2013	$478.60
	SCAI	01/16/2013	$575.00
	AM COLLEGE OF CARDIOLOGY	01/22/2013	$830.00
	OFFICEMAX CT IN#391757	01/24/2013	$117.14
	OFFICEMAX CT IN#390902	01/24/2013	$263.55
			$5,966.25
DEBORAH J HARRISON	COMPUSULT INC	01/22/2013	$90.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$90.00
DEBRA CAIN	UNITED 0162351024312	01/04/2013	$476.60
			$476.60
DEBRA FRASIER	SOUTHWES 5262488147069	12/31/2012	$319.60
	DELTA AIR 0062321545111	01/03/2013	$693.60
	HDTVSUPPLY.COM	01/03/2013	$98.88
	OVR O.CO/OVERSTOCK.COM	01/03/2013	$49.99
	CREATEFORLESS LLC	01/04/2013	$10.64
	DIAMOND SPRINGS WATER	01/03/2013	$175.66
	CABLESANDKITS	01/04/2013	$13.82
	APC DATA CENTER UNIVER	01/04/2013	$2,039.78
	PALMETTO AWARDS	01/04/2013	$77.96
	UPS 1ZA8T6871294998671	01/07/2013	$10.83
	UPS 1ZA8T6870298307599	01/13/2013	$22.28
	Amazon.com	01/11/2013	$59.16
	FRY'S.COM	01/14/2013	$69.36
	SC HOSPITAL ASSOCIATION	01/17/2013	$50.00
	ONLINE METALS.COM	01/18/2013	$16.68
	HRDQ	01/17/2013	$347.03
	FLASHBAYCOM	01/17/2013	$639.00
	UNITED 0162353136260	01/22/2013	$666.40
	AUPHA	01/22/2013	$150.00
	AUPHA	01/23/2013	$640.00
	AOTA	01/23/2013	$140.50
	M2 INTERNATIONAL INC	01/24/2013	$98.00
	DIAMOND SPRINGS WATER	01/29/2013	$76.71
			$6,465.88
DEIDRE R WRIGHT	AMERICAN ASSOC FOR LABORA	01/11/2013	$100.00
			$100.00
DEIRDRE LUTTRELL	SANTA CRUZ BIOTECHNOLOGY	01/10/2013	$50.50
	SANTA CRUZ BIOTECHNOLOGY	01/10/2013	$823.19
	SANTA CRUZ BIOTECHNOLOGY	01/16/2013	$642.31
	HUTTO REFRIGERATION	01/15/2013	$223.40
	WATER & POWER TECHNOLO	01/21/2013	$265.12
	AIRGAS NAT WELDERS #15	01/25/2013	$83.46
	AIRGAS NAT WELDERS #15	01/28/2013	$21.55
	AIRGAS NAT WELDERS #15	01/30/2013	$27.31
	AIRGAS NAT WELDERS #15	01/30/2013	$42.21
	AIRGAS NAT WELDERS #15	01/30/2013	$71.23
	AIRGAS NAT WELDERS #15	01/30/2013	$73.87
	AIRGAS NAT WELDERS #15	01/30/2013	$15.82
	AIRGAS NAT WELDERS #15	01/30/2013	$27.31
	AIRGAS NAT WELDERS #15	01/30/2013	$18.46
	ECHELON BIOSCIENCES, INC.	01/29/2013	$169.00
	AIRGAS NAT WELDERS #15	01/30/2013	$15.82

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,570.56
DELLA DELONG	WM SUPERCENTER#2928	01/06/2013	$30.45
	STAPLES 00117127	01/10/2013	$20.60
	MFIRE INTERNET SERVICE	01/14/2013	$14.95
	MFIRE INTERNET SERVICE	01/15/2013	$14.95
	MFIRE INTERNET SERVICE	01/15/2013	$14.95
	MFIRE INTERNET SERVICE	01/15/2013	$14.95
	MFIRE INTERNET SERVICE	01/15/2013	$14.95
	MFIRE INTERNET SERVICE	01/15/2013	$14.95
	MFIRE INTERNET SERVICE	01/15/2013	$14.95
	AMERICAN MEDICAL SOCIETY	01/16/2013	$350.00
	SOCIETY OF TEACHERS OF FA	01/16/2013	$520.00
	STAPLS7094930961000001	01/17/2013	$43.18
	UPS 1ZA76V643599548089	01/20/2013	$13.24
	PCNATION/OFFICENATION	01/18/2013	$2,619.20
	MFIRE INTERNET SERVICE	01/21/2013	$14.95
	UPS 1ZA76V643599776298	01/27/2013	$13.24
	SPIRIT TELECOM	01/29/2013	$50.88
			$3,780.39
DENISE WHITE	OFFICE DEPOT #1214	01/07/2013	$87.86
	OFFICE DEPOT #1170	01/07/2013	$47.72
	UPS 1ZA76V570291379173	01/13/2013	$9.49
	FEDEXOFFICE 00015727	01/16/2013	$2,481.17
	IAC VIMEO PLUS	01/17/2013	$146.78
	STAPLES 00108282	01/17/2013	$18.47
	OFFICE DEPOT #1214	01/18/2013	$59.68
	UPS 1ZA76V570193890180	01/20/2013	$17.06
	DIAMOND SPRINGS WATER	01/22/2013	$28.37
	UPS 1ZA76V570193007198	01/27/2013	$11.55
	UPS 1ZA76V570192330205	01/27/2013	$11.55
			$2,919.70
DENNIS PATRICK CLUM	LOWES #00539	01/18/2013	$43.27
			$43.27
DERESA TEAL	RAININ INSTRUMENT LLC	12/31/2012	$1,660.55
	APPALACHIAN SPRINGS	01/02/2013	$27.40
	LYERLYS CLEANERS #7	12/31/2012	$143.85
	APPALACHIAN SPRINGS	01/02/2013	$60.76
	INTEGRATED DNA TECH	01/03/2013	$90.33
	AIRGAS NAT WELDERS #15	01/02/2013	$622.54
	AIRGAS NAT WELDERS #15	01/02/2013	$656.85
	AAI OPERATIONS	01/04/2013	$260.00
	ANYTIME LAB TRADER	01/04/2013	$1,525.00
	AXXORA LLC	01/04/2013	$444.00
	INVITROGEN 22638875	01/04/2013	$38.34
	GENEWIZ INC.	01/04/2013	$48.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	GENEWIZ INC.	01/04/2013	$30.00
	KEYSTONE SYMPOSIA	01/04/2013	$945.00
	GENEWIZ INC.	01/04/2013	$40.00
	UNITED 0162351010197	01/04/2013	$578.28
	GENSCRIPT	01/03/2013	$490.50
	GENEWIZ INC.	01/04/2013	$90.00
	AMAZON MKTPLACE PMTS	01/04/2013	$118.50
	AMAZON MKTPLACE PMTS	01/04/2013	$293.83
	INTEGRATED DNA TECH	01/08/2013	$33.64
	ASPET	01/08/2013	$600.00
	KEYSTONE SYMPOSIA	01/08/2013	$945.00
	INTEGRATED DNA TECH	01/08/2013	$527.04
	UNITED STATES BIOLOGICAL	01/08/2013	$436.00
	WWW.NEWEGG.COM	01/08/2013	$8.28
	INTEGRATED DNA TECH	01/08/2013	$22.24
	NORTHWEST LIFE SCIENCE SP	01/09/2013	$596.53
	UNITED 0162351427175	01/08/2013	$592.50
	IMMUNOLOGY ABSTRACT	01/09/2013	$110.00
	AAI OPERATIONS	01/09/2013	$260.00
	OMEGA BIO-TEK	01/08/2013	$267.00
	FLOWJO LLC	01/10/2013	$1,320.00
	AAAS SCIENCE MAG	01/10/2013	$99.00
	FEDEX 422162853	01/13/2013	$103.30
	Int'l Soc of Stem Cell	01/10/2013	$150.00
	RAININ INSTRUMENT LLC	01/14/2013	$948.10
	FEDEX 114195808	01/16/2013	$164.18
	Lonza AG (Walkersville)	01/15/2013	$894.00
	FEDEX 422426936	01/17/2013	$29.32
	AIRGAS NAT WELDERS #15	01/17/2013	$630.44
	INTL VIDEO & ELECTRONI	01/17/2013	$249.64
	AIRGAS NAT WELDERS #15	01/17/2013	$601.41
	INTEGRATED DNA TECH	01/17/2013	$40.69
	AIRGAS NAT WELDERS #15	01/17/2013	$604.06
	FEDEX 422491228	01/18/2013	$154.88
	BEST BUY MHT 00011205	01/18/2013	$433.99
	QIAGEN INC	01/21/2013	$149.00
	WORLD COURIER GROUP INC	01/21/2013	$703.35
	INTEGRATED DNA TECH	01/21/2013	$27.94
	CELL BIOLOGICS INC	01/22/2013	$265.00
	CORNING INC-CREDIT SVCS	01/22/2013	$235.82
	FEDEX 422874650	01/24/2013	$92.56
	IHC WORLD LLC	01/24/2013	$225.00
	STICHTING CLODRONATE	01/24/2013	$214.28
	BESTBUYMKTPLACE	01/24/2013	$142.75
	CONFERENCE FEES	01/24/2013	$695.00
	FEDEX 422947360	01/26/2013	$552.36

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	BIOTIUM INC	01/24/2013	$110.00
	CHEMGLASS LIFE SCIENCES	01/28/2013	$27.34
	RESTEK CORPORATIO	01/29/2013	$296.13
	INTEGRATED DNA TECH	01/29/2013	$44.49
	COLUMBIA FLUID SYS TECH	01/29/2013	$91.40
	HYCULT BIOTECH INC	01/29/2013	$435.75
	INTEGRATED DNA TECH	01/30/2013	$131.01
			$23,424.15
DEXTER WILSON	AIRGAS NAT WELDERS #15	01/02/2013	$25.09
	WM SUPERCENTER#2348	01/02/2013	$189.46
	AIRGAS NAT WELDERS #15	01/08/2013	$25.09
	SANITATION TOOLS.COM LLC	01/14/2013	$461.60
			$701.24
DIANE REEVES	JIM BOOTH ART GALLERY	01/11/2013	$353.71
	APHA MEETING REGISTRATIO	01/16/2013	$505.00
	UPS 1Z4AT2053698247233	01/20/2013	$15.04
			$873.75
DIANE WALLACE	FISHER SCI ATL	01/16/2013	$2,006.45
			$2,006.45
DIANNE W TERRY	DIAMOND SPRINGS WATER	01/04/2013	$55.88
	DIAMOND SPRINGS WATER	01/17/2013	$62.49
	DIAMOND SPRINGS WATER	01/17/2013	$81.20
	RUBBERSTAMPS COM	01/24/2013	$29.67
	THE POST AND COURIER CIRC	01/24/2013	$60.00
	RUBBERSTAMPS COM	01/24/2013	$28.97
	DARKNESSLIG	01/25/2013	$57.10
			$375.31
DONNA GERKE	MATTHEWS MUSC	01/03/2013	$86.80
	STATACORP LP	01/03/2013	$2,312.20
	Amazon.com	01/04/2013	$306.90
	SOCIETY OF GENERAL INT	01/04/2013	$120.00
	DMI DELL HIGHER EDUC	01/07/2013	$1,063.96
	ROSS PRINTING	01/04/2013	$980.54
	HP HOME STORE	01/04/2013	$303.77
	SOCIETY OF GENERAL INT	01/04/2013	$120.00
	BARNES&NOBLE COM	01/05/2013	$156.06
	DELTA AIR 0067196902851	01/08/2013	$440.60
	DELTA AIR 0067196902854	01/08/2013	$440.60
	DELTA AIR 0067196902853	01/08/2013	$440.60
	DELTA AIR 0067196902852	01/08/2013	$440.60
	DELTA AIR 0067196902850	01/08/2013	$440.60
	WKH LIPPINCOTT WMS/WIL	01/10/2013	$560.00
	SOCIETY OF GENERAL INT	01/09/2013	$130.00
	SOCIETY OF GENERAL INT	01/09/2013	$350.00
	SOCIETY OF GENERAL INT	01/09/2013	$120.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GERKE	DELTA AIR 0067197665299	01/10/2013	$282.10
	SKYLINE-ENG	01/11/2013	$31.54
	TRAVELOCITY.COM	01/10/2013	$9.99
	Amazon.com	01/14/2013	$341.09
	AVANTI POLAR LIPIDS	01/15/2013	$424.30
	CAYMAN CHEMICAL CO. INC	01/15/2013	$126.00
	LKT LABORATORIES	01/17/2013	$230.00
	WKH LIPPINCOTT WMS/WIL	01/17/2013	$80.00
	SOCIETY OF GENERAL INT	01/16/2013	$120.00
	CELLSIGNAL.COM	01/17/2013	$259.00
	AVANTI POLAR LIPIDS	01/22/2013	$323.45
	SOCIETY OF GENERAL INT	01/23/2013	$120.00
	AIRGAS NAT WELDERS #15	01/24/2013	$54.77
	DIAMOND SPRINGS WATER	01/24/2013	$51.53
	DIAMOND SPRINGS WATER	01/24/2013	$108.75
	AMERICAN COLLEGE OF PHYSI	01/26/2013	$599.00
	AMERICAN COLLEGE OF PHYSI	01/26/2013	$599.00
	AMERICAN COLLEGE OF PHYSI	01/26/2013	$599.00
			$13,172.75
DONNA HOFFMAN	LIFEPROOF	01/15/2013	$69.99
	DELTA AIR 0067199737953	01/18/2013	$417.60
	DELTA AIR 0067199746288	01/18/2013	$417.60
			$905.19
DONNA JACOBS	MILLIPORE AMERICAS	01/22/2013	$139.00
			$139.00
DONNA M HEARTLEY	AAHRPP	01/07/2013	$90.00
	APPALACHIAN SPRINGS	01/09/2013	$58.59
	PRIM&R	01/10/2013	$165.00
	PRIM&R	01/16/2013	$165.00
	PRIM&R	01/16/2013	$165.00
	STAPLES 00108266	01/15/2013	$45.56
	PRIM&R	01/28/2013	$325.00
	PRIM&R	01/29/2013	$500.00
	SOUTHWES 5262494639878	01/29/2013	$320.80
			$1,834.95
DOROTHEA GADSDEN	PARTY CITY OF CHARLESTON	01/14/2013	$46.43
	AMAZON MKTPLACE PMTS	01/17/2013	$249.55
	HONEYBAKED HAM 1923	01/17/2013	$120.50
	DIAMOND SPRINGS WATER	01/22/2013	$38.79
	STAPLES 00108266	01/22/2013	$212.27
	AAA RENTALS, INC	01/24/2013	$1,840.54
	AAA RENTALS, INC	01/24/2013	$534.36
	BRUEGGERS BAGELS SPRIN	01/25/2013	$16.56
	HONEYBAKED HAM 1923	01/26/2013	$123.82
	HARRIS TEETER #0277	01/29/2013	$58.54

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHEA GADSDEN	MICHAELS #9813	01/30/2013	$148.60
	WM SUPERCENTER#1359	01/30/2013	$55.66
			$3,445.62
DOROTHY B HOPE	ABCAM	12/31/2012	$378.00
	FISHER SCI ATL	01/01/2013	$541.73
	Amazon.com	12/31/2012	$161.96
	AMER BOARD OF PATHOLOGY	01/02/2013	$2,200.00
	OPERON BIOTECHNOLOGIES I	01/02/2013	$80.00
	SIGMA ALDRICH US	01/02/2013	$314.00
	ACTIVE MOTIF INC.	01/02/2013	$690.00
	SIGMA ALDRICH US	01/02/2013	$439.75
	AIRGAS NAT WELDERS #15	01/02/2013	$26.36
	AIRGAS NAT WELDERS #15	01/02/2013	$10.54
	AIRGAS NAT WELDERS #15	01/02/2013	$10.54
	AIRGAS NAT WELDERS #15	01/02/2013	$52.74
	AIRGAS NAT WELDERS #15	01/02/2013	$5.28
	MILLIPORE AMERICAS	01/03/2013	$326.00
	AIRGAS NAT WELDERS #15	01/02/2013	$5.28
	FISHER SCI ATL	01/03/2013	$217.97
	AIRGAS NAT WELDERS #15	01/02/2013	$39.62
	AIRGAS NAT WELDERS #15	01/02/2013	$63.30
	AIRGAS NAT WELDERS #15	01/02/2013	$68.60
	SANTA CRUZ BIOTECHNOLOGY	01/03/2013	$303.50
	AIRGAS NAT WELDERS #15	01/02/2013	$68.59
	AIRGAS NAT WELDERS #15	01/02/2013	$18.46
	RESEARCH PRODUCTS INTL	01/02/2013	$376.39
	STAPLS7094173890000001	01/03/2013	$82.66
	AIRGAS NAT WELDERS #15	01/02/2013	$87.05
	AIRGAS NAT WELDERS #15	01/02/2013	$7.91
	FEDEX 794405471547	01/03/2013	$8.71
	AIRGAS NAT WELDERS #15	01/02/2013	$29.03
	AIRGAS NAT WELDERS #15	01/02/2013	$68.60
	SELLECK BIO	01/03/2013	$430.00
	KEY SURGICAL	01/03/2013	$25.30
	AIRGAS NAT WELDERS #15	01/03/2013	$41.73
	FISHER SCI ATL	01/03/2013	$29.99
	MILLIPORE AMERICAS	01/03/2013	$226.87
	AIRGAS NAT WELDERS #15	01/02/2013	$174.14
	FISHER SCI ATL	01/05/2013	$148.44
	OPERON BIOTECHNOLOGIES I	01/04/2013	$40.00
	OPERON BIOTECHNOLOGIES I	01/04/2013	$67.90
	FISHER SCI ATL	01/05/2013	$282.66
	CAYMAN CHEMICAL CO. INC	01/03/2013	$336.00
	ASCP	01/02/2013	$1,031.80
	ASCP	01/02/2013	$360.80
	ASCP	01/02/2013	$129.92

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AMERICAN SOCIETY	01/04/2013	$2,030.00
	EMD CHEMICALS	01/03/2013	$253.00
	EMD CHEMICALS	01/03/2013	$32.00
	SIGMA ALDRICH US	01/04/2013	$46.10
	CELLSIGNAL.COM	01/03/2013	$339.10
	ASCP	01/02/2013	$691.20
	AAAS SCIENCE MAG	01/04/2013	$146.00
	APPALACHIAN SPRINGS	01/04/2013	$369.71
	QIAGEN INC	01/04/2013	$527.70
	FEDEX 794424112269	01/05/2013	$16.64
	USA SCIENTIFIC, INC.	01/03/2013	$170.66
	US INK & TONER INC	01/04/2013	$109.07
	AIRGAS NAT WELDERS #15	01/04/2013	$32.33
	INVITROGEN 22648923	01/05/2013	$734.00
	US INK & TONER INC	01/04/2013	$140.28
	FISHER SCI ATL	01/05/2013	$646.72
	AIRGAS NAT WELDERS #15	01/07/2013	$108.14
	AIRGAS NAT WELDERS #15	01/07/2013	$131.92
	AIRGAS NAT WELDERS #15	01/07/2013	$15.81
	AIRGAS NAT WELDERS #15	01/07/2013	$102.90
	AIRGAS NAT WELDERS #15	01/07/2013	$60.64
	AIRGAS NAT WELDERS #15	01/07/2013	$213.69
	AIRGAS NAT WELDERS #15	01/07/2013	$100.25
	AIRGAS NAT WELDERS #15	01/07/2013	$200.51
	SIGMA ALDRICH US	01/07/2013	$459.05
	AIRGAS NAT WELDERS #15	01/07/2013	$261.21
	AIRGAS NAT WELDERS #15	01/07/2013	$15.81
	VWR INTERNATIONAL INC	01/08/2013	$203.70
	AIRGAS NAT WELDERS #15	01/07/2013	$10.55
	AIRGAS NAT WELDERS #15	01/07/2013	$13.18
	AIRGAS NAT WELDERS #15	01/07/2013	$39.54
	AIRGAS NAT WELDERS #15	01/07/2013	$54.33
	AIRGAS NAT WELDERS #15	01/07/2013	$7.92
	AIRGAS NAT WELDERS #15	01/07/2013	$234.78
	AIRGAS NAT WELDERS #15	01/07/2013	$7.92
	VWR INTERNATIONAL INC	01/09/2013	$65.10
	SIGMA ALDRICH US	01/08/2013	$89.48
	FISHER SCI ATL	01/08/2013	$329.41
	ABHI	01/08/2013	$150.00
	RDC ROCHE DIAGNOSTICS	01/08/2013	$306.80
	MATTEK CORPORATION	01/07/2013	$686.00
	R & D SYSTEMS	01/08/2013	$539.00
	AMER BOARD OF PATHOLOGY	01/08/2013	$2,200.00
	SIGMA ALDRICH US	01/08/2013	$139.52
	SIGMA ALDRICH US	01/08/2013	$41.62
	INVITROGEN 22638449	01/08/2013	$915.21

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	ELECTRON MICROSCOPY SCIEN	01/09/2013	$419.60
	SIGMA ALDRICH US	01/09/2013	$81.33
	FISHER SCI ATL	01/09/2013	$162.45
	SIGMA ALDRICH US	01/09/2013	$94.08
	SOURCEONE HEALTHCARE	01/09/2013	$97.34
	FISHER SCI ATL	01/09/2013	$72.22
	FISHER SCI ATL	01/09/2013	$568.62
	INNOVATIVE RESEARCH AMER	01/09/2013	$1,096.75
	ASHI	01/08/2013	$126.00
	FISHER SCI ATL	01/09/2013	$25.43
	AMER BOARD OF PATHOLOGY	01/09/2013	$2,200.00
	COLG AMER.PATHOLOGISTS	01/09/2013	$784.00
	FISHER SCI ATL	01/09/2013	$335.96
	FISHER SCI ATL	01/09/2013	$245.49
	AMAZON MKTPLACE PMTS	01/09/2013	$9.15
	CELLSIGNAL.COM	01/08/2013	$571.30
	FEDEX 794441851875	01/09/2013	$6.49
	FISHER SCI ATL	01/10/2013	$78.12
	EMD CHEMICALS	01/09/2013	$22.00
	US INK & TONER INC	01/09/2013	$146.54
	EMD CHEMICALS	01/09/2013	$149.00
	VWR INTERNATIONAL INC	01/11/2013	$84.56
	US INK & TONER INC	01/09/2013	$145.17
	FISHER SCI ATL	01/10/2013	$52.27
	PALMETTO AWARDS	01/10/2013	$184.45
	NATL BOARD MED EXAM	01/10/2013	$560.00
	FISHER SCI ATL	01/10/2013	$330.30
	AIRGAS NAT WELDERS #15	01/09/2013	$41.73
	OPERON BIOTECHNOLOGIES I	01/10/2013	$38.94
	VWR INTERNATIONAL INC	01/11/2013	$1,790.25
	INVITROGEN 22657625	01/10/2013	$610.31
	US INK & TONER INC	01/09/2013	$196.44
	XCESS BIOSCIENCES	01/09/2013	$210.00
	ALOMON LAB BEAM	01/09/2013	$430.00
	AIRGAS NAT WELDERS #15	01/09/2013	$10.78
	USA SCIENTIFIC, INC.	01/11/2013	$119.44
	STAPLS7094723463000003	01/12/2013	$14.75
	FISHER SCI ATL	01/12/2013	$1,171.76
	TEKNOVA, INC	01/11/2013	$90.17
	FISHER SCI ATL	01/12/2013	$156.24
	STAPLS7094723463000001	01/12/2013	$108.53
	STAPLS7094723463000002	01/12/2013	$19.09
	FISHER SCI ATL	01/11/2013	$104.49
	VIAGEN BIOTECH INC	01/11/2013	$101.00
	FEDEX 794491223211	01/13/2013	$17.24
	FISHER SCI ATL	01/11/2013	$317.24

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	01/12/2013	$47.05
	FISHER SCI ATL	01/12/2013	$151.77
	STAPLS7094655251000001	01/11/2013	$58.97
	CELLSIGNAL.COM	01/10/2013	$236.50
	AMERICAN TYPE CULTURE COL	01/11/2013	$482.25
	FISHER SCI ATL	01/12/2013	$68.23
	FEDEX 800031676826	01/13/2013	$32.93
	LIFEPROOF	01/11/2013	$79.99
	INTEGRATED DNA TECH	01/11/2013	$150.82
	FEDEX 801804514430	01/13/2013	$45.77
	MILLIPORE AMERICAS	01/11/2013	$292.00
	AIRGAS NAT WELDERS #15	01/11/2013	$41.73
	QIAGEN INC	01/14/2013	$1,614.88
	PAYPAL LUMIPROBE	01/14/2013	$410.00
	OFFICEMAX CT IN#136891	01/14/2013	$361.31
	INTEGRATED DNA TECH	01/14/2013	$75.68
	OPERON BIOTECHNOLOGIES I	01/14/2013	$28.00
	BECKMAN COULTER	01/15/2013	$1,897.00
	FISHER SCI ATL	01/15/2013	$45.14
	VWR INTERNATIONAL INC	01/16/2013	$200.40
	FEDEX 794495318986	01/15/2013	$6.84
	VWR INTERNATIONAL INC	01/16/2013	$81.38
	US INK & TONER INC	01/14/2013	$529.91
	SIGMA ALDRICH US	01/15/2013	$151.35
	VWR INTERNATIONAL INC	01/16/2013	$133.46
	FISHER SCI ATL	01/15/2013	$86.13
	VWR INTERNATIONAL INC	01/16/2013	$917.65
	SIGMA ALDRICH US	01/15/2013	$47.95
	PAYPAL CELLECTA	01/15/2013	$1,069.74
	SIGMA ALDRICH US	01/15/2013	$173.12
	FEDEX 794494997494	01/15/2013	$7.10
	AIRGAS NAT WELDERS #15	01/16/2013	$41.73
	VWR INTERNATIONAL INC	01/17/2013	$124.11
	FEDEX 794496255881	01/16/2013	$8.11
	FEDEX 794495993440	01/16/2013	$6.84
	FEDEX 794495137666	01/16/2013	$6.73
	Amazon.com	01/16/2013	$120.87
	FEDEX 794496065269	01/16/2013	$6.79
	FISHER SCI ATL	01/16/2013	$133.78
	FEDEX 794495947084	01/16/2013	$6.79
	FEDEX 794495232976	01/16/2013	$8.11
	FEDEX 794495192497	01/16/2013	$6.79
	FEDEX 794495056257	01/16/2013	$7.10
	FISHER SCI ATL	01/16/2013	$85.78
	FEDEX 794495113636	01/16/2013	$6.73
	FEDEX 794495274994	01/16/2013	$6.79

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AIRGAS NAT WELDERS #15	01/16/2013	$63.28
	BECTON DICKINSON	01/16/2013	$147.00
	FEDEX 794495085780	01/16/2013	$6.84
	EMD CHEMICALS	01/15/2013	$22.00
	FEDEX 794495886284	01/16/2013	$6.79
	EMD CHEMICALS	01/15/2013	$59.00
	VWR INTERNATIONAL INC	01/17/2013	$279.34
	DOT SCIENTIFIC	01/16/2013	$85.64
	FEDEX 794512060289	01/16/2013	$17.24
	BECTON DICKINSON	01/17/2013	$961.92
	FISHER SCI ATL	01/17/2013	$19.35
	CALBIOTECH	01/16/2013	$282.96
	MILLIPORE AMERICAS	01/17/2013	$218.20
	NEW ENGLAND BIOLABS INC	01/16/2013	$84.20
	FISHER SCI ATL	01/17/2013	$180.11
	VWR INTERNATIONAL INC	01/18/2013	$187.60
	AIRGAS NAT WELDERS #15	01/17/2013	$41.73
	SIGMA ALDRICH US	01/17/2013	$115.87
	INVITROGEN 22683999	01/17/2013	$1,209.23
	FISHER SCI ATL	01/17/2013	$166.64
	INVITROGEN 22670706	01/17/2013	$314.11
	CORIELL INSTITUTE FOR MED	01/16/2013	$382.17
	FISHER SCI ATL	01/17/2013	$710.10
	SIGMA ALDRICH US	01/18/2013	$73.74
	ASCP	01/16/2013	$329.00
	CAYMAN CHEMICAL CO. INC	01/17/2013	$220.00
	STAPLS7095035330000002	01/19/2013	$9.77
	MILLIPORE AMERICAS	01/18/2013	$406.00
	MILLIPORE AMERICAS	01/18/2013	$259.36
	CYTOSKELETON INC	01/18/2013	$795.00
	COLG AMER.PATHOLOGISTS	01/18/2013	$350.00
	EPSON STORE	01/19/2013	$857.17
	ADDGENE INC	01/18/2013	$150.00
	STAPLS7094975414000001	01/18/2013	$139.62
	US INK & TONER INC	01/18/2013	$103.36
	QIAGEN INC	01/18/2013	$210.00
	FISHER SCI ATL	01/19/2013	$91.14
	BIO RAD	01/19/2013	$194.70
	FISHER SCI ATL	01/19/2013	$122.52
	STAPLS7095033637000001	01/19/2013	$23.21
	US INK & TONER INC	01/17/2013	$145.17
	FISHER SCI ATL	01/18/2013	$324.24
	FED STATE MED BOARDS	01/18/2013	$65.00
	STAPLS7095035330000001	01/19/2013	$24.92
	VWR INTERNATIONAL INC	01/21/2013	$192.82
	DIAGENODE INC.	01/21/2013	$98.55

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AIRGAS NAT WELDERS #15	01/21/2013	$41.73
	OPERON BIOTECHNOLOGIES I	01/21/2013	$24.50
	SIGMA ALDRICH US	01/21/2013	$66.27
	FEDEX 794540795661	01/21/2013	$35.37
	SIGMA ALDRICH US	01/21/2013	$59.50
	SIGMA ALDRICH US	01/21/2013	$173.12
	SELLECK BIO	01/22/2013	$190.00
	STAPLS7095094278000002	01/22/2013	$1.63
	STAPLS7095094278000001	01/22/2013	$18.68
	SIGMA ALDRICH US	01/22/2013	$234.47
	INVITROGEN 22681503	01/22/2013	$96.57
	CAYMAN CHEMICAL CO. INC	01/21/2013	$126.00
	AMRESCO	01/22/2013	$638.45
	MILLIPORE AMERICAS	01/22/2013	$416.00
	RDC ROCHE DIAGNOSTICS	01/23/2013	$306.80
	FEDEX 794549321026	01/23/2013	$6.77
	OPERON BIOTECHNOLOGIES I	01/23/2013	$30.00
	FEDEX 794549300543	01/23/2013	$6.79
	ABCAM	01/23/2013	$336.00
	FISHER SCI ATL	01/23/2013	$495.58
	FEDEX 794549259976	01/23/2013	$9.10
	SIGMA ALDRICH US	01/23/2013	$95.50
	LABSOURCE	01/22/2013	$336.40
	LABSOURCE	01/22/2013	$218.00
	CELLSIGNAL.COM	01/22/2013	$465.10
	AIRGAS NAT WELDERS #15	01/23/2013	$41.73
	MATTHEWS MUSC	01/23/2013	$21.16
	AIRGAS NAT WELDERS #15	01/23/2013	$10.78
	FEDEX 794549224710	01/23/2013	$6.79
	AIRGAS NAT WELDERS #15	01/23/2013	$41.73
	CELLSIGNAL.COM	01/23/2013	$236.50
	OPERON BIOTECHNOLOGIES I	01/24/2013	$47.74
	SOURCEONE HEALTHCARE	01/24/2013	$97.34
	AMAZON MKTPLACE PMTS	01/24/2013	$66.43
	NEUVITRO	01/24/2013	$1,455.79
	FISHER SCI ATL	01/24/2013	$107.49
	AIRGAS NAT WELDERS #15	01/24/2013	$63.28
	FISHER SCI ATL	01/24/2013	$124.29
	STAPLS7095334521000001	01/26/2013	$39.17
	STAPLS7095286112000001	01/25/2013	$41.33
	NEW ENGLAND BIOLABS INC	01/25/2013	$607.50
	US INK & TONER INC	01/25/2013	$65.65
	USA SCIENTIFIC, INC.	01/25/2013	$201.34
	MILLIPORE AMERICAS	01/25/2013	$737.00
	AIRGAS NAT WELDERS #15	01/25/2013	$96.48
	CALENDARS	01/26/2013	$46.49

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	VWR INTERNATIONAL INC	01/26/2013	$458.68
	BIO RAD	01/26/2013	$371.69
	INVITROGEN 22718709	01/26/2013	$119.34
	CELLSIGNAL.COM	01/24/2013	$1,211.20
	ASCP	01/23/2013	$162.40
	FISHER SCI ATL	01/26/2013	$156.24
	AIRGAS NAT WELDERS #15	01/25/2013	$56.06
	FISHER SCI ATL	01/25/2013	$125.99
	FISHER SCI ATL	01/25/2013	$826.20
	HP HOME STORE	01/24/2013	$206.13
	AM ASSOC FOR CLIN CHEMIST	01/28/2013	$55.59
	ABCAM	01/28/2013	$420.00
	JACKSON IMMUNORESEARCH LA	01/28/2013	$418.95
	NOVUS BIOLOGICALS LLC	01/28/2013	$380.00
	PFG PROFORMA	01/29/2013	$2,276.33
	FORMS AND SUPPLY - AOPD	01/28/2013	$405.12
	FISHER SCI ATL	01/29/2013	$21.70
	WKH LIPPINCOTT WMS/WIL	01/29/2013	$165.95
	JORGENSEN LABORATORIES IN	01/29/2013	$6.02
	VWR INTERNATIONAL INC	01/30/2013	$77.34
	FISHER SCI ATL	01/29/2013	$241.06
	JORGENSEN LABORATORIES IN	01/29/2013	$28.55
	INVITROGEN 22720012	01/29/2013	$420.44
	Amazon.com	01/29/2013	$319.43
	VWR INTERNATIONAL INC	01/30/2013	$844.13
	RESEARCH PRODUCTS INTL	01/29/2013	$849.02
	AIRGAS NAT WELDERS #15	01/29/2013	$7.56
	INVITROGEN 22724928	01/30/2013	$557.90
	SOUTH CAROLINA MEDICAL AS	01/30/2013	$395.00
	XCESS BIOSCIENCES	01/29/2013	$415.00
	VECTOR LABORATORIES INC	01/30/2013	$367.00
	VWR INTERNATIONAL INC	01/31/2013	$42.82
	VWR INTERNATIONAL INC	01/31/2013	$19.27
	FORENSC DRUG ABUSE ADVSR	01/30/2013	$197.00
	FISHER SCI ATL	01/30/2013	$359.48
	AIRGAS NAT WELDERS #15	01/29/2013	$63.28
			$80,674.56
DOROTHY SIMMONS	GARMIN INTERNATIONAL	01/02/2013	$80.99
	UNIFORMS BY JOHN INC	01/03/2013	$466.55
	SCLEOA	01/08/2013	$50.00
	SCLEOA	01/08/2013	$25.00
	NBW NEW BALANCE	01/09/2013	$151.88
	NBW NEW BALANCE	01/15/2013	$82.40
	PUBLIC SAFETY CENTER	01/17/2013	$1,152.63
	STREET CRIMES	01/18/2013	$1,396.00
	UNIFORMS BY JOHN INC	01/23/2013	$256.07

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY SIMMONS	CHARLESTON HARDWARE	01/23/2013	$55.26
	WM SUPERCENTER#1748	01/25/2013	$99.72
	WM SUPERCENTER#0632	01/28/2013	$161.49
	NBW NEW BALANCE	01/30/2013	$303.76
			$4,281.75
DR ADAM SMOLKA	DIGESTIVE DISEASE WEEK	01/10/2013	$95.00
	FEDEX 898767602580	01/15/2013	$10.88
	WM SUPERCENTER#2348	01/18/2013	$43.14
			$149.02
DR CORIGAN SMOTHERS	GENEWIZ INC.	01/04/2013	$7.00
	GENEWIZ INC.	01/04/2013	$15.00
	GENEWIZ INC.	01/04/2013	$60.00
	GENEWIZ INC.	01/04/2013	$20.00
	GENEWIZ INC.	01/04/2013	$28.00
	RESEARCH SOCIETY ON ALC	01/16/2013	$114.00
	RESEARCH SOCIETY ON ALC	01/21/2013	$20.00
	SQ DREW MORELAND	01/30/2013	$300.00
	MUTAGENEX	01/29/2013	$349.00
			$913.00
DR JOHN WOODWARD	SOC FOR NEUROSCIENCE MEM	01/04/2013	$185.00
	USAIRWAYS 0372498234881	01/09/2013	$443.80
	ACT International Drug	01/15/2013	$75.00
	RESEARCH SOCIETY ON ALC	01/16/2013	$38.00
	TK TOOL KING.COM	01/29/2013	$59.51
			$801.31
EARTHA BONNEAU	STAPLS7094162827000002	01/03/2013	$97.64
	STAPLS7094162827000001	01/03/2013	$105.96
	USPS 45148802429802188	01/07/2013	$270.00
	UPS 0000003R115F512	01/11/2013	$13.02
	ALSCO	01/16/2013	$1,011.04
	USPS 45148802429802188	01/17/2013	$675.00
	UPS 0000003R115F033	01/25/2013	$28.91
	ENDICIA INTERNET POSTAGE	01/27/2013	$34.95
	CH MAILING8437609966	01/24/2013	$587.21
	UPS 0000003R115F023	01/25/2013	$20.97
	USPS 45148802429802188	01/29/2013	$1,012.00
			$3,856.70
ELAINE MESSIER	R & D SYSTEMS	01/02/2013	$2,110.00
	DIASORIN INC	01/07/2013	$256.06
	GE HEALTHCARE	01/09/2013	$34.67
	GE HEALTHCARE	01/09/2013	$47.50
	GE HEALTHCARE	01/09/2013	$161.79
	MATTRESS USA INC	01/09/2013	$539.00
	PAYPAL BERKELEYANA	01/10/2013	$259.16
	BIOPHORETICS INC.	01/10/2013	$1,214.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELAINE MESSIER	Lonza AG (Walkersville)	01/15/2013	$294.70
	INTERN ASSOC FOR DENTAL R	01/16/2013	$500.00
	QUALITY LOGO PRODUCTS	01/18/2013	$380.68
	WULBERN-KOVAL CO.	01/17/2013	$829.18
	AIRGAS NAT WELDERS #15	01/21/2013	$21.55
	PHOENIX PHARMACEUTICALS	01/21/2013	$491.98
	NORTH BAY BIOSCIENCE	01/21/2013	$128.85
	DIASORIN INC	01/22/2013	$256.06
	WULBERN-KOVAL CO.	01/25/2013	$414.59
	CAN CANONUSA PARTS	01/30/2013	$49.08
			$7,988.85
ELANA WELLS	BARNES&NOBLE COM	01/28/2013	$169.87
	BARNES&NOBLE COM	01/28/2013	$13.90
	W W GRAINGER 916	01/28/2013	$73.79
			$257.56
ELEANORA MOORE	LOWCOUNTRY SUN	01/01/2013	$72.10
	SOUTHWES 5262488696136	01/03/2013	$201.80
	SOUTHWES 5260621680460	01/03/2013	$20.00
	SOUTHWES 5262488693728	01/03/2013	$201.80
	MATTHEWS MUSC	01/07/2013	$46.50
	STAPLS9236025992000	01/12/2013	$90.62
	ATTENDEE INTERACTIVE	01/10/2013	$35.00
	ENTERPRISE.CAM.AC.	01/17/2013	$196.75
	UPS 0000007974FY512	01/18/2013	$28.34
	LLR SPCH LANG PATH AUDIO	01/17/2013	$220.00
	UPS 0000007974FY502	01/18/2013	$16.67
	YELLOW CAB COMPANY	01/18/2013	$82.00
	UPS 0000007974FY023	01/18/2013	$1.00
	OFFICEMAX CT IN#390508	01/25/2013	$1,074.63
	THE MATHWORKS INC	01/28/2013	$281.42
	AUSTRALIAN HEARING	01/30/2013	$209.57
	LOWCOUNTRY SUN	01/29/2013	$72.10
			$2,850.30
ELENA WILLIAMS	ASHA 3	12/31/2012	$250.00
	CTC CONSTANTCONTACT.COM	12/31/2012	$148.00
	AMACDOTO HNS FOUNDATION	12/31/2012	$100.00
	AMERICAN ACADEMY OF AUDIO	12/31/2012	$384.00
	AMERICAN ACADEMY OF AUDIO	01/02/2013	$295.00
	PEDIATRIC NURSING CERTIFI	01/02/2013	$85.00
	AMACDOTO HNS FOUNDATION	01/04/2013	$100.00
	Amazon.com	01/05/2013	$169.99
	USPS POSTAL ST66100207	01/07/2013	$46.25
	AMER COLLEGE OF SURGEONS	01/09/2013	$19.95
	DELTA AIR 0067196945220	01/08/2013	$401.60
	DELTA AIR 0067196945219	01/08/2013	$401.60

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Cardholder	Vendor Name	Purchase Date	Amount
ELENA WILLIAMS	ACRP-APPI	01/09/2013	$300.00
	ACPA	01/10/2013	$175.00
	AMAZON MKTPLACE PMTS	01/10/2013	$85.06
	ONCOLOGY NURSING SOCIE	01/09/2013	$194.00
	OFFICEMAX CT IN#105655	01/12/2013	$234.28
	AMACDOTO HNS FOUNDATION	01/10/2013	$840.00
	COMBINED OTOLARYN SPRING	01/14/2013	$210.00
	MATTHEWS MUSC	01/15/2013	$217.00
	FREDPRYOR CAREERTRACK	01/15/2013	$198.00
	PASSY-MUIR INC	01/16/2013	$12.26
	AMACDOTO HNS FOUNDATION	01/16/2013	$100.00
	AGENT FEE 0067166557295	01/17/2013	$30.00
	LLR SPCH LANG PATH AUDIO	01/17/2013	$220.00
	DELTA AIR 0067166557295	01/17/2013	$661.60
	PAYPAL SUPERBIIZ	01/18/2013	$407.67
	BARNES&NOBLE COM	01/22/2013	$317.80
	SECRETARY OF STATE	01/22/2013	$60.00
	DYSPHAGIA RESEARCH	01/22/2013	$525.00
	LLR SPCH LANG PATH AUDIO	01/22/2013	$220.00
	DELTA AIR 0062322907679	01/24/2013	$253.60
	GENIGRAPHICS LLC	01/23/2013	$168.64
	COMBINED OTOLARYN SPRING	01/24/2013	$210.00
	LLR SPCH LANG PATH AUDIO	01/25/2013	$220.00
	AMERICAN AI 0012375548423	01/24/2013	$590.81
	ATSU CONTROLLER'S OFFICE	01/25/2013	$975.00
	LLR SPCH LANG PATH AUDIO	01/25/2013	$220.00
	MATTHEWS MUSC	01/28/2013	$97.66
	GOLDAIR TOURISM	01/28/2013	$688.48
			$10,833.25
ELIZABETH EZELL	LANDAUER INC	01/02/2013	$35.00
	STAPLES 00115832	01/06/2013	$8.24
			$43.24
ELIZABETH FAVRE	USA SCIENTIFIC, INC.	01/25/2013	$73.35
			$73.35
ELIZABETH JONES SMITH	ASSOC FOR HOSPITAL MEDIC	01/02/2013	$350.00
	DELTA AIR 0062321506840	01/04/2013	$334.60
	ASSC HOSP MED ED	01/16/2013	$675.00
	NAT'L RESIDENT MATCHING	01/24/2013	$1,195.00
	SC DHEC/BUREAU OF F	01/30/2013	$125.00
	ADOBE SYSTEMS, INC.	01/29/2013	$1.07
			$2,680.67
ELIZABETH PUCA	DELTA AIR 0062321530601	01/10/2013	$307.60
	DELTA AIR 0062321343868	01/11/2013	$437.60
	DELTA AIR 0062322554493	01/15/2013	$280.00
	SURVEYMONKEY.COM	01/15/2013	$19.95

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH PUCA	AMER ASSN OF GER PSYCH.	01/16/2013	$325.00
	FED STATE MED BOARDS	01/17/2013	$480.00
	AMER BRD OF PSYC & NEUR	01/23/2013	$1,000.00
	NATIONAL BOARD OF OSTEOP	01/23/2013	$715.00
	AMER ASSN OF GER PSYCH.	01/23/2013	$440.00
	MATTHEWS MUSC	01/24/2013	$82.46
	MATTHEWS MUSC	01/24/2013	$535.99
	AMER BRD OF PSYC & NEUR	01/24/2013	$1,000.00
	APA MEMBERSHIP ONLINE	01/24/2013	$140.00
	FED STATE MED BOARDS	01/24/2013	$780.00
	APA MEMBERSHIP ONLINE	01/24/2013	$70.00
	MATTHEWS MUSC	01/28/2013	$48.83
			$6,662.43
EMILY W LEONARD	UNITED STATES DRUG TESTIN	01/02/2013	$456.00
	CONT CARBONIC PDCT	01/03/2013	$48.01
	CONT CARBONIC PDCT	01/03/2013	$48.01
	BIO-RAD LABORATORIES	01/08/2013	$2,039.80
	CONT CARBONIC PDCT	01/14/2013	$48.01
	CONT CARBONIC PDCT	01/21/2013	$48.01
	INDEXX INC	01/25/2013	$1,285.73
	CONT CARBONIC PDCT	01/28/2013	$48.01
			$4,021.58
ERIN HULEY	OFFICE MAX	01/03/2013	$7.04
	AMERICAN IMMIGRATION LAW	01/08/2013	$410.00
	NEW YORK TIMES DIGITAL	01/16/2013	$90.99
	STAPLS9236494424000	01/24/2013	$53.54
	AMERICAN IMMIGRATION LAW	01/25/2013	$129.00
			$690.57
EVA KARAM	GENEWIZ INC.	01/04/2013	$72.00
	INNOVATIVE RESEARCH AMER	01/04/2013	$1,216.59
	INTEGRATED DNA TECH	01/07/2013	$50.45
	IMMUNOLOGY ABSTRACT	01/09/2013	$75.00
	IMMUNOLOGY ABSTRACT	01/09/2013	$75.00
	IMMUNOLOGY ABSTRACT	01/09/2013	$75.00
	IMMUNOLOGY ABSTRACT	01/09/2013	$75.00
	FINE SCIENCE TOOLS INC	01/11/2013	$125.25
	EBIOSCIENCECORPORATION	01/14/2013	$124.00
	NEW ENGLAND BIOLABS INC	01/14/2013	$79.70
	INTEGRATED DNA TECH	01/18/2013	$25.23
	USA SCIENTIFIC, INC.	01/25/2013	$992.57
	EBIOSCIENCECORPORATION	01/30/2013	$1,222.00
	R & D SYSTEMS	01/29/2013	$1,083.50
			$5,291.29
FARADAY DAVIES	ATTENDEE INTERACTIVE	01/10/2013	$35.00
	SOC FOR NEUROSCIENCE MEM	01/11/2013	$185.00

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Cardholder	Vendor Name	Purchase Date	Amount
FARADAY DAVIES	ATTENDEE INTERACTIVE	01/10/2013	$35.00
	OHBM	01/22/2013	$100.00
			$355.00
FELICIA ENOCH	NSC NORTHERN SAFETY CO	01/04/2013	$555.29
	ABSA	01/07/2013	$235.00
	LOWES #00661	01/11/2013	$11.90
	ABSA	01/23/2013	$35.00
	THE GEL GROUP INC	01/23/2013	$100.00
	TRIDENT TECH COLLEGE	01/29/2013	$335.00
	liberty fire protection i	01/29/2013	$681.11
			$1,953.30
FRANCIS M BEYLOTTE III	THE POST AND COURIER	01/02/2013	$682.64
	FEDEX 873686417576	01/03/2013	$89.93
	BEST BUY MHT 00011205	01/03/2013	$143.20
	AMAZON MKTPLACE PMTS	01/03/2013	$15.79
	OFFICE MAX	01/04/2013	$195.23
	HARRIS TEETER #0277	01/08/2013	$34.96
	USPS 45148802429802188	01/10/2013	$3.82
	WM SUPERCENTER#2348	01/10/2013	$25.36
	AMAZON MKTPLACE PMTS	01/11/2013	$18.49
	Amazon.com	01/12/2013	$5.66
	Amazon.com	01/14/2013	$25.60
	TARGET 00013912	01/18/2013	$77.40
	CARTA	01/17/2013	$36.00
			$1,354.08
GAIL WARD	WM SUPERCENTER#3367	01/02/2013	$27.55
	PAYPAL KONAADAPTER	01/03/2013	$178.00
	PRACTICAL CLINIC COURSE	01/03/2013	$88.50
	WWW.NEWEGG.COM	01/03/2013	$89.99
	ZEST ANCHORS INC	01/03/2013	$1,085.50
	WM SUPERCENTER#3367	01/08/2013	$27.71
	OFFICEMAX CT IN#029642	01/10/2013	$185.54
	AIRGAS NAT WELDERS #15	01/09/2013	$21.14
	LOWCOUNTRY DENTAL LAB	01/15/2013	$885.00
	SOLO HORTON BRUSHES INC	01/23/2013	$51.40
	MATTHEWS MUSC	01/24/2013	$27.13
	AIRGAS NAT WELDERS #15	01/25/2013	$25.91
	PORT CITY PAPER	01/25/2013	$990.39
	MATTHEWS MUSC	01/28/2013	$54.25
			$3,738.01
GARY ASTON JONES	CBI CLEVERBRIDGE INC	01/06/2013	$39.99
	APL APPLE ONLINE STORE	01/07/2013	$31.47
	APL APPLE ONLINE STORE	01/07/2013	$31.47
	AMAZON MKTPLACE PMTS	01/07/2013	$99.95
	APL APPLE ONLINE STORE	01/07/2013	$32.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GARY ASTON JONES	QDEA BACKUP SW	01/14/2013	$29.95
	QDEA BACKUP SW	01/18/2013	$70.00
	FS Telestream	01/30/2013	$29.00
			$364.33
GEOFFREY A FREEMAN	CBI PARALLELS	01/16/2013	$34.95
	CDW GOVERNMENT	01/17/2013	$152.58
	B & H PHOTO-VIDEO.COM	01/18/2013	$2,193.84
	CRUCIAL.COM	01/26/2013	$51.99
	CLARK POWELL ASSOCIATES	01/29/2013	$510.77
	NAB CONVENTION REGN	01/29/2013	$895.00
	USAIRWAYS 0372300553634	01/29/2013	$626.60
			$4,465.73
GEORGE MCLAUGHLAN	AUTOZONE #1032	01/03/2013	$62.93
	Amazon.com	01/10/2013	$227.88
	SHOPTRN Serfas	01/09/2013	$674.99
	SHOPTRN Serfas	01/11/2013	$364.99
	LOWES #00661	01/29/2013	$73.56
	MARINELOCK LLC	01/30/2013	$35.14
			$1,439.49
GERALD MCKEE	FASTENAL COMPANY01	12/31/2012	$131.24
	WEARGUARD 78018520	12/31/2012	$220.01
	COOK & BOARDMAN INC	12/31/2012	$2,472.72
	LOWES #01848	01/02/2013	$298.36
	LOWES #02352	01/02/2013	$177.92
	LOWES #00661	01/02/2013	$225.25
	LOWES #00661	01/03/2013	$90.33
	VZWRLSS ETM WCN0825301	01/04/2013	$100.87
	PAYPAL SCURBANCOMM	01/03/2013	$370.00
	SEALS UNLIMITED	01/03/2013	$211.95
	OELSCHIG`S NURSERY INC	01/03/2013	$294.27
	OELSCHIG`S NURSERY INC	01/03/2013	$50.45
	HD SUPPLY ELEC. #5H	01/07/2013	$157.98
	HD SUPPLY ELEC. #5H	01/07/2013	$4.23
	SCNLA	01/07/2013	$630.00
	C C DICKSON CO 1042	01/07/2013	$310.08
	HD SUPPLY ELEC. #5H	01/07/2013	$93.31
	TENNANT CO	01/07/2013	$858.28
	BNI BUILDING NEWS	01/07/2013	$1,046.85
	HD SUPPLY ELEC. #5H	01/08/2013	$518.08
	SIMMONS IRRIGATION SYSTEM	01/07/2013	$129.76
	HD SUPPLY ELEC. #5H	01/08/2013	$1,081.09
	OVERHEAD DOOR CO OF CHARL	01/07/2013	$1,175.00
	HD SUPPLY ELEC. #5H	01/08/2013	$624.54
	HD SUPPLY ELEC. #5H	01/08/2013	$1,223.23
	LOWES #00661	01/08/2013	$120.81

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	MCDONALD LOCKSMITH SUPPLY	01/08/2013	$1,743.17
	HD SUPPLY ELEC. #5H	01/08/2013	$549.39
	SIMMONS IRRIGATION SYSTEM	01/07/2013	$189.30
	EWING IRRGTN PRDTS #197	01/08/2013	$86.07
	HD SUPPLY ELEC. #5H	01/08/2013	$473.92
	HD SUPPLY ELEC. #5H	01/08/2013	$418.22
	Amazon.com	01/08/2013	$39.78
	STAPLS7094334678000001	01/08/2013	$78.80
	POSSUM'S LANDSCAPE&PEST C	01/08/2013	$37.96
	SIMMONS IRRIGATION SYSTEM	01/07/2013	$164.30
	SIEMENS WATER TECHNOLOGY	01/08/2013	$172.78
	BEST BUY MHT 00011205	01/09/2013	$1,410.46
	FIELDS ORNAMENTAL IRON &	01/08/2013	$47.47
	MECKLENBURG VALVE SOURCE	01/08/2013	$309.36
	ASCO POWER TECHNOLOGIES L	01/09/2013	$1,761.74
	LOWES #00661	01/09/2013	$46.37
	FLOW CENTER PRODUCTS, INC	01/09/2013	$2,028.72
	SPECIALTY PRODUCTS	01/10/2013	$577.47
	LOWES #00661	01/10/2013	$88.02
	LOWCOUNTRY MULCH INC	01/10/2013	$495.85
	LOWCOUNTRY MULCH INC	01/10/2013	$202.90
	COOK & BOARDMAN INC	01/09/2013	$2,337.30
	SPECIALTY PRODUCTS	01/10/2013	$740.54
	HUGHES SUPPLY	01/10/2013	$26.32
	BEARING DIST - CHARLESTON	01/10/2013	$42.10
	FASTENAL COMPANY01	01/11/2013	$34.50
	NAPA AUTO 0031250	01/10/2013	$167.25
	SHERWIN WILLIAMS #2293	01/11/2013	$35.81
	THE TRANE COMPANY	01/11/2013	$431.35
	LOWES #00661	01/11/2013	$251.09
	THE TRANE COMPANY	01/11/2013	$421.11
	SOUTHSIDE CONTROL	01/11/2013	$451.68
	VELOCITY POWERSPORTS	01/10/2013	$442.03
	COOK & BOARDMAN INC	01/10/2013	$2,376.15
	MAYER ELECTRIC SUPPLY 707	01/11/2013	$78.67
	FERGUSON ENT #23	01/11/2013	$23.61
	EPTING DISTRIBUTORS IN	01/14/2013	$29.58
	TENNANT CO	01/14/2013	$634.33
	FLOW CENTER PRODUCTS, INC	01/14/2013	$1,457.26
	LOWES #00661	01/14/2013	$312.48
	PAYPAL SCLTA	01/14/2013	$75.00
	EPTING DISTRIBUTORS IN	01/14/2013	$48.26
	SPECIALTY PRODUCTS	01/14/2013	$835.86
	PAYPAL SCLTA	01/14/2013	$75.00
	PAYPAL SCLTA	01/14/2013	$75.00
	236 C-K CHARLES	01/11/2013	$2,005.02

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	EPTING DISTRIBUTORS IN	01/14/2013	$29.58
	EPTING DISTRIBUTORS IN	01/14/2013	$109.63
	MAGNATROL VALVE CORPORAT	01/15/2013	$327.89
	T.G RANKIN CO, INC	01/15/2013	$445.15
	WAUSAU TILE INC.	01/15/2013	$1,934.44
	Amazon.com	01/16/2013	$126.44
	VAN BOURGONDIEN	01/15/2013	$967.53
	ALPINE SALES INC	01/15/2013	$207.40
	BEARING DIST - CHARLESTON	01/15/2013	$884.67
	BEARING DIST - CHARLESTON	01/15/2013	$183.42
	SPECTRUM PAINT 31	01/15/2013	$125.82
	PUBLIX #633	01/15/2013	$31.41
	BEARING DIST - CHARLESTON	01/15/2013	$884.67
	M&M CONTROL SERVICE	01/14/2013	$158.77
	COOK & BOARDMAN INC	01/14/2013	$287.53
	AMAZON MKTPLACE PMTS	01/15/2013	$32.50
	THE UPS STORE 3069	01/15/2013	$394.01
	AMAZON MKTPLACE PMTS	01/16/2013	$62.21
	BEST BUY MHT 00011205	01/16/2013	$770.33
	MC DOWELL-EVANS ACE HD	01/16/2013	$49.97
	236 C-K CHARLES	01/15/2013	$168.74
	STAPLES 00115832	01/15/2013	$65.08
	GLIDDEN PROFESSIONAL #034	01/16/2013	$178.47
	SCLTA	01/16/2013	$225.00
	EPTING DISTRIBUTORS IN	01/16/2013	$51.22
	Amazon.com	01/16/2013	$67.26
	LOWES #00661	01/16/2013	$78.64
	FASTENAL COMPANY01	01/16/2013	$363.06
	EPTING DISTRIBUTORS IN	01/16/2013	$122.49
	EPTING DISTRIBUTORS IN	01/17/2013	$141.63
	EPTING DISTRIBUTORS IN	01/17/2013	$118.31
	RE MICHEL COMPANY INC.	01/17/2013	$97.61
	THE TRANE COMPANY	01/16/2013	$191.39
	MSC	01/18/2013	$517.35
	VSC FIRE & SECURITY INC	01/18/2013	$560.00
	COOK & BOARDMAN INC	01/17/2013	$2,126.60
	AMAZON MKTPLACE PMTS	01/18/2013	$16.32
	W W GRAINGER 916	01/18/2013	$403.78
	AMAZON MKTPLACE PMTS	01/21/2013	$174.41
	ALPINE SALES INC	01/18/2013	$219.40
	C C DICKSON CO 1042	01/18/2013	$251.84
	SPECTRUM PAINT 31	01/18/2013	$31.45
	PRO CHEM INC	01/17/2013	$117.22
	WEARGUARD 78124426	01/18/2013	$121.53
	LOWES #00661	01/18/2013	$266.90
	BEARING DIST - CHARLESTON	01/18/2013	$716.07

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	WEARGUARD 78085667	01/20/2013	$171.36
	WEARGUARD 78085666	01/18/2013	$296.41
	UNITED REFRIG BR #91	01/24/2013	$2,368.40
	MEYER #001	01/22/2013	$154.91
	BEARING DIST - CHARLESTON	01/24/2013	$122.06
	ALPINE SALES INC	01/25/2013	$202.40
	MCJUNKIN RED MAN CORP	01/25/2013	$57.41
	SHERWIN WILLIAMS #2293	01/28/2013	$119.63
	LOWES #00661	01/28/2013	$205.74
	WURTH WOOD GROUP - CHARLE	01/28/2013	$27.75
	LOWES #00661	01/29/2013	$120.28
	BEARING DIST - CHARLESTON	01/29/2013	$195.09
	POSSUM'S LANDSCAPE&PEST C	01/29/2013	$2,421.61
	LOWES #00661	01/29/2013	$77.44
	BALMAC, INC.	01/29/2013	$1,181.00
	Amazon.com	01/29/2013	$23.72
	AMAZON MKTPLACE PMTS	01/30/2013	$37.13
	Amazon.com	01/30/2013	$9.98
	HOMEDEPOT.COM	01/29/2013	$729.72
	PARTS TOWN LLC	01/31/2013	$62.73
	AMAZON MKTPLACE PMTS	01/30/2013	$138.31
	GRIMCO INC	01/30/2013	$76.97
	LOWES #00661	01/30/2013	$28.14
	GREEN ACRES TURF FARM	01/30/2013	$377.00
	4619 ALLIED/IDI ACQ	01/30/2013	$257.69
	FERGUSON ENT #23	01/30/2013	$147.56
	AMAZON MKTPLACE PMTS	01/30/2013	$35.94
	AMAZON MKTPLACE PMTS	01/30/2013	$37.82
	LOWES #00661	01/30/2013	$69.54
			$62,104.84
GINGER BOYER	AIRGAS NAT WELDERS #15	01/04/2013	$7.91
	AIRGAS NAT WELDERS #15	01/04/2013	$29.02
	AIRGAS NAT WELDERS #15	01/04/2013	$7.16
	SOCIETY MATERNAL FETAL ME	01/10/2013	$430.00
	DELTA AIR 0062321263788	01/10/2013	$571.60
	OFFICEMAX CT IN#121638	01/12/2013	$175.71
	IDSA.ORG	01/10/2013	$115.00
	ACOG HOTEL REGISTRATION	01/14/2013	$550.00
	APGO ONLINE	01/16/2013	$225.00
	APGO ONLINE	01/16/2013	$275.00
	ACOG AMERICAN CONGRESS	01/17/2013	$155.00
	DURALINE IMAGING INC	01/17/2013	$375.33
	APGO ONLINE	01/23/2013	$225.00
	ABOG	01/23/2013	$380.00
	AMAZON MKTPLACE PMTS	01/23/2013	$23.44
	APGO ONLINE	01/23/2013	$275.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GINGER BOYER	DURALINE IMAGING INC	01/23/2013	$322.63
	APGO ONLINE	01/24/2013	$295.00
	UPS 0000A76V88	01/27/2013	$11.87
	ALPHA OMEGA ALPHA	01/25/2013	$55.00
	USAIRWAYS 0372499993182	01/24/2013	$562.60
	UPS 0000A76V88	01/25/2013	$36.85
	ACOG HOTEL REGISTRATION	01/28/2013	$685.00
	USA ACOG	01/30/2013	$1,350.00
			$7,139.12
GLENN IANNUZZI	RADIOSHACK 00123737	01/03/2013	$54.24
	LOWES #00661	01/15/2013	$18.97
	SILMAR ELECTRONICS	01/15/2013	$27.02
	Intuit QuickBooks	01/19/2013	$216.95
	RADIOSHACK 00196212	01/25/2013	$25.09
			$342.27
GLENNDA ROSS	USPS 45148395519802198	01/16/2013	$4.50
	BIO-MEDICAL INSTRUMENTS	01/22/2013	$24.90
			$29.40
HEATHER BOGER	CONT CARBONIC PDCT	01/23/2013	$64.02
			$64.02
HELENA BROWN	UPS 1ZA8T6790297904120	01/13/2013	$17.62
	UPS ADJ00117694200231	01/13/2013	$26.54
			$44.16
HOLLY JOHNS	APPALACHIAN SPRINGS	01/02/2013	$24.05
	AIRGAS NAT WELDERS #15	01/03/2013	$56.06
	AMAZON MKTPLACE PMTS	01/03/2013	$40.33
	SIGMA ALDRICH US	01/11/2013	$182.26
	ARRHYTHMIA EDU INC	01/14/2013	$895.00
	AIRGAS NAT WELDERS #15	01/15/2013	$107.75
	CDW GOVERNMENT	01/15/2013	$38.38
	WKH LIPPINCOTT WMS/WIL	01/16/2013	$75.00
	WKH LIPPINCOTT WMS/WIL	01/16/2013	$75.00
	FEDEX 872319669945	01/17/2013	$43.68
	WKH LIPPINCOTT WMS/WIL	01/17/2013	$75.00
	WKH LIPPINCOTT WMS/WIL	01/17/2013	$75.00
	GRAPHICSLAND INC	01/19/2013	$126.49
	WKH LIPPINCOTT WMS/WIL	01/19/2013	$578.00
	QUEST COMPONENTS 00 OF 00	01/17/2013	$404.80
	HEART FAILURE SOCIETY	01/17/2013	$300.00
	DUKE CME - WEB	01/19/2013	$100.00
	NEJM MASS MEDICAL SOCIE	01/17/2013	$169.00
	SIGMA ALDRICH US	01/24/2013	$43.43
	MATTHEWS MUSC	01/28/2013	$48.83
	AMERICAN PHYSIOLOGICAL SO	01/29/2013	$155.00
	AIRGAS NAT WELDERS #15	01/29/2013	$56.06

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HOLLY JOHNS	AMERICAN PHYSIOLOGICAL SO	01/30/2013	$155.00
			$3,824.12
INGRID SCHNEIDER	AMAZON MKTPLACE PMTS	01/08/2013	$61.77
	AMAZON MKTPLACE PMTS	01/09/2013	$179.85
	AMAZON MKTPLACE PMTS	01/09/2013	$55.45
	AMERICAN BD PEDIATRICS	01/09/2013	$155.00
	AMERICAN ACAD OF PEDI	01/08/2013	$158.33
	WKH LIPPINCOTT WMS/WIL	01/17/2013	$184.45
	WKH LIPPINCOTT WMS/WIL	01/25/2013	$454.62
	ACEP	01/31/2013	$835.00
			$2,084.47
IVAN MOLANO	WM SUPERCENTER#0632	01/13/2013	$47.76
	QIAGEN INC	01/23/2013	$716.60
	BIO RAD 20130123140	01/24/2013	$1,038.35
			$1,802.71
JACQUELINE MCGINTY	Amazon.com	01/09/2013	$34.82
			$34.82
JAMES A FANT	ASPET	01/08/2013	$630.00
	AGENT FEE 8900585762732	01/16/2013	$996.00
	AAAS SCIENCE MAG	01/25/2013	$151.00
			$1,777.00
JAMES FERRIS	JANTZEN LOCK & SAFE CO	01/11/2013	$92.76
	TFS THERMOASHEVILLE	01/25/2013	$362.06
	LOWES #00661	01/28/2013	$35.11
	LOWES #00661	01/30/2013	$86.37
			$576.30
JAMES J WHITE	STAPLS7094503638000002	01/09/2013	$2.92
	STAPLS7094503638000001	01/09/2013	$26.24
	ACADEMY HEALTH	01/12/2013	$100.00
	STAPLS7094794305000001	01/15/2013	$15.49
	STAPLS7094794305000002	01/16/2013	$11.36
	USPS 45148802429802188	01/17/2013	$135.00
	STAPLS7094935686000001	01/17/2013	$20.70
	UNITED 0162352728344	01/18/2013	$376.60
	AMERICAN COLLEGE OF EPIDE	01/22/2013	$195.00
	APHA EDONOREDUESEPUBS	01/24/2013	$200.00
	OFFICEMAX CT IN#491693	01/29/2013	$439.26
			$1,522.57
JAMES TOMSIC	AED SUPERSTORE	01/04/2013	$735.00
	BIKEMEDIC/RX FITNESS	01/02/2013	$2,345.18
	FITNESS DISTRIBUTORS INC	01/04/2013	$1,375.90
	TAYLOR TECHNOLOGIES INC	01/03/2013	$36.75
	SURFSET FITNESS INC	01/04/2013	$3,290.50
	AIRGAS NAT WELDERS #15	01/10/2013	$49.36

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	TRULUCK POOL CO	01/15/2013	$546.06
	AIRGAS NAT WELDERS #15	01/16/2013	$21.09
	TRULUCK POOL CO	01/22/2013	$260.27
	THE SPORTSMAN SHOP T&T	01/23/2013	$982.58
	TRULUCK POOL CO	01/29/2013	$260.27
			$9,902.96
JANE EDDY	Amazon.com	01/09/2013	$108.50
	AMAZON MKTPLACE PMTS	01/11/2013	$165.92
	THE POST AND COURIER	01/29/2013	$1,463.04
			$1,737.46
JANE HEEG	QC ORTHODONTICS LA	01/10/2013	$852.30
	3MUnite 2824586	01/11/2013	$1,473.38
	SHEEN DENTAL LAB, INC.	01/11/2013	$660.00
	SOUTH CAROLINA DE00 OF 00	01/10/2013	$897.00
	Amazon.com	01/23/2013	$40.44
	UNITED 0162353441478	01/25/2013	$520.90
			$4,444.02
JANE L PORTER	ISCBINFO	01/02/2013	$53.20
	Amazon.com	01/16/2013	$79.99
			$133.19
JANIS S KOENIG	AMERICAN AI 0012374830045	01/02/2013	$448.80
	SAVEONCONFERENCES.COM	01/05/2013	$58.27
	DELTA AIR 0067197052788	01/08/2013	$576.60
	OFFICE DEPOT #145	01/09/2013	$8.24
	Amazon.com	01/16/2013	$37.22
	STAPLES 00115832	01/16/2013	$108.60
	CHILDREN	01/11/2013	$365.00
	STAPLES 00108266	01/18/2013	$40.10
	THE UPS STORE 3069	01/25/2013	$62.57
	THE UPS STORE 3069	01/25/2013	$150.29
			$1,855.69
JANNETTA SMITH	CHARLES RIVER LAB	01/09/2013	$419.47
	CHARLES RIVER LAB	01/09/2013	$978.77
	CHARLES RIVER LAB	01/18/2013	$58.86
	CHARLES RIVER LAB	01/18/2013	$220.36
	CHARLES RIVER LAB	01/18/2013	$440.72
	CHARLES RIVER LAB	01/24/2013	$103.70
	CHARLES RIVER LAB	01/24/2013	$360.19
			$2,582.07
JEFFREY TAYLOR	AAPA-MEMBER DUES	01/11/2013	$275.00
	WWW.NEWEGG.COM	01/17/2013	$89.99
	123SIGNUP	01/18/2013	$300.00
	SCAPA 00 OF 00	01/21/2013	$100.00
	SCAPA 00 OF 00	01/21/2013	$50.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY TAYLOR	SCAPA 00 OF 00	01/21/2013	$100.00
	SCAPA 00 OF 00	01/21/2013	$100.00
	AMERICAN BOARD OF THOR	01/23/2013	$1,525.00
	IEEE PRODUCTS & SERVICES	01/30/2013	$225.00
			$2,764.99
JENNIE SIRISKY	STAPLS7094424209000001	01/08/2013	$14.08
	STAPLS7094424209000002	01/08/2013	$127.51
	STAPLS7094979003000001	01/18/2013	$178.97
	OFFICEMAX CT IN#353565	01/23/2013	$279.15
	STAPLS7095402799000001	01/29/2013	$37.25
			$636.96
JENNIFER GREEN	LOWES #00497	01/16/2013	$401.42
	SCHOOL OUTLET	01/22/2013	$658.78
	WWW.NEWEGG.COM	01/23/2013	$889.96
			$1,950.16
JENNIFER LYNN HENKEL	DEA REGISTRATION	01/09/2013	$731.00
	WILDERNESS MEDICAL SOCIE	01/11/2013	$400.00
	MATTHEWS MUSC	01/10/2013	$146.49
	AMERICAN ACAD OF PEDI	01/10/2013	$444.00
			$1,721.49
JENNIFER PETERSON	THE POST AND COURIER	12/31/2012	$1,071.60
	MEGA PRINT INC	01/07/2013	$198.00
	SOC OF BIOLOGICAL PSYCH	01/08/2013	$250.00
	APA ONLINE	01/08/2013	$100.00
	SOC OF BIOLOGICAL PSYCH	01/08/2013	$250.00
	SOC OF BIOLOGICAL PSYCH	01/08/2013	$95.00
	MED SUPPLIER CORPORATI	01/08/2013	$297.97
	NCS PEARSON	01/10/2013	$337.47
	SOUTHWES 5262490192912	01/09/2013	$419.60
	AAAP	01/14/2013	$135.00
	CPDD	01/15/2013	$150.00
	Amazon.com	01/22/2013	$12.38
	MOORE MEDICAL LLC WEB	01/26/2013	$453.26
	GRAPHICSLAND INC	01/26/2013	$94.45
	GRAPHICSLAND INC	01/26/2013	$76.80
	GRAPHICSLAND INC	01/26/2013	$72.90
	USAIRWAYS 0372300040205	01/24/2013	$443.80
	THE CHARLESTON CITY PAPER	01/29/2013	$1,620.00
			$6,078.23
JENNIFER WILLIAMS	PAYPAL HINDAWIPUBL	12/31/2012	$300.00
	CORD	01/05/2013	$825.00
	CORD	01/05/2013	$575.00
	CORD	01/04/2013	$250.00
	MATTHEWS MUSC	01/07/2013	$224.92
	SOUTHWES 5262490658738	01/11/2013	$429.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER WILLIAMS	SAEM	01/14/2013	$495.00
	AMERICAN BOARD OF EMER	01/22/2013	$2,250.00
	ACEP	01/24/2013	$775.00
	AMAZON MKTPLACE PMTS	01/25/2013	$38.98
	NTL COUNCL OF UNIV RSRCH	01/28/2013	$575.00
			$6,737.90
JERALD D BROWN	STAPLS9235833438000	01/08/2013	$54.24
	D J WALL-ST-JOURNAL	01/10/2013	$21.62
	Amazon.com	01/21/2013	$35.60
	AMAZON MKTPLACE PMTS	01/22/2013	$62.19
	ASSN OF AMER MED COLL	01/29/2013	$820.00
			$993.65
JEROME R MILLER	WM SUPERCENTER#2348	01/11/2013	$44.60
	LOWES #00661	01/11/2013	$136.78
	SHERWIN WILLIAMS #2293	01/11/2013	$232.34
	LOWES #00497	01/22/2013	$20.59
			$434.31
JOAN P S BONAPARTE	Amazon.com	01/15/2013	$95.57
	TONER LASER CARTRIDGE	01/29/2013	$928.90
			$1,024.47
JOANN KING	GK GROUP LLC	01/08/2013	$18.98
	LEXISNEXIS RISK MAN	01/15/2013	$37.98
			$56.96
JOANNE BROWN	MARY ANN LIEBERT	01/09/2013	$95.00
	OFFICE DEPOT #2002	01/18/2013	$71.98
			$166.98
JOHN PIGOTT	NAPA AUTO 0031503	01/02/2013	$114.96
	WW GRAINGER	01/08/2013	$50.54
	INTERSTATE TRANSPORTATION	01/09/2013	$92.78
	WM SUPERCENTER#3367	01/09/2013	$15.16
	SCNSC/ALIVE AT 25	01/10/2013	$350.20
	SCNSC/ALIVE AT 25	01/10/2013	$386.25
	HUTTO REFRIGERATION	01/10/2013	$251.70
	INTERSTATE TRANSPORTATION	01/11/2013	$89.53
	FREIGHTLINER	01/14/2013	$271.60
	FREIGHTLINER	01/15/2013	$562.38
	SCNSC/ALIVE AT 25	01/16/2013	$396.38
	PAYPAL VALCHEMINDU	01/23/2013	$110.34
	CAPITOL BUS LINES INC	01/23/2013	$1,820.00
	INTERSTATE TRANSPORTATION	01/25/2013	$245.18
			$4,757.00
JOHN TRUE	STAPLS7094194349000002	01/03/2013	$25.06
	STAPLS7094194349000001	01/03/2013	$84.75
	SESAC INC	01/02/2013	$303.34

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TRUE	DIAMOND SPRINGS WATER	01/02/2013	$199.09
	STAPLS7094136643000001	01/03/2013	$31.88
	STAPLS7094233682000001	01/04/2013	$44.94
	US INK & TONER INC	01/03/2013	$343.18
	STAPLS7094499265000001	01/09/2013	$47.82
	DIAMOND SPRINGS WATER	01/08/2013	$10.26
	STAPLS7094455315000003	01/09/2013	$103.50
	STAPLS7094824887000002	01/16/2013	$15.94
	USPS 45148302429802345	01/16/2013	$6.80
	STAPLS7094455315000001	01/22/2013	$75.62
	STAPLS7094455315000002	01/22/2013	$67.27
	AMERICAN TIME DATA INC	01/23/2013	$228.08
	STAPLS7095146023000001	01/23/2013	$34.94
	OFFICEMAX CT IN#426168	01/26/2013	$585.69
	STAPLS7095282184000001	01/25/2013	$105.20
	TENENZ INC/AFSB	01/24/2013	$230.04
	STAPLS7095268137000001	01/25/2013	$31.88
	USPS 45148302429802345	01/28/2013	$6.11
	MRA REGISTRATION	01/29/2013	$425.00
	STAPLS7095196803000002	01/29/2013	$161.01
	MRA REGISTRATION	01/29/2013	$425.00
	MRA REGISTRATION	01/29/2013	$425.00
	MRA REGISTRATION	01/29/2013	$425.00
	STAPLS7095425110000001	01/29/2013	$48.65
	STAPLS7095196803000001	01/29/2013	$142.71
	DIAMOND SPRINGS WATER	01/29/2013	$20.68
	DIAMOND SPRINGS WATER	01/29/2013	$98.41
			$4,752.85
JONATHAN HALFORD	IEEE ENG IN MED &	01/17/2013	$25.00
			$25.00
JONATHAN SMANZ	GHSU CAMPUS BUSINESS OFC	01/03/2013	$18.02
	GETPARTSONLINE63142	01/07/2013	$44.11
			$62.13
JOSEPH BENNETT	STAPLS9236670490000	01/29/2013	$54.22
			$54.22
JOYCE NAIR MENON	AVANTI POLAR LIPIDS	01/07/2013	$817.18
	AASN BIOABCHEM INC.	01/09/2013	$603.67
	R & D SYSTEMS	01/10/2013	$388.50
	SANTA CRUZ BIOTECHNOLOGY	01/10/2013	$303.50
	INVITROGEN 22690987	01/19/2013	$201.48
	AIRGAS NAT WELDERS #15	01/21/2013	$52.51
	FISHER SCI HUS	01/24/2013	$244.13
	BIO RAD VINAIR-MENON01	01/26/2013	$137.37
			$2,748.34
JOYCE OLTMANN	SHRM MEMBER600050685	01/08/2013	$180.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE OLTMANN	SYMPLICITY CORP	01/09/2013	$100.00
	STAPLS7094630751000001	01/11/2013	$55.23
	PAYPAL SOUTHCAROLI	01/17/2013	$100.00
	PAYPAL SOUTHCAROLI	01/17/2013	$40.00
	PST CHARLESTON INC	01/18/2013	$157.17
			$632.40
JULIE BENNETT	DIAMOND SPRINGS WATER	01/03/2013	$122.87
	AMERICAN DIABETES ASSN	01/03/2013	$140.00
	THE ENDOCRINE SOCIETY MEM	01/14/2013	$299.00
	AMERICAN DIABETES ASSOC.	01/16/2013	$415.00
	DELTA AIR 0067171912233	01/17/2013	$371.60
	AGENT FEE 0067171912233	01/17/2013	$30.00
	HRM USA 800.403.8285	01/22/2013	$129.85
	OFFICE DEPOT #2002	01/23/2013	$186.03
			$1,694.35
JULIE SIRES	STATACORP LP	01/24/2013	$605.75
			$605.75
JUNE TAYLOR	ROSS PRINTING	01/16/2013	$284.20
	DELTA AIR 0062322440550	01/22/2013	$529.60
	SCSHP 00 OF 00	01/22/2013	$270.00
			$1,083.80
JUSTINE HENRY	STAPLS7095350463000001	01/26/2013	$9.39
	DIFFICULT AIRWAY COURSE	01/28/2013	$280.25
			$289.64
KAREN FREDERKING	Airfilterstore com	01/02/2013	$159.00
	PAYPAL JSTOR	01/02/2013	$1,183.00
	Amazon.com	01/04/2013	$25.94
	OCLC	01/08/2013	$981.95
	OCLC	01/08/2013	$991.50
	OCLC	01/08/2013	$1,015.43
	RASIX COMPUTER CENTER	01/08/2013	$219.07
	PAYPAL SAHMS	01/15/2013	$170.00
	HF GROUP LLC	01/14/2013	$341.29
	PAYPAL SAHMS	01/22/2013	$170.00
	WW GRAINGER	01/22/2013	$132.03
	YBP LIBRARY SERVICES	01/22/2013	$58.56
	KRM INFORMATION SERVICES	01/29/2013	$145.00
	US INK & TONER INC	01/29/2013	$408.73
			$6,001.50
KARLA LOCKLEAR	OFFICEMAX CT IN#882712	01/04/2013	$248.08
	SELLECK CHEMICALS LLC	01/09/2013	$1,134.00
	ABCAM	01/10/2013	$1,537.00
	DELTA AIR 0067172658441	01/23/2013	$505.60
	Amazon.com	01/26/2013	$95.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$3,520.48
KATHERINE FRANKS	NATIONAL LEAGUE FOR NU	01/10/2013	$115.00
	AMAZON MKTPLACE PMTS	01/11/2013	$148.48
	US INK & TONER INC	01/11/2013	$476.10
	SOC FOR SIM IN HLTHCRE	01/16/2013	$165.00
	NATIONAL ORGANIZATION FOR	01/15/2013	$130.00
	OFFICEMAX CT IN#226263	01/16/2013	$58.57
	FEDEXOFFICE 00020412	01/16/2013	$213.53
	SPECIALTY CASES	01/15/2013	$1,192.00
	AMAZON MKTPLACE PMTS	01/16/2013	$280.98
	AMAZON MKTPLACE PMTS	01/17/2013	$59.50
	AMAZON MKTPLACE PMTS	01/17/2013	$6.47
	AMAZON MKTPLACE PMTS	01/18/2013	$383.86
			$3,229.49
KATHLEEN BROWER	ABEBOOKS.COM	01/31/2013	$23.50
			$23.50
KATHRYN GRASS	MOXICOPY.COM	01/02/2013	$109.64
	IASSID	01/02/2013	$195.00
	AMER ASSOC CAN RES	01/07/2013	$75.00
	IMMUNOLOGY ABSTRACT	01/09/2013	$75.00
	AIRGAS NAT WELDERS #15	01/10/2013	$2.64
	AIRGAS NAT WELDERS #15	01/10/2013	$7.91
	AIRGAS NAT WELDERS #15	01/10/2013	$7.91
	AIRGAS NAT WELDERS #15	01/10/2013	$142.40
	AIRGAS NAT WELDERS #15	01/10/2013	$137.12
	AIRGAS NAT WELDERS #15	01/10/2013	$2.64
	MOXICOPY.COM	01/14/2013	$78.80
	MOMAGENDA	01/14/2013	$17.91
	INTEGRATED DNA TECH	01/17/2013	$59.95
	AMAZON MKTPLACE PMTS	01/21/2013	$20.19
	Amazon.com	01/23/2013	$67.28
	MOXICOPY.COM	01/23/2013	$286.00
	USAIRWAYS 0372300023276	01/24/2013	$409.60
	CADMUS JOURNAL SERVICES	01/25/2013	$2,184.54
	PAYPAL SC PSYCH	01/29/2013	$275.00
	NTL COUNCL OF UNIV RSRCH	01/30/2013	$735.00
			$4,889.53
KATHRYN MOLZAN	DELTA AIR 0062321179620	01/04/2013	$259.10
	PIDS.ORG	01/07/2013	$250.00
	IDSA.ORG	01/10/2013	$325.00
	AMERICAN SOCIETY FOR MICR	01/11/2013	$120.00
	FEDEX 800901859706	01/29/2013	$19.15
	AMAZON MKTPLACE PMTS	01/30/2013	$29.64
	UPS 1ZR1194T0392290845	01/30/2013	$8.61
	UPS 2930S1537RD	01/30/2013	$6.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,018.49
KATHRYN SOLTIS	UNITED 0162924785550	01/11/2013	$25.00
	UNITED 0162351832227	01/11/2013	$642.00
	ANXDEPRESSIONASSN	01/14/2013	$650.00
	DRI NUANCE	01/16/2013	$199.99
	DRI NUANCE	01/22/2013	$44.94
	DELTA AIR 0062322531669	01/24/2013	$1,022.63
			$2,584.56
KATIE WEAS	APL APPLE ONLINE STORE	01/08/2013	$214.83
	APL APPLE ONLINE STORE	01/08/2013	$6.51
	AMAZON MKTPLACE PMTS	01/09/2013	$30.63
	AMAZON MKTPLACE PMTS	01/10/2013	$50.28
	AMAZON MKTPLACE PMTS	01/10/2013	$139.64
	ACADEMIC CAP & GOWN	01/11/2013	$565.51
	MATTHEWS MUSC	01/16/2013	$47.72
	ROSS PRINTING	01/16/2013	$179.33
	ROSS PRINTING	01/16/2013	$59.72
	UNITED 0162353136595	01/22/2013	$389.60
	PROJECT MGMT INSTITUTE	01/25/2013	$1,295.00
	APL APPLE ONLINE STORE	01/25/2013	$6.51
	APL APPLE ONLINE STORE	01/25/2013	$82.46
	APL APPLE ONLINE STORE	01/25/2013	$151.68
	AMAZON MKTPLACE PMTS	01/29/2013	$8.93
	37SIGNALS-CHARGE.COM	01/28/2013	$149.00
	AMAZON MKTPLACE PMTS	01/29/2013	$8.93
	OTHER WORLD COMPUTING	01/30/2013	$569.99
			$3,956.27
KAY FERNANDES	USA SCIENTIFIC, INC.	01/04/2013	$67.64
	UPS 1Z4AT2530396484738	01/07/2013	$45.05
	UPS 29502177NO5	01/07/2013	$5.91
	CONT CARBONIC PDCT	01/07/2013	$32.01
	CONT CARBONIC PDCT	01/08/2013	$32.01
	SOC FOR NEUROSCIENCE MEM	01/09/2013	$185.00
	USAIRWAYS 0377164467438	01/08/2013	$443.80
	USAIRWAYS 0377164467439	01/08/2013	$443.80
	RESEARCH SOCIETY ON ALC	01/14/2013	$38.00
	CONT CARBONIC PDCT	01/14/2013	$32.01
	CONT CARBONIC PDCT	01/14/2013	$32.01
	RESEARCH SOCIETY ON ALC	01/15/2013	$38.00
	AIRGAS NAT WELDERS #15	01/15/2013	$31.64
	PLASTICS ONE INC	01/14/2013	$98.34
	RESEARCH SOCIETY ON ALC	01/16/2013	$152.00
	R & D SYSTEMS	01/17/2013	$1,719.50
	CONT CARBONIC PDCT	01/21/2013	$32.01
	CONT CARBONIC PDCT	01/22/2013	$32.01

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAY FERNANDES	R & D SYSTEMS	01/22/2013	$279.50
	METALS DEPOT	01/24/2013	$156.77
	ISBRA	01/26/2013	$35.00
	AMAZON MKTPLACE PMTS	01/25/2013	$9.98
	CONT CARBONIC PDCT	01/28/2013	$32.01
	CONT CARBONIC PDCT	01/28/2013	$32.01
	INSTECH LABORATOR01 OF 01	01/29/2013	$1,628.74
	UNC CH VECTOR CORE INT	01/29/2013	$260.00
	AMAZON MKTPLACE PMTS	01/30/2013	$14.97
	Amazon.com	01/30/2013	$7.55
			$5,917.27
KAYSIE HORLBACK	CAROLINA CUSTOM BLINDS CH	01/03/2013	$49.13
	OFFICEMAX CT IN#180396	01/15/2013	$93.20
	DADE PAPER & BAG - ATLA	01/16/2013	$114.77
			$257.10
KEITH L KIRKWOOD	DELTA AIR 0060164203799	01/10/2013	$79.00
	DELTA AIR 0060164203798	01/10/2013	$79.00
	DELTA AIR 0062321521408	01/10/2013	$550.60
	APPLE STORE #R318	01/12/2013	$1,896.59
			$2,605.19
KELLI JENKINS	THE CHARLESTON COTTON EX	01/10/2013	$1,204.35
	PUBLIX #472	01/29/2013	$17.09
			$1,221.44
KELLY K TEAGUE	SOUTHPOINT PRODUCTS	01/04/2013	$184.45
	GRAPHICSLAND INC	01/09/2013	$65.09
	AACP.ORG	01/09/2013	$100.00
	OTHER WORLD COMPUTING	01/09/2013	$69.98
	APHA MEETING REGISTRATIO	01/24/2013	$555.00
			$974.52
KEVIN SMUNIEWSKI	THE SPORTSMAN SHOP T&T	01/03/2013	$1,020.99
	PRECISION-TIMEMED-SJC	01/04/2013	$117.48
	Amazon.com	01/05/2013	$33.96
	Amazon.com	01/05/2013	$23.08
	WM SUPERCENTER#1748	01/08/2013	$75.73
	MICHAELS #1060	01/08/2013	$114.88
	PARTY CITY OF CHARLESTON	01/08/2013	$99.36
	MARDI GRAS OUTLET	01/18/2013	$598.64
	SOUTHEASTERN PAPER GROUP	01/19/2013	$1,019.36
	Amazon.com	01/30/2013	$97.90
			$3,201.38
KIM B DAVIS	PARTHENON MANAGEMENT GROU	01/04/2013	$735.00
	RESEARCH SOCIETY ON ALC	01/15/2013	$38.00
			$773.00
KIM B WEST	CELL PHONE SHOP SVCS INC	01/04/2013	$10.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KIM B WEST	AMERICAN ACAD OF PEDI	01/09/2013	$183.90
	WM SUPERCENTER#1748	01/14/2013	$53.54
	DELL SALES & SERVICE	01/15/2013	$185.50
	AMAZON MKTPLACE PMTS	01/21/2013	$379.59
	AMAZON MKTPLACE PMTS	01/21/2013	$413.98
	TMC OFFICECONTINUING	01/30/2013	$300.00
			$1,527.49
KIMBERLY A BALL	COMPUSULT INC	01/17/2013	$48.33
	PAYPAL PERINATALRE	01/22/2013	$100.00
			$148.33
KIMBERLY D CRISP	STAPLS9235975634000	01/11/2013	$298.33
	BIO-MEDICAL INSTRUMENTS	01/22/2013	$718.89
	AMAZON MKTPLACE PMTS	01/27/2013	$38.47
	XEROX SUPPLY TEXAS	01/26/2013	$139.97
			$1,195.66
KIWANA GIBBS	AIRGAS NAT WELDERS #15	01/02/2013	$41.73
	VWR INTERNATIONAL INC	01/11/2013	$500.40
	VWR INTERNATIONAL INC	01/11/2013	$69.23
	VWR INTERNATIONAL INC	01/11/2013	$230.03
	AIRGAS NAT WELDERS #15	01/11/2013	$41.73
	BATTERIES PLUS #39	01/18/2013	$36.87
	DAKO N AMER	01/23/2013	$629.36
	AIRGAS NAT WELDERS #15	01/24/2013	$232.16
	VWR INTERNATIONAL INC	01/25/2013	$227.59
			$2,009.10
KOLETTE K THOMAS	FEDEX 10149165	01/01/2013	$275.63
	QIAGEN INC	01/07/2013	$105.00
	IMMUNECHEM	01/08/2013	$585.00
	CONT CARBONIC PDCT	01/08/2013	$64.02
	QIAGEN INC	01/08/2013	$599.00
	GENHUNTER CORPORATION	01/08/2013	$119.00
	BIO RAD 20130108113	01/09/2013	$234.36
	FISHER SCI HUS	01/10/2013	$8.51
	FISHER SCI HUS	01/10/2013	$78.40
	FISHER SCI HUS	01/10/2013	$21.19
	AMAZON MKTPLACE PMTS	01/13/2013	$92.24
	INVIVOGEN - WEBSITE	01/11/2013	$167.00
	CONT CARBONIC PDCT	01/14/2013	$64.02
	RBD INSTRUMENTS, INC.	01/14/2013	$21.00
	TOP QUALITY GLOVE MFG	01/14/2013	$69.00
	BIO RAD 20130114074	01/15/2013	$659.14
	INVIVOGEN - WEBSITE	01/14/2013	$483.00
	CREATIVEBIOCHEM, CREAT	01/15/2013	$690.00
	Amazon.com	01/17/2013	$76.98
	ADOOQ BIOSCIENCE LLC	01/17/2013	$210.00

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	VIROGEN GENERAL CO	01/17/2013	$870.00
	BIO RAD 20130116122	01/17/2013	$401.73
	AMAZON MKTPLACE PMTS	01/18/2013	$185.06
	QIAGEN INC	01/18/2013	$105.00
	SYSTEM BIOSCIENCES LLC	01/18/2013	$244.00
	GENEWIZ INC.	01/21/2013	$24.00
	GENEWIZ INC.	01/21/2013	$12.00
	GENEWIZ INC.	01/21/2013	$72.00
	CONT CARBONIC PDCT	01/21/2013	$64.02
	GENEWIZ INC.	01/21/2013	$12.00
	GENEWIZ INC.	01/21/2013	$36.00
	GENEWIZ INC.	01/21/2013	$36.00
	GENEWIZ INC.	01/21/2013	$70.00
	GENEWIZ INC.	01/21/2013	$36.00
	GENEWIZ INC.	01/21/2013	$12.00
	GENEWIZ INC.	01/21/2013	$24.00
	QIAGEN INC	01/23/2013	$301.00
	SYSTEM BIOSCIENCES LLC	01/24/2013	$627.00
	BIO RAD 20130123027	01/24/2013	$195.30
	GENEWIZ INC.	01/25/2013	$102.00
	GENEWIZ INC.	01/25/2013	$35.00
	GENEWIZ INC.	01/25/2013	$60.00
	GENEWIZ INC.	01/25/2013	$12.00
	GENEWIZ INC.	01/25/2013	$54.00
	GENEWIZ INC.	01/25/2013	$96.00
	GENEWIZ INC.	01/25/2013	$96.00
	GENEWIZ INC.	01/25/2013	$24.00
	GENEWIZ INC.	01/25/2013	$18.00
	GENEWIZ INC.	01/25/2013	$120.00
	HARLAN LABORATORIES INC	01/25/2013	$454.54
	GENEWIZ INC.	01/25/2013	$108.00
	GENEWIZ INC.	01/25/2013	$96.00
	BIO RAD ending 2805	01/26/2013	$514.62
	GENEWIZ INC.	01/25/2013	$18.00
	ENZO LIFE SCIENCES	01/25/2013	$259.00
	GENEWIZ INC.	01/25/2013	$24.00
	GENEWIZ INC.	01/25/2013	$60.00
	GENEWIZ INC.	01/25/2013	$12.00
	GENEWIZ INC.	01/25/2013	$36.00
	GENEWIZ INC.	01/25/2013	$66.00
	GENEWIZ INC.	01/25/2013	$48.00
	GENEWIZ INC.	01/25/2013	$24.00
	GENEWIZ INC.	01/25/2013	$30.00
	GENEWIZ INC.	01/25/2013	$24.00
	GENEWIZ INC.	01/25/2013	$24.00
	GENEWIZ INC.	01/25/2013	$12.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	1800GOFEDEX 10010007	01/24/2013	$574.00
	GENEWIZ INC.	01/25/2013	$72.00
	GENEWIZ INC.	01/25/2013	$78.00
	GENEWIZ INC.	01/28/2013	$60.00
	CONT CARBONIC PDCT	01/28/2013	$64.02
	RITE-WEIGHT	01/28/2013	$54.03
	GENEWIZ INC.	01/28/2013	$48.00
			$11,326.81
KRISTA E HARRIS	LLR VET MEDICAL EXAM BRD	01/17/2013	$200.00
	ACLAM	01/27/2013	$625.00
	ACLAM	01/27/2013	$300.00
			$1,125.00
KRISTA MYSOCK	STAPLS9235871322000	01/11/2013	$62.92
	HP DIRECT-PUBLICSECTOR	01/11/2013	$310.85
			$373.77
KRISTEN MULHOLLAND	STAPLS7094136705000002	01/03/2013	$24.40
	STAPLS7094136705000001	01/03/2013	$82.81
			$107.21
KRISTIN ZAKS	UPS 1ZA76V881599864560	01/07/2013	$147.75
	UPS 1ZA76V881596012128	01/07/2013	$139.98
	UPS 1ZA76V881595769199	01/07/2013	$139.98
	UPS 1ZA76V881596126603	01/07/2013	$139.98
	UPS 1ZA76V881599350383	01/07/2013	$161.01
	UPS 1ZA76V881598875336	01/07/2013	$139.98
	UPS 1ZA76V881597365559	01/07/2013	$147.75
	UPS ADJ00139900430131	01/07/2013	$12.54
	UPS 1ZA76V881599281225	01/07/2013	$139.98
	UPS 295032D5ERD	01/07/2013	$6.99
	UPS 1ZA76V881595338618	01/07/2013	$139.98
	UPS 1ZA76V881596314178	01/07/2013	$139.98
	UPS 1ZA76V881596741144	01/07/2013	$147.75
	UPS 1ZA76V881596155519	01/07/2013	$139.98
	CONT CARBONIC PDCT	01/08/2013	$147.50
	OFFICEMAX CT IN#210703	01/16/2013	$146.42
	Amazon.com	01/18/2013	$75.00
	AMAZON MKTPLACE PMTS	01/18/2013	$32.44
	ACRP-APPI	01/26/2013	$1,099.00
	ACRP-APPI	01/26/2013	$1,099.00
	ACRP-APPI	01/26/2013	$1,099.00
			$5,441.99
KUMAR SAMBAMURTI	FREIGHTQUOTE COM	01/29/2013	$318.21
			$318.21
L. MONIQUE HILL	THE 1JOSHUA GROUP LLC	01/03/2013	$150.00
	FAMILY CONNECTION OF SC	01/04/2013	$265.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
L. MONIQUE HILL	Amazon.com	01/13/2013	$55.49
	Amazon.com	01/12/2013	$146.93
	Amazon.com	01/11/2013	$77.98
	AMAZON MKTPLACE PMTS	01/18/2013	$78.87
	APPLE STORE #R318	01/26/2013	$810.68
			$1,584.95
LATECIA ABRAHAM	USAIRWAYS 0377182219201	01/04/2013	$584.80
	AGENT FEE 8900560215104	01/04/2013	$40.00
	FEDEXOFFICE 00015230	01/05/2013	$1,144.60
	AGENT FEE 8900560215077	01/04/2013	$40.00
	FEDEXOFFICE 00015230	01/07/2013	$2,197.01
	DELTA AIR 0067182219244	01/04/2013	$177.20
	UPS 1ZA76V430195481448	01/13/2013	$24.15
	UPS 1ZA76V430198791054	01/13/2013	$19.17
	UPS 1ZA76V430198409226	01/13/2013	$19.17
	AAA CAROLINA MOTR CL-1-R	01/11/2013	$259.20
	UPS 1ZA76V430196720839	01/13/2013	$19.94
	UPS 1ZA76V430191646232	01/20/2013	$30.22
	USPS 45148402429802675	01/18/2013	$11.50
	UPS 1ZA76V430190298254	01/20/2013	$17.06
	UPS 1ZA76V430192497624	01/20/2013	$18.25
	UPS 1ZA76V430194294447	01/20/2013	$17.06
	FEDEXOFFICE 00015230	01/22/2013	$660.39
	UPS 1ZA76V430195457279	01/27/2013	$17.13
	UPS 1ZA76V430195749669	01/27/2013	$21.20
	FEDEXOFFICE 00015230	01/30/2013	$1,489.25
			$6,807.30
LAURA COLUMBO	AML LABORATORIES INC.	01/10/2013	$90.00
	USPS 45148102429802592	01/16/2013	$22.00
	AML LABORATORIES INC.	01/29/2013	$180.00
	FIRSTIRELAND.COM	01/29/2013	$200.10
			$492.10
LAURA CRAIG	APPALACHIAN SPRINGS	01/02/2013	$117.90
			$117.90
LAURA M WALTERS	GETINGE USA	01/18/2013	$2,329.38
	GETINGE USA	01/29/2013	$1,245.10
			$3,574.48
LAUREN STITELY	CTC CONSTANTCONTACT.COM	01/03/2013	$50.00
	JR ROWELL PRINTING COMPAN	01/07/2013	$1,009.05
	AMAZON MKTPLACE PMTS	01/08/2013	$33.94
	USPS 45148802429802188	01/24/2013	$18.95
	USPS POSTAL ST66100207	01/24/2013	$46.25
			$1,158.19
LAURINE T CHARLES	pss_1031 INV 78949426	01/25/2013	$214.59

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LAURINE T CHARLES	pss_1031 INV 78964398	01/29/2013	$12.90
	pss_1031 INV 78961841	01/29/2013	$62.33
			$289.82
LAWRENCE CHANDLER	LOWES #00661	01/03/2013	$21.67
	THE HOME DEPOT 1118	01/02/2013	$15.16
	SEARS ROEBUCK 2855	01/10/2013	$237.06
	THE HOME DEPOT 1118	01/14/2013	$30.78
	TK TOOL KING.COM	01/19/2013	$58.18
	WM SUPERCENTER#1748	01/21/2013	$70.53
	UNC CH VECTOR CORE INT	01/29/2013	$260.00
	UNC CH VECTOR CORE INT	01/29/2013	$260.00
	THE HOME DEPOT 1118	01/29/2013	$41.30
			$994.68
LEE SILL	MBL INTERNATIONAL CORP	01/04/2013	$345.00
	AMERICAN SOCIETY OF NEPH	01/03/2013	$335.00
	AMERICAN SOCIETY OF NEPH	01/04/2013	$335.00
	AMERICAN SOCIETY OF NEPH	01/07/2013	$335.00
	ACGME	01/09/2013	$750.00
	FISHER SCI HUS	01/10/2013	$83.30
	UPS 1Z4AT1940292600616	01/13/2013	$9.49
	DELTA AIR 0067197546918	01/10/2013	$357.60
	BACHEM AMERICAS INC	01/15/2013	$1,465.00
	HRM USA 800.403.8285	01/16/2013	$1,279.20
	AMERICAN SOCIETY OF NEPH	01/17/2013	$260.00
	AMERICAN SOCIETY OF NEPH	01/17/2013	$260.00
	AMERICAN SOCIETY OF NEPH	01/17/2013	$260.00
	UPTIMEZILLA.COM/INFO	01/20/2013	$6.95
	AMERICAN SOCIETY OF NEPH	01/17/2013	$260.00
	AMERICAN SOCIETY OF NEPH	01/17/2013	$260.00
	AMERICAN SOCIETY OF NEPH	01/17/2013	$260.00
	AMERICAN SOCIETY OF NEPH	01/17/2013	$260.00
	AMERICAN SOCIETY OF NEPH	01/17/2013	$260.00
	RITE-WEIGHT	01/23/2013	$140.00
	SAN DIEGO CRRT CONFERENC	01/24/2013	$740.00
	POBLOCKI SIGN CO	01/24/2013	$606.11
	APL APPLE ONLINE STORE	01/26/2013	$541.42
			$9,409.07
LEONA FRAZIER	APA MEMBERSHIP ONLINE	01/02/2013	$140.00
	APA MEMBERSHIP ONLINE	01/02/2013	$140.00
	THE POST AND COURIER	01/03/2013	$260.96
	DIAMOND SPRINGS WATER	01/03/2013	$65.92
	APA MEMBERSHIP ONLINE	01/03/2013	$140.00
	DIAMOND SPRINGS WATER	01/09/2013	$56.31
	EAP ASSOCIATES OFFICE	01/28/2013	$420.00
			$1,223.19

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LEROY HUGHES	EXAN MERCEDES SOFTWARE	01/11/2013	$498.00
	UNITED 0162352450492	01/16/2013	$750.83
	APPLE STORE #R318	01/22/2013	$53.17
			$1,302.00
LESLEY MACE	PAPERCLIP COMMUNICATIONS	01/02/2013	$289.00
	FEDEX 794437553844	01/05/2013	$64.81
	STAPLS9235672438000	01/04/2013	$140.94
	FEDEX 794437622035	01/05/2013	$68.84
	BREWER CO INC	01/07/2013	$219.00
	INT OMBUDSMAN ASSOC	01/08/2013	$170.00
	SOUTHWES 5262489623022	01/07/2013	$202.30
	SOUTHWES 5262489623023	01/07/2013	$202.30
	STAPLS7094398875000001	01/08/2013	$197.36
	HEALTH CARE COMPLIANCE A	01/09/2013	$295.00
	STAPLS7094581703000001	01/10/2013	$290.40
	AMER COLL OF HLTHCR	01/09/2013	$325.00
	STAPLS7094581703000002	01/10/2013	$13.69
	STAPLS7094581703000003	01/10/2013	$13.69
	MODERN HEALTHCARE SUBS	01/09/2013	$164.00
	M. LEE SMITH PUBLISHER	01/09/2013	$617.00
	FEDEX 794469883174	01/13/2013	$7.32
	AMAZON MKTPLACE PMTS	01/16/2013	$44.98
	AMAZON MKTPLACE PMTS	01/16/2013	$257.05
	AMAZON MKTPLACE PMTS	01/17/2013	$83.70
	Amazon.com	01/17/2013	$72.46
	AMAZON MKTPLACE PMTS	01/17/2013	$29.07
	ACRP-APPI	01/20/2013	$1,099.00
	FEDEX 794544074659	01/21/2013	$12.12
	STAPLS7095147869000002	01/23/2013	$26.89
	FEDEX 794509858078	01/23/2013	$83.82
	STAPLS7095147869000001	01/23/2013	$462.84
	STAPLS7095147869000003	01/24/2013	$43.05
	COMCAST OF CHARLESTON	01/29/2013	$37.99
	STAPLS7095392669000001	01/29/2013	$27.63
	STAPLS7095392669000002	01/29/2013	$43.35
	STAPLS7094581703000004	01/30/2013	$56.95
			$5,661.55
LESLIE FOWLER	Amazon.com	01/03/2013	$81.71
	Amazon.com	01/03/2013	$81.71
	SOUTHWES 5262491704233	01/16/2013	$373.70
	SOUTHWES 5260622510598	01/16/2013	$20.00
	SOCIETY FOR PEDIATRIC ANE	01/28/2013	$200.00
	UNITED 0162353782359	01/28/2013	$398.80
	PAPERLESS POST	01/29/2013	$16.00
	DELTA AIR 0062323693223	01/29/2013	$311.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,483.52
LINDA CONRAD	DIAMOND SPRINGS WATER	01/03/2013	$84.37
	AMERICAN CLGE OF DENTISTS	01/08/2013	$270.00
	RPI	01/08/2013	$69.48
	AIRGAS NAT WELDERS #15	01/11/2013	$136.00
	COMCAST OF CHARLESTON	01/15/2013	$122.75
	THE HOME DEPOT 1103	01/14/2013	$71.05
	THE HOME DEPOT 1103	01/18/2013	$260.63
	STAPLS9236286357000	01/19/2013	$34.17
	PATTERSON DENTAL SUPPL	01/21/2013	$100.00
	AMERICAN DENTAL EDU ASSOC	01/21/2013	$450.00
	USAIRWAYS 0372499646683	01/21/2013	$646.60
	AIRGAS NAT WELDERS #15	01/29/2013	$50.16
			$2,295.21
LISA FRAWLEY	SAS INSTITUTE INC	01/08/2013	$825.00
			$825.00
LORA CLEKIS	NATIONAL DISEASE RESEARC	01/04/2013	$1,172.29
	STAPLS7094454841000001	01/09/2013	$11.65
	STAPLS9236164885000	01/16/2013	$81.36
	SUPERMEDIASTORE.COM	01/17/2013	$57.98
	EZ BIOSYSTEMS LLC	01/22/2013	$245.00
	OMEGA ENGINEERING INC	01/22/2013	$276.00
	STEMGENT	01/25/2013	$2,065.00
	HAMILTON COMPANY	01/28/2013	$141.83
	PRIMORIGENBIOSCIENC	01/29/2013	$118.50
	GLOBAL STEM	01/29/2013	$463.91
			$4,633.52
LORA THOMPSON	SCACPA	01/02/2013	$285.00
	STAPLES 00115832	01/04/2013	$37.81
	FIRSTLAB	01/09/2013	$214.00
	SURVEYMONKEY.COM	01/10/2013	$24.00
	WM SUPERCENTER#2348	01/16/2013	$12.89
	USPS 45148302429802345	01/29/2013	$36.12
			$609.82
LORAINE ROYLANCE	FEDEX 422169633	01/13/2013	$33.82
	FISHER SCI ATL	01/16/2013	$121.44
	FEDEX 422434161	01/17/2013	$179.43
	FEDEX 114281022	01/18/2013	$93.72
	FEDEX 422959016	01/26/2013	$133.75
			$562.16
LUANNE HARLEY	DROPBOX	01/11/2013	$9.99
	INTERN ASSOC FOR DENTAL R	01/11/2013	$500.00
	INTERN ASSOC FOR DENTAL R	01/11/2013	$260.00
	JOBTARGET LLC	01/17/2013	$375.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LUANNE HARLEY	JOBTARGET LLC	01/17/2013	$300.00
	JOBTARGET LLC	01/17/2013	$375.00
	DELTA AIR 0067172139287	01/17/2013	$601.60
	JOBTARGET LLC	01/24/2013	$150.00
			$2,571.59
LYNN MCDONALD	BOSTON BIO PRODUCTS	01/03/2013	$80.00
	ELLSWORTHIN	01/04/2013	$147.92
	AMAZON MKTPLACE PMTS	01/05/2013	$27.80
	DROPBOX	01/05/2013	$9.99
	GENEWIZ INC.	01/04/2013	$12.00
	GENEWIZ INC.	01/04/2013	$12.00
	DIAMOND SPRINGS WATER	01/07/2013	$81.92
	DIAMOND SPRINGS WATER	01/07/2013	$84.37
	STAPLS7094333587000001	01/08/2013	$8.17
	INTEGRATED DNA TECH	01/09/2013	$51.54
	LIFESPAN BIOSCIENCES, INC	01/08/2013	$430.00
	IBMS	01/10/2013	$160.00
	ROBOZ SURGICAL INSTRUMENT	01/10/2013	$70.00
	THE AMERICAN SOCIETY FOR	01/11/2013	$245.00
	GENSCRIPT	01/11/2013	$716.14
	BIO RAD SC-00156453	01/12/2013	$564.00
	SIGMA ALDRICH US	01/15/2013	$93.55
	INTERN ASSOC FOR DENTAL R	01/15/2013	$302.00
	INTERN ASSOC FOR DENTAL R	01/15/2013	$500.00
	THE HOME DEPOT 1118	01/15/2013	$584.92
	MEDSUPPLY PARTNERS LLC	01/17/2013	$190.87
	CT WOOD FURNACE	01/16/2013	$255.97
	GENSCRIPT	01/16/2013	$380.70
	KEYSTONE SYMPOSIA	01/18/2013	$745.00
	CLASS BIOLOGICALLY CLEAN	01/18/2013	$436.42
	AGENT FEE 8900585859805	01/18/2013	$10.00
	UNITED 0167191814735	01/17/2013	$309.51
	UNITED 0167191814734	01/17/2013	$190.58
	UNITED 0167199735253	01/18/2013	$490.39
	OMEGA ENGINEERING INC	01/21/2013	$139.00
	INTERN ASSOC FOR DENTAL R	01/22/2013	$500.00
	INTERN ASSOC FOR DENTAL R	01/23/2013	$295.00
	WWW.CVS.COM	01/22/2013	$38.45
	AM SOC CELL BIO	01/23/2013	$145.00
	GE APPLIANCE PARTS #115	01/26/2013	$20.57
	AMERICAN DENTAL EDU ASSOC	01/24/2013	$160.00
	STREM CHEMICALS INC.	01/25/2013	$358.56
	Amazon.com	01/31/2013	$153.97
	STAPLS7094843574000002	01/30/2013	$123.69
	RESEARCH PRODUCTS INTL	01/29/2013	$266.25
	SCIENCELL LABORATORIES	01/31/2013	$226.49

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$9,617.74
M ROBBIE LEE	FDP FOUNDATION	01/17/2013	$180.00
	FDP FOUNDATION	01/17/2013	$180.00
			$360.00
MARCELLA CHAMBERS	STAPLS7094127395000002	01/03/2013	$8.05
	STAPLS7094144504000001	01/03/2013	$6.01
	STAPLS7094127395000001	01/03/2013	$73.54
	STAPLS7094223321000001	01/04/2013	$23.43
	STAPLS7094318550000001	01/05/2013	$20.05
	STAPLS7094614926000001	01/12/2013	$68.53
	STAPLS7094634509000001	01/12/2013	$125.84
	STAPLS7094678427000001	01/12/2013	$32.50
	STAPLS7095086630000001	01/23/2013	$55.87
	STAPLS7095131501000001	01/23/2013	$190.94
	STAPLS7095288788000001	01/25/2013	$65.09
			$669.85
MAREK SCHWENDT	AmazonSupply.com	12/31/2012	$14.00
	Amazon.com	01/03/2013	$57.18
	RENEWED EQUIPMENT	01/14/2013	$552.00
	KATS ENTERPRISES LLC	01/22/2013	$557.21
			$1,180.39
MARGARET E B SHERIDAN	HONEYBAKED HAM 1923	01/14/2013	$261.25
			$261.25
MARGARET M GOSS	US NUCLEAR REG COMM	01/16/2013	$78.00
	BARNES&NOBLE COM	01/16/2013	$25.89
	SC PRIMA	01/21/2013	$50.00
	FEDEX 422795998	01/23/2013	$12.23
	SC WORKERS COMPENSATION E	01/23/2013	$250.00
	AMS / AMER HOSP ASSN	01/24/2013	$149.00
	AHC MEDIA	01/24/2013	$436.95
	BCHCM	01/24/2013	$95.00
	R.I.M.S., INC.	01/24/2013	$600.00
	SC HOSPITAL ASSOCIATION	01/30/2013	$80.00
			$1,777.07
MARGARET MARKIEWICZ	AMERICAN HEART CONVIO	01/02/2013	$100.00
	QIAGEN INC	01/10/2013	$1,208.00
	NPG ADVERTISING	01/30/2013	$525.00
			$1,833.00
MARIANNE GRAC	AMERICAN THORACIC SOCIETY	01/03/2013	$375.00
	UPS 1ZA76V930195855816	01/07/2013	$15.62
	AIRGAS NAT WELDERS #15	01/07/2013	$3.47
	AIRGAS NAT WELDERS #15	01/07/2013	$20.83
	CONT CARBONIC PDCT	01/08/2013	$96.02
	NEJM MASS MED SOCIETY #3	01/09/2013	$338.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE GRAC	UPS 1ZA76V930290517439	01/13/2013	$9.49
	UPS 1ZA76V930298243827	01/13/2013	$9.49
	AMERICAN THORACIC SOCIETY	01/11/2013	$318.75
	AMERICAN THORACIC SOCIETY	01/10/2013	$615.00
	CONT CARBONIC PDCT	01/14/2013	$96.02
	AMERICAN THORACIC SOCIETY	01/14/2013	$615.00
	QUITSMOKING COM	01/15/2013	$203.95
	AIRGAS NAT WELDERS #15	01/15/2013	$20.83
	AIRGAS NAT WELDERS #15	01/15/2013	$3.47
	SIGMA ALDRICH US	01/17/2013	$285.29
	UPS 1ZA76V931290517438	01/20/2013	$8.33
	UPS 1ZA76V930199366230	01/20/2013	$14.70
	CONT CARBONIC PDCT	01/21/2013	$96.02
	DIAMOND SPRINGS WATER	01/22/2013	$92.33
	AM ASSN OF BRONCHOLOGY	01/21/2013	$150.00
	UPS 1ZA76V930196759044	01/27/2013	$14.70
	BIOMEDCENTRAL.COM	01/25/2013	$1,885.00
	CONT CARBONIC PDCT	01/28/2013	$96.02
	DIRECT FROM PUBLISHER	01/28/2013	$185.27
	DTP SALES & SERVICE	01/29/2013	$953.87
			$6,522.47
MARIANNE R ROGERS	PROTEIN TECHNOLOGIES	01/02/2013	$409.16
	DELTA AIR 0062321960942	01/03/2013	$303.60
	BACHEM AMERICAS INC	01/04/2013	$452.00
	AAPPTEC LLC	01/07/2013	$120.34
	DELTA AIR 0062321983590	01/07/2013	$341.60
	DELTA AIR 0062321846716	01/09/2013	$150.00
	PRAXAIR DIST US #993	01/04/2013	$31.09
	DELTA AIR 0062321758816	01/10/2013	$150.00
	ELECTRIX INC	01/10/2013	$53.00
	ADDGENE INC	01/18/2013	$150.00
	EMD CHEMICALS	01/17/2013	$326.35
	EMD CHEMICALS	01/17/2013	$22.00
	BPSBIOSCIEN	01/21/2013	$447.50
	MATTHEWS MUSC	01/24/2013	$55.82
	FEDEX 801792675047	01/26/2013	$70.29
	BIO TEK INSTRUMENTS	01/31/2013	$145.77
	AMERICAN PHYSIOLOGICAL SO	01/29/2013	$50.00
			$3,278.52
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	12/31/2012	$1,111.80
	CHARLES RIVER LAB	12/31/2012	$2,325.00
	JACKSONLAB-ANIMALRESOURCE	12/31/2012	$473.50
	JACKSONLAB-ANIMALRESOURCE	12/31/2012	$857.30
	CHARLES RIVER LAB	01/02/2013	$719.59
	CHARLES RIVER LAB	01/02/2013	$357.00
	CHARLES RIVER LAB	01/02/2013	$220.73

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	01/02/2013	$158.78
	CHARLES RIVER LAB	01/02/2013	$433.86
	CHARLES RIVER LAB	01/02/2013	$942.92
	CHARLES RIVER LAB	01/02/2013	$689.19
	CHARLES RIVER LAB	01/02/2013	$650.79
	CHARLES RIVER LAB	01/02/2013	$103.93
	ROBINSONS SERVICES INC	01/03/2013	$978.00
	HARLAN LABORATORIES INC	01/07/2013	$928.70
	CHARLES RIVER LAB	01/07/2013	$3,022.50
	HARLAN LABORATORIES INC	01/07/2013	$271.68
	HARLAN LABORATORIES INC	01/07/2013	$886.25
	HARLAN LABORATORIES INC	01/07/2013	$132.08
	HARLAN LABORATORIES INC	01/07/2013	$132.08
	HARLAN LABORATORIES INC	01/07/2013	$453.64
	CHARLES RIVER LAB	01/07/2013	$3,641.67
	HARLAN LABORATORIES INC	01/07/2013	$343.69
	HARLAN LABORATORIES INC	01/07/2013	$303.80
	HARLAN LABORATORIES INC	01/07/2013	$373.40
	HARLAN LABORATORIES INC	01/07/2013	$500.64
	JACKSONLAB-ANIMALRESOURCE	01/08/2013	$1,290.90
	JACKSONLAB-ANIMALRESOURCE	01/08/2013	$3,060.60
	JACKSONLAB-ANIMALRESOURCE	01/08/2013	$395.50
	CHARLES RIVER LAB	01/08/2013	$1,498.66
	JACKSONLAB-ANIMALRESOURCE	01/08/2013	$1,269.75
	JACKSONLAB-ANIMALRESOURCE	01/08/2013	$1,774.00
	JACKSONLAB-ANIMALRESOURCE	01/08/2013	$293.50
	JACKSONLAB-ANIMALRESOURCE	01/08/2013	$3,641.85
	JACKSONLAB-ANIMALRESOURCE	01/08/2013	$2,547.60
	JACKSONLAB-ANIMALRESOURCE	01/08/2013	$743.00
	JACKSONLAB-ANIMALRESOURCE	01/08/2013	$113.20
	CHARLES RIVER LAB	01/09/2013	$1,264.15
	CHARLES RIVER LAB	01/09/2013	$1,094.05
	CHARLES RIVER LAB	01/09/2013	$768.39
	CHARLES RIVER LAB	01/09/2013	$186.70
	CHARLES RIVER LAB	01/09/2013	$867.72
	CHARLES RIVER LAB	01/09/2013	$124.75
	CHARLES RIVER LAB	01/09/2013	$696.39
	CHARLES RIVER LAB	01/09/2013	$716.79
	CHARLES RIVER LAB	01/09/2013	$980.12
	CHARLES RIVER LAB	01/09/2013	$103.93
	HARLAN LABORATORIES INC	01/14/2013	$605.56
	HARLAN LABORATORIES INC	01/14/2013	$343.69
	HARLAN LABORATORIES INC	01/14/2013	$250.32
	HARLAN LABORATORIES INC	01/14/2013	$135.84
	HARLAN LABORATORIES INC	01/14/2013	$92.21
	HARLAN LABORATORIES INC	01/14/2013	$171.04

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES INC	01/14/2013	$503.85
	HARLAN LABORATORIES INC	01/14/2013	$823.20
	HARLAN LABORATORIES INC	01/14/2013	$134.00
	HARLAN LABORATORIES INC	01/14/2013	$359.67
	HARLAN LABORATORIES INC	01/14/2013	$191.12
	HARLAN LABORATORIES INC	01/14/2013	$302.50
	HARLAN LABORATORIES INC	01/14/2013	$996.20
	HAM BONE FARMS LLC	01/15/2013	$1,045.00
	JACKSONLAB-ANIMALRESOURCE	01/16/2013	$2,039.00
	JACKSONLAB-ANIMALRESOURCE	01/16/2013	$1.00
	JACKSONLAB-ANIMALRESOURCE	01/16/2013	$587.00
	JACKSONLAB-ANIMALRESOURCE	01/16/2013	$529.50
	JACKSONLAB-ANIMALRESOURCE	01/16/2013	$293.50
	JACKSONLAB-ANIMALRESOURCE	01/16/2013	$1.00
	JACKSONLAB-ANIMALRESOURCE	01/16/2013	$351.70
	JACKSONLAB-ANIMALRESOURCE	01/16/2013	$564.50
	JACKSONLAB-ANIMALRESOURCE	01/16/2013	$591.20
	JACKSONLAB-ANIMALRESOURCE	01/16/2013	$156.70
	JACKSONLAB-ANIMALRESOURCE	01/16/2013	$389.95
	JACKSONLAB-ANIMALRESOURCE	01/16/2013	$317.90
	CHARLES RIVER LAB	01/18/2013	$869.73
	CHARLES RIVER LAB	01/18/2013	$193.48
	CHARLES RIVER LAB	01/18/2013	$158.78
	CHARLES RIVER LAB	01/18/2013	$433.86
	CHARLES RIVER LAB	01/18/2013	$116.03
	CHARLES RIVER LAB	01/18/2013	$350.26
	CHARLES RIVER LAB	01/18/2013	$216.93
	CHARLES RIVER LAB	01/18/2013	$254.93
	CHARLES RIVER LAB	01/18/2013	$304.73
	CHARLES RIVER LAB	01/18/2013	$139.73
	CHARLES RIVER LAB	01/18/2013	$103.93
	CHARLES RIVER LAB	01/18/2013	$250.46
	CHARLES RIVER LAB	01/18/2013	$1,142.40
	HARLAN LABORATORIES INC	01/21/2013	$2,403.50
	HARLAN LABORATORIES INC	01/21/2013	$634.80
	HARLAN LABORATORIES INC	01/21/2013	$289.20
	HARLAN LABORATORIES INC	01/21/2013	$238.72
	HARLAN LABORATORIES INC	01/21/2013	$271.68
	HARLAN LABORATORIES INC	01/21/2013	$250.32
	CHARLES RIVER LAB	01/21/2013	$604.46
	HARLAN LABORATORIES INC	01/21/2013	$78.48
	HARLAN LABORATORIES INC	01/21/2013	$1,466.80
	HARLAN LABORATORIES INC	01/21/2013	$150.02
	HARLAN LABORATORIES INC	01/21/2013	$269.00
	JACKSONLAB-ANIMALRESOURCE	01/22/2013	$1,330.50
	JACKSONLAB-ANIMALRESOURCE	01/22/2013	$179.50

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	01/22/2013	$156.70
	JACKSONLAB-ANIMALRESOURCE	01/22/2013	$1,191.00
	JACKSONLAB-ANIMALRESOURCE	01/23/2013	$887.00
	JACKSONLAB-ANIMALRESOURCE	01/23/2013	$156.70
	JACKSONLAB-ANIMALRESOURCE	01/23/2013	$817.40
	JACKSONLAB-ANIMALRESOURCE	01/23/2013	$1,141.50
	CHARLES RIVER LAB	01/24/2013	$1,800.93
	CHARLES RIVER LAB	01/24/2013	$158.78
	CHARLES RIVER LAB	01/24/2013	$216.93
	CHARLES RIVER LAB	01/24/2013	$943.73
	CHARLES RIVER LAB	01/24/2013	$1,698.75
	CHARLES RIVER LAB	01/24/2013	$905.19
	CHARLES RIVER LAB	01/24/2013	$1,451.58
	CHARLES RIVER LAB	01/24/2013	$1,098.33
	CHARLES RIVER LAB	01/24/2013	$338.86
	CHARLES RIVER LAB	01/24/2013	$656.66
	CHARLES RIVER LAB	01/24/2013	$433.86
	CHARLES RIVER LAB	01/24/2013	$103.93
	CHARLES RIVER LAB	01/24/2013	$216.93
	CHARLES RIVER LAB	01/24/2013	$867.72
	CHARLES RIVER LAB	01/24/2013	$875.92
	LIBERTY RESEARCH INC	01/24/2013	$3,170.00
	HARLAN LABORATORIES INC	01/28/2013	$1,893.80
	HARLAN LABORATORIES INC	01/28/2013	$176.12
	HARLAN LABORATORIES INC	01/28/2013	$184.00
	HARLAN LABORATORIES INC	01/28/2013	$493.12
	HARLAN LABORATORIES INC	01/28/2013	$474.85
	HARLAN LABORATORIES INC	01/28/2013	$212.96
	TACONIC FARMS INC	01/29/2013	$598.00
	JACKSONLAB-ANIMALRESOURCE	01/29/2013	$2,607.10
	CHARLES RIVER LAB	01/29/2013	$158.78
	JACKSONLAB-ANIMALRESOURCE	01/29/2013	$174.40
	JACKSONLAB-ANIMALRESOURCE	01/29/2013	$947.00
	JACKSONLAB-ANIMALRESOURCE	01/29/2013	$834.70
	JACKSONLAB-ANIMALRESOURCE	01/29/2013	$1,380.30
	JACKSONLAB-ANIMALRESOURCE	01/29/2013	$293.50
	JACKSONLAB-ANIMALRESOURCE	01/29/2013	$156.70
	JACKSONLAB-ANIMALRESOURCE	01/29/2013	$545.10
	CHARLES RIVER LAB	01/29/2013	$1,380.44
	JACKSONLAB-ANIMALRESOURCE	01/29/2013	$473.00
	CHARLES RIVER LAB	01/30/2013	$471.06
	CHARLES RIVER LAB	01/30/2013	$151.13
	JACKSONLAB-ANIMALRESOURCE	01/30/2013	$236.50
	CHARLES RIVER LAB	01/30/2013	$758.49
	HAM BONE FARMS LLC	01/29/2013	$315.00
	CHARLES RIVER LAB	01/30/2013	$198.53

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	01/30/2013	$546.46
	CHARLES RIVER LAB	01/30/2013	$867.72
	CHARLES RIVER LAB	01/30/2013	$142.80
	CHARLES RIVER LAB	01/30/2013	$103.93
	JACKSONLAB-ANIMALRESOURCE	01/30/2013	$947.00
	HAM BONE FARMS LLC	01/29/2013	$905.00
	CHARLES RIVER LAB	01/30/2013	$95.03
	CHARLES RIVER LAB	01/30/2013	$254.93
	CHARLES RIVER LAB	01/30/2013	$433.86
	JACKSONLAB-ANIMALRESOURCE	01/30/2013	$887.00
	CHARLES RIVER LAB	01/30/2013	$266.53
	CHARLES RIVER LAB	01/30/2013	$867.72
	CHARLES RIVER LAB	01/30/2013	$433.86
	CHARLES RIVER LAB	01/30/2013	$197.73
	HAM BONE FARMS LLC	01/29/2013	$365.00
	CHARLES RIVER LAB	01/30/2013	$745.19
	JACKSONLAB-ANIMALRESOURCE	01/30/2013	$947.00
	HAM BONE FARMS LLC	01/29/2013	$365.00
	CHARLES RIVER LAB	01/30/2013	$117.43
	CHARLES RIVER LAB	01/30/2013	$892.50
	HAM BONE FARMS LLC	01/29/2013	$3,470.00
	CHARLES RIVER LAB	01/30/2013	$1,451.58
			$118,629.70
MARILYN RUOTOLO	RESEARCH SOCIETY ON ALC	01/14/2013	$38.00
			$38.00
MARISAH DANIELS	PAYPAL NARRTC	01/28/2013	$1,315.92
	AUPHA	01/28/2013	$150.00
			$1,465.92
MARJORIE BURKART	RICKS LIGHTING & SUPPLIES	01/04/2013	$404.16
	LE BLEU CORPORATION 843 8	01/10/2013	$36.75
	PA PROF LICENSE FEE	01/18/2013	$250.00
	Amazon.com	01/30/2013	$31.04
	AMAZON MKTPLACE PMTS	01/31/2013	$22.45
			$744.40
MARK E GEESEY	FEDEX 794433216938	01/05/2013	$12.88
	FEDEX 794422433755	01/05/2013	$21.28
	FEDEX 794433189507	01/08/2013	$13.11
	PIGGLY WIGGLY 010	01/08/2013	$5.06
	FEDEX 794444428533	01/09/2013	$14.07
			$66.40
MARK GEESEY	FEDEX 899393462594	01/13/2013	$53.93
	AIRGAS NAT WELDERS #15	01/18/2013	$5.28
	HARLAN LABORATORIES INC	01/22/2013	$499.74
	FEDEX 423018224	01/26/2013	$27.01

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$585.96
MARTI WHITE	XEROX SUPPLY TEXAS	01/12/2013	$139.97
			$139.97
MARY ANN BAYBO	QIAGEN INC	01/03/2013	$358.30
	EPICENTRE TECHNOLOGIES	01/07/2013	$121.00
	LUCIGEN CORPORATION	01/08/2013	$263.00
	LUCIGEN CORPORATION	01/08/2013	$263.00
	INTEGRATED DNA TECH	01/10/2013	$51.27
	FISHER SCI ATL	01/10/2013	$259.51
	USA SCIENTIFIC, INC.	01/10/2013	$127.24
	JACKSON IMMUNORESEARCH LA	01/17/2013	$103.00
	INTERN ASSOC FOR DENTAL R	01/16/2013	$282.00
	INTERN ASSOC FOR DENTAL R	01/16/2013	$500.00
	USA SCIENTIFIC, INC.	01/16/2013	$73.09
	CHARLES RIVER LAB	01/18/2013	$171.60
	GENEWIZ INC.	01/21/2013	$20.00
	ZYMO RESEARCH	01/24/2013	$51.00
	ZYMO RESEARCH	01/24/2013	$87.26
	NEW ENGLAND BIOLABS INC	01/24/2013	$131.90
	INTEGRATED DNA TECH	01/25/2013	$432.26
	INTEGRATED DNA TECH	01/29/2013	$23.06
			$3,318.49
MARY ASHLEY MERCER	GRAPHICSLAND INC	01/25/2013	$119.11
			$119.11
MARY B GUNNELLS	ELSEVIER LTD	01/04/2013	$528.00
	AMERICAN DIABETES ASSOC.	01/08/2013	$465.00
	AMERICAN DIABETES ASSN	01/09/2013	$355.00
	UNITED 0162351710942	01/10/2013	$395.80
	INTERN ASSOC FOR DENTAL R	01/15/2013	$875.00
	UNITED 0162353120493	01/22/2013	$554.60
	UNITED 0162353120494	01/22/2013	$554.60
	UNITED 0162353120495	01/22/2013	$554.60
			$4,282.60
MARY EVELYN ARMSTRONG	MYFAX PROTUS IP SOLN	01/17/2013	$40.00
	J2 ONEBOX CALLSCIENCE	01/17/2013	$49.95
	DLX APLUS DLX FOR BUS	01/19/2013	$1.99
	CTO GOTOMEETING.COM	01/22/2013	$49.00
	IN TANDEM DESIGN INC	01/23/2013	$164.00
	USAIRWAYS 0372499987968	01/24/2013	$443.80
	ASSOCIATION FOR CLINICAL	01/29/2013	$595.00
	USAIRWAYS 0372300606265	01/29/2013	$443.80
	IN TANDEM DESIGN INC	01/30/2013	$388.00
			$2,175.54
MARY HARLEY	NUTRITIONAL RESOURCES	01/17/2013	$1,716.48

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARY HARLEY	CARTA	01/17/2013	$2,425.00
	FOOD SCIENCE ROBA	01/18/2013	$2,038.17
	GOOGLE ADWS1076291541	01/21/2013	$75.23
	THE POST AND COURIER	01/25/2013	$1,005.29
	SMARTSIGN	01/24/2013	$137.70
	FOOD SCIENCE ROBA	01/28/2013	$205.17
	1800GOFEDEX 10010007	01/29/2013	$75.76
			$7,678.80
MELANIE TOWNSEND	PAYPAL AAAP	01/02/2013	$250.00
	DELTA AIR 0067199125006	01/16/2013	$468.60
	AMERICAN TELEMEDICINE A	01/18/2013	$775.00
	Amazon.com	01/30/2013	$35.00
	FEDEX 10337192	01/30/2013	$50.27
			$1,578.87
MELISSA BLAKEY	NTL COUNCL OF UNIV RSRCH	01/30/2013	$175.00
	NTL COUNCL OF UNIV RSRCH	01/30/2013	$845.00
			$1,020.00
MELISSA CARROLL	ASCO MEMBER SERVICES	01/03/2013	$560.00
	JOURNAL OF CLINICAL INVE	01/22/2013	$300.00
	AMAZON MKTPLACE PMTS	01/29/2013	$62.42
	MATTHEWS MUSC	01/29/2013	$88.16
			$1,010.58
MELISSA JACKSON	US INK & TONER INC	01/07/2013	$355.53
	PROJECTORQUEST.COM	01/17/2013	$137.50
	WWW.NEWEGG.COM	01/17/2013	$16.99
	US INK & TONER INC	01/17/2013	$227.92
	THE TIMES AND DEMOCRAT	01/28/2013	$412.00
	TARGET.COM	01/29/2013	$298.32
			$1,448.26
MELISSA JACOB	UPS 1ZA8T6750290343121	01/13/2013	$12.43
			$12.43
MELISSA OVERSTREET	AMAZON MKTPLACE PMTS	12/31/2012	$17.95
	MOLECULAR TOXICOLOGY INC	01/04/2013	$166.83
	MOLECULAR TOXICOLOGY INC	01/04/2013	$107.36
	ANTIBODIES INC 01 OF 01	01/11/2013	$150.00
	LOWES #00661	01/11/2013	$18.11
	ANTIBODIES INC 01 OF 01	01/17/2013	$150.00
			$610.25
MEREDITH STAFFORD	MEDSTUDY CORPORATION	01/03/2013	$465.00
	ALLIANCE FOR ACADEMIC	01/08/2013	$450.00
	ALLIANCE FOR ACADEMIC	01/08/2013	$630.00
	ALLIANCE FOR ACADEMIC	01/08/2013	$630.00
	ALLIANCE FOR ACADEMIC	01/11/2013	$690.00
	ALLIANCE FOR ACADEMIC	01/11/2013	$1,280.00

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH STAFFORD	ALLIANCE FOR ACADEMIC	01/14/2013	$1,280.00
	UPS 0000V9922R	01/20/2013	$12.69
	NEJM MASS MED SOCIETY #4	01/23/2013	$99.00
			$5,536.69
MICHAEL BOUISSEY	MARTRANOENTERPRISES	12/31/2012	$421.12
	SQ CAROLINA HYDROCLEAN S	01/02/2013	$1,000.00
	HD SUPPLY ELEC. #5H	01/07/2013	$58.62
	SQ PARKING AUTHORITY, IN	01/07/2013	$1,200.00
	PAYPAL GOBRITELEDI	01/09/2013	$2,500.00
	SQ CAROLINA HYDROCLEAN S	01/09/2013	$1,000.00
	NES RENTALS 250	01/11/2013	$617.03
	SQ CAROLINA HYDROCLEAN S	01/14/2013	$1,000.00
	SQ PARKING AUTHORITY, IN	01/14/2013	$1,250.00
	NES RENTALS 250	01/15/2013	$27.80
	JAMES ISLAND SIGNS INC	01/16/2013	$325.50
	SQ CAROLINA HYDROCLEAN S	01/17/2013	$1,000.00
	SQ CAROLINA HYDROCLEAN S	01/22/2013	$1,000.00
	SQ PARKING AUTHORITY, IN	01/22/2013	$1,250.00
	SQ CAROLINA HYDROCLEAN S	01/23/2013	$1,000.00
	JANTZEN LOCK & SAFE CO	01/25/2013	$8.68
	LOWES #00661	01/28/2013	$151.97
	SQ CAROLINA HYDROCLEAN S	01/28/2013	$1,000.00
	SQ CAROLINA HYDROCLEAN S	01/30/2013	$1,000.00
			$15,810.72
MICHAEL DESROSIERS	OFFICE MAX	12/31/2012	$265.61
	STAPLES 00115832	01/03/2013	$61.63
	STAPLES 00115832	01/15/2013	$145.26
	STAPLES 00115832	01/15/2013	$15.59
	GP INDUSTRIES, INC.	01/16/2013	$2,395.20
	STAPLES 00108266	01/18/2013	$55.66
			$2,938.95
MICHAEL SMITH	NEWARK US 00000109	01/03/2013	$24.37
	COVANCE RESEARCH PROD WE	01/07/2013	$766.00
	WIHA QUALITY TOOLS	01/07/2013	$25.91
	LOWES #00661	01/08/2013	$53.19
	LIST BIOLOGICAL LABS	01/10/2013	$127.17
	MARTINS CAGES, INC.	01/10/2013	$65.09
	SOC FOR NEUROSCIENCE MEM	01/15/2013	$65.00
	AMAZON MKTPLACE PMTS	01/17/2013	$49.65
	SOC FOR NEUROSCIENCE MEM	01/23/2013	$140.00
	Int'l Behav Neuroscience	01/23/2013	$55.00
			$1,371.38
MICHELLE LATTIMORE	SC HOSPITAL ASSOCIATION	01/08/2013	$325.00
	TLF A ARRANGEMENT	01/15/2013	$103.83
			$428.83

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE SHORTER	UNITED 0162350607029	12/31/2012	$750.70
	CADMUS JOURNAL SERVICES	01/05/2013	$1,521.30
	APPALACHIAN SPRINGS	01/04/2013	$33.64
	SOUTHWES 5262489615974	01/07/2013	$509.60
	ASBMB-CV	01/09/2013	$70.00
	SOC FOR NEUROSCIENCE MEM	01/09/2013	$185.00
	ASPET	01/09/2013	$70.00
	USAIRWAYS 0377191266272	01/10/2013	$440.60
	USAIRWAYS 0377191266271	01/10/2013	$440.60
	USAIRWAYS 0377191269194	01/11/2013	$440.60
	AACR ANNUAL MEETING	01/18/2013	$340.00
	UNITED 0162353966609	01/29/2013	$505.60
			$5,307.64
MICKEY MAYFIELD	ALTERNATIVE STAFFING,	01/07/2013	$76.26
	STAPLES 00117127	01/07/2013	$82.13
	DOUGHERTY EQUIPMENT CO	01/10/2013	$242.01
	AIRGAS NAT WELDERS #15	01/22/2013	$47.57
			$447.97
MIMI BONGIORNO	STAPLS9235646467000	01/04/2013	$136.63
	OTTERBOX	01/04/2013	$43.22
	SOUTHEASTERN EMERGENCY	01/10/2013	$148.83
	WALMART.COM 8009666546	01/11/2013	$129.61
	WWW.NEWEGG.COM	01/14/2013	$199.80
	AIRGAS NAT WELDERS #15	01/14/2013	$12.53
	SPECIALTY CASES	01/15/2013	$2,384.00
	STAPLES 00115832	01/24/2013	$101.50
	SOUTHEASTERN EMERGENCY	01/28/2013	$63.41
	DELL SALES & SERVICE	01/29/2013	$256.05
			$3,475.58
MONTY HUGHES	TARGET 00013912	01/08/2013	$4.93
	DAKO N AMER	01/14/2013	$656.81
	CAMBRIDGE HEALTHTEC	01/15/2013	$725.00
	INVITROGEN 22700277	01/22/2013	$181.74
			$1,568.48
NADIA MARIUTTO	PUBLIX #633	01/09/2013	$73.79
	ATLANTA BREAD CO	01/09/2013	$433.24
	CATERED BY IACOFANOS	01/24/2013	$400.12
	PUBLIX #633	01/24/2013	$387.69
			$1,294.84
NANCY G OWENS	STAPLES 00115832	01/01/2013	$100.06
	THE OLDE GROUP LLC	01/04/2013	$36.13
	AMERICAN DENTAL EDU ASSOC	01/03/2013	$525.00
	WM SUPERCENTER#2348	01/06/2013	$95.87
	ULTRADENT	01/07/2013	$802.54
	BISCO DNTL PRODUCTS INC	01/07/2013	$377.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	WM SUPERCENTER#2348	01/07/2013	$33.82
	PATTERSON DENTAL SUPPL	01/08/2013	$451.74
	BRASSELER USA DENTAL LLC	01/08/2013	$724.15
	ZIMMER DENTAL	01/09/2013	$259.95
	NOBEL BIOCARE USA LLC	01/09/2013	$95.00
	AAP	01/15/2013	$445.00
	AAAS SCIENCE MAG	01/16/2013	$146.00
	INTERNATIONAL COLLEGE OF	01/17/2013	$230.00
	DIAMOND SPRINGS WATER	01/17/2013	$31.25
	SO CAROLINA DENTAL ASSOC	01/18/2013	$727.00
	THE SOUTHERN ACAD00 OF 00	01/24/2013	$225.00
	ZIMMER DENTAL	01/25/2013	$2,003.40
	STAPLS9236529694000	01/25/2013	$182.24
	WM SUPERCENTER#2348	01/26/2013	$66.76
	BRASSELER USA DENTAL LLC	01/28/2013	$11.94
	ZIMMER DENTAL	01/29/2013	$641.52
			$8,211.37
NANCY LEMON	GETTY IMAGES	01/08/2013	$1,188.00
			$1,188.00
NANCY M WHITE	LOWES #00539	01/14/2013	$15.17
	STAPLES 00108266	01/29/2013	$42.87
			$58.04
NANCY SALDUTTE	SOCIETY OF CRITICAL CA	01/05/2013	$546.00
	APSAC	01/08/2013	$125.00
	AMERICAN TELEMEDICINE A	01/09/2013	$1,020.00
	THE RAY E HELFER SOCIETY	01/23/2013	$540.00
	THE RAY E HELFER SOCIETY	01/23/2013	$540.00
			$2,771.00
NANCY VESCOVI	AMERICAN COLLEGE OF CLINI	12/31/2012	$255.00
	COVIDIEN	01/02/2013	$619.83
	AMERICAN COLLEGE OF CLINI	01/04/2013	$457.00
	AMAZON MKTPLACE PMTS	01/09/2013	$14.96
	APL APPLE ONLINE STORE	01/08/2013	$20.62
	AMAZON MKTPLACE PMTS	01/09/2013	$93.01
	TACY MEDICAL INC	01/09/2013	$1,729.13
	APL APPLE ONLINE STORE	01/09/2013	$649.92
	Amazon.com	01/14/2013	$39.96
	AMAZON MKTPLACE PMTS	01/15/2013	$28.93
	AMAZON MKTPLACE PMTS	01/17/2013	$29.99
			$3,938.35
NARAYAN R BHAT	SOC FOR NEUROSCIENCE MEM	12/31/2012	$185.00
	FISHER SCI HUS	01/10/2013	$13.00
	FISHER SCI HUS	01/10/2013	$6.50
	BIO MATRIX INC 00 OF 00	01/22/2013	$85.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$289.50
NATALIE JOHNSON	APL APPLE ONLINE STORE	01/04/2013	$27.13
	OFFICE DEPOT #145	01/10/2013	$13.07
	OFFICE DEPOT #145	01/11/2013	$7.65
	MATTHEWS MUSC	01/11/2013	$30.99
	ABSOLUTE CHARLESTON AIRPO	01/25/2013	$287.00
			$365.84
NICK LUONG	INK TECHNOLOGIES LLC	01/07/2013	$82.00
	RESEARCH SOCIETY ON ALC	01/09/2013	$100.00
	RESEARCH SOCIETY ON ALC	01/14/2013	$38.00
	WATER & POWER TECHNOLO	01/18/2013	$367.70
	RIO GRANDE ECOMM	01/22/2013	$20.80
	PAYPAL VICTOR6666	01/30/2013	$117.72
			$726.22
NICOLE CONFAROTTA	AGENT FEE 8900560214983	12/31/2012	$40.00
	DELTA AIR 0067181720820	12/31/2012	$483.20
	INDO AMERICAN CANCER AS	12/31/2012	$100.00
	MATTHEWS MUSC	01/02/2013	$10.00
	FEDEX 794422850884	01/05/2013	$64.42
	BIOMEDCENTRAL.COM	01/04/2013	$2,045.00
	TMC OFFICECONTINUING	01/08/2013	$250.00
	ACGME	01/08/2013	$750.00
	DELTA AIR 0062321390414	01/08/2013	$401.60
	AACR MEMBERSHIP DUES ONLI	01/09/2013	$50.00
	DELTA AIR 0067182653796	01/09/2013	$848.10
	AGENT FEE 8900560215293	01/09/2013	$40.00
	AIRGAS NAT WELDERS #15	01/10/2013	$35.98
	AIRGAS NAT WELDERS #15	01/10/2013	$15.82
	AIRGAS NAT WELDERS #15	01/10/2013	$23.73
	AMA PRODUCTS	01/10/2013	$75.00
	FEDEX 871445722450	01/17/2013	$286.64
	Congress Fee	01/20/2013	$604.06
	FEDEX 794512254407	01/18/2013	$60.50
	FEDEX 794513082496	01/18/2013	$389.90
	ASH	01/18/2013	$350.00
	ASH	01/22/2013	$350.00
	ASH	01/23/2013	$55.00
	FEDEX 794594718251	01/26/2013	$53.03
	BIOMEDCENTRAL.COM	01/25/2013	$1,945.00
	AMA PRODUCTS	01/24/2013	$75.00
	INT'L. ASSOC. FOR	01/28/2013	$200.00
	ASH	01/29/2013	$55.00
	INT'L. ASSOC. FOR	01/30/2013	$200.00
			$9,856.98
NINGFEI AN	GENEWIZ INC.	01/21/2013	$42.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NINGFEI AN	GENEWIZ INC.	01/21/2013	$35.00
	ASH	01/29/2013	$55.00
			$132.00
OLIVIA N BURCH	MATTHEWS MUSC	01/02/2013	$16.11
	ACNS	01/25/2013	$450.00
			$466.11
PAM GRADY	OFFICE CONNECTIONS INC	01/07/2013	$19.40
	A1 TELETRONICS INC	01/10/2013	$2,497.00
	D & S COMMUNICATIONS	01/10/2013	$2,411.84
	A1 TELETRONICS INC	01/14/2013	$2,190.00
	A1 TELETRONICS INC	01/21/2013	$2,497.00
	TELECOM TECHNOLOGIES INC	01/23/2013	$938.00
	PATIENT TELEPHONE SUPP	01/25/2013	$417.15
	PATIENT TELEPHONE SUPP	01/25/2013	$834.35
	A1 TELETRONICS INC	01/28/2013	$2,482.00
	TELECOM TECHNOLOGIES INC	01/28/2013	$2,489.00
			$16,775.74
PAMALA SHOAF	UPS 1ZA8T6872496718607	01/13/2013	$19.99
	OFFICEMAX CT IN#110085	01/11/2013	$70.39
	UPS 1ZA8T6872493289283	01/13/2013	$19.09
	UPS 1ZA8T6871293289288	01/20/2013	$10.12
	OFFICEMAX CT IN#435850	01/25/2013	$200.07
	NATL RURAL HEALTH ASN	01/28/2013	$250.00
			$569.66
PAMELA BEASLEY	SIGMA THETA TAU INT' #000	01/08/2013	$104.50
	OFFICE DEPOT #145	01/14/2013	$25.45
	AMERICAN COLLEGE OF PHYSI	01/16/2013	$260.00
	ACGME	01/16/2013	$925.00
			$1,314.95
PAMELA KNOX	EARTHLINKCLOUD.COM	01/17/2013	$432.00
	USAIRWAYS 0377165083415	01/18/2013	$473.60
	SOC FOR RSRCH ON NICOTIN	01/22/2013	$425.00
	SOC FOR RSRCH ON NICOTIN	01/29/2013	$200.00
			$1,530.60
PATRICIA INFINGER	DMI DELL HIGHER EDUC	01/11/2013	$571.98
	COLONIAL MEDICAL SUPPLIES	01/15/2013	$91.00
	GENOVA DIAGNOSTICS	01/22/2013	$624.26
			$1,287.24
PATRICK MULHOLLAND	LOWES #00661	01/04/2013	$20.32
	USAIRWAYS 0372498085027	01/08/2013	$443.80
	RESEARCH SOCIETY ON ALC	01/15/2013	$76.00
	RESEARCH SOCIETY ON ALC	01/15/2013	$38.00
	FEDEX 876446388164	01/26/2013	$31.58
			$609.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAULA ROSSIN	KEYSTONE SYMPOSIA	01/28/2013	$695.00
	KEYSTONE SYMPOSIA	01/28/2013	$50.00
			$745.00
PEGGY BOEHRIG	UNITED 0162351483325	01/08/2013	$420.10
	AMERICAN AI 0017198440165	01/14/2013	$441.60
	FEDEX 794507640880	01/16/2013	$30.54
	FEDEX 794507885561	01/16/2013	$12.12
	ABRAMSON CANCER CENTER	01/17/2013	$399.00
	UNITED 0162353136400	01/22/2013	$106.50
	UNITED 0162925602598	01/22/2013	$150.00
	USAIRWAYS 0377165358456	01/23/2013	$512.30
	USAIRWAYS 0377200755823	01/23/2013	$670.80
	ABRAMSON CANCER CENTER	01/24/2013	$399.00
	SNYDER PARTY RENTAL	01/28/2013	$324.91
			$3,466.87
PEGGY LOW	VISIONTECH INC	12/31/2012	$100.00
	MATTHEWS MUSC	01/02/2013	$97.65
	THE POST AND COURIER	01/03/2013	$991.70
	OFFICE FURNITURE WAREHOUS	01/03/2013	$646.92
	WHOLELATTELOVE	01/04/2013	$149.80
	LOMBART INSTRUMENTS	01/03/2013	$527.04
	DELTA AIR 0067196131315	01/04/2013	$297.60
	AM ASSOC PED OPH & STRAB	01/03/2013	$675.00
	DELTA AIR 0067164398848	01/07/2013	$267.60
	ACGME	01/09/2013	$925.00
	UNITED 0167196966644	01/08/2013	$433.20
	Cornea Society	01/08/2013	$550.00
	UNITED 0167196966645	01/08/2013	$433.20
	LITE SOURCE	01/10/2013	$198.50
	STAPLS7094608712000001	01/11/2013	$336.48
	STAPLS7094605652000001	01/11/2013	$424.14
	STAPLS7094605687000002	01/11/2013	$120.67
	SmileMakers 01079508	01/11/2013	$93.67
	LOMBART INSTRUMENTS	01/10/2013	$21.26
	STAPLS7094605687000001	01/11/2013	$186.36
	LOMBART INSTRUMENTS	01/11/2013	$202.87
	ALL AMERICAN AWARDS	01/14/2013	$153.08
	DELTA AIR 0067198445807	01/14/2013	$425.60
	OFFICE FURNITURE WAREHOUS	01/15/2013	$868.00
	ACRP-APPI	01/16/2013	$64.00
	VISTAPR VistaPrint.com	01/17/2013	$67.16
	USAIRWAYS 0377199046019	01/16/2013	$238.60
	LOMBART INSTRUMENTS	01/17/2013	$330.95
	EXPEDIA Sales Final	01/18/2013	$7.00
	STAPLS7094981204000001	01/18/2013	$113.90
	AMERICAN AI 0017199337978	01/17/2013	$501.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	UNITED LASER	01/18/2013	$800.73
	UNITED LASER	01/22/2013	$75.72
	MR. SIGN	01/23/2013	$80.25
	LIGHTHOUSE INT'L	01/25/2013	$339.55
	THE CODING INSTITUTE NC	01/25/2013	$396.95
	STAPLS7095474277000001	01/30/2013	$88.57
			$12,230.32
PERCILLA E COAXUM	RANDSTAD GENERAL PARTNER	12/31/2012	$374.68
	THE OLDE GROUP LLC	01/04/2013	$130.62
	ADVANTAGE STAFFING	01/05/2013	$1,227.10
	RANDSTAD GENERAL PARTNER	01/08/2013	$180.88
	RANDSTAD GENERAL PARTNER	01/08/2013	$516.80
	ADVANTAGE STAFFING	01/11/2013	$1,107.96
	KNIGHT PRESS	01/09/2013	$619.84
	ADVANTAGE STAFFING	01/11/2013	$567.82
	READ'S UNIFORM AND SHO	01/10/2013	$37.67
	STAFFMARK	01/10/2013	$1,352.93
	STAFFMARK	01/10/2013	$681.45
	WESTERN STATES ENVELOPE &	01/14/2013	$1,191.33
	PERMASEAL FINISHING	01/17/2013	$2,431.65
	PYRAMID TECHNOLOGIES	01/16/2013	$28.11
	ADVANTAGE STAFFING	01/23/2013	$1,464.84
	STAFFMARK	01/22/2013	$1,598.36
	ADVANTAGE STAFFING	01/29/2013	$1,448.30
	STAFFMARK	01/28/2013	$1,756.87
			$16,717.21
PHILLIP OHERRON	HARVARD APPARATUS	01/15/2013	$117.19
	TOWER OPTICAL CORP	01/24/2013	$216.46
	HARVARD APPARATUS	01/28/2013	$104.19
			$437.84
PRAKASH KARA	AIRGAS NAT WELDERS #15	01/08/2013	$21.14
	OPTOSIGMA	01/09/2013	$560.00
	PAYPAL FACULTY1000	01/11/2013	$9.95
	J2 EFAX PLUS SERVICE	01/16/2013	$16.95
	OLYMPUSAMER	01/28/2013	$105.50
	CHROMA TECHNOLOGY CORP	01/29/2013	$880.00
			$1,593.54
PRIYATTAM SHIROMANI	AIRGAS NAT WELDERS #15	01/08/2013	$10.85
	AIRGAS NAT WELDERS #15	01/11/2013	$36.99
	AIRGAS NAT WELDERS #15	01/16/2013	$10.85
	BESTBUY.COM 00009944	01/16/2013	$542.46
	BESTBUY.COM 00009944	01/26/2013	$542.46
	BESTBUY.COM 00009944	01/28/2013	$368.86
			$1,512.47
RAGAN DUBOSE MORRIS	ARTHUR L DAVIS PUBLISHIN	01/09/2013	$394.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAGAN DUBOSE MORRIS	FEDEXOFFICE 00015230	01/22/2013	$203.89
	DELTA AIR 0062322501750	01/24/2013	$473.60
	FEDEXOFFICE 00015230	01/24/2013	$1,076.64
			$2,148.33
REBECA MUELLER	WM SUPERCENTER#0632	01/29/2013	$615.92
			$615.92
REBECCA DANA	ICL TELECON IC	01/04/2013	$39.75
	CONT CARBONIC PDCT	01/14/2013	$32.01
	FEDEX 898733924379	01/21/2013	$152.66
	CONT CARBONIC PDCT	01/21/2013	$32.01
	HENRY SCHEIN	01/22/2013	$314.73
	EMPIRISOFT CORPORATION	01/25/2013	$300.00
	CONT CARBONIC PDCT	01/28/2013	$32.01
			$903.17
REBECCA HAMRICK	PAYPAL SCOCCUPATIO	01/14/2013	$140.00
	PAYPAL ASSOCIATION	01/22/2013	$365.00
			$505.00
REBECCA L HASEGAWA	DELTA AIR 0067170928485	01/04/2013	$332.60
	DELTA AIR 0067170928227	01/04/2013	$332.60
			$665.20
REBECCA TRUESDELL	Amazon.com	12/31/2012	$67.98
	Amazon.com	01/02/2013	$203.94
	ALTERNATIVE STAFFING,	01/03/2013	$694.27
	ALTERNATIVE STAFFING,	01/03/2013	$132.36
	ALTERNATIVE STAFFING,	01/03/2013	$592.31
	ALTERNATIVE STAFFING,	01/03/2013	$621.44
	ALTERNATIVE STAFFING,	01/03/2013	$88.24
	ALTERNATIVE STAFFING,	01/03/2013	$958.78
	ALTERNATIVE STAFFING,	01/03/2013	$308.84
	ALTERNATIVE STAFFING,	01/07/2013	$132.36
	ALTERNATIVE STAFFING,	01/07/2013	$181.15
	ALTERNATIVE STAFFING,	01/07/2013	$640.86
	ALTERNATIVE STAFFING,	01/18/2013	$582.60
	ALTERNATIVE STAFFING,	01/18/2013	$132.36
	ALTERNATIVE STAFFING,	01/23/2013	$827.23
	ALTERNATIVE STAFFING,	01/23/2013	$132.36
	STAPLS7095291073000001	01/25/2013	$27.75
	RJA LLC	01/25/2013	$1,673.00
	PAYPAL NARRTC	01/24/2013	$1,315.92
	ALTERNATIVE STAFFING,	01/29/2013	$132.36
	ALTERNATIVE STAFFING,	01/29/2013	$894.47
			$10,340.58
REGINA R BACKMAN	AMAZON MKTPLACE PMTS	01/15/2013	$27.11
	AMAZON MKTPLACE PMTS	01/18/2013	$6.02

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REGINA R BACKMAN	Amazon.com	01/23/2013	$197.49
			$230.62
RENE SEITH	INTERN ASSOC FOR DENTAL R	01/09/2013	$235.00
	INTERN ASSOC FOR DENTAL R	01/09/2013	$235.00
	INTERN ASSOC FOR DENTAL R	01/09/2013	$255.00
	FEDEX 422194893	01/13/2013	$76.73
			$801.73
RHONDA R WALTERS	MEDITERRA CATERING	01/02/2013	$500.00
	HONEYBAKED HAM 1923	01/14/2013	$120.50
	MATTHEWS MUSC	01/16/2013	$273.75
	HONEYBAKED HAM 1923	01/18/2013	$424.37
	MATTHEWS MUSC	01/22/2013	$66.95
	PIZZA HUT 17623	01/28/2013	$44.20
			$1,429.77
RICHARD ANDERSON	LOWES #02464	01/07/2013	$33.35
	LOWES #02464	01/08/2013	$7.79
	LOWES #02464	01/13/2013	$108.05
	WALMART.COM 8009666546	01/24/2013	$83.06
	LOWES #02464	01/28/2013	$34.26
	LOWES #02464	01/28/2013	$43.18
			$309.69
RICK TERHUNE	B & H PHOTO-VIDEO.COM	01/05/2013	$133.70
	WM SUPERCENTER#0632	01/10/2013	$9.67
	OFFICE DEPOT #2002	01/10/2013	$32.54
	B & H PHOTO-VIDEO-MO/TO	01/15/2013	$112.00
	OFFICE DEPOT #2002	01/16/2013	$216.99
	HOFFMAN & HOFFMAN INC	01/16/2013	$778.00
	HOFFMAN & HOFFMAN INC	01/16/2013	$748.82
	HOFFMAN & HOFFMAN INC	01/16/2013	$867.08
	SCNSC/ALIVE AT 25	01/24/2013	$463.50
	WM SUPERCENTER#0632	01/24/2013	$70.18
			$3,432.48
ROBERT PEIFFER	UPS 1Z4AT2300393089919	01/07/2013	$7.01
	RESEARCH SOCIETY ON ALC	01/08/2013	$100.00
	THE CHARLESTON CITY PAPER	01/09/2013	$1,300.00
	RESEARCH SOCIETY ON ALC	01/14/2013	$38.00
	RESEARCH SOCIETY ON ALC	01/14/2013	$38.00
	RESEARCH SOCIETY ON ALC	01/15/2013	$80.00
	YELLOW CAB COMPANY	01/18/2013	$238.00
	LIVESCRIBE INC	01/21/2013	$249.95
	RESEARCH SOCIETY ON ALC	01/21/2013	$100.00
	CPDD	01/22/2013	$150.00
			$2,300.96
ROMEKA WASHINGTON	DELTA AIR 0067201864916	01/28/2013	$350.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$350.10
RONALD MIZE	AIRGAS NAT WELDERS #15	12/31/2012	$41.73
	REI ELSEVIER HEALTH SC	01/04/2013	$314.92
	STAPLES 00117127	01/05/2013	$128.07
	S I D	01/07/2013	$50.00
	Amazon.com	01/09/2013	$51.25
	AMAZON MKTPLACE PMTS	01/08/2013	$65.71
	SID	01/07/2013	$100.00
	CONT CARBONIC PDCT	01/08/2013	$32.01
	JWS WILEY PUBLISHERS	01/10/2013	$420.00
	AIRGAS NAT WELDERS #15	01/11/2013	$21.55
	CONT CARBONIC PDCT	01/14/2013	$32.01
	THERMO SCIENTIFIC	01/15/2013	$210.00
	AIRGAS NAT WELDERS #15	01/17/2013	$10.78
	ACRP-APPI	01/20/2013	$612.00
	CONT CARBONIC PDCT	01/21/2013	$32.01
	BIG LOTS STORES - #1975	01/21/2013	$56.70
	AIRGAS NAT WELDERS #15	01/23/2013	$41.73
	ACUDERM INC	01/24/2013	$136.96
	AIRGAS NAT WELDERS #15	01/25/2013	$21.55
	CARDINAL HEALTH MP&S	01/28/2013	$30.93
	CONT CARBONIC PDCT	01/28/2013	$32.01
	AIRGAS NAT WELDERS #15	01/28/2013	$74.06
	CARDINAL HEALTH MP&S	01/30/2013	$93.10
	THERMO SCIENTIFIC	01/30/2013	$255.00
			$2,864.08
ROXANNA VAUGHN	WALMART.COM 8009666546	01/01/2013	$52.21
	INSTECH LABORATOR01 OF 01	01/02/2013	$165.44
	BIO SERV	01/08/2013	$177.43
	AIRGAS NAT WELDERS #15	01/08/2013	$55.81
	INSTECH LABORATOR01 OF 01	01/10/2013	$165.44
	AIRGAS NAT WELDERS #15	01/18/2013	$63.05
	PETSMART.COM	01/24/2013	$57.72
	PUBLIX #1120	01/28/2013	$27.68
			$764.78
RUSSELL COX	WORLD COURIER GROUP INC	01/03/2013	$642.40
	WORLD COURIER GROUP INC	01/03/2013	$382.20
	WORLD COURIER GROUP INC	01/03/2013	$356.10
	WORLD COURIER GROUP INC	01/03/2013	$394.50
	WORLD COURIER GROUP INC	01/03/2013	$569.55
	AMERICAN ASSOC FOR LABORA	01/09/2013	$1,095.00
	STAPLS7094885621000001	01/17/2013	$108.49
	ACLAM	01/17/2013	$300.00
	CHARLES RIVER LAB	01/24/2013	$84.00
	STAPLS7095398739000001	01/29/2013	$59.23

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$3,991.47
RYAN MULLIGAN	UPS 1ZA76V880292570780	01/13/2013	$9.49
	SCHLENKER ENTERPRISES LT	01/14/2013	$156.12
	KIVUTO SOLUTIONS	01/23/2013	$49.95
	BIOMED DIAGNOSTICS INTERN	01/23/2013	$175.53
	Amazon.com	01/24/2013	$73.98
	ACRP-APPI	01/26/2013	$150.00
			$615.07
SABRINA GREEN	Amazon.com	01/04/2013	$225.63
	WWW.NEWEGG.COM	01/09/2013	$48.94
	AMAZON MKTPLACE PMTS	01/15/2013	$41.08
	Amazon.com	01/15/2013	$78.24
	SOUTHERN NURSING RESEARC	01/18/2013	$400.00
	USAIRWAYS 0372499204436	01/17/2013	$229.60
	SOUTHERN NURSING RESEARC	01/18/2013	$400.00
	SOUTHERN NURSING RESEARC	01/18/2013	$400.00
	WWW.NEWEGG.COM	01/18/2013	$6.98
	SOUTHERN NURSING RESEARC	01/18/2013	$400.00
	USAIRWAYS 0372499227127	01/17/2013	$229.60
	SOUTHERN NURSING RESEARC	01/18/2013	$400.00
	SOUTHERN NURSING RESEARC	01/22/2013	$400.00
	SOUTHERN NURSING RESEARC	01/23/2013	$400.00
	UNC CH NCIPH OCE INT	01/25/2013	$50.00
	SOUTHERN NURSING RESEARC	01/28/2013	$255.00
	SOUTHERN NURSING RESEARC	01/28/2013	$400.00
	Amazon.com	01/30/2013	$211.06
	SOUTHERN NURSING RESEARC	01/30/2013	$130.00
	SOUTHERN NURSING RESEARC	01/30/2013	$400.00
			$5,106.13
SALLY K BRIDGES	DELTA AIR 0062321496520	01/04/2013	$451.60
			$451.60
SAMANTHA WISE	BONITZ INC	01/02/2013	$678.00
	CHARLESTON MOVING01 OF 01	01/02/2013	$577.45
	SMITH DRAY LINE & STORAGE	01/16/2013	$905.00
	SMITH DRAY LINE & STORAGE	01/16/2013	$1,006.50
	CHARLESTON MOVING01 OF 01	01/15/2013	$1,543.95
	BONITZ INC	01/24/2013	$288.00
			$4,998.90
SANDEEP MAHAJAN	INVITROGEN 22635404	01/01/2013	$567.46
	VWR INTERNATIONAL INC	01/03/2013	$195.13
	VWR INTERNATIONAL INC	01/05/2013	$102.04
	GENEWIZ INC.	01/04/2013	$12.00
	ABCAM	01/04/2013	$481.00
	GENEWIZ INC.	01/04/2013	$24.00
	USA SCIENTIFIC, INC.	01/04/2013	$191.38

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	GENEWIZ INC.	01/04/2013	$50.00
	VWR INTERNATIONAL INC	01/08/2013	$65.00
	EPICENTRE TECHNOLOGIES	01/07/2013	$241.00
	FISHER SCI ATL	01/08/2013	$42.75
	VWR INTERNATIONAL INC	01/09/2013	$79.59
	VWR INTERNATIONAL INC	01/09/2013	$142.10
	GENTARGET	01/08/2013	$370.00
	INTEGRATED DNA TECH	01/09/2013	$187.16
	INVITROGEN 22667629	01/11/2013	$304.88
	CELLSIGNAL.COM	01/10/2013	$236.50
	SIGMA ALDRICH US	01/11/2013	$119.67
	AASN BIOABCHEM INC.	01/14/2013	$640.62
	CELPROGEN INC	01/14/2013	$217.00
	VWR INTERNATIONAL INC	01/16/2013	$63.39
	VWR INTERNATIONAL INC	01/16/2013	$79.59
	INTEGRATED DNA TECH	01/15/2013	$89.40
	VWR INTERNATIONAL INC	01/16/2013	$69.54
	VWR INTERNATIONAL INC	01/16/2013	$32.50
	VWR INTERNATIONAL INC	01/16/2013	$100.16
	VWR INTERNATIONAL INC	01/16/2013	$115.00
	FISHER SCI ATL	01/16/2013	$137.23
	EPICENTRE TECHNOLOGIES	01/16/2013	$283.00
	THERMO SCIENTIFIC	01/17/2013	$427.00
	VWR INTERNATIONAL INC	01/18/2013	$68.44
	NEW ENGLAND BIOLABS INC	01/18/2013	$137.30
	SIGMA ALDRICH US	01/18/2013	$342.68
	BIO RAD	01/18/2013	$260.58
	INVITROGEN 22686968	01/18/2013	$252.81
	INTEGRATED DNA TECH	01/21/2013	$50.72
	VWR INTERNATIONAL INC	01/23/2013	$175.00
	RDC ROCHE DIAGNOSTICS	01/23/2013	$145.75
	CELLSIGNAL.COM	01/25/2013	$236.50
	USA SCIENTIFIC, INC.	01/25/2013	$157.75
	AASN BIOABCHEM INC.	01/29/2013	$295.00
	CHONDREX INC	01/28/2013	$58.00
	QIAGEN INC	01/29/2013	$247.00
	SIGMA ALDRICH US	01/29/2013	$212.96
	QIAGEN INC	01/29/2013	$247.00
	VWR INTERNATIONAL INC	01/31/2013	$164.83
	VWR INTERNATIONAL INC	01/31/2013	$65.00
			$8,783.41
SANDRA A MURROW	SOUTH CAROLINA DE00 OF 00	01/07/2013	$580.00
	AIRGAS NAT WELDERS #15	01/08/2013	$212.62
	SOUTH CAROLINA DE00 OF 00	01/07/2013	$580.00
	SHERER DENTAL LABORATO	01/09/2013	$249.56
	MEDICAL ARTS PRESS	01/11/2013	$451.34

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A MURROW	AIRGAS NAT WELDERS #15	01/15/2013	$37.94
	AIRGAS NAT WELDERS #15	01/15/2013	$37.94
	AIRGAS NAT WELDERS #15	01/15/2013	$37.94
	BIOMET	01/16/2013	$183.93
	SE SOCIETY OF ORAL SURGEO	01/24/2013	$225.00
	MEDICAL ARTS PRESS	01/24/2013	$271.25
			$2,867.52
SANDRA PARKER	XPEDX-INTL PAPER	01/01/2013	$171.90
	USI USI INC	01/04/2013	$325.85
	PRESENTATION BINDING S	01/04/2013	$860.41
	STAFFMARK	01/04/2013	$1,921.46
	XPEDX-INTL PAPER	01/08/2013	$223.56
	XPEDX-INTL PAPER	01/08/2013	$1,386.41
	MAC PAPERS INC	01/08/2013	$308.14
	XEROX CORPORATION/RBO	01/09/2013	$144.02
	MAC PAPERS INC	01/09/2013	$360.65
	THE NUMBERS GAME	01/09/2013	$143.00
	MAC PAPERS INC	01/10/2013	$86.56
	XPEDX-INTL PAPER	01/12/2013	$303.17
	XPEDX-INTL PAPER	01/12/2013	$671.40
	XPEDX-INTL PAPER	01/12/2013	$693.21
	MAC PAPERS INC	01/15/2013	$248.66
	XPEDX-INTL PAPER	01/15/2013	$169.68
	XPEDX-INTL PAPER	01/15/2013	$277.28
	XPEDX-INTL PAPER	01/17/2013	$277.28
	MAC PAPERS INC	01/17/2013	$60.33
	UNISOURCE-SOUTHWEST	01/16/2013	$130.42
	XPEDX-INTL PAPER	01/17/2013	$327.06
	MAC PAPERS INC	01/18/2013	$2,306.17
	XPEDX-INTL PAPER	01/22/2013	$144.49
	MAC PAPERS INC	01/23/2013	$703.08
	MAC PAPERS INC	01/24/2013	$477.18
	UNISOURCE-SOUTHWEST	01/23/2013	$260.83
	XPEDX-INTL PAPER	01/24/2013	$220.78
	MAC PAPERS INC	01/25/2013	$1,171.37
	XPEDX-INTL PAPER	01/25/2013	$772.63
	MAC PAPERS INC	01/28/2013	$207.67
	MAC PAPERS INC	01/28/2013	$1,840.16
	MAC PAPERS INC	01/30/2013	$84.63
	UNISOURCE-SOUTHWEST	01/30/2013	$260.83
	XPEDX-INTL PAPER	01/30/2013	$46.81
			$17,587.08
SARAH ASHTON	SHOCK SOCIETY	01/30/2013	$30.00
			$30.00
SARAH CANTRELL	OFFICEMAX CT IN#445916	01/29/2013	$238.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$238.75
SARAH L KING	RADIOSHACK 00117432	01/09/2013	$32.54
			$32.54
SARAH VELASCO	FEDEX 423016670	01/26/2013	$29.32
			$29.32
SARAH WALL	NIGP.ORG	01/03/2013	$700.00
	DELTA AIR 0062321637064	01/07/2013	$441.60
	UPS 1Z4AT2300293447926	01/07/2013	$9.49
	UPS 2930204CDHC	01/07/2013	$5.91
	UPS 1Z4AT2300294291539	01/07/2013	$9.49
	NIGP.ORG	01/23/2013	$650.00
			$1,816.49
SCOTT LEWIS	PARISH MAINT SPLY CORP	01/02/2013	$292.68
	UNIFORM&CAREER APPAREL	01/02/2013	$172.25
	DICK'S CLOTHING&SPORTING	01/02/2013	$396.98
	LOWES #00661	01/03/2013	$84.48
	ATLANTA LIGHT BULBS INC	01/03/2013	$142.94
	CHARLESTON HARDWARE	01/02/2013	$29.98
	LOWES #00661	01/04/2013	$62.77
	LOWES #00661	01/04/2013	$217.00
	PALMETTO FITNESS REPAIRS	01/03/2013	$307.51
	BALANCED BODY INC.	01/03/2013	$52.00
	Medical Fitness Associati	01/04/2013	$750.00
	AMSAN #420	01/04/2013	$283.42
	TRAYCO OF SC INC	01/04/2013	$197.85
	CHARLESTON HARDWARE	01/07/2013	$5.29
	AMAZON MKTPLACE PMTS	01/09/2013	$86.30
	ATLANTA LIGHT BULBS INC	01/09/2013	$45.04
	ROBERT BROOKE & ASSOCIAT	01/09/2013	$55.58
	LOWES #00661	01/10/2013	$15.41
	SIKES RADIO CO. INC	01/09/2013	$138.00
	AMSAN #420	01/09/2013	$2,193.87
	TYNER CHEM-DRY	01/10/2013	$75.00
	RYA CORP.	01/11/2013	$255.43
	READY CARE/ PUREFIJI	01/14/2013	$1,428.00
	LOWES #00661	01/15/2013	$88.22
	PALMETTO FITNESS REPAIRS	01/15/2013	$415.00
	AMSAN #420	01/16/2013	$300.93
	PRO CHEM INC	01/21/2013	$1,139.38
	LOWES #00661	01/22/2013	$81.21
	RYA CORP.	01/22/2013	$318.60
	CHARLESTON GLASS & MIRRO	01/23/2013	$635.36
	AMSAN #420	01/23/2013	$639.52
	AMSAN #420	01/24/2013	$276.35
	AMSAN #420	01/24/2013	$73.76

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LEWIS	WM SUPERCENTER#2348	01/28/2013	$130.36
	UNIFORM&CAREER APPAREL	01/30/2013	$284.88
	DICK'S CLOTHING&SPORTING	01/30/2013	$8.10
			$11,679.45
SHANNON GHEE	R & D SYSTEMS	01/17/2013	$294.50
	Int'l Behav Neuroscience	01/23/2013	$55.00
	PCI WEBSTER VETERINARY	01/24/2013	$101.10
			$450.60
SHARLENE ATKINS	ISSUU PUBLISHING	01/02/2013	$19.00
	DIAMOND SPRINGS WATER	01/04/2013	$26.04
	COMCAST OF CHARLESTON	01/05/2013	$102.71
	STAPLES 00108266	01/08/2013	$40.12
	USPS 45148802429802188	01/14/2013	$8.75
	PUBLIC RELATIONS SOCIE	01/15/2013	$625.00
	LYNDA.COM	01/18/2013	$25.00
	SONY ELEC	01/23/2013	$31.47
	COMCAST OF CHARLESTON	01/30/2013	$202.72
	COMPUSULT INC	01/29/2013	$529.00
	DIAMOND SPRINGS WATER	01/29/2013	$20.83
			$1,630.64
SHARON SALMONSEN	BRASSELER USA DENTAL LLC	01/16/2013	$200.83
	AMERICAN ORTHODONTICS COR	01/23/2013	$1,729.77
			$1,930.60
SHELLEY S GARVIN	BESTBUY.COM 00009944	01/15/2013	$86.79
	LE BLEU CORPORATION 843 8	01/16/2013	$50.38
	APL APPLE ONLINE STORE	01/17/2013	$507.78
	APL APPLE ONLINE STORE	01/17/2013	$0.01
	BESTBUY.COM 00009944	01/18/2013	$86.79
	WULBERN-KOVAL CO.	01/17/2013	$1,845.00
	WWW.NEWEGG.COM	01/22/2013	$44.99
			$2,621.74
SHIRLEY TOELLE	INTEGRATED DNA TECH	01/02/2013	$114.09
	MATREYA LLC	01/02/2013	$225.00
	INTEGRATED DNA TECH	01/02/2013	$1,045.40
	AACR MEMBERSHIP DUES ONLI	01/02/2013	$295.00
	VWR INTERNATIONAL INC	01/04/2013	$447.96
	VWR INTERNATIONAL INC	01/04/2013	$286.36
	APL APPLE ONLINE STORE	01/03/2013	$758.42
	CELLSIGNAL.COM	01/02/2013	$236.50
	LIFESPAN BIOSCIENCES, INC	01/03/2013	$430.00
	STAPLS7094127477000001	01/03/2013	$471.93
	INVITROGEN 22639990	01/03/2013	$282.10
	INVITROGEN 22638315	01/03/2013	$449.19
	AIRGAS NAT WELDERS #15	01/04/2013	$53.78
	BIONEER	01/04/2013	$28.25

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	PROMEGA CORP	01/06/2013	$898.38
	AIRGAS NAT WELDERS #15	01/04/2013	$112.13
	CELLSIGNAL.COM	01/04/2013	$930.40
	OFFICEMAX CT IN#892981	01/03/2013	$128.25
	FISHER SCI ATL	01/05/2013	$193.11
	FISHER SCI ATL	01/05/2013	$302.07
	INVITROGEN 22640035	01/04/2013	$406.34
	Wiley-VCH Verlag GmbH&Co.	01/04/2013	$610.67
	FISHER SCI ATL	01/05/2013	$363.48
	SANTA CRUZ BIOTECHNOLOGY	01/05/2013	$582.50
	VWR INTERNATIONAL INC	01/05/2013	$163.20
	HAMPTON RESEARCH CORP	01/07/2013	$395.30
	ABCAM	01/07/2013	$400.00
	SIGMA ALDRICH US	01/07/2013	$129.48
	UW GENOME	01/07/2013	$120.00
	USA SCIENTIFIC, INC.	01/07/2013	$367.25
	ADORAMA INC	01/08/2013	$209.85
	QIAGEN INC	01/08/2013	$371.47
	AGILENTTECHNOLOGIES	01/07/2013	$317.20
	CONT CARBONIC PDCT	01/08/2013	$32.01
	SIGMA ALDRICH US	01/08/2013	$343.63
	FISHER SCI ATL	01/08/2013	$56.63
	INVIVOGEN - WEBSITE	01/07/2013	$115.00
	GRAPHPAD SOFTWARE	01/07/2013	$100.00
	MILLIPORE AMERICAS	01/08/2013	$29.00
	NEW ENGLAND BIOLABS INC	01/07/2013	$124.70
	AMAZON MKTPLACE PMTS	01/08/2013	$299.94
	GE HEALTHCARE	01/08/2013	$289.00
	GE HEALTHCARE	01/08/2013	$67.50
	GE HEALTHCARE	01/08/2013	$227.00
	ABCAM	01/09/2013	$390.00
	AIRGAS NAT WELDERS #15	01/09/2013	$530.84
	INTEGRATED DNA TECH	01/09/2013	$46.38
	FISHER SCI ATL	01/09/2013	$371.07
	EMD CHEMICALS	01/07/2013	$351.94
	MYBIOSOURCE INC	01/10/2013	$420.00
	THERMO SCIENTIFIC	01/09/2013	$515.00
	CELLSIGNAL.COM	01/08/2013	$236.50
	INVIVOGEN - WEBSITE	01/08/2013	$314.00
	INTEGRATED DNA TECH	01/09/2013	$343.73
	EMD CHEMICALS	01/08/2013	$7.85
	VWR INTERNATIONAL INC	01/10/2013	$795.24
	INTEGRATED DNA TECH	01/09/2013	$23.87
	VWR INTERNATIONAL INC	01/10/2013	$149.66
	AACR MEMBERSHIP DUES ONLI	01/09/2013	$295.00
	INTEGRATED DNA TECH	01/09/2013	$141.59

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	INVITROGEN 22656326	01/10/2013	$371.61
	MICRO CENTER BETHEL RD	01/09/2013	$182.84
	STAPLS7094560852000001	01/10/2013	$110.65
	CELL BIOLABS, INC	01/10/2013	$879.93
	BIO RAD 20130104086	01/10/2013	$605.43
	FISHER SCI ATL	01/10/2013	$204.71
	NEW ENGLAND BIOLABS INC	01/09/2013	$221.00
	CELLSIGNAL.COM	01/09/2013	$271.60
	INVITROGEN 22661426	01/10/2013	$170.30
	BIO RAD 20130109056	01/10/2013	$140.40
	ZYMO RESEARCH	01/10/2013	$147.26
	SOURCEONE HEALTHCARE	01/10/2013	$94.50
	ABNOVA CORPORATION	01/08/2013	$370.31
	INVITROGEN 22666248	01/12/2013	$1,098.56
	INVITROGEN 22666312	01/11/2013	$325.50
	INTEGRATED DNA TECH	01/11/2013	$18.17
	CELLSIGNAL.COM	01/10/2013	$236.50
	INTEGRATED DNA TECH	01/11/2013	$23.92
	ASBMB-CV	01/11/2013	$140.00
	ABNOVA CORPORATION	01/04/2013	$279.98
	ASBMB-CV	01/11/2013	$140.00
	INTEGRATED DNA TECH	01/11/2013	$78.93
	NEW ENGLAND BIOLABS INC	01/10/2013	$80.60
	INTEGRATED DNA TECH	01/14/2013	$47.47
	CONT CARBONIC PDCT	01/14/2013	$32.01
	QIAGEN INC	01/14/2013	$428.60
	SANTA CRUZ BIOTECHNOLOGY	01/15/2013	$303.50
	SIGMA ALDRICH US	01/15/2013	$66.16
	SANTA CRUZ BIOTECHNOLOGY	01/15/2013	$303.50
	STAPLS7094757914000001	01/15/2013	$78.08
	BIO RAD	01/15/2013	$408.50
	SIGMA ALDRICH US	01/15/2013	$113.69
	INTEGRATED DNA TECH	01/15/2013	$55.88
	INVITROGEN 22676565	01/15/2013	$1,155.53
	VWR INTERNATIONAL INC	01/16/2013	$67.50
	QIAGEN INC	01/15/2013	$170.00
	ABCAM	01/15/2013	$390.00
	MILLIPORE AMERICAS	01/15/2013	$150.08
	RESEARCH PRODUCTS INTL	01/14/2013	$75.00
	BIO RAD 20130111120	01/15/2013	$503.88
	SIGMA ALDRICH US	01/15/2013	$296.37
	INVITROGEN 22670207	01/15/2013	$1,570.00
	STAPLS7094756853000001	01/15/2013	$283.32
	QIAGEN INC	01/15/2013	$282.97
	INTEGRATED DNA TECH	01/16/2013	$90.60
	INVIVOGEN	01/15/2013	$226.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	STAPLS7094863924000001	01/16/2013	$370.94
	CELLSIGNAL.COM	01/15/2013	$204.10
	NEW ENGLAND BIOLABS INC	01/15/2013	$300.60
	EPICENTRE TECHNOLOGIES	01/16/2013	$293.00
	PERKIN ELMER, LLC	01/16/2013	$220.53
	VWR INTERNATIONAL INC	01/17/2013	$149.66
	INVITROGEN 22681217	01/16/2013	$643.25
	MILLIPORE AMERICAS	01/16/2013	$29.00
	BIONEER	01/16/2013	$413.58
	CELLSIGNAL.COM	01/15/2013	$236.50
	SIGMA ALDRICH US	01/16/2013	$117.37
	ZYMO RESEARCH	01/16/2013	$146.56
	BIONEER	01/16/2013	$112.49
	CELLSIGNAL.COM	01/15/2013	$236.50
	NEW ENGLAND BIOLABS INC	01/16/2013	$81.50
	ABCAM	01/17/2013	$378.00
	STAPLS7094923931000001	01/17/2013	$173.16
	INTEGRATED DNA TECH	01/17/2013	$400.58
	INTEGRATED DNA TECH	01/17/2013	$67.54
	STAPLS7094923014000001	01/17/2013	$43.39
	AIRGAS NAT WELDERS #15	01/17/2013	$112.13
	TFS PROT BIOL PRODUCTS	01/17/2013	$343.00
	INVITROGEN 22683067	01/17/2013	$580.48
	USA SCIENTIFIC, INC.	01/16/2013	$478.55
	MICRO CENTER BETHEL RD	01/16/2013	$126.96
	ORIGENE TECHNOLOGIES	01/16/2013	$531.00
	SIGMA ALDRICH US	01/17/2013	$614.00
	DENVILLESCIENTIFIC	01/16/2013	$199.45
	STAPLS7094925531000001	01/17/2013	$143.19
	APL APPLE ONLINE STORE	01/17/2013	$35.81
	BIO RAD	01/17/2013	$620.86
	BIO RAD	01/19/2013	$738.00
	FISHER SCI ATL	01/19/2013	$25.10
	BIO RAD 20130117078	01/18/2013	$148.22
	INVITROGEN 22692787	01/19/2013	$357.51
	1800GOFEDEX 10010007	01/18/2013	$18.70
	FISHER SCI ATL	01/19/2013	$197.69
	FEDEX 10270371	01/19/2013	$354.26
	AIRGAS NAT WELDERS #15	01/18/2013	$43.09
	THERMO SCIENTIFIC	01/18/2013	$571.00
	FEDEX 10270341	01/19/2013	$341.70
	US BIOMAX	01/18/2013	$95.00
	INVITROGEN 22688895	01/18/2013	$734.41
	INTEGRATED DNA TECH	01/18/2013	$49.64
	LIFESPAN BIOSCIENCES, INC	01/18/2013	$380.00
	AASN BIOABCHEM INC.	01/20/2013	$172.70

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FEDEX 10270356	01/19/2013	$123.93
	BIO RAD 20130117116	01/19/2013	$1,027.58
	SOURCEONE HEALTHCARE	01/18/2013	$447.02
	GENEWIZ INC.	01/21/2013	$18.00
	GENEWIZ INC.	01/21/2013	$18.00
	SIGMA ALDRICH US	01/21/2013	$118.87
	GENEWIZ INC.	01/21/2013	$24.00
	GENEWIZ INC.	01/21/2013	$36.00
	GENEWIZ INC.	01/21/2013	$36.00
	GENEWIZ INC.	01/21/2013	$26.00
	GENEWIZ INC.	01/21/2013	$336.00
	AIRGAS NAT WELDERS #15	01/21/2013	$56.06
	GENEWIZ INC.	01/21/2013	$18.00
	GENEWIZ INC.	01/21/2013	$24.00
	GENEWIZ INC.	01/21/2013	$48.00
	GENEWIZ INC.	01/21/2013	$18.00
	CONT CARBONIC PDCT	01/21/2013	$32.01
	GENEWIZ INC.	01/21/2013	$6.00
	GENEWIZ INC.	01/21/2013	$36.00
	OXFORD UNIV PRESS	01/21/2013	$1,170.00
	GENEWIZ INC.	01/21/2013	$18.00
	GENEWIZ INC.	01/21/2013	$160.00
	GENEWIZ INC.	01/21/2013	$60.00
	MILLIPORE AMERICAS	01/22/2013	$249.00
	EPITOMICS INC.	01/22/2013	$330.00
	CELL BIOLABS, INC	01/22/2013	$624.93
	MILLIPORE AMERICAS	01/22/2013	$249.00
	AIRGAS NAT WELDERS #15	01/22/2013	$53.78
	GE HEALTHCARE	01/22/2013	$47.50
	INTEGRATED DNA TECH	01/22/2013	$48.83
	GE HEALTHCARE	01/22/2013	$246.30
	INTEGRATED DNA TECH	01/22/2013	$28.21
	AIRGAS NAT WELDERS #15	01/22/2013	$64.48
	INTEGRATED DNA TECH	01/22/2013	$429.17
	BIOLINE USA INC	01/23/2013	$228.00
	BIO RAD 20130122071	01/23/2013	$413.10
	CELLSIGNAL.COM	01/22/2013	$259.00
	CELLSIGNAL.COM	01/22/2013	$483.10
	FISHER SCI ATL	01/23/2013	$55.75
	AGILENTTECHNOLOGIES	01/22/2013	$197.50
	CHEMBRIDGEC	01/24/2013	$780.00
	HAMPTON RESEARCH CORP	01/24/2013	$706.55
	DENVILLESCIENTIFIC	01/23/2013	$268.17
	SANTA CRUZ BIOTECHNOLOGY	01/24/2013	$582.50
	VWR INTERNATIONAL INC	01/25/2013	$80.76
	INVITROGEN 22709289	01/24/2013	$486.07

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	01/24/2013	$66.40
	VWR INTERNATIONAL INC	01/25/2013	$39.57
	AIRGAS NAT WELDERS #15	01/24/2013	$2,170.00
	DENVILLESCIENTIFIC	01/23/2013	$256.16
	INTEGRATED DNA TECH	01/25/2013	$68.63
	NEW ENGLAND BIOLABS INC	01/25/2013	$76.10
	INTEGRATED DNA TECH	01/25/2013	$34.18
	FISHER SCI ATL	01/26/2013	$153.24
	FOSTER SMITH MAIL ORDR	01/25/2013	$19.97
	FISHER SCI ATL	01/26/2013	$911.40
	NEW ENGLAND BIOLABS INC	01/25/2013	$79.70
	INTEGRATED DNA TECH	01/25/2013	$40.42
	MILLIPORE AMERICAS	01/25/2013	$310.02
	INVITROGEN 22709342	01/25/2013	$359.14
	INVITROGEN 22710358	01/25/2013	$742.14
	FISHER SCI ATL	01/26/2013	$301.00
	FISHER SCI ATL	01/26/2013	$32.29
	GENESEE SCIENTIFIC CORP	01/25/2013	$87.27
	USA SCIENTIFIC, INC.	01/25/2013	$244.25
	FISHER SCI ATL	01/26/2013	$169.86
	NEW ENGLAND BIOLABS INC	01/24/2013	$351.00
	BIO RAD 20130124037	01/26/2013	$783.65
	FISHER SCI ATL	01/26/2013	$249.05
	CHEMBRIDGEC	01/24/2013	$103.00
	PERKIN ELMER, LLC	01/25/2013	$185.97
	INTEGRATED DNA TECH	01/25/2013	$192.59
	INTEGRATED DNA TECH	01/28/2013	$135.73
	R & D SYSTEMS	01/28/2013	$284.50
	SIGMA ALDRICH US	01/28/2013	$126.92
	ABNOVA CORPORATION	01/11/2013	$362.52
	ABNOVA CORPORATION	01/11/2013	$274.08
	ABNOVA CORPORATION	01/24/2013	$675.69
	CONT CARBONIC PDCT	01/28/2013	$32.01
	VWR INTERNATIONAL INC	01/29/2013	$226.80
	QIAGEN INC	01/28/2013	$297.48
	ZYMO RESEARCH	01/29/2013	$139.29
	BIO MATRIX INC 00 OF 00	01/28/2013	$160.00
	INTEGRATED DNA TECH	01/29/2013	$63.74
	MILLIPORE AMERICAS	01/29/2013	$534.17
	FISHER SCI ATL	01/29/2013	$57.62
	INTEGRATED DNA TECH	01/29/2013	$62.39
	FISHER SCI ATL	01/29/2013	$60.55
	INTEGRATED DNA TECH	01/29/2013	$105.46
	PROMEGA CORP	01/30/2013	$905.98
	INVITROGEN 22719297	01/29/2013	$357.51
	FISHER SCI ATL	01/29/2013	$152.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	INTEGRATED DNA TECH	01/29/2013	$33.64
	HAMPTON RESEARCH CORP	01/29/2013	$239.69
	VWR INTERNATIONAL INC	01/31/2013	$140.60
	SANTA CRUZ BIOTECHNOLOGY	01/30/2013	$303.50
	MILLIPORE AMERICAS	01/30/2013	$249.00
	SIGMA ALDRICH US	01/30/2013	$423.37
	DENVILLESCIENTIFIC	01/29/2013	$446.88
	CAMBRIDGE ISOTOPE LABORA	01/28/2013	$635.50
	BIO RAD 20130129034	01/30/2013	$392.55
	AIRGAS NAT WELDERS #15	01/29/2013	$8.10
	ABCAM	01/30/2013	$344.20
	NEW ENGLAND BIOLABS INC	01/29/2013	$752.40
	BIO RAD VITOELLE01/29/	01/30/2013	$605.88
	EPITOMICS INC.	01/30/2013	$372.00
	VWR INTERNATIONAL INC	01/31/2013	$86.73
	BIO RAD 20130125019	01/30/2013	$222.12
	USA SCIENTIFIC, INC.	01/29/2013	$35.38
			$73,767.28
SONYA JORDAN	PAYPAL TYL	01/03/2013	$495.00
	INTERNATIONAL SOCIETY OF	01/05/2013	$350.00
	AMERICAN ACADEMY OF FOREN	01/07/2013	$275.00
	AACR MEMBERSHIP DUES ONLI	01/07/2013	$50.00
	SOUTHWES 5262489617364	01/07/2013	$201.80
	SOUTHWES 5262489618733	01/07/2013	$303.80
	UNITED STATES AND CANA	01/09/2013	$110.00
	SOUTHWES 5262490171500	01/09/2013	$287.80
	UNITED STATES AND CANA	01/14/2013	$525.00
	UNITED STATES AND CANA	01/12/2013	$305.00
	FEDEX 794495943869	01/16/2013	$7.78
	FEDEX 794496485982	01/16/2013	$6.73
	FEDEX 794496614610	01/16/2013	$19.78
	FEDEX 794496674384	01/16/2013	$6.73
	FEDEX 794495789876	01/17/2013	$9.08
	FEDEX 549803566893	01/18/2013	$20.00
	NTL COUNCL OF UNIV RSRCH	01/25/2013	$175.00
	AMERICAN PATHOLOGY FOUNDA	01/25/2013	$300.00
	AACR MEMBERSHIP DUES ONLI	01/29/2013	$295.00
	DELTA AIR 0062323425854	01/29/2013	$290.00
			$4,033.50
STEPHANIE GRAY	AT&T DATA	01/03/2013	$14.99
	APPLE STORE #R318	01/10/2013	$74.87
	SPIRIT TELECOM	01/17/2013	$5.12
	UPS 1ZA76V710195744549	01/20/2013	$14.27
	SPIRIT TELECOM	01/17/2013	$1.08
	DIAMOND SPRINGS WATER	01/24/2013	$20.83

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$131.16
SUSAN GARMANY	ACADEMIC PEDIATRIC ASSN	01/04/2013	$300.00
	ACADEMIC PEDIATRIC ASSN	01/04/2013	$50.00
	PEDIATRIC ACADEMIC SOCIET	01/03/2013	$140.00
	TMC OFFICECONTINUING	01/05/2013	$75.00
	ACADEMIC PEDIATRIC ASSN	01/10/2013	$300.00
	AMAZON MKTPLACE PMTS	01/10/2013	$32.05
	AMA MEMBERSHIP	01/11/2013	$420.00
	INT'L SOC OF TRAV MED	01/15/2013	$175.00
	AMERICAN ACADEMY OF CLIN	01/16/2013	$225.00
	USAIRWAYS 0372499637920	01/21/2013	$490.60
	STAPLS7095242392000001	01/24/2013	$24.96
	AMERICAN ACAD OF PEDI	01/24/2013	$735.00
	ASTMH	01/29/2013	$230.00
			$3,197.61
SUSAN S FOX	DIAMOND SPRINGS WATER	01/04/2013	$67.16
	XEROX CORPORATION/RBO	01/14/2013	$130.72
	MAG HARVARDBUSINESSR	01/14/2013	$89.00
	ISTOCK INTERNATIONAL	01/23/2013	$94.99
	SC.GOV	01/29/2013	$126.00
			$507.87
SUSAN WALTZ	Amazon.com	01/02/2013	$294.96
	ICONTACT CORPORATION	01/02/2013	$23.20
	CONT CARBONIC PDCT	01/08/2013	$96.02
	SOC OF CLINICAL RESEAR	01/09/2013	$75.00
	Amazon.com	01/09/2013	$466.17
	Amazon.com	01/09/2013	$77.69
	SPIRIT TELECOM	01/08/2013	$30.76
	SALIMETRICS LLC	01/09/2013	$1,122.00
	Amazon.com	01/09/2013	$77.70
	ACRP-APPI	01/10/2013	$812.00
	APL APPLE ONLINE STORE	01/11/2013	$35.81
	CBI CLEVERBRIDGE INC	01/11/2013	$29.95
	CONT CARBONIC PDCT	01/14/2013	$96.02
	CONT CARBONIC PDCT	01/21/2013	$96.02
	FDANEWS	01/22/2013	$397.00
	DIAMOND SPRINGS WATER	01/22/2013	$7.54
	DELTA AIR 0062322134919	01/23/2013	$308.60
	WWW.GLOBALCOMPLIANCEPANEL	01/22/2013	$225.00
	CONT CARBONIC PDCT	01/28/2013	$96.02
	SALIMETRICS LLC	01/30/2013	$686.00
			$5,053.46
SUSAN WETHERHOLT	AMERICAN SOCIETY OF PLAST	12/28/2012	$700.00
	AMERICAN BOARD OF SURG	01/04/2013	$140.00
	SOUTHEASTERN SURGICAL CO	01/08/2013	$50.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WETHERHOLT	SOUTHEASTERN SURGICAL CO	01/08/2013	$50.00
	ACADEMIC SURGICAL CONG	01/09/2013	$430.00
	MATTHEWS MUSC	01/09/2013	$37.81
	UPS 1ZA76V890198288389	01/13/2013	$11.54
	STAPLS7094627129000001	01/11/2013	$10.61
	DELTA AIR 0067197619765	01/10/2013	$271.60
	SOUTHEASTERN SURGICAL CO	01/16/2013	$250.00
	AMERICAN BOARD OF SURG	01/18/2013	$125.00
	UNITED 0167201430125	01/25/2013	$601.60
	ASSOC OF PROGRAM DIRECTO	01/25/2013	$225.00
			$2,903.16
SUSAN WHITE	AMERICAN HEART CONVIO	01/18/2013	$100.00
			$100.00
SUZAN B WHELAN	AMERICAN JOURNAL OF HEAL	01/04/2013	$695.00
	SC HOSPITAL ASSOCIATION	01/04/2013	$325.00
	WELCOA	01/04/2013	$365.00
	Amazon.com	01/09/2013	$30.51
	PLAY IT AGAIN SPORTS	01/10/2013	$58.20
	DELTA AIR 0062321108182	01/14/2013	$571.60
	HEARTWOOD LLC	01/23/2013	$44.83
	THE SOPHIA INSTITUTE	01/23/2013	$250.00
	GEORGIA ORGANICS	01/25/2013	$225.00
	WOOD PRAIRIE FARM	01/26/2013	$134.92
	DRAPERS SUPER BEE	01/24/2013	$432.63
	GEORGIA ORGANICS	01/28/2013	$225.00
	SOUTHERN EXPOSURE SEED	01/29/2013	$166.39
	Amazon.com	01/31/2013	$187.65
	MEDIA EDUCATION FOUNDATIO	01/30/2013	$162.20
			$3,873.93
SUZANNE W SMITH	PSYCHOLOGICAL ASSESSMENT	01/23/2013	$210.00
			$210.00
TAMARA NOWLING	Lonza AG (Walkersville)	01/02/2013	$1,156.25
	Lonza AG (Walkersville)	01/02/2013	$37.75
	MILTENYI BIOTEC	01/09/2013	$1,971.00
	IMMUNOLOGY ABSTRACT	01/09/2013	$75.00
	AAI OPERATIONS	01/10/2013	$260.00
			$3,500.00
TANJINA AKTER	SANTA CRUZ BIOTECHNOLOGY	01/10/2013	$582.50
	ABCAM	01/14/2013	$400.00
	FISHER SCI ATL	01/23/2013	$40.04
	PAYPAL EBAY PURCH	01/28/2013	$72.98
			$1,095.52
TARA HAY	APL APPLE ONLINE STORE	01/09/2013	$132.37
	AMAZON MKTPLACE PMTS	01/14/2013	$81.49

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TARA HAY	CLARK POWELL ASSOCIATES	01/15/2013	$212.25
	APL APPLE ONLINE STORE	01/16/2013	$107.42
	APL APPLE ONLINE STORE	01/16/2013	$682.47
	AMAZON MKTPLACE PMTS	01/24/2013	$24.78
	APL APPLE ONLINE STORE	01/24/2013	$107.42
	APL APPLE ONLINE STORE	01/24/2013	$628.22
	Amazon.com	01/24/2013	$53.52
	APL APPLE ONLINE STORE	01/25/2013	$31.47
			$2,061.41
TARA NOVIT-THOMAS	PB METER REN TAL	01/03/2013	$21.65
	SOC OF CLINICAL RESEAR	01/04/2013	$75.00
	CTC CONSTANTCONTACT.COM	01/04/2013	$35.00
	GYNECOLOGIC ONCOLOGY	01/04/2013	$100.00
	SOC OF CLINICAL RESEAR	01/05/2013	$100.00
	AMSTAT.ORG	01/08/2013	$166.00
	ENAR	01/08/2013	$90.00
	INTERNATIONAL GENETIC EPI	01/08/2013	$110.00
	AACR MEMBERSHIP DUES ONLI	01/09/2013	$280.00
	SOC OF CLINICAL RESEAR	01/10/2013	$100.00
	ASHG DUES	01/08/2013	$380.00
	SOC OF CLINICAL RESEAR	01/10/2013	$75.00
	USAIRWAYS 0377199729976	01/18/2013	$377.10
	SC.GOV	01/18/2013	$75.00
	AMAZON MKTPLACE PMTS	01/18/2013	$46.98
	SC.GOV	01/18/2013	$75.00
	SC.GOV	01/18/2013	$75.00
	SC.GOV	01/18/2013	$75.00
	SC.GOV	01/18/2013	$75.00
	SC.GOV	01/18/2013	$75.00
	SC.GOV	01/18/2013	$75.00
	SC.GOV	01/18/2013	$75.00
	OFFICEMAX CT IN#316559	01/21/2013	$204.99
	OFFICEMAX CT IN#316654	01/22/2013	$175.71
	THE CITY MARINA	01/23/2013	$12.16
	DIAMOND SPRINGS WATER	01/23/2013	$94.72
	STAPLS7095308597000002	01/25/2013	$60.75
	SC.GOV	01/25/2013	$75.00
	STAPLS7095308597000001	01/25/2013	$417.95
	FEDEX 875689851313	01/29/2013	$105.27
			$3,703.28
TERESA KENNEDY	STAPLS3143695422000	01/01/2013	$30.91
	SIGMA ALDRICH US	01/02/2013	$636.53
	US INK & TONER INC	12/31/2012	$218.14
	US INK & TONER INC	12/31/2012	$116.24
	FISHER SCI HUS	01/03/2013	$33.57
	US INK & TONER INC	01/03/2013	$196.44

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	US INK & TONER INC	01/04/2013	$561.12
	COLG AMER.PATHOLOGISTS	01/07/2013	$350.00
	COLG AMER.PATHOLOGISTS	01/07/2013	$350.00
	TOTAL COMMUNICATION SYS	01/08/2013	$21.09
	STAPLS0112303651000001	01/09/2013	$40.88
	US INK & TONER INC	01/09/2013	$533.16
	Amazon.com	01/10/2013	$53.10
	Amazon.com	01/10/2013	$17.02
	COLG AMER.PATHOLOGISTS	01/11/2013	$350.00
	STAPLS7094692475000003	01/12/2013	$98.32
	VECTOR LABORATORIES INC	01/11/2013	$241.00
	STAPLS7094692475000002	01/12/2013	$29.49
	STAPLS7094692475000001	01/12/2013	$7.36
	SOUTH CAROLINA MEDICAL AS	01/14/2013	$395.00
	COLG AMER.PATHOLOGISTS	01/15/2013	$350.00
	INVITROGEN 22656837	01/15/2013	$289.50
	NEJM MASS MED SOCIETY #1	01/16/2013	$169.00
	FISHER SCI CHI	01/17/2013	$80.11
	US INK & TONER INC	01/18/2013	$638.98
	US INK & TONER INC	01/18/2013	$416.72
	SOCIETY OF DERMATOP	01/21/2013	$585.00
	INTERNATIONAL SOCIETY OF	01/22/2013	$235.00
	FEDEX 422872288	01/24/2013	$55.28
	ASSOCIATION OF CLINICAL	01/24/2013	$225.00
	Amazon.com	01/25/2013	$239.78
	US INK & TONER INC	01/28/2013	$202.15
			$7,765.89
TERESA L GARNER	THE POST AND COURIER	01/03/2013	$34.92
	THE POST AND COURIER	01/04/2013	$70.76
	UPS 00004AT253	01/07/2013	$34.06
	PLASTICASE INC.	01/14/2013	$73.08
	METTLER ELECTRONICS	01/14/2013	$270.46
	DRUGSTORE.COM	01/16/2013	$24.95
	APL APPLE ONLINE STORE	01/17/2013	$106.33
	APL APPLE ONLINE STORE	01/17/2013	$13.02
	UPS 00004AT253	01/20/2013	$9.49
	FEDEX 10297752	01/24/2013	$63.53
	OFFICEMAX CT IN#439107	01/25/2013	$63.07
	OFFICEMAX CT IN#440588	01/29/2013	$3.95
			$767.62
TERRY MUIR	Amazon.com	01/03/2013	$44.17
	AMAZON MKTPLACE PMTS	01/03/2013	$31.56
	Amazon Prime	01/10/2013	$79.00
	SANDCASTLES SCIENCE	01/17/2013	$68.87
	SKATELLS MFG JEWELERS	01/26/2013	$350.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$573.60
THERESA PETERS	AMAZON MKTPLACE PMTS	01/30/2013	$34.99
			$34.99
THOMAS JHOU	ISRAIR AIRL	01/06/2013	$73.00
	NEWARK US 00000109	01/08/2013	$39.20
	AMAZON MKTPLACE PMTS	01/15/2013	$17.40
	AMAZON MKTPLACE PMTS	01/15/2013	$23.55
	SEMROCK INC	01/14/2013	$984.95
	AMAZON MKTPLACE PMTS	01/15/2013	$227.00
	AMAZON MKTPLACE PMTS	01/15/2013	$18.19
	Amazon.com	01/15/2013	$12.93
	Amazon.com	01/15/2013	$12.93
	PAYPAL WAZOBIA ENT	01/23/2013	$636.00
	PAYPAL TECHBUYZ	01/24/2013	$171.50
	NEWARK US 00000109	01/26/2013	$42.98
	PAYPAL NORTHERNCOM	01/25/2013	$1,317.06
	AMAZON MKTPLACE PMTS	01/26/2013	$57.33
	A-M SYSTEMS WEB	01/28/2013	$164.75
	PAYPAL FC ASSET	01/30/2013	$246.00
	NEWARK US 00000109	01/30/2013	$102.28
			$4,147.05
THOMAS NASELARIS	WWW.NEWEGG.COM	01/15/2013	$1,559.66
	WWW.NEWEGG.COM	01/15/2013	$42.43
	WWW.NEWEGG.COM	01/15/2013	$109.99
	WWW.NEWEGG.COM	01/15/2013	$219.98
			$1,932.06
THOMAS TRUSK	ABS IMAGING SYSTEMS, INC	01/03/2013	$429.00
	ABS IMAGING SYSTEMS, INC	01/07/2013	$105.00
	THE UPS STORE 6149	01/09/2013	$17.95
	WWW.MAKERBOT.COM	01/11/2013	$2,287.08
			$2,839.03
TIMOTHY S ROYLANCE	BATTERIES PLUS	01/04/2013	$645.27
	BATTERIES PLUS	01/07/2013	$534.34
	WP-ANTHROPICS TECH	01/08/2013	$29.95
	ATWOOD FRAMING	01/22/2013	$123.25
	OFFICE DEPOT #145	01/23/2013	$34.70
	LEXJET	01/30/2013	$359.74
	ATWOOD FRAMING	01/29/2013	$285.60
			$2,012.85
TODD LEMATTY	THE POST AND COURIER	01/02/2013	$209.22
			$209.22
TOM FLEURY	IMMUNOLOGY ABSTRACT	01/09/2013	$75.00
	AAI OPERATIONS	01/10/2013	$64.00
			$139.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TONI CERBO	ACADEMIC PEDIATRIC ASSN	01/03/2013	$50.00
	TMC OFFICECONTINUING	01/05/2013	$75.00
	USPS 45148402429802675	01/07/2013	$90.00
	SOCIETY OF TEACHERS OF FA	01/15/2013	$520.00
	AMERICAN COLLEGE OF CLINI	01/15/2013	$255.00
	PEDIATRIC ACADEMIC SOCIET	01/24/2013	$200.00
	STAPLS7095330921000001	01/26/2013	$47.31
	SOCIETY OF TEACHERS OF FA	01/30/2013	$520.00
			$1,757.31
TONI WINDHAM	MICROBILT CORP.	01/01/2013	$54.18
	CODELYNX LLC	01/03/2013	$920.00
	CODELYNX LLC	01/04/2013	$2,412.48
	SIKES RADIO CO. INC	01/03/2013	$1,925.00
	THE POST AND COURIER CIRC	01/08/2013	$20.00
	SIKES RADIO CO. INC	01/08/2013	$1,925.00
	SIKES RADIO CO. INC	01/15/2013	$1,925.00
	PALMETTO AWARDS	01/22/2013	$36.84
	PALMETTO AWARDS	01/29/2013	$36.84
			$9,255.34
TRACY L WASHINGTON	AUA	01/04/2013	$75.00
	OFFICE CONNECTIONS INC	01/16/2013	$1,030.57
			$1,105.57
TRAVIS POOLE	MAESTRO YALE MEDICINE	01/09/2013	$385.00
	USAIRWAYS 0372498255347	01/09/2013	$373.60
	USAIRWAYS 0372498255348	01/09/2013	$373.60
	RESEARCH SOCIETY ON ALC	01/16/2013	$38.00
	PAYPAL ISBRA	01/22/2013	$35.00
	GODADDY.COM	01/28/2013	$17.16
			$1,222.36
VALERIE MORTON	ROSS PRINTING	01/11/2013	$690.05
			$690.05
VANESSA DANIELS	COSMEDENT INC	01/22/2013	$39.55
	ZEST ANCHORS INC	01/29/2013	$1,207.00
	BASS PRO SHOPS	01/29/2013	$1,241.78
			$2,488.33
VANESSA MCNAMARA	STAPLS7094543897000003	01/10/2013	$1.76
	STAPLS7094543897000002	01/10/2013	$3.41
	STAPLS7094543897000001	01/10/2013	$71.68
	UPS 1Z4AT2054393412228	01/13/2013	$9.17
	DELTA AIR 0062322378335	01/17/2013	$119.90
	DELTA AIR 0062322932648	01/17/2013	$119.90
	SOUTHWES 5262492079916	01/17/2013	$157.80
	SOUTHWES 5262492078976	01/17/2013	$157.80
	STAPLS7095240563000001	01/24/2013	$192.82

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA MCNAMARA	SCSHP 00 OF 00	01/23/2013	$100.00
			$934.24
VANESSA SULLIVAN	DELTA AIR 0062321308300	01/04/2013	$1,023.70
	SOUTHWES 5262489626016	01/07/2013	$288.80
	SOUTHWES 5262489629448	01/07/2013	$288.80
	SOUTHWES 5262489632175	01/07/2013	$288.80
	USAIRWAYS 0372498073021	01/08/2013	$662.10
	DELTA AIR 0062321144072	01/09/2013	$198.80
	DELTA AIR 0062321401558	01/09/2013	$198.80
	Amazon.com	01/13/2013	$321.98
	USAIRWAYS 0372499803749	01/22/2013	$443.80
	USAIRWAYS 0372499802529	01/22/2013	$443.80
	USAIRWAYS 0372499887660	01/23/2013	$302.80
	AMSTAT.ORG	01/25/2013	$400.00
	AMAZON MKTPLACE PMTS	01/27/2013	$73.89
	SCT	01/28/2013	$170.00
			$5,106.07
VASUDEVA PADMARAJU	PCI WEBSTER VETERINARY	01/24/2013	$49.00
			$49.00
VERONICA BROWN	OFFICEMAX CT IN#855145	01/02/2013	$252.00
			$252.00
VERONICA MACK	AMERICAN DENTAL EDU ASSOC	01/09/2013	$515.00
	AGENT FEE 8900585515126	01/09/2013	$10.00
	DELTA AIR 0067196910148	01/09/2013	$462.60
			$987.60
VICKEY CORNELISON	STAPLES 00115832	01/24/2013	$27.85
			$27.85
VICTORIA SIMMONS	ACT -NCET2	01/18/2013	$995.00
			$995.00
VIVIAN HALL	AMSTAT.ORG	01/17/2013	$400.00
	TRIDENT TECH COLLEGE	01/25/2013	$300.00
	TRIDENT TECH COLLEGE	01/28/2013	$58.75
	CENTRAL REST PRODUCTS	01/30/2013	$33.74
			$792.49
WANDA Y CONNOR	TURKY S AUTO AND TOWING	01/08/2013	$540.00
	W.W. WILLIAMS	01/08/2013	$795.17
	W.W. WILLIAMS	01/08/2013	$566.03
	TURKY S AUTO AND TOWING	01/09/2013	$190.00
	W.W. WILLIAMS	01/11/2013	$381.26
	W.W. WILLIAMS	01/11/2013	$2,422.52
	CAROLINA AUTO ELECTRIC	01/11/2013	$225.84
	CAROLINA AUTO ELECTRIC	01/11/2013	$748.57
	W.W. WILLIAMS	01/16/2013	$684.43
	TURKY S AUTO AND TOWING	01/17/2013	$210.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WANDA Y CONNOR	W.W. WILLIAMS	01/21/2013	$1,215.03
	SNIDER TIRE #333	01/22/2013	$120.85
	W.W. WILLIAMS	01/25/2013	$834.34
	W.W. WILLIAMS	01/25/2013	$97.90
	SNIDER TIRE #333	01/25/2013	$1,655.78
	W.W. WILLIAMS	01/30/2013	$2,499.25
	SCNSC/ALIVE AT 25	01/30/2013	$463.50
			$13,650.47
WAYNE SINGLETON	R & D SYSTEMS	01/03/2013	$586.65
	EBIOSCIENCECORPORATION	01/04/2013	$114.35
	AIRGAS NAT WELDERS #15	01/03/2013	$56.06
	B & H PHOTO-VIDEO.COM	01/05/2013	$83.54
	BIOSS INC.	01/04/2013	$280.00
	EBIOSCIENCECORPORATION	01/05/2013	$412.50
	ALPCO DIAGNOSTICS	01/03/2013	$435.07
	UPS 1Z62460T0292194440	01/07/2013	$18.39
	SIGMA ALDRICH US	01/08/2013	$311.18
	AABB-AMER. ASSO. BLOOD	01/08/2013	$118.00
	CONT CARBONIC PDCT	01/08/2013	$96.02
	INTEGRATED DNA TECH	01/08/2013	$141.59
	ISCT	01/08/2013	$185.00
	CONT CARBONIC PDCT	01/08/2013	$32.01
	R & D SYSTEMS	01/08/2013	$2,030.00
	JWS WILEY PUBLISHERS	01/09/2013	$679.65
	EBIOSCIENCECORPORATION	01/10/2013	$121.85
	FEDEX 874492264436	01/10/2013	$78.53
	AIRGAS NAT WELDERS #15	01/09/2013	$6.28
	UPS ADJ00136617720231	01/13/2013	$11.00
	PEPTIDES INTERNATIONAL	01/10/2013	$220.00
	PERKIN ELMER, LLC	01/11/2013	$175.88
	INVITROGEN 22671790	01/12/2013	$555.11
	ASCP	01/08/2013	$99.00
	CONT CARBONIC PDCT	01/14/2013	$32.01
	CONT CARBONIC PDCT	01/14/2013	$96.02
	FISHER SCI ATL	01/15/2013	$171.99
	ATLANTA LIGHT BULBS INC	01/15/2013	$46.97
	AIRGAS NAT WELDERS #15	01/15/2013	$171.46
	INVITROGEN 22671790	01/15/2013	$143.27
	AIRGAS NAT WELDERS #15	01/15/2013	$1,117.51
	INTEGRATED DNA TECH	01/15/2013	$57.78
	VWR INTERNATIONAL INC	01/16/2013	$469.02
	QIAGEN INC	01/16/2013	$301.00
	STAPLS7094898868000001	01/17/2013	$33.91
	INVITROGEN 22688322	01/17/2013	$1,039.19
	UPS 1Z62460T1292194449	01/20/2013	$13.10
	AIRGAS NAT WELDERS #15	01/18/2013	$56.06

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	HARLAN LABORATORIES INC	01/18/2013	$363.13
	CONT CARBONIC PDCT	01/21/2013	$32.01
	AIRGAS NAT WELDERS #15	01/21/2013	$56.06
	CONT CARBONIC PDCT	01/21/2013	$96.02
	APPLICHEM INC	01/22/2013	$117.80
	SPHEROTECH INC.	01/22/2013	$155.00
	AIRGAS NAT WELDERS #15	01/24/2013	$56.06
	BIOLEGEND INC	01/24/2013	$152.50
	CONT CARBONIC PDCT	01/28/2013	$93.02
	CONT CARBONIC PDCT	01/28/2013	$32.01
	AMAZON MKTPLACE PMTS	01/29/2013	$22.16
	BIOLEGEND INC	01/25/2013	$217.50
	RDC ROCHE DIAGNOSTICS	01/30/2013	$185.00
	EMD CHEMICALS	01/29/2013	$32.00
	AGILENTTECHNOLOGIES	01/29/2013	$399.80
	EMD CHEMICALS	01/28/2013	$574.00
	SHENANDOAH	01/30/2013	$815.00
	R & D SYSTEMS	01/30/2013	$980.10
	R & D SYSTEMS	01/30/2013	$1,485.00
			$16,461.12
WENDY P WILLIAMS	WM SUPERCENTER#2348	01/16/2013	$26.78
	ADOLPH KIEFER AND ASSOCIA	01/16/2013	$546.95
	STAPLES 00115832	01/16/2013	$26.53
	GYM SOURCE NJ OPERATION C	01/23/2013	$1,372.36
	POWER SYSTEMS	01/23/2013	$174.60
	YOGA DIRECT	01/24/2013	$289.67
	BALANCED BELLS LLC	01/25/2013	$1,307.00
	RED HORSE SCREEN PRINTIN	01/28/2013	$112.95
	TPC GOPHER	01/29/2013	$125.07
	ORIENTAL TRADING CO	01/29/2013	$85.24
			$4,067.15
WENDY REHMAN	SOCIETY OF TOXICOLOGY	01/02/2013	$300.00
	CHEMBRIDGEC	01/14/2013	$1,254.00
	EXPERIMENTAL BIOLOGY	01/14/2013	$360.00
	ASPET	01/23/2013	$450.00
	SOCIETY OF TOXICOLOGY	01/24/2013	$300.00
			$2,664.00
WHITNEY NAGEL	IMMUNODIAGNOSTIC SYSTEMS,	01/02/2013	$1,234.06
	AMERICAN THORACIC SOCIETY	01/02/2013	$375.00
	HYCULT BIOTECH INC	01/09/2013	$1,032.75
	IMMUNODIAGNOSTIC SYSTEMS,	01/10/2013	$1,799.06
	AMERICAN THORACIC SOCIETY	01/15/2013	$615.00
	IMMUNODIAGNOSTIC SYSTEMS,	01/16/2013	$702.76
	AIRGAS NAT WELDERS #15	01/21/2013	$41.73
	Lonza AG (Walkersville)	01/22/2013	$647.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY NAGEL	MILLIPORE AMERICAS	01/24/2013	$221.97
	IMMUNODIAGNOSTIC SYSTEMS,	01/24/2013	$685.10
			$7,355.03
WILLIAM HORNE	WM SUPERCENTER#3367	01/06/2013	$204.13
			$204.13

Total for MEDICAL UNIV OF S C: $1,316,656.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	GUS'S HOME CENTER	01/16/2013	$15.51
			$15.51
ALICE BROWN	JANPAK 4	01/01/2013	$21.82
	JANPAK 4	01/01/2013	$807.32
	JANPAK 4	01/01/2013	$663.11
	JANPAK 4	01/01/2013	$229.43
	JANPAK 4	01/01/2013	$31.08
	JANPAK 4	01/01/2013	$92.44
	JANPAK 4	01/01/2013	$295.10
	JANPAK 4	01/01/2013	$132.03
	JANPAK 4	01/01/2013	$83.72
	FORMS AND SUPPLY - AOPD	01/07/2013	$72.23
	FORMS AND SUPPLY - AOPD	01/07/2013	$93.16
	FORMS AND SUPPLY - AOPD	01/07/2013	$37.69
	FORMS AND SUPPLY - AOPD	01/07/2013	$62.09
	FORMS AND SUPPLY - AOPD	01/07/2013	$61.75
	FORMS AND SUPPLY - AOPD	01/07/2013	$60.67
			$2,743.64
ALMA F BARNES	Staples Tech Soln	01/03/2013	$203.26
			$203.26
AMIE P SHAVER	WM SUPERCENTER#1035	01/14/2013	$107.30
			$107.30
ANNETTE H BANGLE	Lancaster Water & Sewer D	01/04/2013	$331.99
	ATT BILL PAYMENT	01/05/2013	$119.39
	OFFICEMAX CT IN#016839	01/08/2013	$86.64
	OFFICEMAX CT IN#016847	01/08/2013	$57.76
	OFFICEMAX CT IN#086552	01/10/2013	$154.14
	YORK GAS-WWW.YCNGA	01/10/2013	$261.05
	CAN CANONBUSSOL CBS	01/11/2013	$5.38
	OFFICEMAX CT IN#092991	01/11/2013	$47.05
	YORK GAS-WWW.YCNGA	01/10/2013	$226.62
	SOUTHEASTERN PAPER GROUP	01/12/2013	$140.81
	ATT BILL PAYMENT	01/05/2013	$56.64
	ATT BILL PAYMENT	01/05/2013	$56.64
	OFFICEMAX CT IN#016847	01/08/2013	$28.82
	OFFICEMAX CT IN#016847	01/08/2013	$159.42
	OFFICEMAX CT IN#016839	01/08/2013	$32.01
	OFFICEMAX CT IN#016839	01/08/2013	$22.68
	OFFICEMAX CT IN#016839	01/08/2013	$164.13
	CAN CANONBUSSOL CBS	01/11/2013	$39.77
	CAN CANONBUSSOL CBS	01/11/2013	$42.03
	CAN CANONBUSSOL CBS	01/11/2013	$56.56
	CAN CANONBUSSOL CBS	01/11/2013	$64.34
	CAN CANONBUSSOL CBS	01/11/2013	$45.08
	LOWES #00416	01/17/2013	$54.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	SOUTHEASTERN PAPER GROUP	01/19/2013	$80.42
	SOUTHEASTERN PAPER GROUP	01/19/2013	$29.49
	SOUTHEASTERN PAPER GROUP	01/17/2013	$64.54
	OFFICEMAX CT IN#289458	01/18/2013	$87.45
	SOUTHEASTERN PAPER GROUP	01/17/2013	$29.22
	PITNEY BOWES	01/22/2013	$238.74
	CITY OF ROCK HILL	01/23/2013	$96.60
	CITY OF ROCK HILL	01/23/2013	$43.00
	COMPORIUM-LTC	01/23/2013	$65.43
	ATT BILL PAYMENT	01/24/2013	$40.00
	CITY OF ROCK HILL	01/23/2013	$825.66
	CITY OF ROCK HILL	01/23/2013	$427.69
	OFFICEMAX CT IN#404617	01/24/2013	$16.26
	OFFICEMAX CT IN#404617	01/24/2013	$149.98
	OFFICEMAX CT IN#404617	01/24/2013	$82.20
	COMPORIUM-LTC	01/23/2013	$40.73
	COMPORIUM-LTC	01/23/2013	$154.85
	COMPORIUM-LTC	01/23/2013	$127.29
	COMPORIUM-LTC	01/23/2013	$54.80
	COMPORIUM-LTC	01/23/2013	$54.80
	COMPORIUM-LTC	01/23/2013	$54.80
	COMPORIUM-LTC	01/23/2013	$58.78
	FORMS AND SUPPLY - AOPD	01/25/2013	$22.45
	SNIPES CO	01/24/2013	$126.10
	CAN CANONBUSSOL CBS	01/26/2013	$368.31
	CITY OF ROCK HILL	01/29/2013	$972.25
	OFFICEMAX CT IN#496433	01/29/2013	$142.12
	CITY OF ROCK HILL	01/29/2013	$115.80
	ATT BILL PAYMENT	01/31/2013	$231.93
			$7,055.19
AUDREY A PELKEY	EARTHGRAINS BAKING CO	01/02/2013	$97.02
	CAROLINA PRODUCE CO.	01/07/2013	$262.50
	EARTHGRAINS BAKING CO	01/08/2013	$63.60
	WM SUPERCENTER#0644	01/08/2013	$14.08
	WM SUPERCENTER#0644	01/23/2013	$29.63
	WM SUPERCENTER#0644	01/24/2013	$14.90
	CAROLINA PRODUCE CO.	01/24/2013	$141.00
			$622.73
AUNRA B HUDLEY	BI-LO 521	01/03/2013	$30.27
	WM SUPERCENTER#2606	01/11/2013	$19.70
	WM SUPERCENTER#2606	01/11/2013	$128.66
			$178.63
B ALTER STEVEN	WM SUPERCENTER#1358	01/10/2013	$8.63
	WM SUPERCENTER#1358	01/10/2013	$172.18
			$180.81

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BELVA MCCORMICK	NPDB NPDB-HIPDB.HRSA.GOV	01/04/2013	$3.25
	HIPDB NPDB-HIPDB.HRSA.GOV	01/04/2013	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	01/04/2013	$3.25
	AMA PROFILES	01/04/2013	$15.00
	HIPDB NPDB-HIPDB.HRSA.GOV	01/04/2013	$3.25
	AMA PROFILES	01/04/2013	$38.00
	HIPDB NPDB-HIPDB.HRSA.GOV	01/07/2013	$6.50
	NPDB NPDB-HIPDB.HRSA.GOV	01/07/2013	$3.25
	HIPDB NPDB-HIPDB.HRSA.GOV	01/07/2013	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	01/07/2013	$6.50
	NPDB NPDB-HIPDB.HRSA.GOV	01/07/2013	$3.25
	HIPDB NPDB-HIPDB.HRSA.GOV	01/07/2013	$6.50
	HIPDB NPDB-HIPDB.HRSA.GOV	01/07/2013	$19.50
	HIPDB NPDB-HIPDB.HRSA.GOV	01/07/2013	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	01/07/2013	$6.50
	NPDB NPDB-HIPDB.HRSA.GOV	01/07/2013	$19.50
	NPDB NPDB-HIPDB.HRSA.GOV	01/10/2013	$3.25
	HIPDB NPDB-HIPDB.HRSA.GOV	01/10/2013	$3.25
	AMA PROFILES	01/04/2013	$30.00
	AMA PROFILES	01/04/2013	$76.00
	AMA PROFILES	01/04/2013	$38.00
	AMA PROFILES	01/04/2013	$38.00
			$332.50
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	01/15/2013	$28.60
	FORMS AND SUPPLY - AOPD	01/15/2013	$131.13
	FORMS AND SUPPLY - AOPD	01/29/2013	$98.91
			$258.64
BETTY A COLON	BARNES&NOBLE COM	01/04/2013	$96.93
	WM SUPERCENTER#1382	01/07/2013	$61.50
	SEARS COM INTERNET	01/14/2013	$158.99
	SEARS COM INTERNET	01/14/2013	$401.68
	SEARS COM INTERNET	01/14/2013	$28.61
	AMERICAN SAFETY AND HEALT	01/23/2013	$921.15
	AMAZON MKTPLACE PMTS	01/24/2013	$21.54
	WALMART.COM 8009666546	01/25/2013	$373.07
			$2,063.47
BONITA M CONNOLLY	WM SUPERCENTER#1383	01/08/2013	$80.06
	WM SUPERCENTER#1383	01/08/2013	$116.74
	WM SUPERCENTER#1383	01/22/2013	$3.37
	WM SUPERCENTER#1383	01/22/2013	$123.81
			$323.98
BONNIE L OLAKER	OFFICEMAX CT IN#951425	01/07/2013	$21.88
	OFFICEMAX CT IN#951425	01/07/2013	$285.80
			$307.68
BRANDY C HOWARD	WM SUPERCENTER#1035	01/28/2013	$45.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$45.05
BRENDA J THOMAS	FORMS AND SUPPLY - AOPD	01/03/2013	$12.62
	FORMS AND SUPPLY - AOPD	01/03/2013	$77.35
			$89.97
BRENDA JOYNER	COUNTRY CLEAR INC	12/31/2012	$15.15
	COUNTRY CLEAR INC	12/31/2012	$28.90
	FORMS AND SUPPLY - AOPD	01/21/2013	$75.25
	SMITH RUBBER STAMP & SEAL	01/24/2013	$56.01
			$175.31
BRUCE E PATRICK	WM SUPERCENTER#1035	12/31/2012	$105.31
	MICHAELS #3855	01/03/2013	$228.66
	WM SUPERCENTER#1035	01/04/2013	$102.03
	WM SUPERCENTER#1035	01/07/2013	$77.14
	WM SUPERCENTER#1035	01/11/2013	$16.39
	WM SUPERCENTER#1035	01/11/2013	$62.89
	WM SUPERCENTER#1035	01/14/2013	$60.06
	WM SUPERCENTER#1035	01/18/2013	$86.29
	BI-LO 265	01/22/2013	$27.50
	WM SUPERCENTER#1035	01/25/2013	$100.19
	WM SUPERCENTER#1035	01/28/2013	$75.72
			$942.18
BRYANT O MORTON	DOLRTREE 4446 00044461	01/03/2013	$249.09
	DOLRTREE 4446 00044461	01/03/2013	$249.31
	BLOCKBUSTER.COM	01/15/2013	$21.39
	BLOCKBUSTER.COM	01/24/2013	$21.39
			$541.18
CANDICE R MORGAN	LONGS DRUGS MILLWOOD	01/10/2013	$58.85
	PUBLIX #1095	01/24/2013	$31.04
			$89.89
CAROLINE CASH	DOLLAR-GENERAL #4212	01/22/2013	$12.20
	WM SUPERCENTER#1035	01/30/2013	$141.30
			$153.50
CAROLYN K MCTAGGART	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00
			$50.00
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	01/14/2013	$17.70
			$17.70
CAROLYN S WRIGHT	SC LAW ENFORCEMENT	01/14/2013	$25.00
			$25.00
CAROLYN SEALS	WM SUPERCENTER#0634	01/09/2013	$499.90
	WM SUPERCENTER#0634	01/22/2013	$500.00
			$999.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WEBBER	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/07/2013	$25.00
	SC LAW ENFORCEMENT	01/07/2013	$25.00
	SC LAW ENFORCEMENT	01/07/2013	$25.00
	SC LAW ENFORCEMENT	01/07/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
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	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WEBBER	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
			$1,250.00
CARRIE L RICE	FORMS AND SUPPLY - AOPD	01/09/2013	$45.23
	FORMS AND SUPPLY - AOPD	01/09/2013	$194.80
			$240.03
CATHY E BREZEALE	USA MOBILITY WIRELE	01/07/2013	$14.14
	CAN CANONBUSSOL CBS	01/16/2013	$30.00
	CAN CANONBUSSOL CBS	01/17/2013	$9.95
	CAN CANONBUSSOL CBS	01/17/2013	$87.75
	CAN CANONBUSSOL CBS	01/17/2013	$124.43
	CAN CANONBUSSOL CBS	01/17/2013	$19.55
	CAN CANONBUSSOL CBS	01/17/2013	$34.80
	CAN CANONBUSSOL CBS	01/17/2013	$113.82
	CAN CANONBUSSOL CBS	01/17/2013	$61.31
	CAN CANONBUSSOL CBS	01/17/2013	$92.64
	CAN CANONBUSSOL CBS	01/17/2013	$38.29
	CAN CANONBUSSOL CBS	01/17/2013	$8.52
	CAN CANONBUSSOL CBS	01/17/2013	$58.69
	CAN CANONBUSSOL CBS	01/17/2013	$81.23
	WM SUPERCENTER#1382	01/22/2013	$19.51
	CAN CANONBUSSOL CBS	01/23/2013	$97.08
	CAN CANONBUSSOL CBS	01/23/2013	$31.01
	CAN CANONBUSSOL CBS	01/23/2013	$16.88
	CAN CANONBUSSOL CBS	01/23/2013	$12.92
	CAN CANONBUSSOL CBS	01/23/2013	$67.32
	CAN CANONBUSSOL CBS	01/23/2013	$35.51
	CAN CANONBUSSOL CBS	01/23/2013	$114.89
	CAN CANONBUSSOL CBS	01/23/2013	$21.33
	CAN CANONBUSSOL CBS	01/23/2013	$91.79
	CAN CANONBUSSOL CBS	01/23/2013	$35.79
	CAN CANONBUSSOL CBS	01/23/2013	$60.86
	CAN CANONBUSSOL CBS	01/24/2013	$16.36
	WM SUPERCENTER#1382	01/22/2013	$75.15
			$1,471.52
CELESTINE BOONE	PIGGLY WIGGLY 090	01/09/2013	$498.15
	PIGGLY WIGGLY 090	01/29/2013	$3.30
	PIGGLY WIGGLY 090	01/29/2013	$475.41
			$976.86
CHARLES A BOUKNIGHT	HD SUPPLY WATERWORKS 552	01/11/2013	$19.15
	FORTILINE-COLUMBIA 2	01/14/2013	$43.14
			$62.29
CHERYL G MCCLINTON	WM SUPERCENTER#1286	01/08/2013	$66.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL G MCCLINTON	WM SUPERCENTER#1286	01/08/2013	$16.02
	WM SUPERCENTER#1286	01/15/2013	$29.69
	FOOD LION #1391	01/25/2013	$80.82
			$193.36
CHEVIS B PARSONS	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00
			$75.00
CHEYENNE ALDAMUY	CVS PHARMACY #7516 Q03	01/10/2013	$4.70
	SMITH RUBBER STAMP & SEAL	01/10/2013	$87.32
	CREGGER COMPANY 1	01/14/2013	$265.26
	CVS PHARMACY #7516 Q03	01/16/2013	$170.10
	LOWES #00433	01/17/2013	$4.37
	SMITH RUBBER STAMP & SEAL	01/17/2013	$29.10
	LOWES #01064	01/23/2013	$21.36
	LOWES #00433	01/24/2013	$20.36
	LOWES #00433	01/28/2013	$44.85
	SMITH RUBBER STAMP & SEAL	01/28/2013	$13.70
	SMITH RUBBER STAMP & SEAL	01/28/2013	$25.68
	LOWES #00433	01/30/2013	$5.33
			$692.13
CHRISTOPHER E PLUNK	LOWES #01635	01/11/2013	$38.41
	LOWES #00728	01/17/2013	$274.32
	TRI-COUNTY ACE BLDRS S	01/30/2013	$59.04
			$371.77
CHRYSTAL L REYNOLDS	FORMS AND SUPPLY - AOPD	01/03/2013	$125.07
	Staples Tech Soln	01/04/2013	$146.29
			$271.36
CLARENCE L FELDER	LOWES #00433	01/16/2013	$106.29
			$106.29
COLLEEN A MOON	USPS 45894003729804242	01/03/2013	$96.00
	CVS PHARMACY #3844 Q03	01/16/2013	$20.64
			$116.64
COLLEEN C FILKINS	REPUBLIC SERVICES TRASH	01/02/2013	$732.45
	WM EZPAY	01/02/2013	$155.38
	GRAYBAR ELECTRIC COMPANY	01/04/2013	$176.68
	SHERWIN WILLIAMS #2324	01/04/2013	$402.27
	Amazon.com	01/08/2013	$34.15
	STANLEY SECURITY	01/10/2013	$10.80
	STANLEY SECURITY	01/10/2013	$12.89
	AMAZON MKTPLACE PMTS	01/16/2013	$6.95
	Amazon.com	01/16/2013	$35.99
	AMAZON MKTPLACE PMTS	01/16/2013	$18.99
	SYX GLOBALINDUSTRIALEQ	01/16/2013	$513.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COLLEEN C FILKINS	AMA CATALOG ORDER	01/16/2013	$126.90
	Amazon.com	01/17/2013	$13.38
	WM SUPERCENTER#1035	01/23/2013	$26.37
	CAN CANONBUSSOL CBS	01/24/2013	$37.79
	CAN CANONBUSSOL CBS	01/24/2013	$180.25
	CAN CANONBUSSOL CBS	01/24/2013	$105.34
	CAN CANONBUSSOL CBS	01/24/2013	$14.86
	CAN CANONBUSSOL CBS	01/24/2013	$30.68
	STANLEY SECURITY	01/24/2013	$297.00
	CAN CANONBUSSOL CBS	01/24/2013	$28.91
	CAN CANONBUSSOL CBS	01/24/2013	$50.27
	CAN CANONBUSSOL CBS	01/24/2013	$5.91
	CAN CANONBUSSOL CBS	01/24/2013	$268.68
	CAN CANONBUSSOL CBS	01/24/2013	$350.11
	CAN CANONBUSSOL CBS	01/24/2013	$94.65
	CAN CANONBUSSOL CBS	01/24/2013	$40.14
	STANLEY SECURITY	01/24/2013	$19.40
	CAN CANONBUSSOL CBS	01/24/2013	$41.55
	SHERWIN WILLIAMS #2324	01/28/2013	$402.27
	YOUTHLIGHT, INC.	01/28/2013	$133.85
	AMAZON MKTPLACE PMTS	01/29/2013	$35.47
	WWW CARF ORG	01/29/2013	$288.00
	AMAZON MKTPLACE PMTS	01/29/2013	$29.00
			$4,720.89
CONSTANCE A MANCARI	XEROX CORPORATION/RBO	01/02/2013	$239.68
	1800GOFEDEX 10010007	01/03/2013	$7.61
	1800GOFEDEX 10010007	01/03/2013	$7.22
	OFFICEMAX CT IN#014828	01/08/2013	$57.76
			$312.27
CORAL L BOWER	WM SUPERCENTER#0629	01/07/2013	$37.14
	WM SUPERCENTER#0629	01/24/2013	$25.72
	WM SUPERCENTER#0629	01/24/2013	$10.57
	WM SUPERCENTER#0629	01/24/2013	$2.32
			$75.75
CORNELL E RUFF	LONGS DRUGS MILLWOOD	01/04/2013	$10.20
	LONGS DRUGS MILLWOOD	01/04/2013	$12.78
	LONGS DRUGS MILLWOOD	01/16/2013	$50.98
	LONGS DRUGS MILLWOOD	01/16/2013	$18.49
	LONGS DRUGS MILLWOOD	01/16/2013	$19.87
	LONGS DRUGS MILLWOOD	01/16/2013	$9.00
	FOOD LION #2506	01/17/2013	$12.07
	LONGS DRUGS MILLWOOD	01/25/2013	$28.65
	LONGS DRUGS MILLWOOD	01/25/2013	$30.98
	LONGS DRUGS MILLWOOD	01/25/2013	$26.78
			$219.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DALE A SHEALY	Staples Tech Soln	01/04/2013	$73.53
	US INK & TONER INC	01/07/2013	$255.26
	US INK & TONER INC	01/17/2013	$168.06
			$496.85
DALE M PALMER	SIP STATEINDUSTRIAL US	12/31/2012	$368.88
	AEROSOL STORE	01/04/2013	$159.72
	SOUTHEASTERN PAPER GROUP	01/05/2013	$1,028.85
	SOUTHEASTERN PAPER GROUP	01/08/2013	$638.12
	QUALITY POOLS OF ANDERSON	01/10/2013	$27.56
	HP DIRECT-PUBLICSECTOR	01/11/2013	$71.51
	SIP STATEINDUSTRIAL US	01/14/2013	$50.88
	SALLY BEAUTY #2529	01/15/2013	$110.21
	NSCS (GREENVILLE	01/15/2013	$227.90
	SOUTHEASTERN PAPER GROUP	01/19/2013	$75.99
	RADIOSHACK 00119958	01/18/2013	$15.89
	SALLY BEAUTY #2529	01/15/2013	$59.26
	WHITE JONES ACE HARDWA	01/22/2013	$40.27
	LOWES #03050	01/28/2013	$190.74
	SIP STATEINDUSTRIAL US	01/29/2013	$841.66
	FORMS AND SUPPLY - AOPD	01/28/2013	$22.12
			$3,929.56
DANIEL M HAVIRD	JOHNSTONE SUPPLY -394	01/09/2013	$356.06
	BAKER DIST CO 541	01/23/2013	$89.10
			$445.16
DANIEL W SULLIVAN	BI-LO 158	12/31/2012	$296.94
	BI-LO 158	01/07/2013	$403.15
	BI-LO 158	01/14/2013	$388.18
	BI-LO 158	01/22/2013	$354.08
	BI-LO 158	01/28/2013	$440.15
			$1,882.50
DANISHA B SHEPPARD	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00
			$50.00
DEANA M KERR	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
			$100.00
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	01/14/2013	$82.94
			$82.94
DEBRA M AYERS	GREER CPW	01/02/2013	$150.04
	SPEEDPAY:DUKE-ENERGY	01/03/2013	$388.75
	SPEEDPAY:DUKE-ENERGY	01/03/2013	$505.60
	SPEEDPAY:DUKE-ENERGY	01/03/2013	$172.69

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	SPEEDPAY:DUKE-ENERGY	01/03/2013	$159.74
	GREER CPW	01/02/2013	$1,306.59
	SPEEDPAY:DUKE-ENERGY	01/03/2013	$431.07
	SPEEDPAY:DUKE-ENERGY	01/03/2013	$123.16
	SPEEDPAY:DUKE-ENERGY	01/03/2013	$123.16
	SPEEDPAY:DUKE-ENERGY	01/03/2013	$61.60
	TRI COUNTY EC SC	01/03/2013	$488.00
	PIEDMONTNG/SPEEDPAY	01/04/2013	$154.90
	ATT CONS PHONE PMT	01/04/2013	$87.44
	ATT CONS PHONE PMT	01/04/2013	$435.36
	TWC TIME WARNER CABLE	01/05/2013	$109.90
	ATT CONS PHONE PMT	01/04/2013	$63.36
	PIEDMONTNG/SPEEDPAY	01/08/2013	$720.79
	CAN CANONBUSSOL CBS	01/08/2013	$50.59
	CAN CANONBUSSOL CBS	01/08/2013	$203.01
	CAN CANONBUSSOL CBS	01/08/2013	$84.96
	CAN CANONBUSSOL CBS	01/08/2013	$42.62
	CAN CANONBUSSOL CBS	01/08/2013	$45.92
	CAN CANONBUSSOL CBS	01/08/2013	$59.40
	GREENVILLE WATER SYSTEM	01/08/2013	$57.72
	CAN CANONBUSSOL CBS	01/08/2013	$12.79
	CAN CANONBUSSOL CBS	01/08/2013	$49.17
	GREENVILLE WATER SYSTEM	01/08/2013	$298.13
	GREENVILLE WATER SYSTEM	01/08/2013	$26.67
	CAN CANONBUSSOL CBS	01/08/2013	$60.22
	CAN CANONBUSSOL CBS	01/08/2013	$153.55
	GREENVILLE WATER SYSTEM	01/08/2013	$16.67
	GREENVILLE WATER SYSTEM	01/08/2013	$16.67
	CAN CANONBUSSOL CBS	01/08/2013	$45.64
	GREENVILLE WATER SYSTEM	01/08/2013	$224.11
	CAN CANONBUSSOL CBS	01/08/2013	$264.95
	GREENVILLE WATER SYSTEM	01/08/2013	$6.20
	LAURENS ELECTRIC COOPE	01/08/2013	$739.73
	GRAYBAR ELECTRIC	01/11/2013	$124.02
	DTV DIRECTV SERVICE	01/12/2013	$71.01
	SUPERMEDIA DIR ADV	01/11/2013	$7.12
	LAURENS ELECTRIC COOPE	01/11/2013	$15.00
	ATT BILL PAYMENT	01/12/2013	$102.31
	FSI FRONTIER	01/12/2013	$143.79
	FSI FRONTIER	01/12/2013	$220.20
	ATT BILL PAYMENT	01/12/2013	$235.79
	ADVANCE AUTO PARTS #5760	01/10/2013	$28.60
	CHARTER COMM	01/12/2013	$221.15
	FSI FRONTIER	01/11/2013	$68.48
	USA MOBILITY WIRELE	01/11/2013	$26.20
	FSI FRONTIER	01/11/2013	$239.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	PIEDMONTNG/SPEEDPAY	01/08/2013	$626.36
	PIEDMONTNG/SPEEDPAY	01/08/2013	$178.96
	PIEDMONTNG/SPEEDPAY	01/08/2013	$178.96
	PIEDMONTNG/SPEEDPAY	01/08/2013	$89.49
	CAN CANONBUSSOL CBS	01/08/2013	$203.02
	CAN CANONBUSSOL CBS	01/08/2013	$84.97
	CAN CANONBUSSOL CBS	01/08/2013	$45.64
	LAURENS ELECTRIC COOPE	01/08/2013	$19.95
	SUPERMEDIA DIR ADV	01/11/2013	$7.13
	FSI FRONTIER	01/11/2013	$235.95
	USA MOBILITY WIRELE	01/11/2013	$13.10
	USA MOBILITY WIRELE	01/11/2013	$13.10
	USA MOBILITY WIRELE	01/11/2013	$6.55
	USA MOBILITY WIRELE	01/11/2013	$26.20
	GRAYBAR ELECTRIC	01/11/2013	$111.30
	FSI FRONTIER	01/18/2013	$90.08
	FSI FRONTIER	01/18/2013	$86.59
	LOWES #00528	01/23/2013	$3.96
	VZWRLSS IVR VE	01/25/2013	$237.08
	ATT CONS PHONE PMT	01/25/2013	$1,448.61
	ATT CONS PHONE PMT	01/25/2013	$26.95
	ATT CONS PHONE PMT	01/25/2013	$2.00
	ATT CONS PHONE PMT	01/25/2013	$422.66
	ATT CONS PHONE PMT	01/26/2013	$60.82
	COMPORIUM	01/25/2013	$404.22
	ATT BILL PAYMENT	01/26/2013	$61.84
	SPEEDPAY:DUKE-ENERGY	01/30/2013	$1,436.22
	SCE & G	01/29/2013	$603.50
	SCE & G	01/29/2013	$356.38
	SCE & G	01/29/2013	$603.50
	GREER CPW	01/29/2013	$1,550.55
			$18,679.63
DEBRA ROBBINS	PIEDMONTNG/SPEEDPAY	01/15/2013	$257.64
	RADIOSHACK 00123687	01/15/2013	$78.42
	LOWES #01718	01/15/2013	$76.16
			$412.22
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	01/07/2013	$70.25
			$70.25
DENISE HARRIS STOVER	WM SUPERCENTER#2265	12/31/2012	$66.88
	WM SUPERCENTER#2265	01/04/2013	$30.83
	BI-LO 612	01/07/2013	$28.57
	WM SUPERCENTER#2265	01/07/2013	$65.63
	INGLES STORE #41	01/10/2013	$3.79
	WM SUPERCENTER#2265	01/14/2013	$103.21
	WM SUPERCENTER#2265	01/20/2013	$82.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE HARRIS STOVER	WM SUPERCENTER#2265	01/25/2013	$19.19
	WM SUPERCENTER#2265	01/28/2013	$84.72
	INGLES STORE #41	01/28/2013	$5.13
			$490.77
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	01/03/2013	$219.87
	FORMS AND SUPPLY - AOPD	01/04/2013	$46.87
	WALMART.COM 8009666546	01/04/2013	$5.00
	FORMS AND SUPPLY - AOPD	01/03/2013	$90.31
	FORMS AND SUPPLY - AOPD	01/04/2013	$83.32
	FORMS AND SUPPLY - AOPD	01/07/2013	$33.22
	FORMS AND SUPPLY - AOPD	01/07/2013	$53.65
	FORMS AND SUPPLY - AOPD	01/07/2013	$112.93
	US INK & TONER INC	01/07/2013	$115.50
	FORMS AND SUPPLY - AOPD	01/07/2013	$13.74
	US INK & TONER INC	01/07/2013	$147.72
	FORMS AND SUPPLY - AOPD	01/07/2013	$18.91
	FORMS AND SUPPLY - AOPD	01/07/2013	$21.20
	US INK & TONER INC	01/07/2013	$101.50
	FORMS AND SUPPLY - AOPD	01/07/2013	$95.57
	US INK & TONER INC	01/07/2013	$173.25
	US INK & TONER INC	01/07/2013	$213.80
	US INK & TONER INC	01/07/2013	$219.40
	FORMS AND SUPPLY - AOPD	01/07/2013	$17.71
	FORMS AND SUPPLY - AOPD	01/07/2013	$74.74
	FORMS AND SUPPLY - AOPD	01/07/2013	$40.13
	US INK & TONER INC	01/09/2013	$152.25
	FORMS AND SUPPLY - AOPD	01/09/2013	$49.94
	FORMS AND SUPPLY - AOPD	01/10/2013	$70.65
	US INK & TONER INC	01/10/2013	$115.50
	FORMS AND SUPPLY - AOPD	01/11/2013	$83.83
	US INK & TONER INC	01/10/2013	$107.64
	US INK & TONER INC	01/10/2013	$107.63
	FIRST HEALTHCARE PRODU	01/14/2013	$57.04
	FORMS AND SUPPLY - AOPD	01/14/2013	$42.23
	Amazon.com	01/15/2013	$21.81
	Amazon.com	01/15/2013	$87.25
	FORMS AND SUPPLY - AOPD	01/14/2013	$196.43
	FORMS AND SUPPLY - AOPD	01/14/2013	$124.11
	FORMS AND SUPPLY - AOPD	01/14/2013	$27.50
	FORMS AND SUPPLY - AOPD	01/15/2013	$43.16
	FORMS AND SUPPLY - AOPD	01/16/2013	$45.67
	FORMS AND SUPPLY - AOPD	01/18/2013	$8.15
	FORMS AND SUPPLY - AOPD	01/14/2013	$63.41
	FORMS AND SUPPLY - AOPD	01/15/2013	$44.56
	FORMS AND SUPPLY - AOPD	01/16/2013	$14.56
	FORMS AND SUPPLY - AOPD	01/09/2013	$118.65

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	01/23/2013	$23.56
	US INK & TONER INC	01/25/2013	$53.67
	US INK & TONER INC	01/25/2013	$135.74
	US INK & TONER INC	01/25/2013	$204.70
	US INK & TONER INC	01/25/2013	$137.86
	US INK & TONER INC	01/25/2013	$58.39
	TCE HR DIRECT	01/28/2013	$344.01
	WALMART.COM 8009666546	01/29/2013	$21.34
	QUILL CORPORATION	01/28/2013	$107.60
	US INK & TONER INC	01/28/2013	$101.50
	FORMS AND SUPPLY - AOPD	01/29/2013	$171.16
	OFFICE MAX	01/29/2013	$41.23
	FORMS AND SUPPLY - AOPD	01/29/2013	$158.07
			$5,039.14
DIANA L FLUDD	PEC EASYPAY SIEBEL	01/09/2013	$843.33
	PEC EASYPAY SIEBEL	01/09/2013	$249.31
	PEC EASYPAY SIEBEL	01/09/2013	$395.69
	PEC EASYPAY SIEBEL	01/09/2013	$193.20
	FORMS AND SUPPLY - AOPD	01/09/2013	$109.57
	CITY OF CAMDEN SC WEB PYM	01/11/2013	$1,193.29
	OFFICE DEPOT #1214	01/10/2013	$366.36
	OFFICE DEPOT #1214	01/10/2013	$23.43
	FORMS AND SUPPLY - AOPD	01/11/2013	$125.35
	SEDC PAYMENT	01/11/2013	$280.05
	PEC EASYPAY SIEBEL	01/11/2013	$301.77
	SCE & G	01/11/2013	$153.84
	ATT CONS PHONE PMT	01/15/2013	$348.51
	Staples Tech Soln	01/15/2013	$132.81
	Staples Tech Soln	01/15/2013	$315.15
	AMA CATALOG ORDER	01/16/2013	$329.85
	PEC EASYPAY SIEBEL	01/11/2013	$301.76
	PEC EASYPAY SIEBEL	01/11/2013	$301.76
	SCE & G	01/11/2013	$153.83
	PEC EASYPAY SIEBEL	01/09/2013	$193.20
	PEC EASYPAY SIEBEL	01/09/2013	$395.68
	PEC EASYPAY SIEBEL	01/09/2013	$249.31
	PEC EASYPAY SIEBEL	01/09/2013	$249.31
	PEC EASYPAY SIEBEL	01/09/2013	$249.31
	PEC EASYPAY SIEBEL	01/09/2013	$843.32
	CITY OF CAMDEN SC WEB PYM	01/11/2013	$63.85
	CITY OF CAMDEN SC WEB PYM	01/11/2013	$1,193.28
	CITY OF CAMDEN SC WEB PYM	01/11/2013	$63.85
	CITY OF CAMDEN SC WEB PYM	01/11/2013	$1,193.28
	CITY OF CAMDEN SC WEB PYM	01/11/2013	$63.85
	ATT CONS PHONE PMT	01/15/2013	$348.51
	ATT CONS PHONE PMT	01/15/2013	$348.51

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	ATT CONS PHONE PMT	01/15/2013	$435.00
	ATT CONS PHONE PMT	01/15/2013	$145.09
	ATT CONS PHONE PMT	01/15/2013	$145.09
	ATT CONS PHONE PMT	01/15/2013	$145.09
	ATT CONS PHONE PMT	01/15/2013	$219.53
	ATT CONS PHONE PMT	01/15/2013	$219.53
	ATT CONS PHONE PMT	01/15/2013	$219.53
	ATT CONS PHONE PMT	01/15/2013	$219.53
	ATT CONS PHONE PMT	01/15/2013	$217.64
	ATT CONS PHONE PMT	01/15/2013	$217.63
	OFFICEMAX CT IN#279256	01/18/2013	$338.59
	OFFICEMAX CT IN#277554	01/18/2013	$60.99
	OFFICEMAX CT IN#278290	01/18/2013	$102.85
	OFFICEMAX CT IN#289916	01/21/2013	$77.55
	OFFICE DEPOT #1214	01/21/2013	$34.84
	OFFICE DEPOT #1170	01/21/2013	$43.18
	CAN CANONBUSSOL CBS	01/23/2013	$24.92
	CAN CANONBUSSOL CBS	01/23/2013	$21.10
	CAN CANONBUSSOL CBS	01/23/2013	$27.48
	FORMS AND SUPPLY - AOPD	01/11/2013	$53.20
	SPIRIT TELECOM	01/24/2013	$84.97
	OFFICE DEPOT #1214	01/25/2013	$29.06
	CAN CANONBUSSOL CBS	01/23/2013	$21.10
	CAN CANONBUSSOL CBS	01/23/2013	$21.10
	CAN CANONBUSSOL CBS	01/23/2013	$23.89
	CAN CANONBUSSOL CBS	01/23/2013	$10.09
	CAN CANONBUSSOL CBS	01/23/2013	$10.09
	CAN CANONBUSSOL CBS	01/23/2013	$59.94
	CAN CANONBUSSOL CBS	01/23/2013	$24.91
	CAN CANONBUSSOL CBS	01/23/2013	$12.66
	CAN CANONBUSSOL CBS	01/23/2013	$12.66
	CAN CANONBUSSOL CBS	01/23/2013	$12.65
	CAN CANONBUSSOL CBS	01/23/2013	$12.65
	CAN CANONBUSSOL CBS	01/23/2013	$16.18
	CAN CANONBUSSOL CBS	01/23/2013	$16.18
	CAN CANONBUSSOL CBS	01/23/2013	$6.28
	CAN CANONBUSSOL CBS	01/23/2013	$6.28
	CAN CANONBUSSOL CBS	01/23/2013	$8.74
	CAN CANONBUSSOL CBS	01/23/2013	$8.74
	CAN CANONBUSSOL CBS	01/23/2013	$8.74
	CAN CANONBUSSOL CBS	01/23/2013	$10.86
	CAN CANONBUSSOL CBS	01/23/2013	$10.85
	SPIRIT TELECOM	01/24/2013	$84.96
	SPIRIT TELECOM	01/24/2013	$23.33
	SPIRIT TELECOM	01/24/2013	$23.33
	SPIRIT TELECOM	01/24/2013	$23.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	SPIRIT TELECOM	01/24/2013	$27.90
	SPIRIT TELECOM	01/24/2013	$27.89
	SPIRIT TELECOM	01/24/2013	$23.54
	SPIRIT TELECOM	01/24/2013	$12.81
	SPIRIT TELECOM	01/24/2013	$12.81
	SPIRIT TELECOM	01/24/2013	$12.80
	SPIRIT TELECOM	01/24/2013	$22.05
	SPIRIT TELECOM	01/24/2013	$6.28
	SPIRIT TELECOM	01/24/2013	$6.28
	SPIRIT TELECOM	01/24/2013	$6.28
	SPIRIT TELECOM	01/24/2013	$6.27
	SPIRIT TELECOM	01/24/2013	$16.31
	US FOODS 5D	01/28/2013	$908.32
	FORMS AND SUPPLY - AOPD	01/09/2013	$98.92
	CHEAPER THAN DIRT	01/30/2013	$64.13
	OFFICE DEPOT #1214	01/29/2013	$15.98
	OFFICE DEPOT #1214	01/29/2013	$127.85
	WHITE-NOISE.US	01/29/2013	$119.95
	FORMS AND SUPPLY - AOPD	01/29/2013	$164.64
	OFFICE DEPOT #1214	01/25/2013	$2.48
			$16,809.53
DIANE M SCHROEDER	TRANSCRIPTIONGEAR	01/04/2013	$51.85
	GRAND STRAND WATER & SEWE	01/04/2013	$107.27
	GRAND STRAND WATER & SEWE	01/04/2013	$160.90
	PSYCHOLOGICAL ASSESSMENT	01/07/2013	$1,010.88
	FTC	01/07/2013	$96.78
	HORRY TELEPHONE COOPERATI	01/07/2013	$39.51
	FTC	01/07/2013	$422.77
	FTC	01/07/2013	$392.44
	GENCO CHEMICALS	01/07/2013	$671.14
	TOWN OF KINGSTREE	01/07/2013	$246.38
	HORRY TELEPHONE COOPERATI	01/07/2013	$41.27
	FTC	01/07/2013	$44.95
	FTC	01/07/2013	$44.95
	TOWN OF KINGSTREE	01/07/2013	$237.67
	SOUTHEASTERN PAPER GROUP	01/09/2013	$63.37
	TWC TIME WARNER CABLE	01/09/2013	$81.74
	CTS FRONTIER ONLINEPAY	01/09/2013	$605.67
	CTS FRONTIER ONLINEPAY	01/09/2013	$605.67
	DISH NETWORK-ONE TIME	01/08/2013	$10.62
	SOUTHEASTERN PAPER GROUP	01/09/2013	$221.66
	STAPLS7094723277000001	01/12/2013	$44.94
	CDW GOVERNMENT	01/14/2013	$214.99
	FSI SANTEE COOPER	01/15/2013	$125.55
	SOUTHEASTERN PAPER GROUP	01/15/2013	$39.82
	BREWER CO INC	01/15/2013	$233.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	CITY HALL	01/15/2013	$212.54
	SANTEE ELECTRIC COOPERAT	01/15/2013	$47.00
	FSI SANTEE COOPER	01/15/2013	$188.32
	CITY HALL	01/15/2013	$862.94
	SOUTHEASTERN PAPER GROUP	01/15/2013	$64.51
	AMAZON MKTPLACE PMTS	01/16/2013	$57.06
	MORRIS COMMUNICATIONS	01/16/2013	$36.24
	AMAZON MKTPLACE PMTS	01/16/2013	$65.84
	OFFICEMAX CT IN#179743	01/15/2013	$44.62
	WASTE INDUSTRIES BILLER	01/17/2013	$59.33
	PEC EASYPAY SIEBEL	01/17/2013	$801.01
	WASTE INDUSTRIES BILLER	01/17/2013	$207.98
	GENCO CHEMICALS	01/17/2013	$287.40
	DISH NETWORK-ONE TIME	01/18/2013	$75.31
	PRINTERSUPPLIES.COM	01/22/2013	$33.00
	SPIRIT TELECOM	01/22/2013	$43.80
	SPIRIT TELECOM	01/22/2013	$158.87
	SPIRIT TELECOM	01/22/2013	$14.69
	SPIRIT TELECOM	01/22/2013	$56.79
	SPIRIT TELECOM	01/22/2013	$79.72
	SPIRIT TELECOM	01/22/2013	$9.29
	PERSONAL TOUCH ANSWERING	01/23/2013	$260.99
	SOUTHEASTERN PAPER GROUP	01/26/2013	$117.98
	GENCO CHEMICALS	01/24/2013	$114.65
	GRAND STRAND WATER & SEWE	01/28/2013	$113.72
	FOOD LION #1384	01/28/2013	$158.57
	GRAND STRAND WATER & SEWE	01/28/2013	$170.57
	SOLAROGEN	01/29/2013	$144.29
	Amazon.com	01/29/2013	$198.87
			$10,501.88
DIANE T LORICK	FORMS AND SUPPLY - AOPD	01/16/2013	$120.65
			$120.65
DIANNE M GRAHAM	XEROX CORPORATION/RBO	01/03/2013	$288.47
	ATT CONS PHONE PMT	01/04/2013	$114.66
	ATT CONS PHONE PMT	01/04/2013	$77.98
	ATT CONS PHONE PMT	01/04/2013	$54.89
	VZWRLSS IVR VE	01/08/2013	$71.76
	ATT CONS PHONE PMT	01/09/2013	$11.29
	XEROX CORPORATION/RBO	01/08/2013	$191.25
	PIEDMONTNG/SPEEDPAY	01/09/2013	$342.06
	ATT CONS PHONE PMT	01/09/2013	$99.41
	XEROX CORPORATION/RBO	01/08/2013	$78.75
	SPEEDPAY:DUKE-ENERGY	01/09/2013	$21.46
	ATT CONS PHONE PMT	01/09/2013	$3,406.31
	XEROX CORPORATION/RBO	01/08/2013	$9.57
	WINDSTREAM NUVOX INC	01/08/2013	$22.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	SPIRIT TELECOM	01/08/2013	$3.87
	CITY OF ANDERSON ELECTRIC	01/08/2013	$21.16
	CITY OF ANDERSON ELECTRIC	01/08/2013	$151.12
	CITY OF ANDERSON ELECTRIC	01/08/2013	$79.50
	USA MOBILITY WIRELE	01/08/2013	$65.45
	CITY OF ANDERSON ELECTRIC	01/08/2013	$41.06
	FORT-HILL-NG-BILL-PMNT	01/10/2013	$91.38
	ATT CONS PHONE PMT	01/16/2013	$54.89
	XEROX CORPORATION/RBO	01/15/2013	$39.73
	XEROX CORPORATION/RBO	01/15/2013	$137.08
	ATT CONS PHONE PMT	01/16/2013	$124.05
	ATT CONS PHONE PMT	01/16/2013	$78.34
	ATT CONS PHONE PMT	01/16/2013	$75.68
	XEROX CORPORATION/RBO	01/15/2013	$154.50
	SPIRIT TELECOM	01/15/2013	$4,779.69
	SPIRIT TELECOM	01/15/2013	$1.40
	PIEDMONTNG/SPEEDPAY	01/09/2013	$201.26
	PIEDMONTNG/SPEEDPAY	01/09/2013	$105.83
	PIEDMONTNG/SPEEDPAY	01/09/2013	$30.36
	ATT CONS PHONE PMT	01/09/2013	$27.48
	ATT CONS PHONE PMT	01/09/2013	$27.48
	ATT CONS PHONE PMT	01/09/2013	$11.28
	ATT CONS PHONE PMT	01/09/2013	$11.28
	SPEEDPAY:DUKE-ENERGY	01/30/2013	$1,412.75
	SPEEDPAY:DUKE-ENERGY	01/30/2013	$473.28
	XEROX CORPORATION/RBO	01/29/2013	$155.71
	SPEEDPAY:DUKE-ENERGY	01/30/2013	$345.29
	XEROX CORPORATION/RBO	01/29/2013	$121.01
	XEROX CORPORATION/RBO	01/29/2013	$259.30
	SPEEDPAY:DUKE-ENERGY	01/30/2013	$21.52
	SPEEDPAY:DUKE-ENERGY	01/30/2013	$405.32
	XEROX CORPORATION/RBO	01/29/2013	$104.85
	SPEEDPAY:DUKE-ENERGY	01/30/2013	$40.93
			$14,444.07
EILEEN R NEWTON	SC LAW ENFORCEMENT	01/11/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/25/2013	$25.00
	SC LAW ENFORCEMENT	01/25/2013	$25.00
	SC LAW ENFORCEMENT	01/25/2013	$25.00
	SC LAW ENFORCEMENT	01/25/2013	$25.00
			$150.00
ELIZABETH B FULLER	TUESDAY MORNING # 1056	01/18/2013	$16.04
	TUESDAY MORNING # 1056	01/18/2013	$187.15
			$203.19
ELIZABETH H HANNON	US FOODS 5D	01/11/2013	$1,486.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH H HANNON	FORMS AND SUPPLY - AOPD	01/21/2013	$316.58
	FORMS AND SUPPLY - AOPD	01/21/2013	$96.68
	US FOODS 5D	01/23/2013	$1,221.24
	US FOODS 5D	01/23/2013	$1,459.55
	FORMS AND SUPPLY - AOPD	01/28/2013	$16.88
			$4,597.01
ELIZABETH I WAGNER	WALMART.COM 8009666546	01/10/2013	$52.97
	OFFICEMAX CT IN#062827	01/10/2013	$171.66
	OFFICEMAX CT IN#063950	01/10/2013	$37.05
	OFFICEMAX CT IN#073052	01/10/2013	$202.76
	FORMS AND SUPPLY - AOPD	01/10/2013	$64.90
	FORMS AND SUPPLY - AOPD	01/11/2013	$6.20
	OFFICEMAX CT IN#063950	01/10/2013	$64.60
	FORMS AND SUPPLY - AOPD	01/10/2013	$186.32
	SOUTHEASTERN PAPER GROUP	01/16/2013	$195.38
	FORMS AND SUPPLY - AOPD	01/18/2013	$265.94
	US INK & TONER INC	01/22/2013	$331.48
	OFFICEMAX CT IN#360903	01/23/2013	$610.10
	FORMS AND SUPPLY - AOPD	01/18/2013	$186.11
	FORMS AND SUPPLY - AOPD	01/24/2013	$71.92
			$2,447.39
ELLA R FORTUNE	WM SUPERCENTER#1135	01/25/2013	$464.65
			$464.65
EMILY FREEMAN	MARLBORO PUBLISHING CO	01/03/2013	$12.00
	SANDHILL TEL(CHESTERFLD)	01/03/2013	$148.00
	SANDHILL TEL(CHESTERFLD)	01/03/2013	$269.82
	WM SUPERCENTER#4457	01/04/2013	$22.38
	PEE DEE PUBLISHING LLC	01/04/2013	$21.90
	FORMS AND SUPPLY - AOPD	01/07/2013	$70.23
	PEE DEE PUBLISHING LLC	01/04/2013	$21.90
	SOUTHEASTERN PAPER GROUP	01/09/2013	$104.71
	WM SUPERCENTER#4457	01/04/2013	$22.38
	WM SUPERCENTER#4457	01/04/2013	$22.38
	FORMS AND SUPPLY - AOPD	01/07/2013	$51.35
	MEDCARE PHARMACY	01/11/2013	$20.98
	THE DILLON HERALD INC	01/10/2013	$15.54
	Farmers Furniture F8	01/10/2013	$40.66
	OFFICE DEPOT #1214	01/14/2013	$58.94
	SOUTHEASTERN PAPER GROUP	01/16/2013	$88.48
	FORMS AND SUPPLY - AOPD	01/15/2013	$179.49
	SOUTHEASTERN PAPER GROUP	01/16/2013	$142.08
	WM SUPERCENTER#4457	01/17/2013	$25.62
	WPS	01/17/2013	$176.00
	WALGREENS #10595	01/24/2013	$6.42
	FORMS AND SUPPLY - AOPD	01/23/2013	$131.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EMILY FREEMAN	JANPAK 4	01/24/2013	$126.52
	WALGREENS #10595	01/24/2013	$6.42
	WALGREENS #10595	01/24/2013	$6.41
	WALGREENS #10595	01/24/2013	$6.41
	JANPAK 4	01/24/2013	$379.54
	WM SUPERCENTER#4457	01/17/2013	$10.51
	WM SUPERCENTER#4457	01/17/2013	$10.67
	WM SUPERCENTER#4457	01/17/2013	$19.12
	HAMILTON OFFICE SUPPLY CO	01/24/2013	$54.41
	FORMS AND SUPPLY - AOPD	01/24/2013	$5.82
	FORMS AND SUPPLY - AOPD	01/25/2013	$30.35
	FORMS AND SUPPLY - AOPD	01/24/2013	$5.56
	WPS	01/17/2013	$176.00
	WPS	01/17/2013	$176.00
			$2,666.22
ERIK SMITH	ACADEMY SPORTS #103	01/17/2013	$123.01
	ACADEMY SPORTS #103	01/24/2013	$96.26
	ACADEMY SPORTS #103	01/24/2013	$24.06
	ACADEMY SPORTS #103	01/24/2013	$24.06
			$267.39
EUGENE BROGDON	PIGGLY WIGGLY 091	01/14/2013	$97.27
	PIGGLY WIGGLY 091	01/30/2013	$46.93
			$144.20
EUGENE D GOODWIN	LOWES #00433	12/31/2012	$6.06
	LOWES #00433	12/31/2012	$22.34
	LOWES #00433	01/09/2013	$42.76
	LOWES #00433	01/14/2013	$17.09
	SHUMAN OWENS SUPPLY CO	01/17/2013	$34.78
	HILTI INC	01/18/2013	$379.96
			$502.99
EUGENE R OWENS	LOWES #02520	01/15/2013	$3.94
			$3.94
EVA M JOHNSON	WM SUPERCENTER#2214	01/07/2013	$5.76
	WM SUPERCENTER#2214	01/24/2013	$26.79
	WM SUPERCENTER#1286	01/23/2013	$74.26
	WM SUPERCENTER#2214	01/07/2013	$143.68
			$250.49
FELICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	01/08/2013	$51.47
	ROCHESTER MIDLAND CORP	01/11/2013	$842.53
	FORMS AND SUPPLY - AOPD	01/08/2013	$14.54
	USA MOBILITY WIRELE	01/24/2013	$35.15
			$943.69
FRANCINE T MILLER	RAL COMMUNICATIONS CORP.	01/29/2013	$1,170.00
	RAL COMMUNICATIONS CORP.	01/29/2013	$1,123.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,293.20
FRANKLIN F SPITZER	LOWES #00416	01/08/2013	$24.59
	THE HOME DEPOT 1114	01/14/2013	$2.52
	THE HOME DEPOT #8913	01/15/2013	$2.54
	GRAYBAR ELECTRIC COMPANY	01/16/2013	$19.45
	THE HOME DEPOT 1114	01/22/2013	$20.25
	GRAYBAR ELECTRIC COMPANY	01/25/2013	$3.76
	GRAYBAR ELECTRIC COMPANY	01/25/2013	$19.45
	GRAYBAR ELECTRIC COMPANY	01/25/2013	$15.34
	MC BRIDE BLDG SPLIES/H	01/28/2013	$4.30
			$112.20
FRED FREEMAN	BI-LO 626	01/03/2013	$298.92
	BI-LO 626	01/10/2013	$271.53
	BI-LO 626	01/14/2013	$7.60
	BI-LO 626	01/17/2013	$175.99
	BI-LO 626	01/10/2013	$6.34
	BI-LO 626	01/24/2013	$240.49
			$1,000.87
FREDA W HARRIS	CITY OF ROCK HILL	01/02/2013	$81.90
	CITY OF ROCK HILL	01/02/2013	$109.92
	CITY OF ROCK HILL	01/02/2013	$35.61
	CITY OF ROCK HILL	01/02/2013	$880.84
	COMPORIUM-LTC	01/04/2013	$66.11
	COMPORIUM-LTC	01/04/2013	$40.73
	COMPORIUM-LTC	01/04/2013	$51.85
	COMPORIUM-LTC	01/04/2013	$127.19
	COMPORIUM-LTC	01/04/2013	$54.80
	COMPORIUM-LTC	01/04/2013	$54.80
	COMPORIUM-LTC	01/04/2013	$54.80
	COMPORIUM-LTC	01/04/2013	$54.80
	COMPORIUM-RHTC	01/11/2013	$53.31
	COMPORIUM-RHTC	01/11/2013	$51.22
	COMPORIUM-RHTC	01/11/2013	$51.22
	COMPORIUM-RHTC	01/11/2013	$51.59
	COMPORIUM-RHTC	01/11/2013	$63.73
	COMPORIUM-RHTC	01/11/2013	$59.58
	COMPORIUM-RHTC	01/11/2013	$63.73
	COMPORIUM-RHTC	01/11/2013	$46.38
	COMPORIUM-RHTC	01/11/2013	$59.58
	COMPORIUM-RHTC	01/11/2013	$49.14
	COMPORIUM-RHTC	01/11/2013	$49.14
	COMPORIUM-RHTC	01/11/2013	$51.59
	COMPORIUM-RHTC	01/11/2013	$232.16
			$2,495.72
FURMAN E MARTIN	LOWES #00433	12/31/2012	$458.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FURMAN E MARTIN	LOWES #00433	01/15/2013	$30.62
			$489.60
G STEVE MARCHBANKS	AIRGAS NAT WELDERS #81	01/04/2013	$24.86
	TRACTOR-SUPPLY-CO #0440	01/04/2013	$56.13
	LOWES #00728	01/04/2013	$333.86
	LOWES #00728	01/10/2013	$54.04
	LOWES #00728	01/16/2013	$117.26
	LOWES #00728	01/22/2013	$22.34
			$608.49
GEORGE A WILSON	DOLLAR GENERAL # 11747	12/31/2012	$13.11
	LOWES #01705	01/09/2013	$23.55
	WM SUPERCENTER#4664	01/14/2013	$104.59
	WM SUPERCENTER#4664	01/14/2013	$24.78
	LOWES #01705	01/22/2013	$25.56
	LOWES #01705	01/24/2013	$11.53
	LOWES #01705	01/30/2013	$27.59
	KINGSTREE TRUE VALUE HDW	01/30/2013	$40.64
	KINGSTREE TRUE VALUE HDW	01/30/2013	$54.61
			$325.96
GEORGE C SMITH JR	LOWES #02803	01/28/2013	$21.58
			$21.58
GEORGE W MORRIS	WM SUPERCENTER#1286	01/11/2013	$21.29
	DOLRTREE 890 00008904	01/11/2013	$5.35
	WM SUPERCENTER#1286	01/25/2013	$47.44
	WM SUPERCENTER#1286	01/28/2013	$54.14
			$128.22
GERALDINE C WEEKS	SC LAW ENFORCEMENT	01/07/2013	$25.00
	SC LAW ENFORCEMENT	01/07/2013	$25.00
	SC LAW ENFORCEMENT	01/07/2013	$25.00
	SC LAW ENFORCEMENT	01/07/2013	$25.00
	SC LAW ENFORCEMENT	01/07/2013	$25.00
	SC LAW ENFORCEMENT	01/07/2013	$25.00
	SC LAW ENFORCEMENT	01/07/2013	$25.00
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	SC LAW ENFORCEMENT	01/07/2013	$25.00
	SC LAW ENFORCEMENT	01/07/2013	$25.00
	SC LAW ENFORCEMENT	01/07/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GERALDINE C WEEKS	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
			$700.00
GINGER G HARDEE	FORMS AND SUPPLY - AOPD	01/04/2013	$166.63
	FORMS AND SUPPLY - AOPD	01/07/2013	$34.64
	FORMS AND SUPPLY - AOPD	01/04/2013	$46.93
	FORMS AND SUPPLY-AOPD	01/17/2013	$28.13
	HP DIRECT-PUBLICSECTOR	01/18/2013	$33.80
			$310.13
GLENDA A MARTIN	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
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	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/24/2013	$25.00
			$575.00
GLENDA D SHANK	HOME TELECOM	01/02/2013	$1,157.61
	USA MOBILITY WIRELE	01/07/2013	$51.10
	ATT BILL PAYMENT	01/09/2013	$263.00
	FORMS AND SUPPLY - AOPD	01/11/2013	$228.67
	FORMS AND SUPPLY - AOPD	01/11/2013	$72.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA D SHANK	ATT BILL PAYMENT	01/15/2013	$24.62
	FORMS AND SUPPLY - AOPD	01/14/2013	$125.88
	OFFICEMAX CT IN#143483	01/16/2013	$437.24
	SPIRIT TELECOM	01/16/2013	$40.46
	EBSCO RECEPTION ROOM	01/18/2013	$44.97
	HOME TELECOM	01/23/2013	$1,118.70
	FORMS AND SUPPLY - AOPD	01/23/2013	$282.06
			$3,846.63
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	01/15/2013	$151.85
			$151.85
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	01/25/2013	$17.49
	FORMS AND SUPPLY - AOPD	01/25/2013	$40.94
	FORMS AND SUPPLY - AOPD	01/28/2013	$17.50
	FORMS AND SUPPLY - AOPD	01/28/2013	$8.95
			$84.88
GREG E OATES	WM SUPERCENTER#2606	01/28/2013	$54.27
			$54.27
GROVER E HOLLOMAN	LOWES #00626	01/08/2013	$70.16
	LOWES #00626	01/23/2013	$87.35
	SIMPSON ACE HDWE	01/24/2013	$4.09
			$161.60
HARRY E REESE	FOOD LION #2506	01/02/2013	$18.98
	FOOD LION #2506	01/04/2013	$32.34
	FOOD LION #2506	01/07/2013	$30.13
	FOOD LION #2506	01/10/2013	$63.50
	CVS PHARMACY #4399 Q03	01/11/2013	$33.09
	WM SUPERCENTER#2214	01/11/2013	$1.15
	HAWTHORNE PHARMACY TAYLOR	01/10/2013	$10.00
	FOOD LION #2506	01/22/2013	$38.38
	WM SUPERCENTER#2214	01/25/2013	$2.30
			$229.87
HEYWARD ANDERSON	LOWES #00433	12/31/2012	$75.88
	LOWES #00433	12/31/2012	$213.96
	US INK & TONER INC	01/04/2013	$109.07
	SMITH RUBBER STAMP & SEAL	01/03/2013	$46.22
	US INK & TONER INC	01/04/2013	$107.65
	US INK & TONER INC	01/04/2013	$41.92
	RITE AID STORE #11582	01/11/2013	$283.33
	KMART 04319	01/18/2013	$32.09
	CROMERS	01/22/2013	$610.49
	KMART 04319	01/24/2013	$10.68
	KMART 04319	01/24/2013	$21.38
	LOWES #00433	01/29/2013	$42.78
	LOWES #00433	01/29/2013	$53.29

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	WM SUPERCENTER#4506	01/29/2013	$125.00
	CROMERS	01/29/2013	$44.89
			$1,818.63
HEYWARD T BROWN	SIMPSONS ACE HARDWARE	01/09/2013	$8.09
	LOWES #00626	01/23/2013	$26.98
	LOWES #00626	01/23/2013	$79.42
			$114.49
HILDEGARD KATSAPIS	FORMS AND SUPPLY - AOPD	01/24/2013	$20.76
	FORMS AND SUPPLY - AOPD	01/24/2013	$194.77
			$215.53
I MARK SINGLETON	US INK & TONER INC	01/04/2013	$101.50
	US INK & TONER INC	01/04/2013	$427.60
	KMART 04319	01/10/2013	$64.17
	KMART 04319	01/10/2013	$42.78
	KMART 04319	01/10/2013	$53.45
	KMART 04319	01/14/2013	$192.58
	KMART 04319	01/14/2013	$32.09
	KMART 04319	01/10/2013	$21.39
	HAWTHORNE PHARMACY TAYLOR	01/16/2013	$34.19
	WM SUPERCENTER#1339	01/23/2013	$202.67
	KMART 04319	01/23/2013	$38.48
	KMART 04319	01/23/2013	$18.18
	KMART 04319	01/23/2013	$24.06
	HAWTHORNE PHARMACY TAYLOR	01/25/2013	$22.79
	KMART 04319	01/24/2013	$21.39
	HAWTHORNE PHARMACY TAYLOR	01/16/2013	$13.67
	HAWTHORNE PHARMACY TAYLOR	01/25/2013	$9.12
	KMART 04319	01/24/2013	$42.78
	HAWTHORNE PHARMACY TAYLOR	01/28/2013	$68.37
	KMART 04319	01/28/2013	$24.06
	KMART 04319	01/29/2013	$37.44
	HAWTHORNE MEDICAL EQUIPME	01/29/2013	$21.40
	KMART 04319	01/29/2013	$33.35
			$1,547.51
J WARREN BURRIS	SAE PRODUCTS	01/14/2013	$84.53
			$84.53
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	01/07/2013	$56.65
	FORMS AND SUPPLY - AOPD	01/07/2013	$21.18
	FORMS AND SUPPLY - AOPD	01/16/2013	$41.27
	FORMS AND SUPPLY - AOPD	01/16/2013	$121.53
			$240.63
JAMES C MORGAN	C & C BOILER SALES &SVC	01/09/2013	$811.24
	LOWES #00433	01/15/2013	$818.12
			$1,629.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E CHAPMAN	BI-LO 97	01/03/2013	$71.29
	BI-LO 97	01/03/2013	$3.18
	BI-LO 97	01/24/2013	$91.02
			$165.49
JAMES GENTRY	LOWES #00433	01/14/2013	$105.93
	LOWES #00433	01/15/2013	$106.88
	LOWES #00433	01/29/2013	$63.02
			$275.83
JAMES R MCCLELLAN	FORMS AND SUPPLY - AOPD	01/04/2013	$143.99
	WW GRAINGER	01/04/2013	$593.96
	FORMS AND SUPPLY - AOPD	01/07/2013	$13.34
	W W GRAINGER 916	01/08/2013	$423.96
	FORMS AND SUPPLY - AOPD	01/08/2013	$412.05
	LOWES #03050	01/09/2013	$10.87
	US INK & TONER INC	01/09/2013	$361.51
	WW GRAINGER	01/10/2013	$244.57
	IPC SUPPLY, INC.	01/09/2013	$262.05
	Amazon.com	01/13/2013	$64.95
	FORMS AND SUPPLY - AOPD	01/14/2013	$245.06
	WW GRAINGER	01/14/2013	$210.52
	FORMS AND SUPPLY - AOPD	01/15/2013	$12.59
	Amazon.com	01/17/2013	$58.88
	FORMS AND SUPPLY - AOPD	01/21/2013	$197.55
	W W GRAINGER 916	01/28/2013	$22.43
	FORMS AND SUPPLY - AOPD	01/28/2013	$294.02
	FORMS AND SUPPLY - AOPD	01/28/2013	$34.15
	W W GRAINGER 916	01/28/2013	$40.35
			$3,646.80
JAMES T BREWTON	WM SUPERCENTER#1281	01/28/2013	$29.27
			$29.27
JANE B WILKINS	WM SUPERCENTER#0638	01/10/2013	$42.00
	WM SUPERCENTER#0638	01/10/2013	$14.01
	USPS 45322003429803905	01/28/2013	$460.00
			$516.01
JENIFER SHARPE	WM SUPERCENTER#0881	01/09/2013	$99.58
	LOWES #01066	01/09/2013	$426.93
	LOWES #01066	01/09/2013	$166.34
	LOWES #01066	01/09/2013	$5.33
	LOWES #01066	01/09/2013	$24.60
	LOWES #01066	01/09/2013	$38.42
	FORMS AND SUPPLY - AOPD	01/14/2013	$119.53
	FORMS AND SUPPLY - AOPD	01/14/2013	$431.08
	WWW.NEWEGG.COM	01/23/2013	$112.31
	LOWES #01066	01/24/2013	$76.13
	WM SUPERCENTER#0881	01/24/2013	$5.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENIFER SHARPE	WM SUPERCENTER#0881	01/24/2013	$139.34
	WM SUPERCENTER#0881	01/24/2013	$17.07
	WM SUPERCENTER#0881	01/24/2013	$106.72
			$1,769.23
JENNIFER H RUCKER	FORMS AND SUPPLY - AOPD	01/09/2013	$281.60
	AMAZON MKTPLACE PMTS	01/15/2013	$56.82
	FORMS AND SUPPLY - AOPD	01/15/2013	$70.02
			$408.44
JEROME E MCCORKLE	CUMMINS ATLANTIC #5	01/03/2013	$89.06
	CLASSIC FORD OF COLUMBIA	01/16/2013	$95.00
	OREILLY AUTO 00016170	01/22/2013	$4.27
	OREILLY AUTO 00016170	01/22/2013	$34.53
	OREILLY AUTO 00016170	01/22/2013	$189.23
	OREILLY AUTO 00016170	01/23/2013	$13.90
	CARQUEST 01013028	01/22/2013	$58.40
	CARQUEST 01013028	01/22/2013	$34.57
	CARQUEST 01013028	01/22/2013	$2.59
	PALMETTO LAWN & LEISURE	01/24/2013	$434.69
	OREILLY AUTO 00016170	01/25/2013	$30.91
	CLASSIC FORD OF COLUMBIA	01/25/2013	$18.34
	CLASSIC FORD OF COLUMBIA	01/28/2013	$49.28
			$1,054.77
JEROME TAYLOR	WM SUPERCENTER#0644	01/07/2013	$45.55
	MEDICAL PACKAGING INC	01/08/2013	$319.77
	WM SUPERCENTER#0644	01/07/2013	$8.41
	RR DONNELLEY	01/10/2013	$46.89
	ORIENTAL TRADING CO	01/11/2013	$97.49
	WM SUPERCENTER#0644	01/10/2013	$22.33
	WM SUPERCENTER#0396	01/11/2013	$15.58
	THE GUIDANCE GROUP INC.	01/15/2013	$107.53
	CPR SAVERS & FIRST AID	01/18/2013	$112.40
	FRANKLINCOVEYPRODUCTS	01/18/2013	$30.06
	ECOLAB CENTER	01/19/2013	$85.69
	GI CLIPART.COM	01/25/2013	$135.96
	ELLIS BICYCLE SHOP	01/28/2013	$95.40
			$1,123.06
JOANNE W SPIVEY	FORMS AND SUPPLY - AOPD	01/24/2013	$26.76
	FORMS AND SUPPLY - AOPD	01/24/2013	$60.54
			$87.30
JOHN T BAKER	CAROLINA POWER EQUIPMENT	01/04/2013	$268.25
			$268.25
JONNI VINCENT	SC LAW ENFORCEMENT	01/17/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JONNI VINCENT	SC LAW ENFORCEMENT	01/18/2013	$25.00
	SC LAW ENFORCEMENT	01/18/2013	$25.00
	SC LAW ENFORCEMENT	01/25/2013	$25.00
	SC LAW ENFORCEMENT	01/25/2013	$25.00
	SC LAW ENFORCEMENT	01/29/2013	$25.00
	SC LAW ENFORCEMENT	01/29/2013	$25.00
			$225.00
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	01/04/2013	$4.99
	ANDERSON NAPA AUTO PARTS	01/04/2013	$112.89
	ANDERSON FORD PARTS/SERV	01/07/2013	$1,162.35
	ANDERSON NAPA AUTO PARTS	01/11/2013	$31.48
	ANDERSON NAPA AUTO PARTS	01/25/2013	$8.46
			$1,320.17
JOYCE DAVIS JAMES	LONGS DRUGS MILLWOOD	01/08/2013	$10.20
			$10.20
JUDY HICKS	JANPAK 4	01/01/2013	$37.05
	JANPAK 4	01/01/2013	$62.37
	JANPAK 4	01/01/2013	$261.80
	WM SUPERCENTER#4487	12/31/2012	$58.31
	JANPAK 4	01/01/2013	$60.21
	JANPAK 4	01/01/2013	$482.11
	ATLANTIC BROADBAND	01/03/2013	$70.43
	USA MOBILITY WIRELE	01/02/2013	$93.16
	WM SUPERCENTER#4487	01/07/2013	$62.31
	PITNEY BOWES 002N	01/11/2013	$163.71
	VZWRLSS IVR VE	01/12/2013	$125.32
	PITNEY BOWES 002N	01/11/2013	$163.71
	PITNEY BOWES 002N	01/11/2013	$153.00
	COMCAST OF AUGUSTA	01/12/2013	$72.16
	PITNEY BOWES INVOICE	01/11/2013	$196.42
	ATT CONS PHONE PMT	01/15/2013	$154.77
	ATT CONS PHONE PMT	01/15/2013	$621.84
	ATT CONS PHONE PMT	01/15/2013	$165.24
	ATT CONS PHONE PMT	01/15/2013	$75.50
	ATT CONS PHONE PMT	01/15/2013	$435.27
	ATLANTIC BROADBAND	01/15/2013	$70.43
	ATT CONS PHONE PMT	01/15/2013	$104.23
	ATT CONS PHONE PMT	01/15/2013	$258.81
	ATT CONS PHONE PMT	01/15/2013	$124.42
	SPIRIT TELECOM	01/14/2013	$111.83
	USA MOBILITY WIRELE	01/14/2013	$93.05
	SPIRIT TELECOM	01/14/2013	$81.26
	SPIRIT TELECOM	01/14/2013	$80.45
	SPIRIT TELECOM	01/14/2013	$203.30
	ATT CONS PHONE PMT	01/15/2013	$435.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	ATT CONS PHONE PMT	01/15/2013	$1,016.60
	ATT CONS PHONE PMT	01/15/2013	$109.95
	ATT CONS PHONE PMT	01/15/2013	$89.95
	ATT CONS PHONE PMT	01/15/2013	$76.45
	ATT CONS PHONE PMT	01/15/2013	$89.95
	OFFICEMAX CT IN#131853	01/15/2013	$433.19
	FORMS AND SUPPLY - AOPD	01/15/2013	$273.14
	FORMS AND SUPPLY - AOPD	01/18/2013	$20.22
	FORMS AND SUPPLY - AOPD	01/18/2013	$308.99
	FORMS AND SUPPLY - AOPD	01/17/2013	$36.81
	WM SUPERCENTER#4487	01/22/2013	$86.93
	OFFICEMAX CT IN#131853	01/15/2013	$17.55
	FORMS AND SUPPLY - AOPD	01/18/2013	$67.13
	CAN CANONBUSSOL CBS	01/24/2013	$21.30
	CAN CANONBUSSOL CBS	01/24/2013	$26.97
	CAN CANONBUSSOL CBS	01/24/2013	$28.92
	CAN CANONBUSSOL CBS	01/24/2013	$711.41
	CAN CANONBUSSOL CBS	01/24/2013	$12.84
	CAN CANONBUSSOL CBS	01/24/2013	$21.10
	CAN CANONBUSSOL CBS	01/24/2013	$528.45
	CAN CANONBUSSOL CBS	01/24/2013	$25.48
	WM SUPERCENTER#4487	01/28/2013	$29.96
	Staples Tech Soln	01/29/2013	$622.53
	WM SUPERCENTER#4487	01/30/2013	$17.77
			$9,751.33
JULIA A SCOTT	VZWRLSS IVR VE	01/05/2013	$88.61
	VZWRLSS IVR VE	01/05/2013	$295.35
	VZWRLSS IVR VE	01/05/2013	$1,831.20
	VZWRLSS IVR VE	01/05/2013	$679.31
	VZWRLSS IVR VE	01/23/2013	$1,718.41
			$4,612.88
KATHLEEN A RYAN	WM SUPERCENTER#2214	01/04/2013	$47.87
	WM SUPERCENTER#2214	01/25/2013	$48.99
			$96.86
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	01/07/2013	$79.61
	FORMS AND SUPPLY - AOPD	01/07/2013	$213.74
	FORMS AND SUPPLY - AOPD	01/07/2013	$139.72
	FORMS AND SUPPLY - AOPD	01/21/2013	$81.59
			$514.66
KATHY L HUGG	LONGS DRUGS MILLWOOD	01/18/2013	$37.56
			$37.56
KATHY M KIMPSON PAYNE	WWW CARF ORG	01/04/2013	$995.00
	WM EZPAY	01/03/2013	$336.06
	LOWES #00559	01/17/2013	$289.63
	USPS 45400000529813151	01/18/2013	$56.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY M KIMPSON PAYNE	USPS 45654001129800695	01/24/2013	$190.00
	WM EZPAY	01/03/2013	$234.51
	WM EZPAY	01/24/2013	$568.82
			$2,670.02
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	01/14/2013	$121.86
	FORMS AND SUPPLY - AOPD	01/15/2013	$117.69
	FORMS AND SUPPLY - AOPD	01/16/2013	$86.91
	FORMS AND SUPPLY - AOPD	01/16/2013	$25.39
	FORMS AND SUPPLY - AOPD	01/25/2013	$25.47
			$377.32
KAY W HOGSTON	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
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	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/23/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
			$950.00
KELLY V PRASUN	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/29/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
			$125.00
KENNETH B COMALANDER	B&W LUMBER COMPANY INC	01/02/2013	$19.80
	SHUMAN OWENS SUPPLY CO	01/08/2013	$1,010.08
	238 C-K COLUMBIA	01/08/2013	$131.82
	SHUMAN OWENS SUPPLY CO	01/08/2013	$263.33
	238 C-K COLUMBIA	01/10/2013	$69.49
	LOWES #00433	01/11/2013	$72.86
	LOWES #00433	01/15/2013	$37.17
	ROSE TALBERT	01/16/2013	$287.44
	LOWES #00433	01/17/2013	$4.88
	YOUNG'S TRUE VALUE	01/17/2013	$21.39
	LOWES #00433	01/22/2013	$14.94
	LOWES #01066	01/23/2013	$108.92
	LOWES #01066	01/23/2013	$147.49
	LOWES #01066	01/24/2013	$536.31
	ROSE TALBERT	01/30/2013	$97.40
	TILE CENTER INC COLUMBI	01/30/2013	$154.08
	LOWES #00433	01/30/2013	$212.88
			$3,190.28
KENNETH W DAVIDSON	JANPAK 4	01/01/2013	$50.76
	JANPAK 4	01/01/2013	$42.27
	JANPAK 4	01/01/2013	$79.60
	JANPAK 4	01/01/2013	$66.02
	JANPAK 4	01/01/2013	$22.05
	JANPAK 4	01/01/2013	$119.93
	JANPAK 4	01/01/2013	$270.27
	JANPAK 4	01/01/2013	$91.37
	JANPAK 4	01/01/2013	$63.28
	JANPAK 4	01/01/2013	$984.74
	JANPAK 4	01/01/2013	$80.35
	JANPAK 4	01/01/2013	$48.11
	JANPAK 4	01/01/2013	$419.73
	JANPAK 4	01/01/2013	$152.85
	JANPAK 4	01/01/2013	$21.84
	FORMS AND SUPPLY - AOPD	01/04/2013	$28.25
	FORMS AND SUPPLY - AOPD	01/04/2013	$49.93
	US INK & TONER INC	01/03/2013	$113.31

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W DAVIDSON	US INK & TONER INC	01/04/2013	$85.79
	GROVE MEDICAL INC	01/03/2013	$60.69
	FORMS AND SUPPLY - AOPD	01/03/2013	$37.04
	FORMS AND SUPPLY - AOPD	01/07/2013	$76.83
	FORMS AND SUPPLY - AOPD	01/07/2013	$26.19
	OFFICEMAX CT IN#963284	01/07/2013	$60.42
	GROVE MEDICAL INC	01/08/2013	$115.50
	FORMS AND SUPPLY - AOPD	01/08/2013	$141.25
	AMAZON MKTPLACE PMTS	01/10/2013	$118.98
	FORMS AND SUPPLY - AOPD	01/10/2013	$23.65
	OFFICEMAX CT IN#118693	01/11/2013	$84.75
	US INK & TONER INC	01/10/2013	$219.56
	Amazon.com	01/11/2013	$147.97
	FORMS AND SUPPLY - AOPD	01/14/2013	$25.95
	FORMS AND SUPPLY - AOPD	01/14/2013	$94.19
	GROVE MEDICAL INC	01/14/2013	$28.87
	FORMS AND SUPPLY - AOPD	01/17/2013	$5.48
	FORMS AND SUPPLY - AOPD	01/18/2013	$13.72
	FORMS AND SUPPLY - AOPD	01/21/2013	$30.00
	FORMS AND SUPPLY - AOPD	01/21/2013	$23.89
	FORMS AND SUPPLY - AOPD	01/21/2013	$130.27
	FORMS AND SUPPLY - AOPD	01/21/2013	$59.16
	FORMS AND SUPPLY - AOPD	01/23/2013	$112.99
	CAN CANONBUSSOL CBS	01/24/2013	$62.10
	FORMS AND SUPPLY - AOPD	01/21/2013	$6.06
	US INK & TONER INC	01/10/2013	$367.33
	US INK & TONER INC	01/24/2013	$22.55
	FORMS AND SUPPLY - AOPD	01/25/2013	$17.02
	SOUTHEASTERN PAPER GBO	01/25/2013	$113.75
	CAN CANONBUSSOL CBS	01/24/2013	$74.92
	CAN CANONBUSSOL CBS	01/24/2013	$14.88
	CAN CANONBUSSOL CBS	01/24/2013	$30.81
	CAN CANONBUSSOL CBS	01/24/2013	$7.50
	CAN CANONBUSSOL CBS	01/24/2013	$59.25
	CAN CANONBUSSOL CBS	01/24/2013	$25.07
	CAN CANONBUSSOL CBS	01/24/2013	$259.69
	SOUTHEASTERN PAPER GROUP	01/29/2013	$17.12
			$5,505.85
KIFAUNI L WITHERSPOON	OFFICEMAX CT IN#234162	01/17/2013	$41.85
	OFFICEMAX CT IN#234162	01/17/2013	$145.75
			$187.60
KIMBERLY A WATSON	WWW.NEWEGG.COM	01/16/2013	$144.97
	SPIRIT TELECOM	01/18/2013	$6.69
	ATT CONS PHONE PMT	01/19/2013	$65.00
	ATT CONS PHONE PMT	01/19/2013	$140.86
	SPIRIT TELECOM	01/18/2013	$19.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A WATSON	SPIRIT TELECOM	01/18/2013	$57.59
	CAN CANONBUSSOL CBS	01/23/2013	$23.40
	CAN CANONBUSSOL CBS	01/23/2013	$330.77
	CAN CANONBUSSOL CBS	01/23/2013	$105.62
	SPIRIT TELECOM	01/23/2013	$57.57
	VZWRLSS IVR VE	01/31/2013	$907.10
	VZWRLSS IVR VE	01/31/2013	$52.47
	VZWRLSS IVR VE	01/31/2013	$38.01
			$1,949.61
KIMBERLY B CHURCH	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
			$125.00
KIMBERLY G GRANT	BLOCKBUSTER.COM	01/03/2013	$21.39
	DOLRTREE 894 00008946	01/26/2013	$15.00
	DOLRTREE 894 00008946	01/26/2013	$38.52
	DOLRTREE 894 00008946	01/26/2013	$21.40
			$96.31
LARRY R JACKSON	LONGS DRUGS MILLWOOD	01/14/2013	$24.98
			$24.98
LEE JAMIE OSWALT	LOWES #00433	01/03/2013	$12.95
	HAGEMEYER NA #57	01/07/2013	$117.50
	SURPLUS MATERIAL NETWORK	01/08/2013	$178.69
	GRAYBAR ELECTRIC	01/09/2013	$171.93
	HAGEMEYER NA #57	01/09/2013	$144.97
	WW GRAINGER	01/10/2013	$11.15
	HAGEMEYER NA #57	01/12/2013	$147.93
	GRAYBAR ELECTRIC COMPANY	01/11/2013	$275.89
	GRAYBAR ELECTRIC COMPANY	01/18/2013	$151.92
	GRAYBAR ELECTRIC COMPANY	01/18/2013	$154.08
	ADI SECURITY PRD CB	01/23/2013	$278.27
	LOWES #01066	01/24/2013	$102.69
			$1,747.97
LEISA MULLINS	SC LAW ENFORCEMENT	01/30/2013	$25.00
			$25.00
LIBBY V CORLEY	LONGS DRUGS MILLWOOD	01/03/2013	$11.35
	LONGS DRUGS MILLWOOD	01/08/2013	$7.49
	LONGS DRUGS MILLWOOD	01/09/2013	$7.00
			$25.84
LIESBETH D VANACKERE	TARGET.COM	01/04/2013	$28.48
	GREENVILLE WATER SYSTEM	01/11/2013	$14.99
	DISH NETWORK-ONE TIME	01/12/2013	$98.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LIESBETH D VANACKERE	LOWES #01718	01/11/2013	$136.52
	SPEEDPAY:DUKE-ENERGY	01/12/2013	$161.13
	ATT CONS PHONE PMT	01/12/2013	$309.85
	WCI WASTECONNECTIONSSC	01/11/2013	$22.93
	GREENVILLE WATER SYSTEM	01/11/2013	$2.15
	USA MOBILITY WIRELE	01/11/2013	$34.58
	GREENVILLE WATER SYSTEM	01/11/2013	$8.33
	SPRINT WIRELESS	01/12/2013	$199.95
	ATT CONS PHONE PMT	01/12/2013	$262.96
	SPEEDPAY:DUKE-ENERGY	01/15/2013	$762.51
	PIEDMONTNG/SPEEDPAY	01/15/2013	$442.17
	GREENVILLE WATER SYSTEM	01/14/2013	$100.50
	GREENVILLE WATER SYSTEM	01/11/2013	$14.99
	GREENVILLE WATER SYSTEM	01/11/2013	$14.99
	GREENVILLE WATER SYSTEM	01/11/2013	$7.50
	GREENVILLE WATER SYSTEM	01/11/2013	$11.24
	GREENVILLE WATER SYSTEM	01/11/2013	$11.25
	ATT CONS PHONE PMT	01/12/2013	$309.85
	ATT CONS PHONE PMT	01/12/2013	$309.85
	ATT CONS PHONE PMT	01/12/2013	$154.92
	ATT CONS PHONE PMT	01/12/2013	$232.39
	ATT CONS PHONE PMT	01/12/2013	$232.38
	USA MOBILITY WIRELE	01/11/2013	$34.58
	USA MOBILITY WIRELE	01/11/2013	$35.64
	WCI WASTECONNECTIONSSC	01/11/2013	$22.93
	WCI WASTECONNECTIONSSC	01/11/2013	$22.93
	WCI WASTECONNECTIONSSC	01/11/2013	$11.47
	WCI WASTECONNECTIONSSC	01/11/2013	$17.20
	WCI WASTECONNECTIONSSC	01/11/2013	$17.20
	GREENVILLE WATER SYSTEM	01/11/2013	$2.15
	GREENVILLE WATER SYSTEM	01/11/2013	$2.15
	GREENVILLE WATER SYSTEM	01/11/2013	$1.07
	GREENVILLE WATER SYSTEM	01/11/2013	$1.61
	GREENVILLE WATER SYSTEM	01/11/2013	$1.61
	ATT CONS PHONE PMT	01/12/2013	$262.96
	ATT CONS PHONE PMT	01/12/2013	$262.96
	ATT CONS PHONE PMT	01/12/2013	$131.48
	ATT CONS PHONE PMT	01/12/2013	$197.22
	ATT CONS PHONE PMT	01/12/2013	$197.21
	SPEEDPAY:DUKE-ENERGY	01/15/2013	$762.51
	SPEEDPAY:DUKE-ENERGY	01/15/2013	$762.51
	SPEEDPAY:DUKE-ENERGY	01/15/2013	$381.26
	SPEEDPAY:DUKE-ENERGY	01/15/2013	$571.89
	SPEEDPAY:DUKE-ENERGY	01/15/2013	$571.89
	PIEDMONTNG/SPEEDPAY	01/15/2013	$442.17
	PIEDMONTNG/SPEEDPAY	01/15/2013	$442.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LIESBETH D VANACKERE	PIEDMONTNG/SPEEDPAY	01/15/2013	$221.09
	PIEDMONTNG/SPEEDPAY	01/15/2013	$331.63
	PIEDMONTNG/SPEEDPAY	01/15/2013	$331.62
	GREENVILLE WATER SYSTEM	01/14/2013	$100.50
	GREENVILLE WATER SYSTEM	01/14/2013	$100.50
	GREENVILLE WATER SYSTEM	01/14/2013	$50.25
	GREENVILLE WATER SYSTEM	01/14/2013	$75.38
	GREENVILLE WATER SYSTEM	01/14/2013	$75.37
	Amazon.com	01/16/2013	$40.30
	SPIRIT TELECOM	01/15/2013	$12.47
	AMAZON MKTPLACE PMTS	01/17/2013	$36.29
	VGASTORE	01/17/2013	$134.13
	PROVANTAGE LLC	01/18/2013	$68.66
	SPIRIT TELECOM	01/15/2013	$12.47
	SPIRIT TELECOM	01/15/2013	$12.47
	SPIRIT TELECOM	01/15/2013	$6.24
	SPIRIT TELECOM	01/15/2013	$9.35
	SPIRIT TELECOM	01/15/2013	$9.36
	AMAZON MKTPLACE PMTS	01/21/2013	$162.49
	Amazon.com	01/21/2013	$29.83
	VGASTORE	01/22/2013	$375.20
	ATT BILL PAYMENT	01/24/2013	$29.56
	WCI WASTECONNECTIONSSC	01/23/2013	$22.93
	ATT BILL PAYMENT	01/24/2013	$49.17
	DISH NETWORK-ONE TIME	01/24/2013	$67.84
	PROVANTAGE LLC	01/25/2013	$34.33
	WCI WASTECONNECTIONSSC	01/23/2013	$22.93
	WCI WASTECONNECTIONSSC	01/23/2013	$22.93
	WCI WASTECONNECTIONSSC	01/23/2013	$11.47
	WCI WASTECONNECTIONSSC	01/23/2013	$17.20
	WCI WASTECONNECTIONSSC	01/23/2013	$17.20
	ATT BILL PAYMENT	01/24/2013	$29.56
	ATT BILL PAYMENT	01/24/2013	$29.56
	ATT BILL PAYMENT	01/24/2013	$14.78
	ATT BILL PAYMENT	01/24/2013	$22.17
	ATT BILL PAYMENT	01/24/2013	$22.17
	ATT BILL PAYMENT	01/24/2013	$49.17
	KHNSOLUTIONS	01/29/2013	$39.95
			$11,740.27
LINDA G SMITH	FORMS AND SUPPLY - AOPD	01/29/2013	$109.77
			$109.77
LINDA L BOATWRIGHT	SCE & G	12/31/2012	$49.73
	SCE & G	12/31/2012	$80.37
	SCE & G	12/31/2012	$59.81
	ATT CONS PHONE PMT	01/03/2013	$161.14
	POLLOCK COMPANY	01/02/2013	$83.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA L BOATWRIGHT	ATT CONS PHONE PMT	01/03/2013	$606.93
	ATT CONS PHONE PMT	01/03/2013	$124.94
	CITY OF FLORENCE-UT	01/02/2013	$413.25
	CITY OF FLORENCE-UT	01/02/2013	$79.55
	CITY OF FLORENCE-UT	01/02/2013	$8.00
	USA MOBILITY WIRELE	01/04/2013	$42.02
	TWC TIME WARNER CABLE	01/07/2013	$78.34
	PIGGLY WIGGLY STOR	01/07/2013	$348.75
	OCE FINANCIAL INC	01/08/2013	$222.56
	CITY OF LAKE CITY	01/07/2013	$136.41
	OCE FINANCIAL INC	01/08/2013	$202.24
	TWC TIME WARNER CABLE	01/10/2013	$78.74
	ATT CONS PHONE PMT	01/11/2013	$93.62
	ATT CONS PHONE PMT	01/11/2013	$83.27
	ATT CONS PHONE PMT	01/11/2013	$76.45
	WM EZPAY	01/10/2013	$73.94
	POLLOCK COMPANY	01/16/2013	$252.94
	POLLOCK COMPANY	01/16/2013	$315.58
	POLLOCK COMPANY	01/16/2013	$261.69
	POLLOCK COMPANY	01/16/2013	$337.01
	POLLOCK COMPANY	01/16/2013	$311.28
	PIGGLY WIGGLY STOR	01/16/2013	$436.34
	POLLOCK COMPANY	01/16/2013	$219.91
	POLLOCK COMPANY	01/16/2013	$140.51
	POLLOCK COMPANY	01/16/2013	$443.65
	POLLOCK COMPANY	01/16/2013	$334.47
	POLLOCK COMPANY	01/16/2013	$157.26
	POLLOCK COMPANY	01/16/2013	$1,132.46
	GRAND STRAND WATER & SEWE	01/17/2013	$105.50
	CAN CANONBUSSOL CBS	01/18/2013	$22.06
	CAN CANONBUSSOL CBS	01/19/2013	$9.94
	CAN CANONBUSSOL CBS	01/18/2013	$22.23
	SCE & G	01/18/2013	$64.04
	CAN CANONBUSSOL CBS	01/18/2013	$14.03
	CAN CANONBUSSOL CBS	01/18/2013	$29.72
	CAN CANONBUSSOL CBS	01/18/2013	$16.82
	MCI BUSINESS PAYMENT	01/18/2013	$61.06
	VZWRLSS IVR VE	01/24/2013	$38.01
	ATT CONS PHONE PMT	01/24/2013	$124.94
	ATT CONS PHONE PMT	01/24/2013	$606.93
	WM EZPAY	01/22/2013	$48.61
	PIGGLY WIGGLY STOR	01/25/2013	$242.11
	FSI FRONTIER	01/29/2013	$363.69
	FSI FRONTIER	01/29/2013	$56.91
			$9,273.16
LIONEL WILTON BROWN	THE HOME DEPOT 1105	01/28/2013	$95.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$95.19
LISA P HALL	ATT BILL PAYMENT	01/04/2013	$170.70
	ATT BILL PAYMENT	01/04/2013	$153.84
	SPARTANBURG WATER SYSTEM	01/09/2013	$235.34
	GAFFNEY BPW WBP1	01/09/2013	$34.76
	GAFFNEY BPW WBP1	01/09/2013	$361.31
	ATT CONS PHONE PMT	01/10/2013	$216.26
	ATT BILL PAYMENT	01/10/2013	$236.28
	GAFFNEY BPW WBP1	01/09/2013	$145.57
	SPARTANBURG WATER SYSTEM	01/09/2013	$12.03
	ATT BILL PAYMENT	01/10/2013	$21.40
	ATT BILL PAYMENT	01/18/2013	$112.26
	ATT BILL PAYMENT	01/18/2013	$1,834.10
	OFFICE MAX	01/18/2013	$211.99
	VZWRLSS IVR VE	01/24/2013	$38.01
	SPARTANBURG WATER SYSTEM	01/23/2013	$31.95
	ATT CONS PHONE PMT	01/31/2013	$216.26
	ATT CONS PHONE PMT	01/31/2013	$49.25
	ANSWERLIVE LLC	01/30/2013	$68.90
	ATT BILL PAYMENT	01/31/2013	$40.79
	ATT BILL PAYMENT	01/31/2013	$610.21
	ATT BILL PAYMENT	01/31/2013	$149.74
	ATT BILL PAYMENT	01/31/2013	$175.46
	ATT CONS PHONE PMT	01/31/2013	$49.26
			$5,175.67
M RANDELL OSWALT	CAPITAL SUPPLY OF COLUMBI	01/24/2013	$54.52
	LOWES #00433	01/28/2013	$40.14
			$94.66
MABEL Q HAM	OREILLY AUTO 00016170	12/31/2012	$121.20
	OREILLY AUTO 00016170	12/31/2012	$63.65
	FRANKS DISCOUNT TIRE	12/31/2012	$108.05
	FRANKS DISCOUNT TIRE	01/02/2013	$228.98
	OREILLY AUTO 00016170	01/03/2013	$7.33
	CARQUEST 01013028	01/03/2013	$8.23
	OREILLY AUTO 00016170	01/04/2013	$58.48
	OREILLY AUTO 00016170	01/04/2013	$30.29
	CARQUEST 01013028	01/04/2013	$71.22
	CARQUEST 01013028	01/03/2013	$143.80
	CARQUEST 01013028	01/03/2013	$12.94
	OREILLY AUTO 00016170	01/04/2013	$5.09
	FRANKS DISCOUNT TIRE	01/07/2013	$432.19
	FRANKS DISCOUNT TIRE	01/09/2013	$90.39
	FRANKS DISCOUNT TIRE	01/10/2013	$432.19
	FRANKS DISCOUNT TIRE	01/10/2013	$432.19
	FRANKS DISCOUNT TIRE	01/14/2013	$273.86

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MABEL Q HAM	FRANKS DISCOUNT TIRE	01/15/2013	$136.93
	FRANKS DISCOUNT TIRE	01/15/2013	$108.05
	FRANKS DISCOUNT TIRE	01/15/2013	$463.65
	FRANKS DISCOUNT TIRE	01/17/2013	$226.45
	FRANKS DISCOUNT TIRE	01/17/2013	$432.19
	OREILLY AUTO 00016170	01/23/2013	$20.32
	OREILLY AUTO 00016170	01/23/2013	$55.90
	OREILLY AUTO 00016170	01/23/2013	$12.57
	CARQUEST 01013028	01/23/2013	$49.20
	CARQUEST 01013028	01/23/2013	$2.80
	CARQUEST 01013028	01/24/2013	$78.62
	CARQUEST 01013028	01/24/2013	$6.14
	FRANKS DISCOUNT TIRE	01/25/2013	$273.86
	CARQUEST 01013028	01/24/2013	$97.78
	CARQUEST 01013028	01/24/2013	$31.18
	CARQUEST 01013028	01/24/2013	$8.16
	CARQUEST 01013028	01/24/2013	$93.46
	FRANKS DISCOUNT TIRE	01/28/2013	$216.10
			$4,833.44
MADISA S TORRES	PHYS MEDICARE ENROLLMENT	01/08/2013	$258.95
	AMA CATALOG ORDER	01/08/2013	$225.10
	FORMS AND SUPPLY - AOPD	01/09/2013	$71.58
	FORMS AND SUPPLY - AOPD	01/09/2013	$15.48
	FORMS AND SUPPLY - AOPD	01/09/2013	$118.98
	OFFICEMAX CT IN#214300	01/16/2013	$68.70
	FORMS AND SUPPLY - AOPD	01/17/2013	$25.47
	OFFICEMAX CT IN#375010	01/23/2013	$144.40
	SPIRIT TELECOM	01/22/2013	$10.50
	US INK & TONER INC	01/23/2013	$127.63
	OCE FINANCIAL INC	01/24/2013	$100.17
	FORMS AND SUPPLY - AOPD	01/25/2013	$443.37
	CAN CANONBUSSOL CBS	01/29/2013	$90.87
	CAN CANONBUSSOL CBS	01/29/2013	$192.95
	OCE FINANCIAL INC	01/24/2013	$100.17
			$1,994.32
MALLORY M SHARPE	FORMS AND SUPPLY - AOPD	01/02/2013	$120.85
	FORMS AND SUPPLY - AOPD	01/02/2013	$32.36
	OFFICEMAX CT IN#957970	01/07/2013	$577.59
	Staples Tech Soln	01/09/2013	$160.54
	FORMS AND SUPPLY - AOPD	01/24/2013	$165.12
			$1,056.46
MARIA MARIN	LONGS DRUGS MILLWOOD	01/25/2013	$22.65
	LONGS DRUGS MILLWOOD	01/24/2013	$10.87
	LONGS DRUGS MILLWOOD	01/29/2013	$70.76
			$104.28

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA C BURTON	FORMS AND SUPPLY - AOPD	01/14/2013	$55.60
	FORMS AND SUPPLY - AOPD	01/24/2013	$547.44
	CAN CANONBUSSOL CBS	01/30/2013	$40.61
	CAN CANONBUSSOL CBS	01/30/2013	$13.16
	US INK & TONER INC	01/29/2013	$338.27
	CAN CANONBUSSOL CBS	01/30/2013	$38.62
			$1,033.70
MARY C FEW	ADVANCED VIDEO GROUP INC	01/14/2013	$147.33
	GROVE MEDICAL INC	01/24/2013	$521.16
			$668.49
MATTHEW W BROWN JR	WM SUPERCENTER#2214	01/04/2013	$19.30
	WM SUPERCENTER#2214	01/10/2013	$33.73
	PUBLIX #597	01/17/2013	$71.45
	PUBLIX #597	01/24/2013	$73.54
	WM SUPERCENTER#2214	01/10/2013	$12.71
	WM SUPERCENTER#2214	01/04/2013	$47.61
	WM SUPERCENTER#2214	01/25/2013	$60.24
	WM SUPERCENTER#2214	01/30/2013	$123.93
			$442.51
MELANIE D GAINEY	USPS 45586004629805074	01/18/2013	$6.20
	WWW CARF ORG	01/26/2013	$434.00
	WM SUPERCENTER#1146	01/30/2013	$21.41
			$461.61
MELISSA DAWICKI	WM SUPERCENTER#1281	01/08/2013	$41.19
	WM SUPERCENTER#1281	01/15/2013	$37.15
	WM SUPERCENTER#1281	01/29/2013	$129.97
			$208.31
MICHAEL A MEFFORD	SAFETY PLUS	01/16/2013	$217.75
	SAFETY PLUS	01/16/2013	$70.62
			$288.37
MICHAEL A YOUNG	RITE AID STORE #11647	01/02/2013	$93.99
			$93.99
MICHAEL E WHITMAN	SPIRIT MFG	01/04/2013	$41.99
	0184-ALL PHASE	01/18/2013	$167.14
	GUS'S HOME CENTER	01/28/2013	$131.52
			$340.65
MICHAEL P NELSON	FOOD LION #1378	01/03/2013	$15.79
	WM SUPERCENTER#1146	01/03/2013	$7.73
	WM SUPERCENTER#1146	01/16/2013	$71.09
			$94.61
MICHAEL W MONROE	JOHN DEERE LANDSCAPES525	01/29/2013	$46.28
			$46.28
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	01/07/2013	$148.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	01/14/2013	$51.40
			$199.55
MICHELLE M ROGERS	SC LAW ENFORCEMENT	01/02/2013	$25.00
	IBT IIS FINGERPRINT COM	01/02/2013	$51.50
	SC LAW ENFORCEMENT	01/11/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/23/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
			$476.50
MONA H SIMMONS	003 CENTURYLINK MY ACCOUN	01/02/2013	$231.20
	HILTON HEAD 1 PUBLIC SER	01/02/2013	$79.00
	003 CENTURYLINK MY ACCOUN	01/02/2013	$46.69
	BEAUFORT JASPER WATER & S	01/02/2013	$219.34
	003 CENTURYLINK MY ACCOUN	01/04/2013	$51.18
	HARGRAY COMMUNICATIONS	01/04/2013	$197.37
	USPS 45712007335340066	01/04/2013	$135.00
	SPRINT WIRELESS	01/05/2013	$39.99
	REPUBLIC SERVICES TRASH	01/08/2013	$314.76
	ANYFIN.COM	01/07/2013	$3.99
	ATT CONS PHONE PMT	01/10/2013	$42.07
	BEAUFORT JASPER WATER & S	01/08/2013	$58.25
	ATT CONS PHONE PMT	01/10/2013	$4,710.01
	003 CENTURYLINK MY ACCOUN	01/10/2013	$50.98
	ALL MAGAZINE SUB. AGENCY	01/14/2013	$39.89
	SCE & G	01/16/2013	$73.50
	VESTA CRICKET	01/16/2013	$39.10
	003 CENTURYLINK MY ACCOUN	01/16/2013	$45.66
	SPIRIT TELECOM	01/15/2013	$3,396.10
	SPIRIT TELECOM	01/15/2013	$117.44
	M.J. POWERS & CO. PUBLISH	01/17/2013	$99.00
	STERICYCLE	01/22/2013	$15.31
	HARGRAY COMMUNICATIONS	01/22/2013	$195.71
	WASTE PRO OF SC HIL 301	01/23/2013	$48.91
	CVS PHARMACY #3826 Q03	01/22/2013	$135.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONA H SIMMONS	AT&T 1310666742096	01/23/2013	$38.94
	VZWRLSS IVR VE	01/25/2013	$76.02
	003 CENTURYLINK MY ACCOUN	01/28/2013	$46.02
	003 CENTURYLINK MY ACCOUN	01/28/2013	$230.36
			$10,776.79
MONICA T MCKIVER	WM SUPERCENTER#0634	01/22/2013	$499.95
			$499.95
NAKISHA J LEE	FORMS AND SUPPLY - AOPD	01/07/2013	$10.00
	FORMS AND SUPPLY - AOPD	01/07/2013	$130.04
			$140.04
NATASHA M SMITH	OFFICEMAX CT IN#928076	01/04/2013	$119.70
	US INK & TONER INC	01/07/2013	$76.07
	OFFICEMAX CT IN#928076	01/04/2013	$73.51
	SOUTHEASTERN PAPER GROUP	01/16/2013	$105.69
			$374.97
NATHAN W BAYLESS	WM SUPERCENTER#4506	01/11/2013	$19.51
			$19.51
PAMELA A NUTES	WM SUPERCENTER#2860	01/06/2013	$20.02
	WM SUPERCENTER#2860	01/12/2013	$21.69
	WM SUPERCENTER#2860	01/19/2013	$14.65
	WM SUPERCENTER#2860	01/26/2013	$21.18
			$77.54
PAMELA WALKER	FORMS AND SUPPLY - AOPD	01/07/2013	$220.45
	FORMS AND SUPPLY - AOPD	01/14/2013	$200.36
	FORMS AND SUPPLY - AOPD	01/16/2013	$7.14
	FORMS AND SUPPLY - AOPD	01/16/2013	$61.07
	FORMS AND SUPPLY - AOPD	01/25/2013	$62.21
	FORMS AND SUPPLY - AOPD	01/28/2013	$122.15
			$673.38
PAT C WARNOCK	VZWRLSS IVR VE	01/03/2013	$187.84
	US FOODS 5D	01/02/2013	$3,327.78
	US FOODS 5D	01/02/2013	$238.89
	MORRIS COMMUNICATIONS	01/03/2013	$202.65
	ATT CONS PHONE PMT	01/04/2013	$40.66
	ATT CONS PHONE PMT	01/09/2013	$1,179.36
	US FOODS 5D	01/08/2013	$2,860.81
	US FOODS 5D	01/08/2013	$4,073.19
	US FOODS 5D	01/08/2013	$490.03
	US FOODS 5D	01/08/2013	$279.42
	US FOODS 5D	01/14/2013	$3,146.63
	SPIRIT TELECOM	01/14/2013	$0.55
	SPIRIT TELECOM	01/14/2013	$3,647.23
	US FOODS 5D	01/14/2013	$433.90
	VZWRLSS IVR VE	01/24/2013	$187.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAT C WARNOCK	US FOODS 5D	01/25/2013	$3,045.45
	US FOODS 5D	01/25/2013	$3,309.51
	US FOODS 5D	01/25/2013	$234.66
	US FOODS 5D	01/25/2013	$446.17
	US FOODS 5D	01/28/2013	$28.19
	ATT CONS PHONE PMT	01/30/2013	$40.48
			$27,401.16
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	01/09/2013	$100.32
	FORMS AND SUPPLY - AOPD	01/09/2013	$170.86
	FORMS AND SUPPLY - AOPD	01/11/2013	$12.62
	FORMS AND SUPPLY - AOPD	01/10/2013	$53.37
	FORMS AND SUPPLY - AOPD	01/10/2013	$118.24
	FORMS AND SUPPLY - AOPD	01/11/2013	$12.61
	FORMS AND SUPPLY - AOPD	01/16/2013	$15.07
	FORMS AND SUPPLY - AOPD	01/16/2013	$19.19
			$502.28
PATRICIA E MOYE	WM SUPERCENTER#0634	01/14/2013	$221.06
			$221.06
PATRICIA K REDMOND	WM SUPERCENTER#1183	01/22/2013	$106.72
	WALMART.COM 8009666546	01/23/2013	$10.17
	WALMART.COM 8009666546	01/26/2013	$207.37
			$324.26
PAULA S HAYNES	DOLRTREE 463 00004630	01/11/2013	$128.40
	CROMERS	01/18/2013	$98.00
			$226.40
PAULA T WALTERS	FORMS AND SUPPLY - AOPD	01/11/2013	$154.73
			$154.73
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	01/11/2013	$25.04
	FORMS AND SUPPLY - AOPD	01/11/2013	$174.75
			$199.79
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	01/24/2013	$68.18
	FORMS AND SUPPLY - AOPD	01/24/2013	$176.86
			$245.04
PRISCILLA ADDISON	LONGS DRUGS MILLWOOD	01/02/2013	$25.87
	LONGS DRUGS MILLWOOD	01/07/2013	$51.76
	LONGS DRUGS MILLWOOD	01/14/2013	$8.00
	LONGS DRUGS MILLWOOD	01/14/2013	$11.87
	LONGS DRUGS MILLWOOD	01/17/2013	$86.87
			$184.37
RANDY M HARRISON	FORMS AND SUPPLY-AOPD	01/03/2013	$805.51
	FORMS AND SUPPLY-AOPD	01/03/2013	$11.28
	FORMS AND SUPPLY-AOPD	01/03/2013	$167.47
	FORMS AND SUPPLY-AOPD	01/03/2013	$9.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RANDY M HARRISON	SMITH RUBBER STAMP & SEAL	01/28/2013	$99.30
	SMITH RUBBER STAMP & SEAL	01/28/2013	$46.22
	SMITH RUBBER STAMP & SEAL	01/28/2013	$44.00
			$1,183.22
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	01/08/2013	$78.37
	FORMS AND SUPPLY - AOPD	01/09/2013	$1.21
	FORMS AND SUPPLY - AOPD	01/15/2013	$71.36
	FORMS AND SUPPLY - AOPD	01/24/2013	$33.13
	FORMS AND SUPPLY - AOPD	01/29/2013	$12.45
			$196.52
RAYMOND A WALKER	GRAYCO - LADYS ISLAND	01/02/2013	$10.90
	FAIRFAX HARDWARE	01/02/2013	$3.66
	STAPLES 00108696	01/04/2013	$38.15
	LOWES #01521	01/15/2013	$74.04
	BRUNSON BUILDING SUPPLY	01/16/2013	$48.11
	GRAYCO - LADYS ISLAND	01/22/2013	$263.90
	GRAYCO - LADYS ISLAND	01/25/2013	$13.48
			$452.24
REBECCA BLACK	DOLLAR-GENERAL #1165	01/10/2013	$3.24
	DOLLAR-GENERAL #1165	01/10/2013	$13.50
			$16.74
RHETTA L HARTIN	FSI FRONTIER	12/31/2012	$214.72
	ATT BUS PHONE PMT	01/01/2013	$31.36
	FSI FRONTIER	12/31/2012	$248.16
	ATT CONS PHONE PMT	01/03/2013	$293.77
	ATT CONS PHONE PMT	01/09/2013	$269.87
	ATT CONS PHONE PMT	01/09/2013	$3.11
	ATT CONS PHONE PMT	01/09/2013	$301.60
	ATT CONS PHONE PMT	01/09/2013	$131.61
	FSI FRONTIER	01/08/2013	$229.29
	ATT CONS PHONE PMT	01/09/2013	$1,018.22
	CAN CANONBUSSOL CBS	01/08/2013	$17.40
	USA MOBILITY WIRELE	01/08/2013	$19.69
	ATT CONS PHONE PMT	01/15/2013	$54.28
	SPIRIT TELECOM	01/17/2013	$68.17
	CAN CANONBUSSOL CBS	01/08/2013	$125.69
	CAN CANONBUSSOL CBS	01/08/2013	$35.50
	CAN CANONBUSSOL CBS	01/08/2013	$56.43
	CAN CANONBUSSOL CBS	01/08/2013	$28.67
	CAN CANONBUSSOL CBS	01/08/2013	$42.78
	CAN CANONBUSSOL CBS	01/08/2013	$93.38
	CAN CANONBUSSOL CBS	01/08/2013	$120.00
	CAN CANONBUSSOL CBS	01/08/2013	$19.61
	CAN CANONBUSSOL CBS	01/08/2013	$28.43
	CAN CANONBUSSOL CBS	01/08/2013	$2.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	CAN CANONBUSSOL CBS	01/08/2013	$4.35
	CAN CANONBUSSOL CBS	01/08/2013	$15.00
	CAN CANONBUSSOL CBS	01/08/2013	$20.04
	CAN CANONBUSSOL CBS	01/08/2013	$3.85
	CAN CANONBUSSOL CBS	01/08/2013	$2.91
	CAN CANONBUSSOL CBS	01/08/2013	$31.83
	CAN CANONBUSSOL CBS	01/08/2013	$11.12
	CAN CANONBUSSOL CBS	01/08/2013	$33.57
	CAN CANONBUSSOL CBS	01/08/2013	$3.72
	CAN CANONBUSSOL CBS	01/08/2013	$74.75
	CAN CANONBUSSOL CBS	01/08/2013	$39.33
	CAN CANONBUSSOL CBS	01/08/2013	$81.36
	CAN CANONBUSSOL CBS	01/08/2013	$115.23
	ATT CONS PHONE PMT	01/09/2013	$165.40
	ATT CONS PHONE PMT	01/09/2013	$435.27
	ATT CONS PHONE PMT	01/09/2013	$431.25
	ATT CONS PHONE PMT	01/09/2013	$435.27
	USA MOBILITY WIRELE	01/08/2013	$36.35
	USA MOBILITY WIRELE	01/08/2013	$17.63
	USA MOBILITY WIRELE	01/08/2013	$3.31
	USA MOBILITY WIRELE	01/08/2013	$28.63
	USA MOBILITY WIRELE	01/08/2013	$24.22
	USA MOBILITY WIRELE	01/08/2013	$4.40
	USA MOBILITY WIRELE	01/08/2013	$4.40
	USA MOBILITY WIRELE	01/08/2013	$13.22
	USA MOBILITY WIRELE	01/08/2013	$26.44
	SPIRIT TELECOM	01/17/2013	$0.41
	SPIRIT TELECOM	01/17/2013	$0.18
	ATT CONS PHONE PMT	01/09/2013	$273.46
	ATT CONS PHONE PMT	01/09/2013	$428.34
	ATT CONS PHONE PMT	01/24/2013	$293.77
	FSI FRONTIER	01/29/2013	$247.91
	FSI FRONTIER	01/29/2013	$214.81
	ATT BUS PHONE PMT	01/30/2013	$25.91
			$7,002.29
RHONDA L PAXTON	SC LAW ENFORCEMENT	01/17/2013	$25.00
			$25.00
ROBERT W GADDIS JR	COOK & BOARDMAN OF	01/09/2013	$291.50
	HAJOCA TAYLORS 72	01/29/2013	$1,433.44
			$1,724.94
ROBERTA M JACOBS	FORMS AND SUPPLY - AOPD	01/15/2013	$239.85
			$239.85
ROBERTA S AYERS	CHESTERFIELD CNTY RURAL	01/03/2013	$45.56
	ATT CONS PHONE PMT	01/04/2013	$128.00
	CITY OF BENNETTSVILLE	01/03/2013	$1,696.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA S AYERS	PITNEY BOWES 001N	01/07/2013	$54.00
	OCE FINANCIAL INC	01/07/2013	$176.80
	PITNEY BOWES 001N	01/07/2013	$162.00
	PITNEY BOWES 001N	01/07/2013	$64.74
	OCE FINANCIAL INC	01/07/2013	$176.80
	ATT CONS PHONE PMT	01/04/2013	$93.00
	ATT CONS PHONE PMT	01/04/2013	$112.00
	ATT CONS PHONE PMT	01/04/2013	$295.45
	ATT CONS PHONE PMT	01/04/2013	$349.18
	ATT CONS PHONE PMT	01/04/2013	$241.72
	CITY OF BENNETTSVILLE	01/03/2013	$717.09
	CITY OF BENNETTSVILLE	01/03/2013	$175.02
	CHESTERFIELD CNTY RURAL	01/03/2013	$45.56
	CHESTERFIELD CNTY RURAL	01/03/2013	$45.56
	PITNEY BOWES 001N	01/07/2013	$64.73
	SPIRIT TELECOM	01/22/2013	$11.42
	HAMILTON OFFICE SUPPLY CO	01/22/2013	$33.11
	SPIRIT TELECOM	01/22/2013	$23.11
	SPIRIT TELECOM	01/22/2013	$45.12
	SPIRIT TELECOM	01/22/2013	$5.75
	PITNEY BOWES 001N	01/28/2013	$54.00
	PITNEY BOWES 001N	01/28/2013	$129.47
	OCE FINANCIAL INC	01/28/2013	$176.80
	ATT CONS PHONE PMT	01/31/2013	$1,224.71
			$6,347.06
ROGER L CRAIG	CARQUEST 01013028	12/31/2012	$60.44
	OREILLY AUTO 00016170	12/31/2012	$16.65
	OREILLY AUTO 00016170	01/02/2013	$115.84
	OREILLY AUTO 00016170	01/02/2013	$38.48
	OREILLY AUTO 00016170	01/02/2013	$296.97
	OREILLY AUTO 00016170	01/02/2013	$150.86
	WW GRAINGER	01/02/2013	$55.43
	CARQUEST 01013028	01/02/2013	$2.80
	OREILLY AUTO 00016170	01/07/2013	$50.83
	OREILLY AUTO 00016170	01/07/2013	$32.09
	OREILLY AUTO 00016170	01/07/2013	$7.82
	OREILLY AUTO 00016170	01/07/2013	$13.63
	OREILLY AUTO 00016170	01/07/2013	$45.46
	OREILLY AUTO 00016170	01/07/2013	$51.10
	OREILLY AUTO 00016170	01/07/2013	$120.94
	CARQUEST 01013028	01/07/2013	$207.34
	OREILLY AUTO 00016170	01/08/2013	$286.94
	A&T ALIGNMENT LLC	01/07/2013	$39.95
	OREILLY AUTO 00016170	01/08/2013	$96.24
	OREILLY AUTO 00016170	01/08/2013	$47.28
	OREILLY AUTO 00016170	01/09/2013	$240.74

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	CARQUEST 01013028	01/08/2013	$83.09
	OREILLY AUTO 00016170	01/09/2013	$10.73
	CATOES POWER EQUIPMENT IN	01/09/2013	$84.43
	CARQUEST 01013028	01/08/2013	$73.94
	OREILLY AUTO 00016170	01/10/2013	$38.19
	OREILLY AUTO 00016170	01/10/2013	$34.88
	CARQUEST 01013028	01/09/2013	$95.58
	SMITH RUBBER STAMP & SEAL	01/09/2013	$119.84
	OREILLY AUTO 00016170	01/10/2013	$25.42
	OREILLY AUTO 00016170	01/10/2013	$45.46
	CARQUEST 01013028	01/11/2013	$2.80
	CARQUEST 01013028	01/11/2013	$80.38
	CARQUEST 01013028	01/11/2013	$2.59
	OREILLY AUTO 00016170	01/11/2013	$7.47
	CARQUEST 01013028	01/11/2013	$19.52
	CARQUEST 01013028	01/11/2013	$73.94
	CARQUEST 01013028	01/10/2013	$19.72
	OREILLY AUTO 00016170	01/11/2013	$34.55
	CARQUEST 01013028	01/11/2013	$20.67
	OREILLY AUTO 00016170	01/14/2013	$75.48
	OREILLY AUTO 00016170	01/14/2013	$131.06
	CAR QUEST 01013028	01/14/2013	$72.88
	CAR QUEST 01013028	01/14/2013	$7.93
	CARQUEST 01013028	01/15/2013	$47.70
	CAR QUEST 01013028	01/14/2013	$18.82
	A&T ALIGNMENT LLC	01/15/2013	$193.40
	CAR QUEST 01013028	01/14/2013	$2.80
	CAR QUEST 01013028	01/14/2013	$7.65
	OREILLY AUTO 00016170	01/16/2013	$17.18
	OREILLY AUTO 00016170	01/16/2013	$14.16
	A&T ALIGNMENT LLC	01/15/2013	$70.00
	CAR QUEST 01013028	01/14/2013	$29.49
	CARQUEST 01013028	01/15/2013	$2.80
	OREILLY AUTO 00016170	01/17/2013	$34.22
	CARQUEST 01013028	01/16/2013	$2.80
	CATOES POWER EQUIPMENT IN	01/17/2013	$16.05
	CARQUEST 01013028	01/16/2013	$83.85
	GALEANA CHRYSLER PARTS	01/16/2013	$130.70
	OREILLY AUTO 00016170	01/17/2013	$18.17
	CARQUEST 01013028	01/16/2013	$2.59
	OREILLY AUTO 00016170	01/17/2013	$50.83
	CARQUEST 01013028	01/17/2013	$2.59
	OREILLY AUTO 00016170	01/18/2013	$11.17
	OREILLY AUTO 00016170	01/18/2013	$29.08
	CARQUEST 01013028	01/18/2013	$2.59
	CARQUEST 01013028	01/17/2013	$101.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	CARQUEST 01013028	01/17/2013	$2.59
	CARQUEST 01013028	01/17/2013	$23.53
	OREILLY AUTO 00016170	01/18/2013	$40.53
	CARQUEST 01013028	01/17/2013	$2.80
	FRANKS DISCOUNT TIRE	01/22/2013	$324.47
	OREILLY AUTO 00016170	01/24/2013	$18.06
	OREILLY AUTO 00016170	01/28/2013	$4.80
	OREILLY AUTO 00016170	01/28/2013	$38.50
	LEE TRANSPORT EQUIPMENT	01/28/2013	$266.05
	OREILLY AUTO 00016170	01/28/2013	$48.19
	CARQUEST 01013028	01/28/2013	$2.59
	CARQUEST 01013028	01/28/2013	$9.42
	CARQUEST 01013028	01/28/2013	$2.80
	OREILLY AUTO 00016170	01/29/2013	$26.74
	OREILLY AUTO 00016170	01/29/2013	$5.29
	CARQUEST 01013028	01/28/2013	$30.11
	CARQUEST 01013028	01/28/2013	$4.08
	CARQUEST 01013028	01/28/2013	$2.80
	OREILLY AUTO 00016170	01/30/2013	$34.55
	ACKERMANS USED PARTS	01/30/2013	$90.95
	OREILLY AUTO 00016170	01/30/2013	$30.97
	OREILLY AUTO 00016170	01/30/2013	$7.82
	CARQUEST 01013028	01/29/2013	$31.47
	OREILLY AUTO 00016170	01/30/2013	$4.27
	CARQUEST 01013028	01/29/2013	$2.59
			$5,084.94
ROSEMARY W SHUFORD	HYMAN PAPER & CHEMICAL	01/04/2013	$160.86
	JANPAK 4	01/04/2013	$373.98
	LASHEN ELECTRONICS	01/04/2013	$30.59
	OFFICEMAX CT IN#930007	01/04/2013	$923.40
	USPS PO BOXES 66101510	01/07/2013	$136.00
	US FOODS 5D	01/08/2013	$965.27
	BATTERIES PLUS 178	01/09/2013	$65.32
	WME THE MORNING NEWS	01/10/2013	$129.00
	STAPLS7094431781002001	01/12/2013	$60.62
	STAPLS7094616943000001	01/11/2013	$167.82
	STAPLS7094616943000002	01/11/2013	$49.51
	US FOODS 5D	01/15/2013	$526.06
	US FOODS 5D	01/15/2013	$308.95
	FORMS AND SUPPLY - AOPD	01/14/2013	$76.89
	STAPLS7095203394000001	01/24/2013	$55.97
	WME THE MORNING NEWS	01/24/2013	$165.11
	DADE PAPER & BAG - ATLA	01/23/2013	$229.76
	STAPLS7095280074000001	01/25/2013	$149.99
	STAPLS7095277592000003	01/26/2013	$14.46
	TARGET 00014522	01/25/2013	$106.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	US FOODS 5D	01/25/2013	$479.29
	STAPLS7095277592000001	01/25/2013	$82.89
	STAPLS7095277592000002	01/25/2013	$4.08
	STAPLS7095343222000001	01/26/2013	$102.52
	STAPLS7095343222000002	01/27/2013	$5.79
	US FOODS 5D	01/29/2013	$252.61
	JANPAK 04 COLUMBIA	01/29/2013	$9.00
			$5,632.66
SALLIE F ROUSE	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00
			$50.00
SAM H LIVINGSTON	CABLE & CONNECTIONS	01/14/2013	$278.70
			$278.70
SAMUEL R WRIGHT	LOWES #01521	01/08/2013	$89.00
	LOWES #01521	01/09/2013	$33.66
	ADVANCE AUTO PARTS 5510	01/08/2013	$163.81
	LOWES #01521	01/11/2013	$166.19
	LOWES #01521	01/15/2013	$44.50
	WESTBURY ACE HARDWARE	01/22/2013	$8.38
	BRUNSON BUILDING SUPPLY	01/23/2013	$30.43
	LOWES #01533	01/24/2013	$16.83
	WESTBURY ACE HARDWARE	01/22/2013	$6.55
			$559.35
SANDRA M JAMISON	FAMILY DOLLAR #3281	12/30/2012	$22.80
	WM SUPERCENTER#0396	12/31/2012	$19.24
	WM SUPERCENTER#0644	01/14/2013	$29.55
	MICHAELS #1585	01/23/2013	$20.09
	BI-LO 277	01/24/2013	$20.00
	WM SUPERCENTER#0396	01/27/2013	$83.58
	FAMILY DOLLAR #3281	01/28/2013	$11.39
	WM SUPERCENTER#0644	01/30/2013	$73.95
			$280.60
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	01/10/2013	$7.51
	FORMS AND SUPPLY - AOPD	01/10/2013	$15.13
			$22.64
SHARION S BELL	FORMS AND SUPPLY - AOPD	01/07/2013	$10.25
	FORMS AND SUPPLY - AOPD	01/07/2013	$37.58
	FILE MASTER INC	01/28/2013	$79.89
	QUILL CORPORATION	01/28/2013	$107.60
	Amazon.com	01/29/2013	$179.30
	HEALTH CARE LOGISTICS	01/28/2013	$19.86
	AMAZON MKTPLACE PMTS	01/29/2013	$51.64
	C CRANE COMPANY INC	01/29/2013	$899.25
	LOWES #00272	01/30/2013	$256.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARION S BELL	WALMART.COM 8009666546	01/30/2013	$129.47
	LOWES #00316	01/30/2013	$288.76
	AMZ WEBstaurantStore c	01/30/2013	$74.92
	LOWES #02352	01/30/2013	$72.30
			$2,207.49
SHELIA HANEY	CAN CANONBUSSOL CBS	01/05/2013	$18.59
	PITNEY BOWES INVOICE	01/04/2013	$224.70
	OFFICEMAX CT IN#028933	01/09/2013	$80.97
	CAN CANONBUSSOL CBS	01/26/2013	$18.14
	OFFICEMAX CT IN#028933	01/09/2013	$173.02
			$515.42
SHELLY B BUMGARNER	OFFICEMAX CT IN#069407	01/10/2013	$163.45
	OFFICEMAX CT IN#069407	01/10/2013	$288.79
	OFFICEMAX CT IN#069407	01/10/2013	$15.28
			$467.52
SHERRIE A KOON	QS1	12/31/2012	$101.89
	QS1	12/31/2012	$165.90
	ATT BILL PAYMENT	01/01/2013	$41.26
	QS1	12/31/2012	$43.66
	QS1	12/31/2012	$71.10
	FORMS AND SUPPLY - AOPD	01/02/2013	$232.81
	FORMS AND SUPPLY - AOPD	01/04/2013	$26.29
	US INK & TONER INC	01/07/2013	$271.51
	FORMS AND SUPPLY - AOPD	01/07/2013	$134.61
	FORMS AND SUPPLY - AOPD	01/04/2013	$165.67
	AMAZON MKTPLACE PMTS	01/10/2013	$137.20
	FORMS AND SUPPLY - AOPD	01/09/2013	$183.08
	WM SUPERCENTER#4521	01/10/2013	$5.28
	ALCO SALES & SERVICE	01/10/2013	$482.49
	FORMS AND SUPPLY - AOPD	01/11/2013	$41.69
	WM SUPERCENTER#4379	01/11/2013	$33.73
	QS1	01/10/2013	$147.01
	QS1	01/10/2013	$63.00
	USI ED GOV	01/15/2013	$38.73
	FORMS AND SUPPLY - AOPD	01/14/2013	$29.10
	WALMART.COM 8009666546	01/15/2013	$104.98
	FORMS AND SUPPLY - AOPD	01/15/2013	$339.62
	FORMS AND SUPPLY - AOPD	01/09/2013	$44.78
	FORMS AND SUPPLY - AOPD	01/11/2013	$321.00
	FORMS AND SUPPLY - AOPD	01/07/2013	$133.62
	FORMS AND SUPPLY - AOPD	01/15/2013	$65.57
	FORMS AND SUPPLY - AOPD	01/15/2013	$61.49
	FORMS AND SUPPLY - AOPD	01/15/2013	$54.41
	ATT BILL PAYMENT	01/26/2013	$41.26
	TWC TIME WARNER CABLE	01/26/2013	$6,255.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	HAWTHORNE MEDICAL EQUIPME	01/25/2013	$107.00
	THOMPSON PUBLISHING	01/25/2013	$427.55
	QS1	01/25/2013	$145.85
	LOWES #00499	01/28/2013	$8.54
	DATEX OHMEDA INC	01/28/2013	$179.78
	PCI PATTERSON MEDICAL	01/28/2013	$252.95
	PCI PATTERSON MEDICAL	01/28/2013	$969.85
	WALMART.COM 8009666546	01/15/2013	$104.99
	GS SURPLUS PROPERTY	01/29/2013	$240.00
	WM SUPERCENTER#1183	01/29/2013	$168.89
	FORMS AND SUPPLY - AOPD	01/29/2013	$260.98
			$12,704.17
SONJA M AKINS	VZWRLSS IVR VE	01/30/2013	$76.02
	DTV DIRECTV SERVICE	01/30/2013	$95.39
	DTV DIRECTV SERVICE	01/30/2013	$95.39
	DTV DIRECTV SERVICE	01/30/2013	$95.39
	QS1	01/29/2013	$150.00
			$512.19
STEPHANIE A NORTH	FORMS AND SUPPLY - AOPD	01/24/2013	$84.72
			$84.72
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	01/04/2013	$161.85
	FORMS AND SUPPLY - AOPD	01/16/2013	$1.47
	FORMS AND SUPPLY - AOPD	01/16/2013	$140.63
	FORMS AND SUPPLY - AOPD	01/29/2013	$9.48
	FORMS AND SUPPLY - AOPD	01/29/2013	$18.96
			$332.39
STEPHEN A MORGAN	LOWES #00433	01/08/2013	$71.83
	LOWES #00433	01/14/2013	$84.31
	LOWES #00433	01/16/2013	$51.10
			$207.24
STEPHEN C HATTRICH	FORMS AND SUPPLY - AOPD	01/04/2013	$60.39
	FORMS AND SUPPLY - AOPD	01/04/2013	$10.80
	SMITH & JONES JANITORI	01/08/2013	$157.24
	FORMS AND SUPPLY - AOPD	01/11/2013	$16.96
	FORMS AND SUPPLY - AOPD	01/11/2013	$69.52
	FORMS AND SUPPLY - AOPD	01/11/2013	$35.71
	FORMS AND SUPPLY - AOPD	01/11/2013	$65.37
	FORMS AND SUPPLY - AOPD	01/11/2013	$32.96
	FORMS AND SUPPLY - AOPD	01/10/2013	$4.69
	BARNES&NOBLE COM	01/14/2013	$199.75
	SMITH & JONES JANITORI	01/08/2013	$157.24
	SMITH & JONES JANITORI	01/08/2013	$157.24
	SMITH & JONES JANITORI	01/08/2013	$157.23
	FORMS AND SUPPLY - AOPD	01/14/2013	$189.17
	JOURNEYWORKS PUBLISHING	01/17/2013	$147.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C HATTRICH	AMERICAN SCREENING CORPOR	01/17/2013	$1,145.00
	FORMS AND SUPPLY - AOPD	01/16/2013	$2.95
	FORMS AND SUPPLY - AOPD	01/18/2013	$90.95
	FORMS AND SUPPLY - AOPD	01/17/2013	$63.35
	FORMS AND SUPPLY - AOPD	01/17/2013	$62.34
	FORMS AND SUPPLY - AOPD	01/17/2013	$54.53
	FORMS AND SUPPLY - AOPD	01/16/2013	$26.24
	FORMS AND SUPPLY - AOPD	01/17/2013	$12.78
	FORMS AND SUPPLY - AOPD	01/21/2013	$5.23
	FORMS AND SUPPLY - AOPD	01/10/2013	$21.11
	US FOODS 5D	01/28/2013	$139.24
	FORMS AND SUPPLY - AOPD	01/28/2013	$3.57
	FORMS AND SUPPLY - AOPD	01/28/2013	$62.12
	FORMS AND SUPPLY - AOPD	01/28/2013	$28.71
			$3,179.79
STEVEN P HATFIELD	SMITH & JONES JANITOR	01/04/2013	$811.31
			$811.31
SUSAN F MILLER	ATT CONS PHONE PMT	01/04/2013	$559.73
	VZWRLSS IVR VE	01/10/2013	$38.01
	SPRINT WIRELESS	01/10/2013	$39.99
	ATT CONS PHONE PMT	01/11/2013	$41.68
	ATT CONS PHONE PMT	01/11/2013	$54.98
	SPRINT WIRELESS	01/10/2013	$39.99
	USA MOBILITY WIRELE	01/09/2013	$15.56
	USA MOBILITY WIRELE	01/09/2013	$22.26
	ATT CONS PHONE PMT	01/11/2013	$314.22
	ATT CONS PHONE PMT	01/17/2013	$594.21
	ATT CONS PHONE PMT	01/11/2013	$54.97
	ATT CONS PHONE PMT	01/11/2013	$163.70
	SPRINT WIRELESS	01/10/2013	$39.99
	SPRINT WIRELESS	01/10/2013	$39.99
	SPRINT WIRELESS	01/10/2013	$39.99
	SPRINT WIRELESS	01/10/2013	$79.98
	SPRINT WIRELESS	01/10/2013	$39.99
	SPRINT WIRELESS	01/10/2013	$39.99
	SPRINT WIRELESS	01/10/2013	$79.98
	VZWRLSS IVR VE	01/10/2013	$38.01
	USA MOBILITY WIRELE	01/09/2013	$6.67
	ATT CONS PHONE PMT	01/29/2013	$563.21
	VZWRLSS IVR VE	01/31/2013	$76.02
			$2,983.12
SUSAN R HOLDEN	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/25/2013	$25.00
			$75.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMI G CHAHINE	US INK & TONER INC	01/15/2013	$459.47
	FORMS AND SUPPLY - AOPD	01/17/2013	$102.23
	SMITH RUBBER STAMP & SEAL	01/24/2013	$42.80
	FORMS AND SUPPLY - AOPD	01/29/2013	$48.42
			$652.92
TAMMY F RAUCH	OFFICEMAX CT IN#989451	01/08/2013	$38.91
	OFFICEMAX CT IN#022483	01/15/2013	$51.68
	OFFICEMAX CT IN#178985	01/15/2013	$30.71
	OFFICEMAX CT IN#269556	01/18/2013	$46.93
	CAN CANONBUSSOL CBS	01/23/2013	$18.89
	SPIRIT TELECOM	01/24/2013	$1.50
	SMITH RUBBER STAMP & SEAL	01/24/2013	$38.52
	CAN CANONBUSSOL CBS	01/23/2013	$18.89
			$246.03
TAMMY G STRICKLAND	OFFICEMAX CT IN#465889	01/29/2013	$179.55
	OFFICEMAX CT IN#465889	01/29/2013	$163.30
			$342.85
TAMMY J AMICK	FORMS AND SUPPLY - AOPD	01/14/2013	$14.73
	FORMS AND SUPPLY - AOPD	01/14/2013	$25.01
			$39.74
TARYN A REED	THE HOME DEPOT 1118	01/18/2013	$52.92
	THE HOME DEPOT 1118	01/18/2013	$8.62
	Amazon.com	01/26/2013	$41.57
	SYX GLOBALINDUSTRIALEQ	01/29/2013	$104.56
	SYX GLOBALINDUSTRIALEQ	01/30/2013	$76.90
			$284.57
TAWANA PRICE	WM SUPERCENTER#4487	12/31/2012	$59.79
	WM SUPERCENTER#4487	12/31/2012	$21.54
	WM SUPERCENTER#4487	01/07/2013	$15.06
	RADIOSHACK 00197558	01/16/2013	$16.04
	WM SUPERCENTER#4487	01/16/2013	$24.31
	WM SUPERCENTER#4487	01/28/2013	$47.52
	RADIOSHACK 00197558	01/28/2013	$6.41
	WM SUPERCENTER#4487	01/30/2013	$13.79
			$204.46
TAWANDA Y WEBB	WM SUPERCENTER#2214	01/07/2013	$39.24
	WM SUPERCENTER#2214	01/07/2013	$26.54
	WM SUPERCENTER#2214	01/07/2013	$103.76
			$169.54
TERRY D SESSIONS	US FOODS 5D	01/09/2013	$1,451.00
	US FOODS 5D	01/29/2013	$1,498.16
			$2,949.16
THOMAS E JOHNSON	CVS PHARMACY #7516 Q03	01/18/2013	$11.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$11.22
THOMAS T LLOYD	AIKEN ELECTRICAL	12/31/2012	$288.25
	WM SUPERCENTER#4487	01/09/2013	$17.63
	AIKEN ELECTRICAL	01/09/2013	$160.50
	THE HOME DEPOT 1117	01/17/2013	$33.12
	LOWES #00639	01/30/2013	$253.70
	THE HOME DEPOT 1117	01/29/2013	$187.42
			$940.62
THOMASINA HOLMES	JANPAK 4	01/01/2013	$128.00
	JANPAK 4	01/01/2013	$135.48
	JANPAK 4	01/01/2013	$72.34
	JANPAK 4	01/01/2013	$87.82
	JANPAK 4	01/01/2013	$285.65
	JANPAK 4	01/01/2013	$17.39
	JANPAK 4	01/01/2013	$150.73
	JANPAK 4	01/01/2013	$56.54
	JANPAK 4	01/01/2013	$634.44
	FSI FRONTIER	01/17/2013	$220.50
	FSI FRONTIER	01/17/2013	$647.31
	SUBURBAN PROPANE LP	01/17/2013	$512.45
	SUBURBAN PROPANE LP	01/17/2013	$589.45
	FSI FRONTIER	01/17/2013	$603.64
	LUGOFF ELGIN WATER	01/17/2013	$239.35
	TRUVISTA COMMUNICATION	01/18/2013	$30.00
	DTV DIRECTV SERVICE	01/19/2013	$195.55
	SC.GOV	01/17/2013	$109.22
	ATT BILL PAYMENT	01/19/2013	$130.36
	TWC TIME WARNER CABLE	01/20/2013	$26.65
	USA MOBILITY WIRELE	01/18/2013	$6.12
	FTC IVR PAYMENTS	01/18/2013	$63.78
	DTV DIRECTV SERVICE	01/19/2013	$95.39
	TWC TIME WARNER CABLE	01/20/2013	$79.30
	BLACK RIVER ELECTRIC COOP	01/17/2013	$303.70
	TWC TIME WARNER CABLE	01/20/2013	$39.98
	TWC TIME WARNER CABLE	01/20/2013	$119.90
	TWC TIME WARNER CABLE	01/20/2013	$26.65
	BLACK RIVER ELECTRIC COOP	01/17/2013	$344.83
	SC.GOV	01/17/2013	$16.50
	DTV DIRECTV SERVICE	01/19/2013	$100.00
	FTC IVR PAYMENTS	01/18/2013	$121.53
	PITNEY BOWES 002N	01/22/2013	$57.21
	FSI FRONTIER	01/17/2013	$220.49
	FSI FRONTIER	01/17/2013	$220.49
	FSI FRONTIER	01/17/2013	$220.95
	FSI FRONTIER	01/17/2013	$220.95
	FSI FRONTIER	01/17/2013	$570.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	FSI FRONTIER	01/17/2013	$603.64
	FSI FRONTIER	01/17/2013	$144.35
	FSI FRONTIER	01/17/2013	$144.34
	FSI FRONTIER	01/17/2013	$144.34
	FSI FRONTIER	01/17/2013	$144.34
	FSI FRONTIER	01/17/2013	$647.31
	TRUVISTA COMMUNICATION	01/18/2013	$29.99
	SC.GOV	01/17/2013	$109.22
	ATT BILL PAYMENT	01/19/2013	$130.36
	ATT BILL PAYMENT	01/19/2013	$130.35
	TWC TIME WARNER CABLE	01/20/2013	$26.65
	TWC TIME WARNER CABLE	01/20/2013	$26.65
	USA MOBILITY WIRELE	01/18/2013	$12.24
	USA MOBILITY WIRELE	01/18/2013	$6.12
	USA MOBILITY WIRELE	01/18/2013	$11.21
	USA MOBILITY WIRELE	01/18/2013	$6.12
	TWC TIME WARNER CABLE	01/20/2013	$39.97
	SC.GOV	01/17/2013	$16.49
	TWC TIME WARNER CABLE	01/20/2013	$26.65
	TWC TIME WARNER CABLE	01/20/2013	$26.65
	PITNEY BOWES 002N	01/22/2013	$57.21
	PITNEY BOWES 002N	01/22/2013	$57.21
	PITNEY BOWES 002N	01/22/2013	$57.21
	PITNEY BOWES 002N	01/22/2013	$57.21
	PITNEY BOWES 002N	01/22/2013	$57.21
	PITNEY BOWES 002N	01/22/2013	$57.21
	PITNEY BOWES 002N	01/22/2013	$57.21
	PITNEY BOWES 002N	01/22/2013	$57.20
	JANPAK 04 COLUMBIA	01/29/2013	$3.96
	JANPAK 04 COLUMBIA	01/29/2013	$1,131.49
			$11,721.10
TONI B MORRIS	FORMS AND SUPPLY - AOPD	01/07/2013	$118.97
	FORMS AND SUPPLY - AOPD	01/24/2013	$52.06
			$171.03
TONI C MACK	USA MOBILITY WIRELE	01/07/2013	$30.62
	US INK & TONER INC	01/08/2013	$145.17
	CORRUGATED CONTAINERS INC	01/09/2013	$33.06
	CORRUGATED CONTAINERS INC	01/10/2013	$9.84
	US INK & TONER INC	01/09/2013	$102.19
	LOWES #00433	01/11/2013	$19.05
	FORMS AND SUPPLY - AOPD	01/11/2013	$18.51
	FORMS AND SUPPLY - AOPD	01/11/2013	$68.95
	CAN CANONBUSSOL CBS	01/19/2013	$202.37
	VZWRLSS IVR VE	01/24/2013	$76.02
	BEST BUY 00002709	01/24/2013	$32.09
	WM SUPERCENTER#4506	01/24/2013	$14.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONI C MACK	SPIRIT TELECOM	01/23/2013	$309.57
	US INK & TONER INC	01/25/2013	$115.50
	MOTOROLA, INC. - ONLINE	01/25/2013	$85.60
	MOTOROLA, INC. - ONLINE	01/25/2013	$405.90
	MOTOROLA, INC. - ONLINE	01/25/2013	$108.92
	OFFICEMAX CT IN#458908	01/29/2013	$213.10
	FORMS AND SUPPLY - AOPD	01/28/2013	$44.42
			$2,035.83
TONI L SHERIDAN	FORMS AND SUPPLY - AOPD	01/10/2013	$73.09
	FORMS AND SUPPLY - AOPD	01/25/2013	$2.07
	FORMS AND SUPPLY - AOPD	01/25/2013	$48.44
			$123.60
TONIA V FAIR	ATT CONS PHONE PMT	01/18/2013	$53.10
	ATT CONS PHONE PMT	01/18/2013	$40.86
	ATT CONS PHONE PMT	01/18/2013	$544.84
	ATT CONS PHONE PMT	01/18/2013	$69.22
	ATT CONS PHONE PMT	01/18/2013	$108.81
	ATT CONS PHONE PMT	01/18/2013	$143.75
	ATT CONS PHONE PMT	01/18/2013	$65.51
	ATT CONS PHONE PMT	01/18/2013	$19.96
	ATT CONS PHONE PMT	01/18/2013	$65.63
	ATT CONS PHONE PMT	01/18/2013	$143.75
	ATT CONS PHONE PMT	01/18/2013	$143.75
	ATT CONS PHONE PMT	01/18/2013	$435.27
	USA MOBILITY WIRELE	01/22/2013	$6.61
	USA MOBILITY WIRELE	01/22/2013	$138.62
	USA MOBILITY WIRELE	01/22/2013	$26.24
	USA MOBILITY WIRELE	01/22/2013	$156.34
	USA MOBILITY WIRELE	01/22/2013	$653.74
	USA MOBILITY WIRELE	01/22/2013	$14.48
	SPIRIT TELECOM	01/23/2013	$0.01
	SPIRIT TELECOM	01/23/2013	$0.57
	SPIRIT TELECOM	01/23/2013	$118.96
	MOTOROLA, INC. - ONLINE	01/24/2013	$577.50
	USA MOBILITY WIRELE	01/22/2013	$27.72
	USA MOBILITY WIRELE	01/22/2013	$14.48
	USA MOBILITY WIRELE	01/22/2013	$14.48
	USA MOBILITY WIRELE	01/22/2013	$14.48
	USA MOBILITY WIRELE	01/22/2013	$14.48
	USA MOBILITY WIRELE	01/22/2013	$147.37
			$3,760.53
TRACY L LAPOINTE	THE STATE NEWSPAPER	01/07/2013	$8.95
	OFFICEMAX CT IN#046788	01/09/2013	$144.40
	PRESS PLUS	01/10/2013	$10.00
	1120GMVILLNEWSNSSCCIRC	01/14/2013	$14.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY L LAPOINTE	SPIRIT TELECOM	01/29/2013	$0.05
			$178.35
VARGHESE P PHILIP	BI-LO 552	01/02/2013	$106.95
	BI-LO 552	01/07/2013	$117.97
	BI-LO 552	01/14/2013	$116.40
	BI-LO 552	01/22/2013	$111.21
	BI-LO 552	01/28/2013	$105.34
			$557.87
VICKIE L BROWN	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00
			$75.00
VIRGINIA R HART	FORMS AND SUPPLY - AOPD	01/14/2013	$37.66
			$37.66
VIRGINIA SUBER	FORMS AND SUPPLY - AOPD	01/07/2013	$248.29
			$248.29
WANDA H STEVENSON	NETWORK SOLUTIONS, LLC	01/03/2013	$384.45
	YP FRMLY AT&T AD SOLS	01/08/2013	$219.00
	JANPAK 25	01/15/2013	$258.00
	SPEEDPAY:DUKE-ENERGY	01/16/2013	$138.86
	SPEEDPAY:DUKE-ENERGY	01/16/2013	$132.09
	SPEEDPAY:DUKE-ENERGY	01/16/2013	$101.36
	US INK & TONER INC	01/14/2013	$728.93
	ULINE SHIP SUPPLIES	01/17/2013	$15.78
	AMAZON MKTPLACE PMTS	01/17/2013	$68.05
	Amazon.com	01/17/2013	$18.96
	FORMS AND SUPPLY - AOPD	01/18/2013	$126.14
	FORMS AND SUPPLY - AOPD	01/17/2013	$721.18
	FORMS AND SUPPLY - AOPD	01/17/2013	$221.00
	FORMS AND SUPPLY - AOPD	01/17/2013	$137.31
	FORMS AND SUPPLY - AOPD	01/16/2013	$1,039.33
	JANPAK 25	01/21/2013	$131.49
	SENECA LIGHT & WATER	01/22/2013	$120.80
	FORMS AND SUPPLY - AOPD	01/23/2013	$25.57
	SENECA LIGHT & WATER	01/22/2013	$1,698.33
	FORMS AND SUPPLY - AOPD	01/17/2013	$287.93
	JANPAK 25	01/21/2013	$39.77
	SMITH RUBBER STAMP & SEAL	01/24/2013	$35.04
	PIEDMONTNG/SPEEDPAY	01/29/2013	$1,233.19
	VZWRLSS IVR VE	01/29/2013	$71.24
	JANPAK 25	01/15/2013	$620.56
			$8,574.36
WILLIAM H MOOSE	WM SUPERCENTER#4506	01/03/2013	$1.99
	KMART 04319	01/09/2013	$21.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H MOOSE	KMART 04319	01/09/2013	$25.23
	KMART 04319	01/10/2013	$85.55
	KMART 04319	01/10/2013	$16.24
	KMART 04319	01/11/2013	$101.62
	LOWES #00433	01/14/2013	$127.33
	KMART 04319	01/14/2013	$2.56
	KMART 04319	01/14/2013	$4.46
	WM SUPERCENTER#4506	01/22/2013	$4.68
	WM SUPERCENTER#4506	01/22/2013	$4.68
			$395.72
WILLIAM RUST	WM SUPERCENTER#1183	01/03/2013	$111.80
	WALGREENS #11433	01/11/2013	$98.41
	LOWES #00499	01/14/2013	$19.20
	WALGREENS #6137	01/14/2013	$160.47
	WM SUPERCENTER#1183	01/14/2013	$189.61
	WM SUPERCENTER#1183	01/14/2013	$41.23
	WM SUPERCENTER#1183	01/14/2013	$84.94
	WM SUPERCENTER#1183	01/03/2013	$12.77
	WM SUPERCENTER#1183	01/18/2013	$20.45
	WM SUPERCENTER#1183	01/18/2013	$18.10
	WM SUPERCENTER#1183	01/18/2013	$52.38
	WALGREENS #11433	01/18/2013	$111.26
	LOWES #01064	01/25/2013	$168.15
	WM SUPERCENTER#1286	01/25/2013	$40.28
			$1,129.05
YTICCIA Y WILLIAMS	WM SUPERCENTER#2606	01/14/2013	$167.90
	WM SUPERCENTER#2606	01/18/2013	$5.25
	CVS PHARMACY #5474 Q03	01/29/2013	$142.30
			$315.45
YVETTE MOODY	FORMS AND SUPPLY - AOPD	01/25/2013	$19.00
	FORMS AND SUPPLY - AOPD	01/25/2013	$118.75
			$137.75
YVONE D LIGHTSEY	WM SUPERCENTER#1358	01/22/2013	$394.07
	WM SUPERCENTER#1358	01/24/2013	$47.81
			$441.88

Total for MENTAL HEALTH DEPT: $346,804.68

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON PELZEK	PRODUCTION ADVANTAGE INC	01/15/2013	$939.87
	CABLE & CONNECTIONS	01/15/2013	$61.36
	LOWES #00385	01/17/2013	$72.10
	HANCOCK FABRICS 1450	01/17/2013	$6.16
	CABLE & CONNECTIONS	01/17/2013	$49.96
	THE HOME DEPOT 1112	01/17/2013	$99.79
	THE HOME DEPOT 1112	01/18/2013	$7.61
	PUBLIX #656	01/18/2013	$3.20
			$1,240.05
ADRAIN BROWN	WWW.NEWEGG.COM	01/02/2013	$649.00
	WWW.NEWEGG.COM	01/15/2013	$34.98
	WWW.NEWEGG.COM	01/16/2013	$22.65
	WWW.NEWEGG.COM	01/16/2013	$68.29
	WWW.NEWEGG.COM	01/15/2013	$62.97
	WWW.NEWEGG.COM	01/18/2013	$129.79
	STAPLES 00103234	01/24/2013	$55.37
	WWW.NEWEGG.COM	01/28/2013	$39.99
	WWW.NEWEGG.COM	01/29/2013	$438.95
			$1,501.99
ALAN CLAYTON	Amazon.com	01/09/2013	$108.59
	VZWRLSS IVR VE	01/10/2013	$103.93
	SQ IMPACT STORE, INC.	01/10/2013	$99.95
			$312.47
ALAN GRIER	BOOKS A MILLIO00002782	01/03/2013	$76.98
	D P TECHNOLOGY INC	01/15/2013	$400.00
			$476.98
ALFIE MINCY	OWW CHEAPTIX	01/25/2013	$21.99
	DELTA AIR 0067183869269	01/25/2013	$331.10
	OFFICE DEPOT #332	01/24/2013	$213.98
			$567.07
ALICE SHERRY	WAPER INC	01/09/2013	$683.62
	SMITH & JONES JANITORI	01/18/2013	$205.44
	WAPER INC	01/29/2013	$149.48
			$1,038.54
ANGELA WILLIAMS	NASFAA	01/25/2013	$115.00
			$115.00
ANN POULOS	SENDTHISFILE	01/01/2013	$19.95
	APL APPLE ITUNES STORE	01/09/2013	$4.99
	APL APPLE ITUNES STORE	01/10/2013	$14.98
	PROFESSIONAL PRINTERS	01/11/2013	$1,441.29
	ISTOCK INTERNATIONAL	01/11/2013	$540.00
	BEST BUY 00014662	01/14/2013	$37.44
	PROFESSIONAL PRINTERS	01/15/2013	$535.00
	PAPER DIRECT	01/28/2013	$379.97

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,973.62
ARTHUR BROWN	STAPLES 00103911	01/09/2013	$83.53
	STAPLES 00103911	01/15/2013	$162.61
	WHOLESALE INDUSTRIAL ELEC	01/22/2013	$136.49
			$382.63
BARBARA MOONEYHAN	ATTM 820223541 NBI	01/07/2013	$119.68
	WM SUPERCENTER#4379	01/08/2013	$127.89
	WM SUPERCENTER#1183	01/08/2013	$127.89
	WM SUPERCENTER#1183	01/09/2013	$63.94
	AT&T DATA	01/27/2013	$30.00
	MICHAELS #2113	01/28/2013	$320.94
			$790.34
BARRY CONELLY	WW GRAINGER	01/09/2013	$190.33
	WW GRAINGER	01/25/2013	$33.11
			$223.44
BENJAMIN SAMPLES	ATTM 287023482104NBI	01/05/2013	$90.92
	BEST BUY 00002642	01/16/2013	$106.98
	LOWES #00499	01/29/2013	$19.04
			$216.94
BERNICE HOLLEY	RADIOSHACK 00196089	01/16/2013	$64.17
	DIGILENT, INC.	01/28/2013	$355.39
			$419.56
BETH RICKENBAKER	TROXELL COMMUNICATIONS IN	01/10/2013	$361.44
			$361.44
BILL MULKEY	SC.GOV	01/11/2013	$201.00
			$201.00
BOB STANSILL	THREE FOUNTAINS ACE	01/08/2013	$17.85
	THREE FOUNTAINS ACE	01/10/2013	$27.53
	SMALL JOBS	01/11/2013	$1,350.00
	SMALL ENGINE REPAIR	01/11/2013	$97.31
	CHAMPION AMERICA INC	01/15/2013	$79.36
	CHAMPION AMERICA INC	01/15/2013	$112.23
	CHAMPION AMERICA INC	01/15/2013	$450.03
	SLR SERVICE CO LLC	01/14/2013	$1,195.00
	SIGNS BY TOMORROW	01/15/2013	$483.41
	SCLTA	01/16/2013	$225.00
	CHAMPION AMERICA INC	01/16/2013	$99.15
	LOWES #00499	01/17/2013	$74.76
	LOWES #00499	01/22/2013	$3.97
	SIGNS BY TOMORROW	01/24/2013	$56.09
	PALMETTO MANUFACTURING	01/28/2013	$1,295.00
	LOWES #00499	01/28/2013	$72.72
			$5,639.41

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CALVIN RICHARD	WAPER INC	01/22/2013	$460.42
	SMITH & JONES JANITOR	01/29/2013	$138.26
			$598.68
CARL CARRAWAY	NETWORK SOLUTIONS, LLC	01/08/2013	$371.88
	NETWORK SOLUTIONS, LLC	01/08/2013	$123.96
	NETWORK SOLUTIONS, LLC	01/08/2013	$125.91
	LYNDA.COM	01/20/2013	$37.50
	EXPERTS EXCHANGE LLC	01/29/2013	$99.95
	PAYPAL POWERLIQUID	01/29/2013	$807.30
			$1,566.50
CARLTON WALDROP	CONTROL MANAGEMENT INC	01/09/2013	$397.95
	NOVA LIGHTING	01/10/2013	$57.78
	WW GRAINGER	01/10/2013	$23.88
	HD SUPPLY ELEC. #5G	01/10/2013	$162.00
	GRAHL ELECTRIC SUPPLY CO	01/14/2013	$222.14
	ALPINE SALES INC	01/15/2013	$30.50
	HD SUPPLY ELEC. #5G	01/17/2013	$475.98
	PARTMASTER	01/17/2013	$86.41
	PARTMASTER	01/18/2013	$146.06
	W. W. WILLIAMS	01/30/2013	$12.71
	W. W. WILLIAMS	01/30/2013	$23.75
			$1,639.16
CATHERINE PITTS	VZWRLSS PRPAY AUTOPAY	01/02/2013	$20.00
	VZWRLSS IVR VE	01/15/2013	$114.05
			$134.05
CHARLEY ROBINETTE	THE TRANE COMPANY	01/03/2013	$1,247.13
	PAYPAL JOHNDPAXTON	01/11/2013	$1,320.00
	THE TRANE COMPANY	01/12/2013	$2,028.16
	IPN/PAYMENTNETWORK	01/15/2013	$710.09
	MAYER ELECTRIC SUPPLY 710	01/18/2013	$170.67
	HANDI CLEAN PRODUCTS INC	01/21/2013	$397.51
	MAYER ELECTRIC SUPPLY 710	01/23/2013	$113.50
	BAKER DIST CO 541	01/25/2013	$32.83
	SHEALY & SONS ELECTRIC	01/24/2013	$825.00
	PAYPAL JOHNDPAXTON	01/29/2013	$1,260.00
			$8,104.89
CINDY ROGERS	Amazon.com	01/15/2013	$40.87
	Amazon.com	01/16/2013	$115.63
	MS MICROSOFT STORE	01/18/2013	$149.99
			$306.49
CLIVE LUGMAYER	WM SUPERCENTER#1183	01/07/2013	$46.98
	AWS MOTO	01/17/2013	$500.00
			$546.98
CONNIE DAVIS	STAPLES 00103911	01/16/2013	$38.61

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$38.61
CONNIE HILL	HRDQ	01/09/2013	$891.32
	OFFICE DEPOT #1214	01/16/2013	$914.37
	TRUE COLORS INTERNATIONAL	01/21/2013	$491.83
	INSTANT IMPRESSIONS	01/28/2013	$1,320.00
	ASTD MEMBERSHIP	01/29/2013	$119.00
			$3,736.52
CRYSTAL ROOKARD	TARGET 00019232	01/07/2013	$36.75
	TARGET 00019232	01/07/2013	$39.99
	STAPLES 00103911	01/07/2013	$25.10
	TARGET 00022772	01/08/2013	$17.54
	VZWRLSS PRPAY AUTOPAY	01/10/2013	$20.00
			$139.38
DALE STOKES	PAYPAL SCLTA	01/08/2013	$75.00
	PAYPAL SCLTA	01/08/2013	$75.00
	PAYPAL SCLTA	01/08/2013	$75.00
	PAYPAL SCLTA	01/08/2013	$75.00
	STAR MASONRY	01/10/2013	$1,350.00
	LOWES #01064	01/10/2013	$132.20
	SLR SERVICE CO LLC	01/14/2013	$1,100.00
	LOWES #01064	01/17/2013	$57.29
	SQ GREG GERSTNER	01/28/2013	$1,350.00
	STAR MASONRY	01/28/2013	$1,250.00
	JOHN DEERE LANDSCAPES525	01/29/2013	$144.45
			$5,683.94
DEBORAH GODFREY	STAPLES 00103911	01/08/2013	$87.68
			$87.68
DEBORAH TIRADO	OFFICE DEPOT #1214	01/08/2013	$26.72
	ACCOUNTANCY BOARD	01/09/2013	$80.00
	MRA REGISTRATION	01/16/2013	$425.00
	MRA REGISTRATION	01/17/2013	$425.00
	MRA REGISTRATION	01/17/2013	$425.00
	USAIRWAYS 0377199638243	01/18/2013	$377.10
	OFFICE DEPOT #1214	01/24/2013	$115.90
	PDG INC	01/25/2013	$1,120.00
	OFFICE DEPOT #1214	01/28/2013	$279.26
	GOVERNMENT FINANCE OFFIC	01/30/2013	$380.00
			$3,653.98
DERRAH CASSIDY	STAPLES 00103911	01/09/2013	$120.81
	STAPLES 00103911	01/11/2013	$9.14
	MADE YOU LOOK MARKETING,	01/17/2013	$94.66
	MADE YOU LOOK MARKETING,	01/18/2013	$700.85
	BESTBUY.COM 00009944	01/24/2013	$973.66
	BEST BUY 00002642	01/28/2013	$42.79

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,941.91
DIANE CARR	Amazon.com	01/27/2013	$240.36
	Amazon.com	01/28/2013	$300.45
	Amazon.com	01/30/2013	$60.09
			$600.90
DIANE YEOMAN	DESIRE2LEARN INCORPORATED	01/24/2013	$545.00
			$545.00
DONNA WILLIAMS	WORLDPOINT ECC	01/17/2013	$384.00
	STAPLES 00103234	01/21/2013	$220.77
	SC LAW ENFORCEMENT	01/23/2013	$25.00
	WORLDPOINT ECC	01/26/2013	$1,206.55
	CHANNING BETE CO AHA	01/28/2013	$1,183.57
	BOUND TREE MEDICAL LLC	01/28/2013	$378.27
			$3,398.16
DOROTHY BOULDRICK	REI ELSEVIER HEALTH SC	01/20/2013	$95.18
	MERCEDES MEDICAL INC	01/25/2013	$142.88
	POCKET NURSE ENTERPRISES	01/25/2013	$131.85
			$369.91
ELENA MARTINEZ VIDAL	GS SURPLUS PROPERTY	01/08/2013	$80.00
	OFFICE DEPOT #332	01/12/2013	$74.88
	VZWRLSS IVR VE	01/30/2013	$97.00
			$251.88
ELIZABETH GIBBS	OFFICE DEPOT #332	01/07/2013	$648.87
	OFFICE DEPOT #2196	01/21/2013	$284.29
			$933.16
FRED RAST	NACSCORP	01/28/2013	$233.52
	NACSCORP	01/29/2013	$713.71
			$947.23
GARY CADLE	CE COLUMBIA	01/10/2013	$9.28
	JOHNSTONE SUPPLY -394	01/14/2013	$35.78
	UNITED LABORATORIES	01/23/2013	$192.60
			$237.66
GEORGE HILL	FASTENAL COMPANY01	01/07/2013	$546.37
	FASTENAL COMPANY01	01/07/2013	$240.82
	MERRITT PLUMBING & HEATIN	01/09/2013	$985.00
			$1,772.19
GERALYNE LOPEZDEVICTORIA	HSN COM 774657788	01/05/2013	$19.55
	HSN COM 774747039	01/05/2013	$22.55
	HSN COM 774891255	01/05/2013	$33.56
	HSN COM 774657789	01/05/2013	$19.55
	HSN COM 774652895	01/05/2013	$99.95
	HSN COM 774891259	01/05/2013	$37.16
	HSN COM 774747038	01/05/2013	$22.55

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GERALYNE LOPEZDEVICTORIA	HSN COM 774657790	01/05/2013	$19.55
	HSN COM 774652892	01/05/2013	$99.95
	HSN COM 774652894	01/05/2013	$99.95
	HSN COM 774747037	01/05/2013	$22.55
	HSN COM 774657196	01/05/2013	$17.55
	HSN COM 774657198	01/05/2013	$17.55
	HSN COM 774891256	01/05/2013	$33.56
	HSN COM 774657197	01/05/2013	$17.55
	HSN COM 774891257	01/05/2013	$33.56
	QVC 421328689505	01/12/2013	$28.52
	QVC 421328689504	01/13/2013	$28.52
	QVC 421328689501	01/12/2013	$31.73
	QVC 421328689503	01/14/2013	$28.52
	QVC 421328689506	01/15/2013	$28.52
	Amazon.com	01/16/2013	$87.07
	QVC 421328689502	01/16/2013	$59.43
			$908.95
GREGORY C LEE	STAPLES 00106567	01/07/2013	$81.30
			$81.30
HAMPTON SAUSSY	BEST BUY 00014662	01/25/2013	$45.99
			$45.99
HART HAYDEN	ASCA	01/09/2013	$95.00
	ASCA	01/14/2013	$399.00
	ATT BILL PAYMENT	01/22/2013	$106.52
			$600.52
HOPE HALL	SC LAW ENFORCEMENT	01/08/2013	$25.00
	DOCTORS CARE BELTLINE 9	01/12/2013	$155.00
	DOCTOR S CARE FA 005	01/14/2013	$180.00
	STAPLES 00103911	01/28/2013	$365.91
			$725.91
IVELISSE ORTIZ-HERNANDEZ	AIRGAS NAT WELDERS #5	01/07/2013	$23.59
	AIRGAS NAT WELDERS #5	01/07/2013	$24.39
	AIRGAS NAT WELDERS #5	01/10/2013	$47.98
	RADIOSHACK 00196089	01/15/2013	$51.71
	ADVANCE AUTO PARTS #7601	01/24/2013	$4.70
			$152.37
JACK PETERSON	SYM SECURE SITE SSL	01/18/2013	$399.00
			$399.00
JAMES HENSON	ACTION BOLT AND SUPPLY IN	01/02/2013	$22.73
	LOWES #01064	01/02/2013	$23.09
	LOWES #01064	01/07/2013	$39.62
	LOWES #01064	01/07/2013	$25.55
	NOVA LIGHTING	01/09/2013	$58.85
	CONTROL MANAGEMENT INC	01/09/2013	$387.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES HENSON	GRAYBAR ELECTRIC COMPANY	01/09/2013	$282.09
	STAPLES 00103911	01/09/2013	$82.28
	MARCONE APPLIANCE PARTS W	01/15/2013	$87.68
	TRAYCO OF SC INC	01/16/2013	$116.30
	PARTMASTER	01/17/2013	$266.00
			$1,391.19
JAMES WAYMYERS	AUTOMATIONDIRECT COM INC	01/08/2013	$116.00
			$116.00
JAN OLIVER	SIGMA ALDRICH US	01/09/2013	$428.06
	FLINN SCIENTIFIC, I	01/09/2013	$150.60
	WM SUPERCENTER#1183	01/24/2013	$120.27
			$698.93
JANET WALKER	TECHSMITH CORPORATION	01/30/2013	$64.35
			$64.35
JANICE BROOM	PUBLIX 067	01/24/2013	$14.59
	PUBLIX 067	01/24/2013	$7.48
	HP HOME STORE	01/24/2013	$342.39
	STAPLS9236560226000	01/25/2013	$56.53
	STAPLES 00103911	01/29/2013	$40.65
			$461.64
JENNIFER BERRY	CUPA HR	01/22/2013	$950.00
	CONSTANGY BROOKS SMITH	01/28/2013	$545.00
	HAR HARVARD BUSNSS SCH	01/29/2013	$68.95
			$1,563.95
JENNIFER PANTER	FORMS AND SUPPLY - AOPD	01/14/2013	$213.52
	ZEE MEDICAL 00022012	01/15/2013	$42.86
	FORMS AND SUPPLY - AOPD	01/24/2013	$82.60
			$338.98
JESSICA BOOTH	SCDOR-E SALES	01/07/2013	$1,718.00
			$1,718.00
JO PROSSER	USAIRWAYS 0377197355926	01/09/2013	$540.60
	COLUMBIA VEND 75059022	01/14/2013	$115.30
			$655.90
JOHN A WHITE	LOWES #00385	01/04/2013	$18.31
	WM SUPERCENTER#4506	01/08/2013	$19.16
	STAPLES 00106567	01/15/2013	$42.79
			$80.26
JOHN HOLLADAY	CITY ELECTRIC REPAIR INC	01/07/2013	$388.75
	BEARING DIST - COLUMBIA	01/23/2013	$25.17
	FASTENAL COMPANY01	01/28/2013	$277.49
	FASTENAL COMPANY01	01/28/2013	$24.57
			$715.98

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN LEIGHTY	WM SUPERCENTER#4440	01/01/2013	$23.48
	CHIMNEYBALL	01/02/2013	$79.17
	WM SUPERCENTER#4440	01/09/2013	$38.26
	THE ENERGY CONSERVATORY	01/23/2013	$47.82
			$188.73
JOHN MABELITINI	WW GRAINGER	01/07/2013	$120.35
	ACCREDITED LOCK SUPPLY	01/07/2013	$131.33
	LOWES #00499	01/11/2013	$36.86
	LOWES #00499	01/17/2013	$26.87
	LOWES #00499	01/22/2013	$10.52
	TRIANGLE SAFE	01/22/2013	$40.13
	LOWES #00499	01/24/2013	$20.62
	C C DICKSON CO 1002	01/25/2013	$69.75
			$456.43
JOSEPH CROFT	SIGNWAREHOUSE.COM	01/23/2013	$136.19
	OVR O.CO/OVERSTOCK.COM	01/28/2013	$14.94
			$151.13
JOYCE AUSTIN	OFFICE DEPOT #332	01/23/2013	$866.09
			$866.09
KACI GREENE	HOBBY LOBBY #323	01/03/2013	$42.80
	HOBBY LOBBY #323	01/03/2013	$42.80
	THE OUTLET STORE	01/14/2013	$556.44
			$642.04
KAREN RIDDLE	CTC CONSTANTCONTACT.COM	01/01/2013	$160.00
	THAT COMPUTER STORE	01/03/2013	$65.00
			$225.00
KATHERINE FOX	OFFICE DEPOT #332	01/04/2013	$19.51
	APL APPLE ITUNES STORE	01/07/2013	$0.99
	DELTA AIR 0068207060390	01/09/2013	$25.00
	Sun Printing	01/09/2013	$1,219.80
	DELTA AIR 0068207117222	01/14/2013	$25.00
	4OVER, INC.	01/16/2013	$285.13
	4OVER, INC.	01/17/2013	$283.84
	LOWES #00385	01/24/2013	$26.70
	STAPLES 00106567	01/23/2013	$24.60
	BARRINGTON COLUMBIA LLC	01/30/2013	$1,054.00
	RAYCOM MEDIA INC	01/30/2013	$2,380.00
			$5,344.57
KATHY DINKINS	HIGHSMITH LLC	01/15/2013	$129.78
	UNITED LASER	01/17/2013	$637.72
			$767.50
KATHY PATNAUDE	ASSOC OF SURGICAL TECHNO	01/11/2013	$132.32
	VZWRLSS IVR VE	01/30/2013	$70.71

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$203.03
KEITH OSTRANDER	LOWES #00499	01/07/2013	$21.36
	LOWES #00499	01/08/2013	$9.32
	SHEALY & SONS ELECTRIC	01/07/2013	$600.00
	AIR DELIGHTS INC	01/08/2013	$878.89
	SHEALY & SONS ELECTRIC	01/07/2013	$632.00
	WW GRAINGER	01/08/2013	$22.81
	KULLY SUPPLY	01/09/2013	$57.40
	LOWES #00499	01/10/2013	$50.20
	FASTENAL COMPANY01	01/16/2013	$9.03
	GRAYBAR ELECTRIC	01/16/2013	$260.74
	NAPA STORE 1015002	01/22/2013	$1.81
	CENTRAL VACUUM STORES	01/30/2013	$66.18
			$2,609.74
KENETTA PIERCE	PAYPAL SOUTHCAROLI	01/23/2013	$25.00
			$25.00
KIM BOATRIGHT	VZWRLSS IVR VE	01/09/2013	$67.23
	DELTA AIR 0062322091590	01/18/2013	$10.00
	DELTA AIR 0062322091591	01/18/2013	$10.00
	DELTA AIR 0062322091592	01/18/2013	$10.00
	DELTA AIR 0062322844017	01/18/2013	$10.00
	DELTA AIR 0062322124709	01/23/2013	$10.00
	VZWRLSS IVR VE	01/24/2013	$66.26
	DELTA AIR 0062322124710	01/23/2013	$10.00
	DELTA AIR 0062322138419	01/28/2013	$10.00
			$203.49
LEANNE MUNN	WM SUPERCENTER#1286	01/11/2013	$117.76
	STAPLES 00103911	01/11/2013	$582.79
	STAPLS9236265861000	01/18/2013	$708.44
	SCANTRON CORPORATION	01/23/2013	$143.62
	STAPLS9236583945000	01/26/2013	$170.99
			$1,723.60
LINDA BLAIR	OFFICE DEPOT #332	01/24/2013	$161.98
			$161.98
LINDA WYATT	NATIONAL COLLEGE TESTING	01/23/2013	$175.00
			$175.00
LINDSAY GYLES	OFFICE DEPOT #1165	01/11/2013	$42.79
	OFFICE DEPOT #1214	01/12/2013	$25.52
	OFFICE DEPOT #1214	01/10/2013	$56.88
	SC DHEC/BUREAU OF F	01/16/2013	$362.50
	WM SUPERCENTER#1183	01/16/2013	$132.43
	BEUTLICH PHARMACEUTICALS	01/16/2013	$292.59
	SUNSTAR AMERICAS INC	01/17/2013	$122.16
	TRIANGLE SAFE	01/16/2013	$29.96

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY GYLES	ALLEGRA PRINTIMAGING	01/18/2013	$367.78
	HU FRIEDY MFG CO INC	01/18/2013	$364.20
	DENTSPLY NORTH AMERICA	01/18/2013	$127.76
	WM SUPERCENTER#1183	01/23/2013	$62.97
	DENTSPLY NORTH AMERICA	01/25/2013	$225.34
			$2,212.88
LYNN VANDIJK	TARGET 00013193	01/04/2013	$4.72
	TARGET 00013193	01/12/2013	$40.95
	CROSS COUNTRY EDUCATION	01/18/2013	$358.00
	WM SUPERCENTER#1339	01/19/2013	$22.80
	TARGET 00013193	01/28/2013	$15.27
			$441.74
M MELISSA CHEEKS	WM SUPERCENTER#1286	01/07/2013	$68.45
			$68.45
MARCIA MEDWAY	VZWRLSS APOCC VISE	01/26/2013	$74.59
			$74.59
MARY BETH LAMPE	VZWRLSS PRPAY AUTOPAY	01/05/2013	$20.00
			$20.00
MARY BRECI	INFOLAB	01/07/2013	$495.94
	INFOLAB	01/08/2013	$53.13
	INFOLAB	01/16/2013	$521.54
	INFOLAB	01/16/2013	$131.97
	INFOLAB	01/21/2013	$7.60
	INFOLAB	01/28/2013	$127.67
			$1,337.85
MARY HOLLOWAY	ASCA	01/11/2013	$399.00
	PAYPAL SCHIGHEREDU	01/18/2013	$300.00
			$699.00
MAUREN KREINER	PRECISION DATA PRODUCTS	01/15/2013	$40.36
			$40.36
MELISSA J0NES	STAPLS9235993679000	01/11/2013	$369.34
			$369.34
MICHAEL ZANFARDINO	ATTM 835785303 NBI	01/05/2013	$89.80
	TREEHOUSEISLANDINC	01/09/2013	$49.00
	Amazon.com	01/22/2013	$136.46
	BEST BUY 00014662	01/22/2013	$173.82
	CBI PARALLELS	01/24/2013	$99.99
	CABLE & CONNECTIONS	01/23/2013	$15.90
			$564.97
MIKE BUSH	SMITH & JONES JANITORI	01/04/2013	$329.98
	ROSE TALBERT	01/07/2013	$58.79
	SOUTHEASTERN PAPER GROUP	01/05/2013	$253.14
	SMALL JOBS	01/07/2013	$1,350.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE BUSH	LOWES #00499	01/08/2013	$1,343.45
	SOUTHEASTERN PAPER GROUP	01/10/2013	$716.90
	SOUTHEASTERN PAPER GROUP	01/10/2013	$688.05
	ROSE TALBERT	01/11/2013	$270.60
	UNIQUE SYSTEMS	01/15/2013	$1,114.03
	PARTMASTER	01/23/2013	$165.67
	PRECISE PAINTING LLC	01/28/2013	$566.90
	SIP STATEINDUSTRIAL US	01/29/2013	$1,213.23
	LOWES #00499	01/30/2013	$48.83
			$8,119.57
MIKE PROCTOR	LOWES #00499	01/07/2013	$2.07
			$2.07
MIKE ROWELL	LOWES #00499	01/29/2013	$34.61
			$34.61
MORRIS LEWIS	PAPER HANDLING SOLUTIO	01/02/2013	$48.52
	CFS PRODUCTS	01/16/2013	$127.94
	PAPER HANDLING SOLUTIO	01/25/2013	$322.53
			$498.99
MYRON CHAMBLISS	DICK SMITH FORD	01/14/2013	$142.75
	STAPLES 00103911	01/15/2013	$79.24
	LAWMENS SAFETY SUPPLY INC	01/16/2013	$108.05
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
			$380.04
NANCY PEDERSEN	PIGGLY WIGGLY 070	01/03/2013	$6.39
	WALGREENS #6136	01/05/2013	$18.62
	CROSS ENGRAVING SERVIC	01/03/2013	$25.68
	TARGET 00019232	01/09/2013	$18.50
	STAPLES 00103911	01/11/2013	$236.81
	BI-LO 282	01/14/2013	$17.13
	CROSS ENGRAVING SERVIC	01/15/2013	$63.18
	PIGGLY WIGGLY 070	01/18/2013	$12.59
	IMPACT STORE	01/22/2013	$364.15
	IMPACT STORE	01/22/2013	$269.67
	UNITED WAY OF THE MIDLAND	01/23/2013	$850.00
	STAPLES 00103911	01/23/2013	$43.76
			$1,926.48
NATHAN JOY	CABLESYS	01/07/2013	$149.52
			$149.52
NICOLE FOSTER	FISHER SCI ATL	01/08/2013	$2,282.02
	CAROLINA BIOLOGICAL SPLY	01/11/2013	$1,353.98
	CAROLINA BIOLOGICAL SPLY	01/10/2013	$95.34
	WARD'S NATURAL SCIENCE	01/15/2013	$687.91
	FISHER SCI ATL	01/17/2013	$570.54

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,989.79
PAMELA LAURY	STAPLS3143724662000	01/08/2013	$246.08
			$246.08
PATRICIA EARN	ARTHUR L DAVIS PUBLISHIN	01/17/2013	$499.32
	VZWRLSS IVR VE	01/18/2013	$45.33
	OFFICE DEPOT #1214	01/23/2013	$720.10
	DOLLARTREE.COM	01/24/2013	$159.38
	OFFICE DEPOT #1214	01/24/2013	$342.36
	NCSBN-ONLINE COURSES	01/30/2013	$300.00
	DOLLARTREE.COM	01/30/2013	$56.41
			$2,122.90
PATRICK WRIGHT	DNH GODADDY.COM	01/11/2013	$14.99
	VZWRLSS APOCC VISE	01/17/2013	$79.13
	SIMPLEMICRO.COM	01/30/2013	$39.70
			$133.82
PAUL BRUNSON	NOVA LIGHTING	01/07/2013	$266.32
	G & E PARTS CENTER INC	01/07/2013	$108.18
	NOVA LIGHTING	01/10/2013	$496.48
	CE COLUMBIA	01/10/2013	$205.39
	SQ MIKE HOLLADAY	01/14/2013	$480.00
	CE COLUMBIA	01/14/2013	$63.07
	NOVA LIGHTING	01/16/2013	$430.16
	PARTMASTER	01/17/2013	$470.47
	NOVA LIGHTING	01/21/2013	$266.32
	HD SUPPLY ELEC. #5G	01/24/2013	$40.66
	LOWES #01064	01/25/2013	$24.57
	STAPLES 00103234	01/27/2013	$65.51
	NOVA LIGHTING	01/29/2013	$486.85
	E-CONOLIGHT	01/30/2013	$218.54
			$3,622.52
PEGGY SCOTT	Amazon.com	01/13/2013	$436.84
	STAPLES 00103234	01/12/2013	$104.50
	LO TRAINING MATERIALS	01/15/2013	$487.02
	Amazon.com	01/18/2013	$600.43
	Amazon.com	01/18/2013	$600.43
	Amazon.com	01/18/2013	$480.35
	Amazon.com	01/18/2013	$360.26
	STAPLS9236535953000	01/25/2013	$123.51
	BARNES&NOBLE COM	01/31/2013	$282.38
			$3,475.72
PERMELIA LUONGO	STAPLES 00103911	01/08/2013	$49.17
	TECHSMITH CORPORATION	01/24/2013	$49.95
			$99.12
PHILIP LOWN	GRAHL ELECTRIC SUPPLY CO	01/07/2013	$358.45

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP LOWN	SHEPPARD`S GLASS	01/07/2013	$7.81
	GENERAL SALES COMPANY	01/07/2013	$1,388.00
	HAGEMEYER NA #57	01/07/2013	$26.78
	WW GRAINGER	01/09/2013	$20.87
	APPLIANCE ZONE	01/11/2013	$19.18
	SQ NOTHDURFT DOOR SERVIC	01/17/2013	$100.00
	WW GRAINGER	01/16/2013	$65.48
	WW GRAINGER	01/16/2013	$122.57
	LOWES #00499	01/18/2013	$10.42
	GRAYBAR ELECTRIC COMPANY	01/18/2013	$147.87
	CABLE & CONNECTIONS	01/22/2013	$214.00
	APPLEBEE-CHURCH	01/25/2013	$1,034.49
	SQ NOTHDURFT DOOR SERVIC	01/29/2013	$475.00
			$3,990.92
REBECCA GARNETT	Amazon.com	01/11/2013	$94.35
	CAROLINA HONDA	01/16/2013	$201.84
	PAYPAL COLASHRM	01/16/2013	$125.00
	AMER MASSAGE THERAPY ASSN	01/24/2013	$350.00
			$771.19
REBECCA JOHNSON	SQ IMPACT STORE, INC.	01/10/2013	$69.95
	SURVEYMONKEY.COM	01/21/2013	$24.00
	CVS PHARMACY #5549 Q03	01/23/2013	$13.29
	BAUDVILLE INC.	01/29/2013	$10.85
	STAPLES 00106567	01/28/2013	$76.47
	BAUDVILLE INC.	01/29/2013	$18.85
			$213.41
REBECCA TAYLOR	HOOTSUITE MEDIA INC.	01/07/2013	$5.99
	FACEBOOK.COM TUJQ422DA	01/27/2013	$36.00
	FACEBOOK.COM U8QQ422DA	01/29/2013	$36.00
			$77.99
REGINA GILLYARD	DISCOUNT TIRE	01/14/2013	$813.48
	RECCO INTERNATIONAL INC	01/14/2013	$254.66
	TRITEK LLC	01/24/2013	$257.00
	TRITEK LLC	01/24/2013	$414.50
	TRITEK LLC	01/24/2013	$829.00
	JONES AUTO WRECKING	01/28/2013	$475.00
			$3,043.64
RHONDA DEAN	Amazon.com	01/07/2013	$36.19
	AMAZON MKTPLACE PMTS	01/05/2013	$49.97
	Amazon.com	01/08/2013	$108.57
	Amazon.com	01/08/2013	$72.38
	BARNES&NOBLE COM	01/09/2013	$417.83
	BARNES&NOBLE COM	01/09/2013	$167.14
	BARNES&NOBLE COM	01/08/2013	$180.50
	Amazon.com	01/09/2013	$36.19

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA DEAN	BAMM COM 00093062	01/11/2013	$36.15
	Amazon.com	01/14/2013	$36.19
	Amazon.com	01/14/2013	$144.76
	Amazon.com	01/16/2013	$72.38
	Amazon.com	01/16/2013	$36.19
	Amazon.com	01/16/2013	$72.38
	Amazon.com	01/17/2013	$36.19
			$1,503.01
RICHARD BOAN	OFFICE DEPOT #2196	01/06/2013	$47.06
	AMAZON MKTPLACE PMTS	01/23/2013	$62.42
			$109.48
RICHARD HURST	PERFORMANCE SOLUTIONS	01/04/2013	$95.00
	STAPLES 00103911	01/07/2013	$29.92
			$124.92
RICHARD PARKER	THE LOXCREEN COMPANY	01/07/2013	$90.13
	WESCO - # 7659	01/13/2013	$1,037.90
			$1,128.03
ROCHELLE DANIELS	PAYPAL SOUTHCAROLI	01/07/2013	$200.00
	PAYPAL SOUTHCAROLI	01/30/2013	$55.00
			$255.00
RON TROUTMAN	THE TRANE COMPANY	01/26/2013	$1,540.53
			$1,540.53
RONALD D HILDRETH	AMAZON MKTPLACE PMTS	01/17/2013	$67.95
	NNG NING INC	01/25/2013	$24.95
			$92.90
RUTH GILBERT	OFFICE DEPOT #332	01/16/2013	$333.27
			$333.27
SANDRA MUNROE	DOLLAR-GENERAL #9468	01/11/2013	$17.12
	TARGET 00019232	01/11/2013	$38.77
			$55.89
SHARON GARRICK	STAPLES 00103911	01/23/2013	$115.15
			$115.15
SHARON HARRIOTT	OFFICE DEPOT #332	01/14/2013	$221.48
			$221.48
SHARON NASH	WM SUPERCENTER#1183	01/22/2013	$24.47
			$24.47
SHAWN CARRAWAY	STAPLS9236664968000	01/29/2013	$160.49
			$160.49
SINITRA JOHNSON	OFFICE DEPOT #332	01/04/2013	$412.90
	USC ATHLETIC TICKETS	01/05/2013	$455.00
	DELTA AIR 0062321718397	01/09/2013	$283.60
	CROMERS	01/11/2013	$564.24

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SINITRA JOHNSON	DELTA AIR 0067198874047	01/15/2013	$322.60
	DRAKES DUCK IN	01/18/2013	$16.81
			$2,055.15
STANLEY OSWALD	PAYPAL BAKATRONICS	01/18/2013	$108.60
			$108.60
STEPHANIE JOYNER	UNITED REFRIG BR #U2	01/07/2013	$483.54
	AIRGAS NAT WELDERS #5	01/14/2013	$70.62
	AIRGAS NAT WELDERS #5	01/14/2013	$156.53
			$710.69
STEVE ROBERSON	CABLE & CONNECTIONS	01/10/2013	$153.35
	CSC - 1969	01/18/2013	$360.59
	MANN TOOL & SUPPLY	01/28/2013	$39.90
			$553.84
STEVEN MOSER	ARS OF SC/RESCUE ROOTER	01/15/2013	$139.00
	ACE GLASS CO INC	01/22/2013	$124.57
	ROTO ROOTER	01/24/2013	$1,295.95
	TRITEK LLC	01/29/2013	$152.00
	ROTO ROOTER	01/29/2013	$381.00
			$2,092.52
SUSAN FAILE	STAPLES 00103911	01/09/2013	$160.86
	ULINE SHIP SUPPLIES	01/16/2013	$521.27
	HP HOME STORE	01/16/2013	$363.78
			$1,045.91
SYLVIA LITTLEJOHN	WM SUPERCENTER#4506	01/11/2013	$88.19
	BI-LO 290	01/12/2013	$22.37
	BEST BUY 00014662	01/25/2013	$1,418.46
	NORTHEAST TROPHIES & A	01/25/2013	$89.88
			$1,618.90
TARA HOLMON	WENDY'S #3	01/18/2013	$11.53
	PIZZA HUT #023181	01/18/2013	$25.16
	DELTA AIR 0062322394098	01/25/2013	$361.10
			$397.79
TED HUFF	LOWES #00433	01/08/2013	$12.96
	BI-LO 271	01/09/2013	$10.79
	CE COLUMBIA	01/10/2013	$29.13
	ELECTRIC CONTROL & SUPPLY	01/09/2013	$102.19
	CE COLUMBIA	01/11/2013	$63.13
	DOLLAR GENERAL #6660	01/11/2013	$29.69
	BAKER DIST CO 576	01/14/2013	$15.87
	CE COLUMBIA	01/14/2013	$94.18
	FERGUSON ENT #27	01/14/2013	$44.35
	THE HOME DEPOT 1110	01/15/2013	$8.81
	ZEE MEDICAL 00022012	01/15/2013	$52.76
	SIGNS BY TOMORROW	01/17/2013	$34.69

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TED HUFF	ZEE MEDICAL 00022012	01/19/2013	$51.87
	ELECTRIC CONTROL & SUPPLY	01/17/2013	$265.78
	SIGNS BY TOMORROW	01/23/2013	$52.04
	LOWES #00433	01/23/2013	$42.24
	STAPLES 00103234	01/28/2013	$224.18
			$1,134.66
TERRY HILL	LOWES #00433	01/18/2013	$12.35
	THE HOME DEPOT 1110	01/22/2013	$6.93
	LOWES #00433	01/29/2013	$19.22
	LOWES #00433	01/29/2013	$23.90
	W.P.LAW, INC #4	01/29/2013	$16.69
			$79.09
THERESA HUBBARD	STAPLS9235853451000	01/09/2013	$128.36
	BI-LO 615	01/11/2013	$218.85
	BI-LO 723	01/18/2013	$166.88
	OFFICE DEPOT #1214	01/24/2013	$281.39
	FOOD LION #0343	01/26/2013	$180.74
	OFFICE DEPOT #332	01/28/2013	$121.89
			$1,098.11
THOMAS CHANDLER	VZWRLSS APOCC VISE	01/26/2013	$41.33
			$41.33
THOMAS WADDELL	US LASER	01/23/2013	$19.26
			$19.26
TIM MCLELLAN	SQ NOTHDURFT DOOR SERVIC	01/07/2013	$2,400.00
	SQ NOTHDURFT DOOR SERVIC	01/23/2013	$1,550.00
	TRITEK LLC	01/24/2013	$204.50
	TRITEK LLC	01/24/2013	$100.61
	TRITEK LLC	01/24/2013	$56.63
	TRITEK LLC	01/24/2013	$204.50
	TRITEK LLC	01/24/2013	$56.63
	TRITEK LLC	01/24/2013	$107.18
	SMALL JOBS	01/28/2013	$375.00
			$5,055.05
TIMOTHY GARNER	GOOGLE MilletSoftware	01/08/2013	$720.00
			$720.00
TINA EVANS	WM SUPERCENTER#1286	01/28/2013	$77.17
	WWW HELLODIRECT COM	01/29/2013	$554.64
			$631.81
TINA LAPOINT	VUE COMPTIA CERT TEST	01/02/2013	$100.00
	VUE COMPTIA CERT TEST	01/07/2013	$100.00
	VUE COMPTIA CERT TEST	01/09/2013	$253.00
	VUE COMPTIA CERT TEST	01/09/2013	$253.00
	VUE COMPTIA CERT TEST	01/14/2013	$253.00
	VUE COMPTIA CERT TEST	01/14/2013	$253.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TINA LAPOINT	WM SUPERCENTER#4521	01/14/2013	$22.88
	VUE COMPTIA CERT TEST	01/15/2013	$103.00
	NATE	01/16/2013	$200.00
	STAPLES 00106567	01/22/2013	$74.89
	PERFORMANCE ASMNT NTWRK	01/22/2013	$250.00
	PROMETRIC EXAM FEE	01/28/2013	$150.00
	PROMETRIC EXAM FEE	01/28/2013	$150.00
	PROMETRIC EXAM FEE	01/30/2013	$150.00
			$2,312.77
TODD GAVIN	VZWRLSS APOCC VISE	01/05/2013	$88.93
	HP HOME STORE	01/23/2013	$446.79
	FREDS 00032953	01/24/2013	$33.97
	OFFICE DEPOT #2196	01/25/2013	$38.49
	WM SUPERCENTER#2606	01/30/2013	$17.02
	HP HOME STORE	01/29/2013	$545.68
			$1,170.88
TOM LEDBETTER	USPS 45500095519801109	12/31/2012	$13.80
	Amazon.com	01/02/2013	$13.27
	LESESNE INDUSTRIES	01/04/2013	$333.84
	MOBILE MINI	01/06/2013	$105.43
	USPS458400014729816790	01/07/2013	$27.60
	Amazon.com	01/07/2013	$16.44
	Amazon.com	01/09/2013	$20.40
	L2GCITY OF COLA WATER	01/17/2013	$52.00
	STAPLS9236280020000	01/18/2013	$58.83
	STAPLS9236280020000	01/23/2013	$64.89
			$706.50
TONY HOUGH	STAPLES 00103911	01/22/2013	$60.96
			$60.96
VANESSA BROWN	VZWRLSS PRPAY AUTOPAY	01/02/2013	$50.00
	WM SUPERCENTER#2214	01/09/2013	$18.00
	I D WHOLESALERS	01/16/2013	$157.79
	PIZZA HUT #023181	01/22/2013	$98.10
	WM SUPERCENTER#1164	01/23/2013	$14.98
			$338.87
VICKI BERGERSON	SEARS COM INTERNET	01/04/2013	$1,572.34
	ETS CTF TOEFL iBT Test	01/05/2013	$160.00
	B & H PHOTO-VIDEO.COM	01/09/2013	$299.98
	STAPLS9235870107000	01/09/2013	$641.79
	DISH NETWORK-ONE TIME	01/09/2013	$81.61
	OFFICE MAX	01/10/2013	$16.02
	SEARS COM INTERNET	01/12/2013	$448.78
	OFFICE MAX	01/14/2013	$77.03
	STAPLS9236164757000	01/16/2013	$248.67
	B & H PHOTO-VIDEO.COM	01/16/2013	$120.10

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI BERGERSON	APL APPLE ONLINE STORE	01/16/2013	$40.66
	APL APPLE ONLINE STORE	01/16/2013	$4.28
	NBF NATL BIZ FURNITURE	01/17/2013	$458.00
	VZWRLSS PRPAY AUTOPAY	01/24/2013	$30.00
	DISH NETWORK-ONE TIME	01/24/2013	$71.00
	DELL SALES & SERVICE	01/29/2013	$368.99
	DRI LOGITECH STORE	01/29/2013	$199.96
	DISH NETWORK-ONE TIME	01/29/2013	$86.92
	DISH NETWORK-ONE TIME	01/29/2013	$71.00
	DISH NETWORK-ONE TIME	01/29/2013	$40.29
	DISH NETWORK-ONE TIME	01/29/2013	$40.29
	DISH NETWORK-ONE TIME	01/29/2013	$40.29
	DISH NETWORK-ONE TIME	01/29/2013	$40.29
	DISH NETWORK-ONE TIME	01/29/2013	$40.29
			$5,198.58
WADE SOX	THE HOME DEPOT 1112	01/14/2013	$28.73
			$28.73
WILLIAM P MORRIS	WM SUPERCENTER#1183	01/08/2013	$15.90
	OFFICE DEPOT #332	01/08/2013	$227.90
	LEARNING ALLY	01/11/2013	$119.00
	WM SUPERCENTER#1183	01/15/2013	$62.73
	WM SUPERCENTER#1183	01/18/2013	$64.98
	LEARNING ALLY	01/17/2013	$119.00
	ACPA	01/25/2013	$475.00
	WM SUPERCENTER#1183	01/28/2013	$12.90
	USAIRWAYS 0372300600060	01/29/2013	$473.60
			$1,571.01
YOLONDA MARLEY	AXZO PRESS LLC	01/11/2013	$136.12
	Amazon.com	01/16/2013	$38.78
	AXZO PRESS LLC	01/24/2013	$596.71
	OFFICE DEPOT #1214	01/23/2013	$221.54
	LO TRAINING MATERIALS	01/29/2013	$62.11
			$1,055.26

Total for MIDLANDS TECH COLLEGE: $153,356.34

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	AMAZON MKTPLACE PMTS	01/15/2013	$1,639.99
	LOWES #00499	01/14/2013	$35.14
	Amazon.com	01/14/2013	$86.24
	ACE HARWARE OF CAYCE	01/17/2013	$109.96
	CABLE & CONNECTIONS	01/17/2013	$6.30
	ROSE TALBERT	01/23/2013	$26.93
	THE HOME DEPOT 1112	01/22/2013	$184.80
	ACE HARWARE OF CAYCE	01/23/2013	$23.48
	AMAZON MKTPLACE PMTS	01/27/2013	$140.80
	AMAZON MKTPLACE PMTS	01/27/2013	$47.99
	LOWES #00499	01/28/2013	$106.96
	RADIOSHACK 00187211	01/29/2013	$4.48
			$2,413.07
BONNIE MORRAT	BEST BUY 00002709	01/05/2013	$64.19
	STAPLES 00103234	01/04/2013	$85.28
	EZTEXTING.COM	01/05/2013	$25.00
	DMI DELL SM BUS	01/12/2013	$45.99
	CTC CONSTANTCONTACT.COM	01/12/2013	$80.00
	DMI DELL K-12/GOVT	01/16/2013	$1,362.72
	DMI DELL K-12/GOVT	01/16/2013	$1,362.72
	INO PEOPLELOOKUP.COM	01/16/2013	$19.95
	PAYPAL SOUTHCAROLI	01/16/2013	$100.00
	EZTEXTING COM	01/19/2013	$94.00
	HOOTSUITE MEDIA INC.	01/23/2013	$5.99
	SC.GOV	01/23/2013	$270.00
	DELL SALES & SERVICE	01/25/2013	$55.63
	SC ARTS ALLIANCE	01/28/2013	$35.00
	SC ARTS ALLIANCE	01/28/2013	$35.00
			$3,641.47
CALVIN OLDEN	LOWES #01064	01/04/2013	$10.10
	WW GRAINGER	01/14/2013	$78.09
	GRAHL ELECTRIC SUPPLY CO	01/16/2013	$502.37
	WW GRAINGER	01/16/2013	$9.96
	LOWES #01064	01/16/2013	$31.97
	WW GRAINGER	01/16/2013	$6.63
			$639.12
CELESTE WSZOLA	ECC DSS-Disc Sch Suppl	01/03/2013	$339.20
	CREATIVE WHOLESALE	01/03/2013	$84.43
	ORIENTAL TRADING CO	01/04/2013	$88.25
	PUBLIX #656	01/11/2013	$5.38
	PUBLIX #656	01/12/2013	$89.74
	PARTY DIRECT INC	01/12/2013	$189.90
	WM SUPERCENTER#1164	01/11/2013	$25.93
	TRIPPS TFC1	01/17/2013	$16.34
	PUBLIX #597	01/18/2013	$20.16

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$859.33
JEFF POWLEY	OFFICE DEPOT #332	01/16/2013	$55.62
			$55.62
JIM STILES	BLUESTEIN WHOLESALE COMPA	01/07/2013	$36.27
			$36.27
LA RUCHALA MURPHY	WM SUPERCENTER#4521	01/07/2013	$50.07
	DOLRTREE 894 00008946	01/10/2013	$48.15
	WM SUPERCENTER#1183	01/24/2013	$22.76
	WM SUPERCENTER#1183	01/26/2013	$7.27
	WM SUPERCENTER#1183	01/25/2013	$169.41
			$297.66
LAURIE C BELGER	STAPLES 00103911	01/04/2013	$15.89
			$15.89
MAJKEN BLACKWELL	LORICK OFFICE PRODUCTS	12/31/2012	$149.76
			$149.76
MIKE FEY	FASTENAL COMPANY01	01/09/2013	$29.46
			$29.46
RUSSELL LOWERY	ROSE TALBERT	01/03/2013	$23.53
	ACE HARWARE OF CAYCE	01/11/2013	$27.81
	LOWES #00499	01/17/2013	$22.68
			$74.02
SCOTTIE ASH	STAPLES 00103911	01/02/2013	$28.24
	CAROLINA RETAIL PACKIN	01/08/2013	$3.00
	CAROLINA RETAIL PACKIN	01/11/2013	$3.00
			$34.24
SUSAN WORTHY	BEST BUY 00014662	01/07/2013	$155.13
	AT&T 1479	01/11/2013	$287.82
	DMI DELL K-12/GOVT	01/15/2013	$1,144.77
			$1,587.72
TOM FALVEY	TARGET 00019232	01/05/2013	$16.08
			$16.08
TUT UNDERWOOD	OFFICE DEPOT #2349	12/31/2012	$51.73
			$51.73

Total for MUSEUM COMMISSION: $9,901.44

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	FEDEX FREIGHT EAST INC	01/07/2013	$37.93
	SWALTER PACKAGING CORP	01/22/2013	$98.00
			$135.93
BRIAN HUNTLEY	PAYPAL SCLTA	01/08/2013	$75.00
	ELIGHTBULBS 800-948-1063	01/09/2013	$95.95
	WM SUPERCENTER#0642	01/10/2013	$4.26
	M&M CONTROL SERVICE	01/09/2013	$296.23
	WM SUPERCENTER#0642	01/17/2013	$85.60
	EMOTORPRO	01/16/2013	$131.68
	S & D AUTO PARTS #1	01/23/2013	$9.71
			$698.43
CAROLYN RUSSELL	WM SUPERCENTER#0642	01/15/2013	$56.14
	CHERAW IGA #57	01/21/2013	$241.29
	WM SUPERCENTER#0642	01/22/2013	$26.64
			$324.07
CATHY PELFREY	CRA	01/03/2013	$72.00
	DOLRTREE 3650 00036509	01/04/2013	$12.43
	WM SUPERCENTER#0642	01/06/2013	$110.68
	GREATER CHERAW CHAMBER OF	01/14/2013	$114.00
	WM SUPERCENTER#0642	01/22/2013	$6.45
	WM SUPERCENTER#0642	01/22/2013	$27.81
	WM SUPERCENTER#0642	01/26/2013	$14.06
			$357.43
CYNTHIA SELLERS	STAPLS9236301252000	01/18/2013	$146.17
	OFFICE DEPOT #1214	01/24/2013	$58.24
			$204.41
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY INC	01/15/2013	$82.61
	CMC BUILDING SUPPLY INC	01/15/2013	$33.70
	CMC BUILDING SUPPLY INC	01/16/2013	$25.54
	WM SUPERCENTER#0642	01/21/2013	$35.58
	CMC BUILDING SUPPLY INC	01/22/2013	$21.82
	CMC BUILDING SUPPLY INC	01/23/2013	$24.15
	CMC BUILDING SUPPLY INC	01/24/2013	$60.65
	CMC BUILDING SUPPLY INC	01/28/2013	$117.94
	CMC BUILDING SUPPLY INC	01/29/2013	$24.94
			$426.93
HEATH MILLIGAN	WM SUPERCENTER#4457	01/02/2013	$81.78
	STAPLS9235575556000	01/03/2013	$461.80
	WM SUPERCENTER#0642	01/08/2013	$113.78
	WM SUPERCENTER#0642	01/09/2013	$29.03
	WM SUPERCENTER#0642	01/10/2013	$23.70
	WM SUPERCENTER#0642	01/12/2013	$59.30
	OFFICE DEPOT #1214	01/15/2013	$75.59
	OFFICE DEPOT #1214	01/23/2013	$151.18

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEATH MILLIGAN	WWW.NEWEGG.COM	01/28/2013	$149.70
	CDW GOVERNMENT	01/29/2013	$68.06
	INKJETSUPERSTORE.COM	01/29/2013	$75.94
			$1,289.86
JOSHUA BRITT	WM SUPERCENTER#0642	01/28/2013	$23.70
			$23.70
PERRY JOHNSON	WM SUPERCENTER#0642	01/07/2013	$27.21
	HERALD OFFICE SUPPLY INC	01/10/2013	$28.44
	SANDHILL TEL(PAGELAND) RE	01/16/2013	$15.12
	SUPPLIESOUTLET COM	01/24/2013	$105.03
	PARTS NOW LLC	01/25/2013	$339.00
			$514.80
ROBERT SCHULTZ	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/18/2013	$25.00
	SC LAW ENFORCEMENT	01/18/2013	$25.00
			$250.00
SHERRIE CHAPMAN	WM SUPERCENTER#0642	01/29/2013	$6.71
			$6.71
VEVERLYN WATSON-SMITH	WM SUPERCENTER#0642	01/28/2013	$19.63
	SURVEYMONKEY.COM	01/30/2013	$200.00
			$219.63
WANDA WOODS	QUILL CORPORATION	01/08/2013	$74.88
	QUILL CORPORATION	01/09/2013	$9.62
	QUILL CORPORATION	01/16/2013	$200.15
			$284.65

Total for NORTHEASTERN TECH COLLEGE: $4,736.55

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	FORMS AND SUPPLY - AOPD	01/02/2013	$116.24
	REI ELSEVIER HEALTH SC	01/08/2013	$31.50
	STAPLS9235914704000	01/10/2013	$449.36
	OFFICE DEPOT #332	01/10/2013	$19.52
	LAWMENS SAFETY SUPPLY INC	01/22/2013	$13.90
	PRESS PLUS	01/27/2013	$99.00
	OFFICE DEPOT #332	01/24/2013	$49.19
			$778.71

Total for OFFICE OF INSPECTOR GENERAL: $778.71

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ARLES HERRERA	1120GMVILLNEWSNSSCCIRC	01/14/2013	$9.95
	PREMIER TECHNOLOG00 OF 00	01/25/2013	$101.10
			$111.05
BRITTANY WARING	STAPLS7094352154000001	01/05/2013	$412.74
	STAPLS7094352154000003	01/05/2013	$89.67
	STAPLS7094352154000002	01/08/2013	$5.57
	STAPLS7094729311000001	01/12/2013	$14.97
	FORMS AND SUPPLY-AOPD	01/11/2013	$148.03
	FORMS AND SUPPLY - AOPD	01/11/2013	$34.49
	STAPLS7094729311000002	01/12/2013	$61.40
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	FORMS AND SUPPLY - AOPD	01/16/2013	$847.07
	AMAZON MKTPLACE PMTS	01/18/2013	$39.08
	AMERICAN WATERWORKS	01/22/2013	$204.00
	Amazon.com	01/24/2013	$197.18
	STAPLS7095373693000001	01/26/2013	$76.55
	Amazon.com	01/27/2013	$20.98
	SMITH RUBBER STAMP & SEAL	01/28/2013	$7.49
	Amazon.com	01/29/2013	$9.00
			$2,193.22

Total for OFFICE OF REGULATORY STAFF: $2,304.27

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	QUARK	01/04/2013	$199.00
	AMAZON MKTPLACE PMTS	01/05/2013	$7.83
	QUARK	01/04/2013	$199.00
	AMAZON MKTPLACE PMTS	01/07/2013	$86.46
	PAYPAL COREDATATRE	01/07/2013	$299.00
	AMAZON MKTPLACE PMTS	01/07/2013	$18.84
	WM SUPERCENTER#0616	01/07/2013	$56.75
	AMAZON MKTPLACE PMTS	01/08/2013	$54.47
	Amazon.com	01/09/2013	$37.86
	Amazon.com	01/09/2013	$106.93
	Amazon.com	01/09/2013	$69.19
	AMERICAN AI 0017197052949	01/08/2013	$369.60
	FIRSTAIDCPR	01/10/2013	$59.43
	AMAZON MKTPLACE PMTS	01/10/2013	$103.00
	ELLUCIAN	01/10/2013	$650.00
	Amazon.com	01/10/2013	$73.80
	AMAZON MKTPLACE PMTS	01/11/2013	$35.18
	USAIRWAYS 0377197570540	01/10/2013	$343.80
	DELTA AIR 0067197663413	01/10/2013	$417.10
	Amazon.com	01/14/2013	$12.58
	S C CHAMBER OF COMMERCE	01/15/2013	$249.00
	HRDQ	01/15/2013	$168.70
	KMART 03621	01/15/2013	$8.55
	RAINBOW RESOURCE CENTER	01/17/2013	$52.50
	OFFICE MAX	01/15/2013	$75.94
	Amazon.com	01/17/2013	$36.88
	AMAZON MKTPLACE PMTS	01/17/2013	$152.87
	WM SUPERCENTER#0616	01/17/2013	$17.03
	CLEAR BAGS	01/24/2013	$220.59
	PAPER CHEMICAL SUPPLY COM	01/23/2013	$71.42
	STK BIGSTOCKPHOTO.COM	01/24/2013	$169.00
	DELTA AIR 0062322771499	01/28/2013	$643.60
	AMAZON MKTPLACE PMTS	01/28/2013	$109.50
	BI-LO 655	01/28/2013	$12.35
	Amazon.com	01/28/2013	$136.77
	SEARS COM INTERNET	01/28/2013	$25.99
	AMAZON MKTPLACE PMTS	01/30/2013	$6.99
	AMAZON MKTPLACE PMTS	01/30/2013	$21.98
			$5,379.48

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $5,379.48

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	DOLLAR-GENERAL #2640	01/07/2013	$28.89
	WM SUPERCENTER#0795	01/22/2013	$8.53
	BOLEN QUALITY BUIL	01/24/2013	$10.59
	BOLEN QUALITY BUIL	01/24/2013	$75.97
	BOLEN QUALITY BUIL	01/24/2013	$7.00
	LOWES #00639	01/30/2013	$5.09
			$136.07
ADIN T FELL	WINNSBORO BUILDERS SUPPLY	01/04/2013	$29.43
	STANLEY SECURITY	01/08/2013	$21.69
	LOWES #03026	01/08/2013	$205.76
	WM SUPERCENTER#4506	01/08/2013	$6.89
	STANLEY SECURITY	01/08/2013	$279.62
	STAPLES 00103234	01/08/2013	$48.31
	LOWES #03026	01/22/2013	$17.69
	STEVENSON WEIR INC	01/25/2013	$872.41
	THE HOME DEPOT 1112	01/25/2013	$53.42
	THE HOME DEPOT 1110	01/26/2013	$12.82
	USPS 45972001829800935	01/28/2013	$18.40
	WINNSBORO BUILDERS SUPPLY	01/28/2013	$41.70
			$1,608.14
AL HESTER	ARC 313	01/09/2013	$48.47
			$48.47
ALEXANDRIA CRAWFORD	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/04/2013	$25.00
	SC LAW ENFORCEMENT	01/04/2013	$25.00
	SC LAW ENFORCEMENT	01/07/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/18/2013	$25.00
	SC LAW ENFORCEMENT	01/23/2013	$25.00
	SC LAW ENFORCEMENT	01/23/2013	$25.00
	SC LAW ENFORCEMENT	01/23/2013	$25.00
	SC LAW ENFORCEMENT	01/23/2013	$25.00
	SC LAW ENFORCEMENT	01/24/2013	$25.00
	SC LAW ENFORCEMENT	01/24/2013	$25.00
	SC LAW ENFORCEMENT	01/24/2013	$25.00
			$425.00
AMANDA JENKINS	TARGET 00009639	01/11/2013	$5.44
	ULINE SHIP SUPPLIES	01/31/2013	$275.05
			$280.49
AMELIA MILLAR	LOWES #00539	01/07/2013	$59.65
	OFFICE DEPOT #2002	01/07/2013	$20.27

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AMELIA MILLAR	KANGAROO EXP #878	01/23/2013	$8.11
			$88.03
ANN WILSON	OLLIES BARGAIN OUTLET 134	01/05/2013	$13.79
	QUILTERS COTTAGE	01/05/2013	$20.65
	OLLIES BARGAIN OUTLET 134	01/05/2013	$2.15
	AC MOORE STR 155	01/09/2013	$5.55
	MICHAELS #2056	01/09/2013	$15.23
	WM SUPERCENTER#2712	01/09/2013	$43.40
	DOLRTREE 4328 00043281	01/09/2013	$7.24
	LOWES #00410	01/12/2013	$92.82
	OFFICE MAX	01/12/2013	$53.03
	OFFICE DEPOT #243	01/12/2013	$3.47
	TPC GOPHER	01/15/2013	$86.46
	AMAZON MKTPLACE PMTS	01/15/2013	$11.78
	B & H PHOTO-VIDEO.COM	01/15/2013	$203.54
	WM SUPERCENTER#2712	01/16/2013	$161.34
	FASTSIGNS MYRTLE BEACH	01/16/2013	$215.54
	AC MOORE STR 155	01/16/2013	$6.53
	AMAZON MKTPLACE PMTS	01/16/2013	$52.90
	USPS 45616095519802842	01/16/2013	$1.90
	DISCOUNTMUGS.COM	01/16/2013	$207.70
	OFFICE MAX	01/16/2013	$21.78
	BACKYARD BIRDS	01/17/2013	$50.77
	OFFICE DEPOT #243	01/18/2013	$45.35
	LOWES #00410	01/18/2013	$47.89
	OFFICE MAX	01/17/2013	$163.34
	WM SUPERCENTER#0574	01/20/2013	$161.64
	TEACHERS TOUCH INC	01/21/2013	$8.83
	LOWES #01004	01/22/2013	$108.16
			$1,812.78
BILLY BOWERS	LOWES #00416	01/16/2013	$17.57
	THE HOME DEPOT 1114	01/16/2013	$67.73
	STAPLES 00111211	01/16/2013	$167.97
	TRACTOR-SUPPLY-CO #0470	01/22/2013	$60.92
	LOWES #00416	01/22/2013	$32.10
			$346.29
BOBBY MOSLEY	KEOWEE LAKE SHOP	01/02/2013	$10.59
	LOWES #01635	01/04/2013	$91.54
	ADVANCE AUTO PARTS #5680	01/03/2013	$130.25
	LOWES #01635	01/04/2013	$159.45
	TRI-COUNTY BUILDER SPL	01/05/2013	$57.41
	LOWES #01635	01/07/2013	$235.03
	TRI-COUNTY BUILDER SPL	01/09/2013	$23.29
	LOWES #01635	01/16/2013	$1,659.96
	LOWES #01635	01/22/2013	$45.57

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY MOSLEY	TRI-COUNTY BUILDER SPL	01/23/2013	$3.79
	TRI-COUNTY BUILDER SPL	01/26/2013	$54.01
	TRI-COUNTY BUILDER SPL	01/29/2013	$26.99
			$2,497.88
BRANTLEY JOHNSTON	THE HOME DEPOT #8913	01/04/2013	$36.65
	TRACK OF THE WOLF	01/14/2013	$22.69
	WM SUPERCENTER#1030	01/17/2013	$67.54
	WM SUPERCENTER#1030	01/20/2013	$7.43
	THE HOME DEPOT #8913	01/17/2013	$13.40
	LOWES #03040	01/26/2013	$5.40
	LOWES #03040	01/26/2013	$33.42
	THE HOME DEPOT #8913	01/24/2013	$5.74
	THE HOME DEPOT #8913	01/29/2013	$62.00
			$254.27
BRENDA MAGERS	THOMAS SUPPLY CO	01/07/2013	$80.24
			$80.24
BRIAN BERRY	WM SUPERCENTER#5487	01/03/2013	$31.70
			$31.70
BRIAN LACY	AMERICAN HOTEL REG	01/01/2013	$107.34
	PUBLIX # 1286	01/06/2013	$43.16
	AMERICAN HOTEL REG	01/04/2013	$567.80
	THOMASVILLE FURNITURE IND	01/07/2013	$71.22
	WWW.WARESDIRECT.COM	01/08/2013	$110.02
	DISCOUNTCLEANINGPRO	01/08/2013	$115.90
	STAPLS7094494942000001	01/09/2013	$61.71
	STAPLS7094468194000001	01/09/2013	$406.69
	JANPAK 4	01/10/2013	$1,155.09
	STAPLS7094468194000002	01/10/2013	$4.52
	GOOGLE Filters Fast	01/10/2013	$37.90
	HD SUPPLY FACILITIES MTNC	01/14/2013	$136.56
	PCI MEDCO SUPPLY	01/17/2013	$81.86
	FULLER BRUSH INTERNET	01/18/2013	$117.47
	SCHOOL-TECH INC 00 OF 00	01/17/2013	$346.78
	Amazon.com	01/21/2013	$79.99
	AAA VACUUM CLEANER CO.	01/21/2013	$198.00
	BARCODE WAREHOUSE	01/23/2013	$317.72
	BROAN	01/18/2013	$103.18
	MT VERNON MILLS	01/23/2013	$563.93
	GOOGLE Zerbee	01/23/2013	$39.27
	HD SUPPLY FACILITIES MTNC	01/25/2013	$372.33
	FOOD LION #1246	01/25/2013	$27.02
	AAA VACUUM CLEANER COMPAN	01/29/2013	$24.97
	AMERICAN HOTEL REG	01/24/2013	$247.73
			$5,338.16
BRIAN ROBSON	KINGS OUTDOOR POWER EQU	01/03/2013	$24.61

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN ROBSON	ADAMS BUILDING SUPPLIES C	01/03/2013	$5.56
	LOWES #02595	01/03/2013	$11.97
	USPS 45212003308218513	01/03/2013	$9.00
	CLINTON TRUE VALUE HDW	01/03/2013	$4.81
	PBP PEACHTREE BUS PROD	01/04/2013	$63.13
	OFFICE MAX	01/03/2013	$52.24
	USPS 45174003229803822	01/08/2013	$11.14
			$182.46
BRIAN SETH CAUGHMAN	WM SUPERCENTER#0642	01/14/2013	$19.96
	WM SUPERCENTER#0642	01/15/2013	$16.46
	W W GRAINGER 916	01/25/2013	$57.90
	AMAZON MKTPLACE PMTS	01/25/2013	$31.27
	W W GRAINGER 916	01/25/2013	$28.95
			$154.54
BRODIE DAVIS	LOWES #01718	01/23/2013	$46.62
	ROGERS OUTDOOR EQUIPME	01/25/2013	$51.71
	CARQUEST AUTO PARTS	01/25/2013	$29.94
			$128.27
BRUCE MANVILLE	CMC BUILDING SUPPLY INC	01/02/2013	$43.24
	PEE DEE FARM SUPPLY	01/02/2013	$30.49
	WM SUPERCENTER#0642	01/03/2013	$13.98
	WW GRAINGER	01/04/2013	$114.56
	SMITH TURF & IRRAGTION	01/04/2013	$315.74
	AUTOZONE # 4873	01/09/2013	$43.19
	HERALD OFFICE SUPPLY INC	01/08/2013	$78.35
	CMC BUILDING SUPPLY INC	01/09/2013	$38.39
	S & D AUTO PARTS #1	01/09/2013	$118.35
	TIRES PLUS	01/18/2013	$668.28
	TRI STATE PUMP & CONTROL	01/18/2013	$55.00
	PEE DEE FARM SUPPLY	01/16/2013	$33.45
	TRI STATE PUMP & CONTROL	01/22/2013	$664.82
	AUTOZONE # 4873	01/23/2013	$29.89
	WM SUPERCENTER#0642	01/23/2013	$13.14
	AUTOZONE # 4873	01/25/2013	$28.06
	SMITH TURF & IRRAGTION	01/28/2013	$779.30
	KIMBALL MIDWEST	01/25/2013	$115.78
	SMITH TURF & IRRAGTION	01/29/2013	$2,291.74
	WM SUPERCENTER#0642	01/29/2013	$28.05
	S & D AUTO PARTS #1	01/28/2013	$16.70
	SMITH TURF & IRRAGTION	01/30/2013	$33.04
	TIRES PLUS	01/29/2013	$133.06
			$5,686.60
BRYAN EDENS	LOWES #01990	01/04/2013	$24.22
			$24.22
BRYAN HESTER	LOWES #00518	01/14/2013	$10.44

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN HESTER	OFFICE MAX	01/14/2013	$93.26
			$103.70
BUTCH DRIGGERS	WM SUPERCENTER#0642	01/30/2013	$100.39
			$100.39
CARL HARTLEY	LOWES #00410	01/08/2013	$161.16
	SPECTRUM PAINT EAST 25	01/09/2013	$600.81
	LONGLEY SUPPLY CO	01/09/2013	$292.24
	WILDFLOWERMEADOWS	01/11/2013	$1,525.21
	SEALMASTER- CHARLESTON	01/11/2013	$583.59
	GRAND STRAND POWER EQUIPM	01/23/2013	$95.07
	L AND R OUTDOOR PWR EQUIP	01/23/2013	$370.60
	L AND R OUTDOOR PWR EQUIP	01/23/2013	$697.60
	GRAND STRAND POWER EQUIPM	01/25/2013	$608.61
	SPECTRUM PAINT EAST 25	01/25/2013	$1,559.52
	WILDFLOWERMEADOWS	01/22/2013	$1,376.32
	LOWES #00410	01/25/2013	$124.27
	GRAND STRAND POWER EQUIPM	01/29/2013	$213.39
	LOWES #01004	01/29/2013	$1,666.09
	SPECTRUM PAINT EAST 25	01/30/2013	$367.66
	LOWES #00410	01/30/2013	$293.29
			$10,535.43
CATHERINE TAYLOR	PETDISCOUNTERS.COM	01/07/2013	$120.49
	WM SUPERCENTER#1244	01/21/2013	$7.32
	ETA HAND2MIND	01/23/2013	$21.85
	USPS 45362602729803178	01/23/2013	$8.40
	OFFICE DEPOT #479	01/23/2013	$19.69
	SKD DISTRIBUTION	01/25/2013	$17.30
	STAPLES 00118000	01/23/2013	$11.02
			$206.07
CHARLES GRIGG	HOMETOWN HARDWARE	01/12/2013	$4.58
	HOMETOWN HARDWARE	01/22/2013	$6.90
	BRACKETT FARM & FOREST PR	01/22/2013	$4.22
	LOWES #01776	01/23/2013	$431.78
			$447.48
CHARLES HARRIS	LOWES #01776	01/02/2013	$16.03
	BADCOCK&MORE-YK2511	01/02/2013	$1,473.14
	ZAPTHEMCRITTERS COM	01/08/2013	$369.75
	HOMETOWN HARDWARE	01/08/2013	$21.11
	HOMETOWN HARDWARE	01/09/2013	$9.60
	LOWES #02358	01/14/2013	$281.49
	LOWES #01776	01/16/2013	$302.75
	LOWES #01776	01/16/2013	$774.55
	LOWES #01776	01/02/2013	$2,398.77
	LOWES #01776	01/21/2013	$250.96
	LOWES #01776	01/21/2013	$620.26

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HARRIS	CRAZY CROW/REDDICK MIL	01/29/2013	$32.25
	AMAZON MKTPLACE PMTS	01/29/2013	$65.93
	STANLEY SECURITY	01/30/2013	$28.06
			$6,644.65
CHARLES SHEA JOYNER	HOMETOWN HARDWARE	01/10/2013	$4.58
	LOWES #01776	01/10/2013	$46.89
	WW GRAINGER	01/14/2013	$51.08
	WW GRAINGER	01/14/2013	$51.08
	WW GRAINGER	01/14/2013	$89.19
	WW GRAINGER	01/14/2013	$51.08
	WW GRAINGER	01/14/2013	$51.08
	STANLEY SECURITY	01/25/2013	$2,249.37
			$2,594.35
CHAUNTE MCCLURE	GODADDY.COM	01/22/2013	$15.17
	NETWORK SOLUTIONS, LLC	01/24/2013	$275.89
			$291.06
CHRISTOPHER WADDELL	WM SUPERCENTER#0642	12/31/2012	$14.96
			$14.96
CINDY SPOONER	USAIRWAYS 0372497391061	01/02/2013	$462.60
	ULINE SHIP SUPPLIES	01/04/2013	$50.56
	ULINE SHIP SUPPLIES	01/05/2013	$63.26
	ULINE SHIP SUPPLIES	01/09/2013	$54.97
	TPM COLUMBIA	01/07/2013	$80.25
	COLUMBIA FLAG & BANNER	01/07/2013	$483.35
	SMUGMUG ONLINE PHOTOS	01/10/2013	$76.67
	SURVEYMONKEY.COM	01/13/2013	$19.95
	CTC CONSTANTCONTACT.COM	01/14/2013	$55.00
	THE STATE HOUSE GIFT SH	01/15/2013	$363.80
	SERVICE PRINTING COMPANY	01/25/2013	$235.40
	STAPLS7095293484000001	01/25/2013	$126.86
			$2,072.67
CURTIS MORRIS	WHITE'S APPLIANCE, INC	01/03/2013	$14.67
	BIVENS HARDWARE	01/10/2013	$119.94
	TRI-COUNTY ACE BLDRS S	01/11/2013	$17.10
	TRI-COUNTY ACE BLDRS S	01/16/2013	$28.86
	TRI-COUNTY ACE BLDRS S	01/18/2013	$48.09
	LOWES #00469	01/23/2013	$257.75
			$486.41
DALE PURVIS	EDISTO TRUE VALUE	01/07/2013	$5.45
	EDISTO TRUE VALUE	01/07/2013	$0.85
	AMAZON MKTPLACE PMTS	01/08/2013	$137.96
	EDISTO TRUE VALUE	01/10/2013	$14.30
	EDISTO TRUE VALUE	01/07/2013	$5.19
	EDISTO TRUE VALUE	01/11/2013	$30.36

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DALE PURVIS	EDISTO TRUE VALUE	01/14/2013	$11.13
	PETMEISTER.COM	01/17/2013	$104.45
	THE EDISTO BOOKSTORE	01/17/2013	$38.95
	THE EDISTONIAN	01/17/2013	$74.71
	TPP THATPETPLACE	01/18/2013	$100.44
			$523.79
DANIEL BELL	LOWES #00655	01/24/2013	$6.88
	USPS 45148302429802345	01/28/2013	$46.00
			$52.88
DANIEL NEARY	ADVANCE AUTO PARTS #5750	12/31/2012	$13.93
	STAPLS9235753569000	01/08/2013	$219.15
	CVS PHARMACY #2190 Q03	01/14/2013	$32.84
	ADVANCE AUTO PARTS #5750	01/16/2013	$11.64
			$277.56
DAVID BAKER	AUTOZONE #594	01/02/2013	$5.87
	YODERS BUILDING SUPPLY IN	01/03/2013	$61.59
	ADVANCE AUTO PARTS #5840	01/02/2013	$117.42
	LOWES #01635	01/03/2013	$14.08
	PETSMART INC 2276	01/09/2013	$31.79
	KMART 09320	01/09/2013	$4.23
	DOLLAR GENERAL #13992	01/11/2013	$33.18
	WM SUPERCENTER#1123	01/16/2013	$21.16
	WM SUPERCENTER#1123	01/17/2013	$21.16
	WM SUPERCENTER#1123	01/28/2013	$65.36
			$375.84
DAVID BRADLEY ROBINSON	PETTIGREW HARDWARE & SUPP	01/17/2013	$89.90
	PETTIGREW HARDWARE & SUPP	01/17/2013	$107.14
	PETTIGREW HARDWARE & SUPP	01/24/2013	$6.29
	DOLLAR GENERAL #10897	01/29/2013	$8.29
			$211.62
DAVID DRAKE	DOLLAR GENERAL #10897	01/09/2013	$34.35
	LOWES #00518	01/14/2013	$140.39
			$174.74
DAVID ELWART	DATA NETWORK SOLUTIONS	01/02/2013	$1,421.00
	BUY.COM	01/04/2013	$941.45
	PROVANTAGE LLC	01/04/2013	$1,055.42
	RINGCENTRAL, INC	01/04/2013	$6.14
	AMAZON MKTPLACE PMTS	01/09/2013	$321.58
	Amazon.com	01/10/2013	$19.29
	WWW.NEWEGG.COM	01/22/2013	$27.94
	BUY.COM	01/25/2013	$941.45
			$4,734.27
DAVID FINNEY	WW GRAINGER	01/15/2013	$11.94
	TRACTOR SUPPLY #724	01/28/2013	$17.10

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$29.04
DAVID GORDON	QUARLES SUPPLY CO INC	01/04/2013	$58.29
	LOWES #01776	01/28/2013	$60.98
			$119.27
DAVID JONES	Amazon.com	01/06/2013	$62.49
	AMAZON MKTPLACE PMTS	01/07/2013	$83.98
	Amazon.com	01/08/2013	$14.15
	AMAZON MKTPLACE PMTS	01/08/2013	$128.99
	ETSY.COM	01/30/2013	$56.00
			$345.61
DAVID SENTER	WM SUPERCENTER#0627	12/31/2012	$31.82
			$31.82
DAVID SIMMS	WM SUPERCENTER#0881	01/02/2013	$52.26
	LOWES #01776	01/08/2013	$201.82
	WALGREENS #7399	01/11/2013	$6.41
	LAKE COUNTY PIPE & SUPPL	01/14/2013	$173.00
	THE HOME DEPOT #1106	01/18/2013	$117.37
	THE HOME DEPOT #8913	01/21/2013	$19.39
	W W GRAINGER 916	01/28/2013	$661.17
			$1,231.42
DONNIE CREEL	SHERRILL	01/11/2013	$886.95
	WALTERBORO RENTAL EQUIP	01/18/2013	$137.05
	WALTERBORO RENTAL EQUIP	01/30/2013	$20.97
			$1,044.97
DOUGLAS LYNN KRATZ	GOIN' POSTAL NORTH AUGUST	01/11/2013	$5.20
	SHERWIN WILLIAMS #2066	01/11/2013	$225.72
	LOWES #02207	01/11/2013	$15.22
	LOWES #02207	01/11/2013	$17.20
			$263.34
EDWARD ANDERSON	WM SUPERCENTER#0642	01/07/2013	$31.68
	LOWES #02803	01/08/2013	$300.12
	USPS 45150005229805801	01/25/2013	$10.30
	WM SUPERCENTER#0642	01/28/2013	$117.56
	USPS 45150005229805801	01/28/2013	$46.00
	HERALD OFFICE SUPPLY INC	01/28/2013	$64.05
			$569.71
ELIZABETH L LANEY	NEWSLIBRARY.COM ARTICL	12/31/2012	$19.95
	WM SUPERCENTER#1270	01/09/2013	$22.35
	NEWSLIBRARY.COM ARTICL	01/30/2013	$19.95
			$62.25
ELIZABETH MOSES	MARATHON PETRO127860	01/09/2013	$20.00
	ADVANCE AUTO PARTS #5170	01/09/2013	$19.06
			$39.06

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELLIOTT WILKES	LOWES #01718	01/14/2013	$52.98
	LOWES #01718	01/14/2013	$16.66
	ADVANCE AUTO PARTS #5410	01/24/2013	$113.29
			$182.93
ELLY JONES	FAUCET DEPOT 095	01/18/2013	$200.60
	THE UPS STORE 3565	01/30/2013	$37.64
			$238.24
EUGENE MOORE	DETAILED PLAY PRO	01/17/2013	$1,325.00
	DETAILED PLAY PRO	01/21/2013	$128.00
	WESTBURY ACE HARDWARE	01/23/2013	$21.67
	WESTBURY ACE HARDWARE	01/23/2013	$10.13
	PLUMBERS FRIEND SUPPLY	01/23/2013	$7.47
	WM SUPERCENTER#1358	01/25/2013	$20.21
	AMAZON MKTPLACE PMTS	01/25/2013	$19.08
	WESTBURY ACE HARDWARE	01/25/2013	$7.79
	WESTBURY ACE HARDWARE	01/30/2013	$103.76
			$1,643.11
EVERETT ERNST	TRI-COUNTY ACE BLDRS S	01/01/2013	$6.97
	TRI-COUNTY ACE BLDRS S	01/01/2013	$50.83
	EDWARDS AUTO	01/02/2013	$69.90
	TRACTOR SUPPLY #1210	01/02/2013	$63.59
	SUPER SERVICE TIRE & ALI	01/02/2013	$9.01
	DOLLAR GENERAL #12796	01/01/2013	$3.71
	ADVANCE AUTO PARTS #5680	01/02/2013	$24.25
	THE HOME DEPOT #1130	01/02/2013	$41.09
	TRI-COUNTY ACE BLDRS S	01/03/2013	$143.49
	DOLLAR GENERAL #12796	01/03/2013	$10.55
	STAPLS9235805114000	01/08/2013	$192.99
	JERRY'S MART	01/09/2013	$14.48
	XE MAKITA	01/14/2013	$22.35
	TRI-COUNTY ACE BLDRS S	01/15/2013	$4.22
	ADVANCE AUTO PARTS #5680	01/16/2013	$4.23
	TRI STATE DISTRIBUTORS	01/18/2013	$692.24
	TUNNEL TOWN EXPRESS	01/18/2013	$17.01
	ADVANCE AUTO PARTS #5680	01/17/2013	$116.46
	LOWES #01635	01/19/2013	$163.10
	STAPLS9236482783000	01/24/2013	$331.99
	AMAZON MKTPLACE PMTS	01/25/2013	$16.99
	ADVANCE AUTO PARTS #5680	01/29/2013	$17.48
	TRI-COUNTY ACE BLDRS S	01/30/2013	$37.08
			$2,054.01
FAYETTE YENNY	USPS 45632006629828753	01/28/2013	$18.40
	OFFICE MAX	01/28/2013	$152.89
			$171.29
FRANCELL WATSON	EDISTO TRUE VALUE	01/16/2013	$7.04

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FRANCELL WATSON	EDISTO TRUE VALUE	01/18/2013	$8.66
	EDISTO TRUE VALUE	01/28/2013	$4.74
			$20.44
FREDERICK STUKES	LOWES #01120	01/18/2013	$38.83
	JARED'S HARDWARE	01/24/2013	$42.79
			$81.62
GEOFFREY AKINS	TRUE VALUE HARDWARE OF D	01/07/2013	$36.27
	TRUE VALUE HARDWARE OF D	01/24/2013	$28.06
			$64.33
GEORGE HARGROVE	BOLEN QUALITY BUIL	01/03/2013	$21.81
	LOWES #00559	01/03/2013	$175.81
	BOLEN QUALITY BUIL	01/04/2013	$82.32
	TURBEVILLE HARDWARE	01/07/2013	$44.31
	AUTOZONE #3926	01/09/2013	$65.20
	BOLEN QUALITY BUIL	01/10/2013	$317.47
	PALMETTO BUILDING SUPPLY	01/14/2013	$25.72
	BRUNSON BUILDING SUPPLY	01/17/2013	$11.74
	ADVANCE AUTO PARTS #5300	01/18/2013	$52.80
	WM SUPERCENTER#0795	01/25/2013	$28.86
	LOWES #00559	01/29/2013	$163.52
			$989.56
GEORGE KNOWLAND	LOWES #00469	01/02/2013	$187.21
	STAPLES 00108779	01/02/2013	$43.89
	THE HOME DEPOT #6918	01/05/2013	$252.45
	THE HOME DEPOT #6918	01/05/2013	$23.54
	TRI-COUNTY ACE BLDRS S	01/05/2013	$3.73
	LOWES #00469	01/05/2013	$243.96
	THE HOME DEPOT #6918	01/10/2013	$45.74
	WALGREENS #11400	01/16/2013	$21.39
	LOWES #00469	01/16/2013	$380.73
	KOHL'S #1215	01/16/2013	$455.69
	WM SUPERCENTER#5487	01/15/2013	$527.68
	WM SUPERCENTER#0631	01/17/2013	$380.15
	LOWES #00469	01/17/2013	$312.86
	KOHL'S #1215	01/17/2013	$606.53
	EXXONMOBIL 97216717	01/18/2013	$3.20
	TRI-COUNTY ACE BLDRS S	01/20/2013	$138.48
	USPS 45694006729808532	01/22/2013	$5.99
	ALAN KING FARMS	01/21/2013	$760.00
	TRI-COUNTY ACE BLDRS S	01/29/2013	$22.45
			$4,415.67
GEORGE WILSON	HAMM HARDWARE CO.	01/02/2013	$53.49
	WILLINGHAM & SONS BUIL	01/08/2013	$493.63
	LOWES #02520	01/08/2013	$50.78
	HAMM HARDWARE CO.	01/10/2013	$6.83

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE WILSON	DOLLAR-GENERAL #6595	01/11/2013	$23.54
	WHITAKER FLOOR COVERIN	01/16/2013	$52.55
	WILLINGHAM & SONS BUIL	01/21/2013	$703.89
	WM SUPERCENTER#0624	01/24/2013	$66.74
	WILLINGHAM & SONS BUIL	01/25/2013	$128.84
	ADVANCE AUTO PARTS #6602	01/24/2013	$53.45
	WILLINGHAM & SONS BUIL	01/26/2013	$108.08
	HAMM HARDWARE CO.	01/28/2013	$14.42
	MICHAELIS MATTRESS CO	01/29/2013	$203.30
			$1,959.54
GERALD IVES	SPECTRUM PAINT EAST 25	01/15/2013	$69.76
	RED WING SHOES MYRTLE	01/15/2013	$132.42
	LOWES #01004	01/24/2013	$21.56
			$223.74
GERALD MOON	LOWES #02548	01/11/2013	$7.40
	LOWES #02548	01/22/2013	$43.94
	NORTHERN TOOL EQUIP	01/22/2013	$105.93
	Briggsstore.com	01/26/2013	$70.62
	USPS 45676003729820081	01/29/2013	$5.60
			$233.49
GINGER R PORTER	DOLLAR GENERAL #10792	01/03/2013	$401.16
			$401.16
GLEN HEDDEN	TRI-COUNTY ACE BLDRS S	01/05/2013	$63.91
	USPS 45910006929809118	01/04/2013	$45.00
	DOLLAR GENERAL #12796	01/04/2013	$25.18
	LOWE ELECTRIC SUPPLY CO.	01/08/2013	$123.36
	LOWE ELECTRIC SUPPLY CO.	01/08/2013	$22.68
	LOWES #01635	01/15/2013	$198.83
	LOWE ELECTRIC SUPPLY CO.	01/15/2013	$158.68
	MARION DAVIS INC	01/15/2013	$103.21
	TRI-COUNTY ACE BLDRS S	01/16/2013	$364.31
	TRI-COUNTY ACE BLDRS S	01/16/2013	$27.91
	LOWE ELECTRIC SUPPLY CO.	01/15/2013	$139.50
	LOWE ELECTRIC SUPPLY CO.	01/15/2013	$277.32
	OCONEE AUTO PARTS OF WALH	01/15/2013	$42.70
	OCONEE AUTO PARTS OF WALH	01/14/2013	$45.79
	LOWES #01635	01/24/2013	$157.59
	OAKWAY TRACTOR	01/24/2013	$266.82
	LOWE ELECTRIC SUPPLY CO.	01/24/2013	$5.91
	TRI-COUNTY ACE BLDRS S	01/25/2013	$471.20
			$2,539.90
GWENDOLYN HENDLEY	US INK & TONER INC	01/09/2013	$302.14
	RADIOSHACK 00187914	01/24/2013	$21.19
	STAPLES 00108696	01/24/2013	$50.14

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$373.47
HARRY ROBERTSON	INK TO GO	01/09/2013	$16.05
	SHUMAN FOODS	01/09/2013	$66.23
	INK TO GO	01/09/2013	$64.20
	LOWES #00358	01/14/2013	$71.32
	LOWES #00358	01/14/2013	$12.27
	THE HOME DEPOT 1120	01/22/2013	$139.22
	STAPLS3143838764000	01/29/2013	$132.12
			$501.41
JAMES A CHRISTIE	LOWES #00728	12/31/2012	$76.64
	WHITE JONES HARDWARE	01/07/2013	$30.72
	STAPLES 00118976	01/08/2013	$39.26
			$146.62
JAMES B LANE	SANTEE DO IT BEST	01/02/2013	$19.99
	DOLLAR-GENERAL #4866	01/03/2013	$51.90
	SANTEE DO IT BEST	01/04/2013	$40.07
	SANTEE DO IT BEST	01/16/2013	$72.53
	SANTEE DO IT BEST	01/16/2013	$29.66
	SANTEE AUTO PARTS	01/18/2013	$111.74
	HELMLY BROTHERS ACE HD	01/22/2013	$34.22
			$360.11
JAMES GAMBRELL	USPS 45770507335343110	01/28/2013	$8.85
			$8.85
JAMES JACKSON	INTUIT CHECKS / FORMS	01/12/2013	$104.85
			$104.85
JAMES STANTON	OFFICE DEPOT #479	01/01/2013	$165.30
	TRI-COUNTY BUILDER SPL	01/04/2013	$22.77
	STAPLS9235809606000	01/08/2013	$156.61
	HARBOR FREIGHT CATALOG	01/08/2013	$63.58
	SOUTHEASTERN PAPER GROUP	01/08/2013	$421.51
	COMMUNICATION SERVICE CEN	01/09/2013	$178.08
	SOUTHEAST SOLUTIONS INC.	01/11/2013	$45.15
	LOWES #01718	01/23/2013	$316.04
			$1,369.04
JANET WHEATLEY	WM SUPERCENTER#5735	12/31/2012	$30.63
	Amazon.com	01/02/2013	$20.50
	MY MYSTERY PARTY	01/11/2013	$99.95
	MY MYSTERY PARTY	01/11/2013	$64.95
	WM SUPERCENTER#5735	01/25/2013	$11.56
	USPS 12029706035333541	01/25/2013	$45.00
	OFFICE MAX	01/25/2013	$22.12
			$294.71
JASON HEGE	ROCKY TOP FURNITURE	01/03/2013	$294.00
	ROCKY TOP FURNITURE	01/03/2013	$1,797.70

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON HEGE	LOWES #01718	01/24/2013	$45.21
	Amazon.com	01/24/2013	$14.38
			$2,151.29
JASON ROBINETT	MCCALLS SUPPLY INC 05	01/17/2013	$36.58
	USPS 45930001608217523	01/17/2013	$7.25
			$43.83
JASON WALKER	FERGUSON ENT#1307	01/15/2013	$27.21
	PIGGLY WIGGLY 043	01/18/2013	$4.00
	KIMBALL MIDWEST	01/18/2013	$170.64
	CONNEY SAFETY	01/23/2013	$36.70
	BEARING DIST - CHARLESTON	01/22/2013	$84.09
	WW GRAINGER	01/22/2013	$333.37
	FERGUSON ENT#1307	01/23/2013	$8.08
	WW GRAINGER	01/24/2013	$14.98
	CONNEY SAFETY	01/30/2013	$34.18
			$713.25
JAYSON SELLERS	LOWES #00655	01/08/2013	$43.27
	WM SUPERCENTER#1748	01/08/2013	$53.92
	CAROLINA FLAG & BANNER	01/29/2013	$93.31
			$190.50
JEFFERSON ATKINS	SUNRIFT ADVENTURES	01/17/2013	$418.81
	AUTOZONE #0178	01/21/2013	$104.34
	BI-LO 552	01/24/2013	$37.95
	INGLES STORE #17	01/25/2013	$42.16
	ADVANCE AUTO PARTS #5480	01/24/2013	$66.29
			$669.55
JEFFREY E CUCINELLA	VADEN OF BEAUFORT	01/17/2013	$60.61
	AMAZON MKTPLACE PMTS	01/30/2013	$10.00
	AMAZON MKTPLACE PMTS	01/30/2013	$60.00
			$130.61
JESSE WATSON	LOWES #01718	01/09/2013	$139.89
	LOWES #01990	01/10/2013	$89.24
	HARRIS HDWE & FARM SPL	01/10/2013	$25.60
	LOWES #01718	01/28/2013	$252.58
			$507.31
JILLIAN DELORGE-DAVIS	PIGGLY WIGGLY 043	12/31/2012	$100.26
	LOWES #02948	01/02/2013	$68.20
	AMAZON MKTPLACE PMTS	01/07/2013	$4.55
	AMAZON MKTPLACE PMTS	01/07/2013	$13.57
	MAJOR GLOVES & SAFETY	01/08/2013	$129.40
	AMAZON MKTPLACE PMTS	01/11/2013	$11.10
	AMAZON MKTPLACE PMTS	01/14/2013	$5.87
	Amazon.com	01/14/2013	$30.04
	HOMEDEPOT.COM	01/16/2013	$82.43

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JILLIAN DELORGE-DAVIS	AMAZON MKTPLACE PMTS	01/17/2013	$11.95
	FERGUSON ENT#1307	01/28/2013	$74.17
			$531.54
JOANNA WHITE	LOWES #01635	01/03/2013	$18.68
	DOLLAR GENERAL #12796	01/09/2013	$12.19
	CEMEX CASH SALE	01/14/2013	$106.00
	USA BLUE BOOK	01/16/2013	$149.82
	TRI-COUNTY ACE BLDRS S	01/19/2013	$35.74
	DOLLAR GENERAL #12796	01/20/2013	$10.49
	CEMEX CASH SALE	01/21/2013	$163.62
	OCONEE AUTO PARTS OF WALH	01/21/2013	$41.59
	ACE MARKING DEVICES	01/23/2013	$52.95
	AMAZON MKTPLACE PMTS	01/24/2013	$165.75
	Amazon.com	01/24/2013	$114.75
	DOLLAR GENERAL #12796	01/23/2013	$15.74
	DOLLAR GENERAL #12796	01/25/2013	$32.33
	STANLEY SECURITY	01/29/2013	$203.90
	MORGAN CONCRETE	01/29/2013	$306.29
			$1,429.84
JOHN LAWRENCE	LOWES #02520	01/07/2013	$31.10
	J. B. THOMAS & SON HARDWA	01/09/2013	$11.00
	J. B. THOMAS & SON HARDWA	01/17/2013	$33.73
	LOWES #00518	01/28/2013	$257.80
	TRACTOR-SUPPLY-CO #0471	01/28/2013	$87.92
	LOWES #00518	01/28/2013	$223.79
	HODGES CONCRETE PRODUCTS	01/28/2013	$17.47
	ADVANCE AUTO PARTS 5690	01/28/2013	$21.38
	SPORTSMANS ONE STO	01/30/2013	$14.30
			$698.49
JOHN M HUNT	WM SUPERCENTER#0642	01/04/2013	$74.28
	WM SUPERCENTER#0642	01/23/2013	$56.30
	CHERAW PLUMBING	01/23/2013	$57.97
	PALMETTO FURNITURE COMPAN	01/24/2013	$798.66
			$987.21
JOHN REXRODE	CARQUEST AUTO SUPPLY	01/04/2013	$24.16
	WHITE HARDWARE 35	01/11/2013	$617.23
	DOLLAR-GENERAL #7668	01/11/2013	$16.05
	LOWES #00518	01/14/2013	$98.88
	OFFICE MAX	01/14/2013	$6.35
	ADVANCE AUTO PARTS #5810	01/14/2013	$11.00
	WHITE HARDWARE 35	01/15/2013	$182.61
	WHITE HARDWARE 35	01/16/2013	$17.28
	LOWES #00518	01/18/2013	$254.28
	CARQUEST AUTO SUPPLY	01/18/2013	$31.02
	SPRATLIN HARDWARE BLDG	01/22/2013	$21.60

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN REXRODE	CARQUEST AUTO SUPPLY	01/24/2013	$80.28
	LOWES #02520	01/28/2013	$62.56
	WHITE HARDWARE 35	01/30/2013	$6.41
	WHITE HARDWARE 35	01/30/2013	$322.01
			$1,751.72
JOHN WELLS	DOLLAR-GENERAL #1606	12/31/2012	$18.36
	EZELL HARDWARE INC	01/14/2013	$32.69
	WM SUPERCENTER#1603	01/16/2013	$6.45
	USPS 45158008332307795	01/16/2013	$45.00
			$102.50
JOHN WHITE	EHRHARDT SPEED STOP IN	01/21/2013	$6.20
			$6.20
JONATHAN GREIDER	CARQUEST AUTO SUPPLY	01/18/2013	$10.52
	LOWES #02366	01/24/2013	$1,267.07
	BROWN FEED AND SEE	01/28/2013	$99.80
	LOWES #02366	01/30/2013	$122.74
			$1,500.13
JONATHAN WADE WEATHERFORD	THE HOME DEPOT 1122	01/14/2013	$133.42
	AUTOZONE #4874	01/28/2013	$5.93
	THE HOME DEPOT 1122	01/28/2013	$5.37
			$144.72
JOSEPH KYLE BULLOCK	OREILLY AUTO 00038877	01/03/2013	$50.75
	THE HOME DEPOT 1122	01/03/2013	$43.13
	LONGLEY SUPPLY CO	01/04/2013	$36.57
	HYMAN PAPER & CHEMICAL	01/04/2013	$190.90
	AUTOZONE #4874	01/08/2013	$42.39
	THE HOME DEPOT 1122	01/07/2013	$67.24
	THE HOME DEPOT 1122	01/08/2013	$20.28
	THE HOME DEPOT 1122	01/08/2013	$54.10
	HYMAN PAPER & CHEMICAL	01/04/2013	$64.76
	THE HOME DEPOT 1122	01/09/2013	$79.54
	THE HOME DEPOT 1122	01/10/2013	$5.22
	VALOREBOOKS.COM	01/11/2013	$7.92
	HYMAN PAPER & CHEMICAL	01/15/2013	$247.99
	THE HOME DEPOT 1122	01/18/2013	$89.22
	CONCRETE DESIGNS	01/18/2013	$1,272.00
	DOUGHERTY EQUIPMENT CO	01/21/2013	$419.94
	LOWES #01004	01/23/2013	$270.11
	SHERWIN WILLIAMS #2255	01/23/2013	$476.43
	LOWES #01004	01/23/2013	$29.78
	THE HOME DEPOT 1122	01/25/2013	$83.03
	HYMAN PAPER & CHEMICAL	01/25/2013	$318.84
	WM SUPERCENTER#5705	01/29/2013	$16.21
	LOWES #01004	01/29/2013	$158.67
	LOWES #01004	01/29/2013	$278.38

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH KYLE BULLOCK	WM SUPERCENTER#5705	01/29/2013	$429.67
	HYMAN PAPER & CHEMICAL	01/30/2013	$374.93
			$5,128.00
JOY RAINTREE	HOMEDEPOT.COM	01/08/2013	$24.57
	KROGER #640	01/12/2013	$9.60
	THE HOME DEPOT 1117	01/22/2013	$4.78
			$38.95
JOYCE FREEMAN	DADE PAPER & BAG - ATLA	01/02/2013	$46.26
	OFFICE DEPOT #440	01/24/2013	$35.28
			$81.54
KALEY FOLEY	FORTNER HOME CENTER	01/02/2013	$9.12
	LAKELANDS HARDWARE	01/03/2013	$56.40
	FORTNER HOME CENTER	01/10/2013	$6.04
	LOWES #00518	01/11/2013	$73.31
	FORTNER HOME CENTER	01/18/2013	$21.54
	GREENWOOD SAW COMPANY	01/22/2013	$52.98
	CAROLINA TOOL CO - NINETY	01/22/2013	$72.95
	LAKELANDS HARDWARE	01/24/2013	$25.95
			$318.29
KEITH BROWN	GREENWOOD EQUIPMENT & REP	01/29/2013	$14.31
			$14.31
KENNETH HEATER	USPS 45712007335340066	01/04/2013	$4.50
	ROY'S AQUARIUM	01/04/2013	$67.37
			$71.87
KENNETH J REED JR	OFFICE DEPOT #2349	01/15/2013	$40.25
	CAROLINA RETAIL PACKIN	01/25/2013	$92.67
			$132.92
KEVIN BLANTON	LOWES #01718	01/04/2013	$17.77
	TRI-COUNTY BUILDER SPL	01/06/2013	$14.83
	LOWES #00469	01/10/2013	$23.50
	OAKWAY FARM AND GARDEN	01/11/2013	$60.42
	STAPLES 00108779	01/10/2013	$10.56
	TRI-COUNTY ACE BLDRS S	01/15/2013	$5.34
	WM SUPERCENTER#1123	01/20/2013	$30.01
	RADIOSHACK 00195354	01/20/2013	$12.71
	WM SUPERCENTER#0640	01/21/2013	$53.63
	BUDDYS CHAIN SAW	01/22/2013	$25.63
	TRI-COUNTY ACE BLDRS S	01/24/2013	$18.18
			$272.58
KEVIN EVANS	WM SUPERCENTER#1123	01/14/2013	$20.14
	AMAZON MKTPLACE PMTS	01/15/2013	$10.21
	TRI-COUNTY ACE BLDRS S	01/19/2013	$21.19
	WM SUPERCENTER#1123	01/18/2013	$8.42
	TRI-COUNTY ACE BLDRS S	01/29/2013	$63.49

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$123.45
KEVIN PALMER	HOMETOWN HARDWARE	01/03/2013	$16.16
	GLIDDEN PROFESSIONAL #033	01/03/2013	$284.34
	LOWES #00457	01/03/2013	$139.91
	LOWES #00457	01/03/2013	$431.26
	LOWES #02920	01/05/2013	$760.43
	HOMETOWN HARDWARE	01/04/2013	$36.35
	FARMERS SERVICE CENTER	01/04/2013	$28.36
	HOMETOWN HARDWARE	01/07/2013	$2.95
	GLIDDEN PROFESSIONAL #033	01/15/2013	$426.51
	OFFICE DEPOT #1214	01/16/2013	$107.03
	HOMETOWN HARDWARE	01/29/2013	$68.19
	THE PRINTIN PRESS	01/28/2013	$34.16
	HOMETOWN HARDWARE	01/30/2013	$48.07
			$2,383.72
LARRY BONDS	AUTOZONE #1030	01/07/2013	$4.26
	WESTBURY ACE HARDWARE	01/07/2013	$87.71
	PARKS AUTO PARTS-W'BORO	01/07/2013	$3.17
	WESTBURY ACE HARDWARE	01/21/2013	$9.68
	THE HOME DEPOT 1120	01/21/2013	$17.25
	WESTBURY ACE HARDWARE	01/29/2013	$48.36
	CORBETTS BUILDING	01/29/2013	$29.39
			$199.82
LARRY JAMES	LOWES #02948	01/15/2013	$43.50
	ACE HARDWARE OF SUMMERVI	01/16/2013	$32.61
			$76.11
LAURA KIRK	TARGET 00014522	01/26/2013	$20.37
	USPS 45384005529806221	01/28/2013	$33.00
			$53.37
LAURA LEDFORD	STAPLES 00111211	12/31/2012	$63.96
	USPS 45898005308023491	01/08/2013	$90.00
	USPS 45898005308023491	01/16/2013	$2.40
			$156.36
LEE BLAKELY	WALMART.COM 8009666546	01/08/2013	$183.37
			$183.37
LESTER SHELLEY	JARED'S HARDWARE	01/14/2013	$24.58
	JARED'S HARDWARE	01/25/2013	$6.39
			$30.97
LISA DAVIS	DOLLAR GENERAL #11480	01/02/2013	$14.84
	STAPLS7093922641003001	01/08/2013	$37.05
			$51.89
LYDIA KOWALSKI	PAYPAL THERMALROLL	01/03/2013	$40.98
	BLANCHARD MACHINERY	01/07/2013	$1,886.40

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA KOWALSKI	AMAZON MKTPLACE PMTS	01/07/2013	$29.49
	THOMAS SUPPLY COMPANY	01/07/2013	$14.15
	OFFICE DEPOT #1214	01/21/2013	$96.40
			$2,067.42
MALIA LORRAINE COOLER	STAPLS7094184968000001	01/03/2013	$72.86
	STAPLS7094184968000002	01/03/2013	$30.24
	WALMART.COM 8009666546	01/15/2013	$12.18
	STAPLS7095280357000002	01/25/2013	$6.03
	STAPLS7095280357000001	01/25/2013	$91.84
	Amazon.com	01/31/2013	$143.96
			$357.11
MARK DAVIES	WM SUPERCENTER#0642	12/31/2012	$2.35
	STAPLS9235655158000	01/04/2013	$80.99
	BenMeds 1019267335	01/04/2013	$68.84
	WM SUPERCENTER#0642	01/10/2013	$122.06
	STANLEY SECURITY	01/10/2013	$50.64
	STANLEY SECURITY	01/10/2013	$16.04
	OFFICE DEPOT #1214	01/17/2013	$2.27
	OFFICE DEPOT #1214	01/17/2013	$183.45
	WM SUPERCENTER#0642	01/19/2013	$7.91
	Amazon.com	01/20/2013	$105.92
	CREATE-A-BED MURPHY BED M	01/23/2013	$56.00
			$696.47
MARK POWELL	LOWES #02948	01/29/2013	$56.36
	LOWES #02948	01/30/2013	$51.79
			$108.15
MARSHALL RICHBURG	Amazon.com	01/11/2013	$13.89
	DOLLAR-GENERAL #2640	01/19/2013	$91.75
	Amazon.com	01/21/2013	$88.34
	WM SUPERCENTER#4487	01/29/2013	$10.79
			$204.77
MARY LUDLAM	STAPLS9235798391000	01/08/2013	$143.10
	BCT SOUTH CAROLINA	01/17/2013	$18.48
	THE DIGITAL JEWELRY	01/29/2013	$179.81
			$341.39
MARY MIKULLA	MICHAELS #1060	01/11/2013	$32.54
	OFFICE DEPOT #2002	01/26/2013	$120.40
			$152.94
MICHAEL COLLIER	OFFICE DEPOT #379	01/11/2013	$37.09
	ANDERSON OUTDOOR P	01/11/2013	$114.38
	Amazon.com	01/21/2013	$79.99
			$231.46
MICHAEL STROMBERG	LOWES #01521	01/02/2013	$39.11
	GRAYCO - HOME CENTER	01/02/2013	$66.63

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	ADVANCE AUTO PARTS #9850	01/02/2013	$21.92
	ADVANCE AUTO PARTS #9850	01/04/2013	$81.28
	SHERWIN WILLIAMS #2601	01/04/2013	$62.52
	STEEN ENTERPRISES INC	01/08/2013	$198.12
	WW GRAINGER	01/08/2013	$23.33
	BEAUFORT WINLECTRIC CO	01/09/2013	$320.65
	LOWES #01521	01/09/2013	$41.34
	SUTCLIFFE GOLF CARS	01/09/2013	$25.44
	ADVANCE AUTO PARTS #9850	01/12/2013	$84.46
	WM SUPERCENTER#1383	01/15/2013	$132.84
	LOWES #01521	01/15/2013	$751.24
	ADVANCE AUTO PARTS #9850	01/15/2013	$59.24
	LOWES #01521	01/16/2013	$15.77
	JANPAK 5	01/18/2013	$1,366.73
	GRAYCO - LADYS ISLAND	01/16/2013	$13.35
	SHERWIN WILLIAMS #2046	01/18/2013	$130.63
	GRAYCO - LADYS ISLAND	01/21/2013	$76.56
	USPS 45052006535305663	01/24/2013	$36.00
	ADVANCE AUTO PARTS #9850	01/25/2013	$26.49
	AIRPORT TIRE & SERVICE	01/25/2013	$30.22
	GRAYCO - HOME CENTER	01/24/2013	$13.60
	GRAYCO - LADYS ISLAND	01/24/2013	$12.71
	STAPLES 00108696	01/27/2013	$33.91
	SUNOCO 0021203500	01/28/2013	$6.96
			$3,671.05
MICHAEL TROTTER	Amazon.com	01/11/2013	$13.89
	Amazon.com	01/14/2013	$13.89
	TARGET 00011825	01/16/2013	$107.46
	WM SUPERCENTER#3222	01/16/2013	$350.96
	LOWES #00469	01/18/2013	$12.78
	KOHL'S #1215	01/18/2013	$65.01
	WALGREENS #11400	01/18/2013	$19.25
	WM SUPERCENTER#0631	01/18/2013	$22.44
	MINUTEKEY 800.539.7571	01/18/2013	$5.33
	WM SUPERCENTER#0631	01/24/2013	$126.06
			$737.07
MICHELLE CLARK	OFFICE DEPOT #2349	01/07/2013	$18.38
	OFFICE DEPOT #1214	01/25/2013	$286.27
	STAPLS7095439136000001	01/29/2013	$30.93
	OFFICE DEPOT #1214	01/28/2013	$44.04
			$379.62
MIKE WALKER	FOSTER SMITH MAIL ORDR	01/09/2013	$265.92
			$265.92
MILTON PRICE	CLEMSON UNIVERSITY	01/07/2013	$40.00
	CHERAW PLUMBING	01/11/2013	$7.35

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$47.35
MITCHELL R HELMS	STAPLES 00108696	01/10/2013	$42.91
	NASCO CATALOG SALES	01/14/2013	$90.61
	STAPLS9236430892000	01/23/2013	$56.48
	HOME SCIENCE TOOLS	01/25/2013	$18.95
	FORT ATK MAIL ORDER	01/24/2013	$42.65
	AMAZON MKTPLACE PMTS	01/29/2013	$22.94
	ROY'S AQUARIUM	01/30/2013	$52.07
			$326.61
NATHAN MAIWALD	FREEDOM DISPLAY CASES	01/04/2013	$134.66
	Amazon.com	01/15/2013	$13.89
	STAPLS7094744039000001	01/15/2013	$133.17
	COLUMBIA FLAG & BANNER	01/17/2013	$13.70
	Amazon.com	01/24/2013	$79.99
			$375.41
NOAH J LETTER	OFFICE DEPOT #2127	12/31/2012	$108.02
	LOWES #02356	12/31/2012	$19.20
	BOW WOW WASTE	01/21/2013	$118.50
	LOWES #02356	01/24/2013	$4.42
			$250.14
NOEL SIMONS	WHITE HARDWARE 35	01/14/2013	$115.69
	CARQUEST AUTO SUPPLY	01/15/2013	$17.08
	OFFICE MAX	01/18/2013	$21.18
	LOWES #00518	01/18/2013	$159.60
	WHITE HARDWARE 35	01/24/2013	$90.93
	LOWES #00518	01/25/2013	$206.09
			$610.57
PATRICK COOK	LOWES #00655	01/03/2013	$45.29
	QUILL CORPORATION	01/07/2013	$17.27
	AMS, INC.	01/09/2013	$110.42
	AMAZON MKTPLACE PMTS	01/09/2013	$75.78
	CABELA'S PROMOTIONS INC	01/09/2013	$109.36
	STAPLS9236050078000	01/12/2013	$217.38
	JAS TOWNSEND AND SONS INC	01/14/2013	$141.00
	STAPLES 00108282	01/15/2013	$57.43
			$773.93
PATRICK CROCKETT	WHITE HARDWARE 35	01/02/2013	$160.43
	WHITE HARDWARE 35	01/10/2013	$51.35
	CLEMSON UNIVERSITY	01/16/2013	$40.00
			$251.78
PATRICK GRAYSON BOXX	HELMLY BROTHERS ACE HD	01/03/2013	$163.78
	SANTEE DO IT BEST	01/03/2013	$37.17
	CVS PHARMACY #5555 Q03	01/03/2013	$17.64
	SANTEE DO IT BEST	01/15/2013	$9.08

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$227.67
R MATTHEW ELSWICK	COLUMBIA FLAG & BANNER	01/07/2013	$153.76
	OREILLY AUTO 00016287	01/15/2013	$133.58
	OFFICE DEPOT #2349	01/15/2013	$10.68
			$298.02
RAY STEVENS	WM SUPERCENTER#1383	01/03/2013	$67.49
	STAPLES 00108696	01/03/2013	$15.89
	Amazon.com	01/14/2013	$13.89
	Galls Intern	01/30/2013	$583.98
			$681.25
RAYMOND O'NEIL FELTON	HAMM HARDWARE CO.	12/31/2012	$31.83
	WALMART.COM 8009666546	01/04/2013	$100.79
	THE UPS STORE 3565	01/21/2013	$12.84
	ARMFIELDS INC	01/28/2013	$23.54
	SEARS HHO INC 3944	01/28/2013	$37.45
			$206.45
REGINA HUFF	LOWES #01075	01/02/2013	$16.38
	DOLLAR GENERAL #12343	01/02/2013	$5.40
	PETSMART.COM	01/05/2013	$32.36
	OFFICE DEPOT #336	01/15/2013	$80.97
			$135.11
RHONDA WILLIAMS	DROPBOX	01/06/2013	$99.00
	DROPBOX	01/06/2013	$99.00
	PLI JOTFORM	01/06/2013	$45.00
	STAPLS9236589665000	01/26/2013	$337.01
			$580.01
RICHARD GOODWIN	LOWES #02548	01/03/2013	$16.93
	ADVANCE AUTO PARTS #6279	01/02/2013	$49.26
	LOWES #02548	01/07/2013	$131.12
	LOWES #02548	01/07/2013	$55.26
	LOWES #02548	01/09/2013	$37.40
	DOLRTREE 1820 00018200	01/15/2013	$8.48
	H AND H LAWNCARE EQUIP	01/21/2013	$28.90
			$327.35
ROBERT ACHENBERG	WM SUPERCENTER#1123	01/16/2013	$140.05
	VERIZON WRLS P1861-01	01/16/2013	$50.06
			$190.11
ROBERT ALEXANDER	STAPLES 00111807	01/11/2013	$40.24
	ADVANCE AUTO PARTS #5680	01/21/2013	$26.49
			$66.73
ROBERT COVINGTON	EDISTO TRUE VALUE	12/31/2012	$5.41
	EDISTO TRUE VALUE	01/03/2013	$8.24
	LOWES #00655	01/08/2013	$5.83

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT COVINGTON	EDISTO TRUE VALUE	01/08/2013	$11.92
	EDISTO TRUE VALUE	01/08/2013	$10.61
	EDISTO TRUE VALUE	01/08/2013	$17.34
	EDISTO TRUE VALUE	01/09/2013	$26.00
	EDISTO TRUE VALUE	01/09/2013	$2.12
	LOWES #00655	01/08/2013	$71.48
	EDISTO TRUE VALUE	01/08/2013	$8.42
	EDISTO TRUE VALUE	01/09/2013	$11.37
	EDISTO TRUE VALUE	01/14/2013	$2.70
	EDISTO TRUE VALUE	01/16/2013	$15.70
	EDISTO TRUE VALUE	01/16/2013	$4.10
	EDISTO TRUE VALUE	01/14/2013	$4.97
	EDISTO TRUE VALUE	01/16/2013	$27.74
	EDISTO TRUE VALUE	01/21/2013	$40.30
	EDISTO TRUE VALUE	01/21/2013	$20.65
	EDISTO TRUE VALUE	01/21/2013	$30.52
	EDISTO TRUE VALUE	01/22/2013	$5.40
	EDISTO TRUE VALUE	01/22/2013	$14.69
	EDISTO TRUE VALUE	01/23/2013	$1.94
	EDISTO TRUE VALUE	01/23/2013	$3.79
	EDISTO TRUE VALUE	01/23/2013	$5.41
	EDISTO TRUE VALUE	01/22/2013	$15.15
	LOWES #00655	01/24/2013	$82.45
	LOWES #00655	01/24/2013	$45.88
	EDISTO TRUE VALUE	01/29/2013	$6.82
			$506.95
ROBERT HAMMOND	Amazon.com	01/05/2013	$71.99
	LOWES #00457	01/07/2013	$359.30
	LOWES #01776	01/08/2013	$549.02
	LOWES #01776	01/09/2013	$200.63
	TRACTOR SUPPLY #1163	01/09/2013	$31.01
	THE HOME DEPOT #8913	01/09/2013	$106.92
	HAGEMEYER NA #M9	01/11/2013	$593.59
	HAGEMEYER NA #M9	01/29/2013	$346.44
	HAGEMEYER NA #M9	01/29/2013	$224.02
	LOWES #02358	01/30/2013	$147.25
	HAGEMEYER NA #M9	01/30/2013	$70.83
			$2,701.00
ROBERT MAHONEY	BUYOLYMPUS.COM	01/02/2013	$38.51
	AMAZON MKTPLACE PMTS	01/17/2013	$29.23
	STAPLES 00108449	01/17/2013	$83.44
	Amazon.com	01/21/2013	$79.99
	XUMP.COM	01/23/2013	$152.57
			$383.74
ROBERT P DINKINS	STAPLES 00111807	12/31/2012	$27.55

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT P DINKINS	Amazon.com	01/22/2013	$88.34
			$115.89
SAMUEL GAINES	BARNES&NOBLE MRKTPLACE	01/22/2013	$12.62
	BARNES&NOBLE COM	01/22/2013	$20.77
	VERIZON WRLS P2099-01	01/24/2013	$24.06
			$57.45
SCOTT PENLAND	CORBIN TURF ONAMENTAL SUP	12/31/2012	$19.26
	CORBIN TURF ONAMENTAL SUP	01/03/2013	$139.71
	CORBIN TURF ONAMENTAL SUP	01/07/2013	$150.62
	CORBIN TURF ONAMENTAL SUP	01/11/2013	$897.49
	CORBIN TURF ONAMENTAL SUP	01/18/2013	$1,530.22
	CORBIN TURF ONAMENTAL SUP	01/25/2013	$2,043.49
	RICHWAY INDUSTRIES LTD	01/24/2013	$64.82
	CORBIN TURF ONAMENTAL SUP	01/29/2013	$1,207.28
			$6,052.89
SHELBY BOULINEAU	US INK & TONER INC	01/23/2013	$108.63
			$108.63
STACEY JENSEN	OFFICE DEPOT #2127	01/02/2013	$28.31
	OFFICEMAX CT IN#875879	01/04/2013	$87.03
	PETSMART INC 1286	01/14/2013	$4.02
	OFFICE DEPOT #2127	01/14/2013	$84.16
	AMAZON MKTPLACE PMTS	01/21/2013	$10.21
	OFFICEMAX CT IN#482664	01/30/2013	$87.03
			$300.76
STEVEN DOWDEY	WM SUPERCENTER#1037	01/07/2013	$43.14
	LOWES #00358	01/07/2013	$16.04
	DRIGGERS SMALL ENGINE, IN	01/07/2013	$101.09
	VAUGHAN'S INC.	01/16/2013	$5.20
			$165.47
SUSAN SPELL	TARGET.COM	01/04/2013	$193.06
	WM SUPERCENTER#0630	01/08/2013	$335.76
	WM SUPERCENTER#0630	01/08/2013	$646.78
	JCPENNEY 2257	01/08/2013	$170.64
	TARGET 00013193	01/11/2013	$928.48
	MARSHALLS #829	01/13/2013	$404.60
	MARSHALLS #829	01/13/2013	$59.65
	JCPENNEY 2964	01/14/2013	$349.37
	LOWES #00655	01/14/2013	$341.19
	LOWES #00655	01/14/2013	$7.68
	LOWES #00655	01/14/2013	$277.16
	MARSHALLS #829	01/18/2013	$13.00
	RED TOP FEED AND FARM SUP	01/18/2013	$29.24
	WM SUPERCENTER#2348	01/18/2013	$265.87
	MARSHALLS #829	01/18/2013	$113.86

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	EDISTO TRUE VALUE	01/21/2013	$250.03
	PIGGLY WIGGLY 073	01/21/2013	$27.58
	WM SUPERCENTER#1748	01/21/2013	$494.33
	PIGGLY WIGGLY 073	01/23/2013	$63.51
	THE EDISTONIAN	01/23/2013	$10.68
	THE EDISTONIAN	01/24/2013	$29.35
	EDISTO TRUE VALUE	01/24/2013	$9.26
	EDISTO TRUE VALUE	01/24/2013	$130.16
	EZ SHOP 26	01/23/2013	$7.04
			$5,158.28
THELTON POWELL	BARNES & NOBLE #2919	01/17/2013	$28.19
	OFFICE DEPOT #145	01/17/2013	$94.34
	CAROLINA GARDEN AND TURF	01/23/2013	$1,003.46
	LOWES #00655	01/23/2013	$174.20
	TRACTOR SUPPLY COMPANY #	01/24/2013	$195.28
	WRISTBAND EXPRESS COM	01/24/2013	$30.96
	OFFICE DEPOT #1214	01/24/2013	$143.66
			$1,670.09
THOMAS BREWINGTON	WILLINGHAM & SONS BUIL	01/07/2013	$140.80
	WILSON TRACTOR INC	01/07/2013	$256.09
			$396.89
THOMAS MCCANTS	LOWES #00626	01/03/2013	$543.27
	LOWES #00626	01/07/2013	$109.97
	WM SUPERCENTER#0511	01/07/2013	$9.89
	ADVANCE AUTO PARTS #5930	01/10/2013	$11.33
	LOWES #00626	01/10/2013	$580.13
	LOWES #00626	01/14/2013	$103.65
			$1,358.24
TIMOTHY HIERS	HUBER SUPPLY CO	01/23/2013	$58.57
	WM SUPERCENTER#1358	01/29/2013	$4.25
			$62.82
TIMOTHY LEE	HARRIS HDWE & FARM SPL	01/18/2013	$25.60
			$25.60
TIMOTHY RITTER	SANTEE DO IT BEST	01/08/2013	$11.31
	SANTEE DO IT BEST	01/17/2013	$5.87
	SANTEE DO IT BEST	01/18/2013	$15.50
			$32.68
TIMOTHY RUSSELL ZAHLER	LOWES #02356	01/06/2013	$25.27
	LOWES #02356	01/10/2013	$44.81
	GATEWAY SPLY SPARKLEBER	01/11/2013	$41.35
	LOWES #02356	01/14/2013	$75.33
	LOWES #02356	01/18/2013	$48.28
	LOWES #02356	01/21/2013	$130.12
	LOWES #02356	01/23/2013	$19.68

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY RUSSELL ZAHLER	LOWES #02356	01/23/2013	$114.51
			$499.35
TRACI BASH	SCNSC/ALIVE AT 25	01/03/2013	$591.48
	SCNSC/ALIVE AT 25	01/09/2013	$331.38
	OFFICE DEPOT #1214	01/29/2013	$53.70
			$976.56
TRAVIS SELLERS	GATEWAY #7 LEX	01/09/2013	$1,200.54
	LOWES #02366	01/11/2013	$5.81
	LOWES #02366	01/11/2013	$20.51
	KELLYS SAW AND OUTDOOR	01/21/2013	$93.30
			$1,320.16
TROY CRIDER	GO POWERSPORTS	01/03/2013	$32.39
	PETSMART INC 2089	01/08/2013	$133.23
	ALL THINGS IDENTIFICATION	01/21/2013	$79.80
	OFFICE DEPOT #336	01/21/2013	$53.19
	ALL THINGS IDENTIFICATION	01/24/2013	$153.27
	RESTOCKIT.COM	01/28/2013	$57.17
			$509.05
VICTORIA LEWIS	DELTA AIR 0062321348333	01/04/2013	$303.60
	USAIRWAYS 0372498376926	01/10/2013	$313.80
	THE STATE HOUSE GIFT SH	01/15/2013	$206.28
	USAIRWAYS 0372498956536	01/15/2013	$261.80
	THE STATE HOUSE GIFT SH	01/16/2013	$14.23
	TARGET.COM	01/19/2013	$144.42
	TARGET.COM	01/19/2013	$144.42
	USAIRWAYS 0372499901924	01/23/2013	$313.80
	USAIRWAYS 0372499921649	01/23/2013	$407.80
	SCDOT CONTRACTS OFF	01/25/2013	$4.50
			$2,114.65
WILLIAM CHAMPAIGN	LOWES #00433	12/31/2012	$34.00
	LOWES #00433	01/11/2013	$82.44
	OFFICE DEPOT #2127	01/25/2013	$70.66
			$187.10
WILLIAM JEFF HOFFMAN	LOWES #00410	12/31/2012	$139.11
	HYMAN PAPER & CHEMICAL	01/04/2013	$286.26
	LOWES #00410	01/07/2013	$46.54
	LOWES #00410	01/07/2013	$93.12
	LOWES #01004	01/14/2013	$54.36
	SURFSIDE EQUIPMENT RENTA	01/14/2013	$377.46
	HYMAN PAPER & CHEMICAL	01/15/2013	$54.47
	HYMAN PAPER & CHEMICAL	01/15/2013	$194.96
	LOWES #01004	01/21/2013	$274.96
	SURFSIDE AUTO PARTS	01/21/2013	$100.75
	LOWES #01004	01/22/2013	$51.28

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JEFF HOFFMAN	JA SEXAUER	01/21/2013	$277.36
	L AND R OUTDOOR PWR EQUIP	01/22/2013	$112.27
	LOWES #01004	01/24/2013	$152.43
			$2,215.33

Total for PARKS RECREATION & TOURISM: $133,443.71

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALICE W SEABROOK	PRECISION-TIMEMED-SJC	01/14/2013	$1,321.25
	STAPLS7094806830002001	01/16/2013	$31.01
	STAPLS7094806830000001	01/16/2013	$44.80
	STAPLS7094806830001002	01/16/2013	$21.12
	STAPLS7094806830001001	01/16/2013	$47.82
			$1,466.00
ANDY LENGSAS	MICHAELS #1060	01/03/2013	$37.95
	OFFICE EXPRESS	01/22/2013	$116.47
			$154.42
ASHLEY SMITH	STAPLES 00108266	01/03/2013	$5.43
	WM SUPERCENTER#1748	01/24/2013	$15.06
			$20.49
BRIAN PARSONS	LOWES #00539	01/04/2013	$227.67
	EMOTORPRO	01/14/2013	$211.99
	FLUOROLITE PLASTICS, INC.	01/28/2013	$367.04
	MOUNT PLEASANT RADIO CO I	01/29/2013	$416.25
	STAGE SPOT	01/29/2013	$295.20
	LOWES #00539	01/30/2013	$36.37
			$1,554.52
CHARLES R KOTLOWSKI	STAPLES 00108266	01/03/2013	$40.12
	PATRIOTS POINT-GIFT	01/08/2013	$130.20
	PATRIOTS POINT-GIFT	01/17/2013	$234.36
	PATRIOTS POINT-GIFT	01/29/2013	$217.00
			$621.68
DAVID A CLARK	COWBOY OUTFITTERS	01/02/2013	$90.50
	PATRIOTS POINT-GIFT	01/07/2013	$26.04
	LOW COUNTRY TRUE VALUE	01/23/2013	$11.47
			$128.01
DIANE BROWN	CRUCIAL VACUUM	01/04/2013	$9.50
	TACONY / POWR FLITE / TOR	01/05/2013	$22.95
	CLEANING SOLUTIONS & SU	01/07/2013	$1,321.90
	SMITH & JONES JANITORI	01/11/2013	$289.70
	WM SUPERCENTER#0632	01/24/2013	$14.04
	DOLRTREE 363 00003632	01/24/2013	$11.94
	AMAZON MKTPLACE PMTS	01/30/2013	$44.79
			$1,714.82
EVINS SNIPES	LOWES #00655	01/02/2013	$58.48
	LESLIES POOL SUP 659	01/02/2013	$55.30
	SHERWIN WILLIAMS #2391	01/08/2013	$891.35
	W W GRAINGER 916	01/08/2013	$88.14
	W W GRAINGER 916	01/08/2013	$274.67
	LOWES #00655	01/11/2013	$156.01
	SERVICE INDUSTRIAL SUP	01/30/2013	$158.49
	LOWES #00655	01/30/2013	$113.68

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$1,796.12
JOSEPH CAMPBELL	LOWES #00539	01/03/2013	$216.87
	LOWES #00655	01/04/2013	$67.18
	LOWES #00539	01/07/2013	$121.24
	LOWES #00655	01/08/2013	$95.96
	LOWES #00539	01/09/2013	$46.52
	LOWES #00539	01/10/2013	$400.38
	LOWES #00539	01/11/2013	$21.70
	LOWES #00539	01/11/2013	$111.54
	LOWES #00539	01/14/2013	$56.38
	LOWES #00539	01/14/2013	$54.52
	LOWES #00539	01/16/2013	$103.04
	LOWES #00539	01/17/2013	$100.58
	LOWES #00539	01/22/2013	$307.40
	LOWES #00539	01/30/2013	$338.87
	OFFICE DEPOT #2002	01/29/2013	$144.27
			$2,186.45
KEITH GRYBOWSKI	STAPLES 00108266	01/02/2013	$326.03
	WM SUPERCENTER#0632	01/11/2013	$119.68
	STAPLES 00108266	01/15/2013	$8.67
	WM SUPERCENTER#0632	01/28/2013	$16.20
			$470.58
KRISTINA SABATINI	STAPLES 00108266	01/14/2013	$207.18
	ADOBE SYSTEMS, INC.	01/14/2013	$49.99
	PATRIOTS POINT-GIFT	01/16/2013	$101.99
	EAST COOPER LOCK AND S	01/18/2013	$11.94
	STAPLES 00108266	01/22/2013	$155.64
	RADIOSHACK 00117432	01/24/2013	$108.48
	LIVESTREAM	01/25/2013	$384.43
	STAPLES 00108266	01/24/2013	$125.84
	GOOGLE ADWS1804979317	01/26/2013	$500.00
	GOOGLE ADWS1804979317	01/30/2013	$500.00
			$2,145.49
MARCY WYNN	STAPLES 00108266	01/07/2013	$67.56
	STAPLES 00108266	01/11/2013	$54.35
	PATRIOTS POINT-GIFT	01/24/2013	$117.18
			$239.09
MARGARET E TORRES	DIAMOND SPRINGS WATER	01/03/2013	$3.41
	STAPLS7095028781000001	01/19/2013	$119.88
	STAPLS7095028781000002	01/19/2013	$407.14
	DIAMOND SPRINGS WATER	01/29/2013	$38.52
	STAPLES 00108266	01/29/2013	$31.47
			$600.42
MELISSA J BUCHANAN	Amazon.com	01/03/2013	$92.44

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA J BUCHANAN	Amazon.com	01/03/2013	$41.55
	AMAZON MKTPLACE PMTS	01/03/2013	$45.03
	Amazon.com	01/04/2013	$132.04
	AMAZON MKTPLACE PMTS	01/03/2013	$5.94
	AMAZON MKTPLACE PMTS	01/03/2013	$35.00
	Amazon.com	01/03/2013	$42.98
	AMAZON MKTPLACE PMTS	01/04/2013	$37.05
	STAPLS9235716285000	01/05/2013	$216.99
	Amazon.com	01/06/2013	$77.03
	STAPLES 00108266	01/10/2013	$140.38
	GAYLORD BROS INC	01/18/2013	$51.03
	GAYLORD BROS INC	01/18/2013	$34.15
	ROYALL ACE HARDWARE	01/24/2013	$7.99
			$959.60
NICHOLAS HILTON	WWW.NEWEGG.COM	01/03/2013	$558.78
	WWW.NEWEGG.COM	01/04/2013	$950.61
	VERIZON WRLS P2099-01	01/12/2013	$16.04
	STAPLES 00108266	01/17/2013	$180.63
	RADIOSHACK 00117432	01/24/2013	$138.64
	RADIOSHACK 00117432	01/24/2013	$165.94
	INPATH DEVICES	01/29/2013	$356.00
			$2,366.64
PAUL D JEFFERS	SEARS ROEBUCK 1325	01/01/2013	$650.99
	ARS OF SC/RESCUE ROOTER	01/02/2013	$640.00
	LOWES #00497	01/03/2013	$35.84
	ROYALL ACE HARDWARE	01/15/2013	$19.46
	ROYALL ACE HARDWARE	01/16/2013	$117.98
	ACCESS PORTABLE TOILETS	01/22/2013	$190.00
			$1,654.27
PEGGY BENSON	STAPLES 00108266	01/03/2013	$34.47
	STAPLES 00108266	01/03/2013	$70.51
	STAPLES 00108266	01/15/2013	$138.28
	STAPLES 00108266	01/24/2013	$107.00
			$350.26
RICKIE D HASELDEN	LOWES #00539	01/03/2013	$61.56
	ROYALL ACE HARDWARE	01/03/2013	$756.44
	ROYALL ACE HARDWARE	01/03/2013	$757.54
	BIG SKY TOOL	01/05/2013	$307.09
	WM SUPERCENTER#0632	01/08/2013	$10.22
	CHECK FOR LEAD LLC	01/10/2013	$274.83
	LOWES #00539	01/10/2013	$40.11
	C C DICKSON CO 1112	01/11/2013	$65.64
	C C DICKSON CO 1112	01/11/2013	$234.76
	SHERWIN WILLIAMS #2391	01/10/2013	$565.46
	C C DICKSON CO 1112	01/11/2013	$73.47

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
RICKIE D HASELDEN	C C DICKSON CO 1112	01/22/2013	$17.44
	C C DICKSON CO 1112	01/28/2013	$11.36
			$3,175.92
ROBERT G CLARK	WEBSOLUTI	12/29/2012	$39.00
	CTC CONSTANTCONTACT.COM	12/31/2012	$129.98
	PAYPAL ENVATO	01/02/2013	$100.00
	LIVESTREAM	01/02/2013	$49.00
	BEST BUY 00005173	01/03/2013	$1,182.59
	GOOGLE 1804979317	01/04/2013	$500.00
	WWW.ASKNET-SHOPS.COM	01/05/2013	$96.89
	BEST BUY 00005173	01/06/2013	$759.49
	WWW.NEWEGG.COM	01/04/2013	$1,492.76
	ADOBE SYSTEMS, INC.	01/04/2013	$29.99
	PAYPAL ARTISTEER	01/05/2013	$129.95
	WWW.NEWEGG.COM	01/08/2013	$679.96
	GOOGLE 1804979317	01/10/2013	$500.00
	37SIGNALS-CHARGE.COM	01/09/2013	$49.00
	EXPERTS---EXCHANGE.COM	01/10/2013	$15.95
	ADOBE SYSTEMS, INC.	01/11/2013	$74.99
	BEST BUY 00014282	01/11/2013	$626.38
	WWW.NEWEGG.COM	01/14/2013	$349.05
	WWW.NEWEGG.COM	01/16/2013	$257.19
	EPSON STORE	01/16/2013	$381.99
	WWW.NEWEGG.COM	01/16/2013	$144.81
	GOOGLE ADWS1804979317	01/16/2013	$500.00
	WWW.NEWEGG.COM	01/16/2013	$133.77
	BEST BUY 00014282	01/21/2013	$755.99
	Cloud Access Net LLC	01/22/2013	$39.90
	GODADDY.COM	01/24/2013	$8.99
	YOUSENDIT INC	01/27/2013	$14.99
			$9,042.61
ROBERT SIMMONS	WM SUPERCENTER#0632	01/07/2013	$41.71
	RKO TOTAL GRAPHICS	01/18/2013	$19.53
	RKO TOTAL GRAPHICS	01/24/2013	$39.06
			$100.30
SAMUEL T DERRICK	APPALACHIAN SPRINGS	01/02/2013	$229.15
	PORT CITY PAPER	01/04/2013	$169.52
	DYSON 866 693 9766	01/10/2013	$399.99
	WM SUPERCENTER#0632	01/15/2013	$62.32
	PAPER ROLLS & RIBBONS	01/22/2013	$212.15
	PATRIOTS POINT-GIFT	01/25/2013	$288.61
			$1,361.74
SIS REDA	CVS PHARMACY #7795 Q03	01/02/2013	$3.24
	STAPLES 00108266	01/03/2013	$28.72
	OFFICE EXPRESS	01/08/2013	$16.28

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
SIS REDA	STAPLES 00108266	01/09/2013	$71.11
			$119.35
THOMAS L SPROWL	BEST BUY 00014282	01/17/2013	$809.96
	CAROLINA FLAG & BANNER	01/16/2013	$111.76
	STAPLES 00108282	01/24/2013	$102.57
			$1,024.29
THURMAN N PELLUM JR	LOWES #02464	01/04/2013	$41.75
	SHERWIN WILLIAMS #2391	01/04/2013	$1,353.19
	LOWES #02464	01/04/2013	$97.63
	AIRGAS NAT WELDERS #15	01/07/2013	$308.43
	WW GRAINGER	01/08/2013	$439.43
	AIRGAS NAT WELDERS #15	01/08/2013	$2,316.51
	MCMASTER-CARR	01/22/2013	$321.92
	AIRGAS NAT WELDERS #15	01/29/2013	$22.10
			$4,900.96
WILLIAM H WEATHERFORD	BUGGIES UNLIMITED	12/31/2012	$36.98
	WM SUPERCENTER#4384	01/01/2013	$32.02
	EAST COOPER LOCK AND S	01/03/2013	$15.19
	SERVICE INDUSTRIAL SUP	01/14/2013	$166.92
	GARRETTS DISCOUNT GOLF CA	01/22/2013	$868.00
	SERVICE INDUSTRIAL SUP	01/23/2013	$106.24
	AMAZON MKTPLACE PMTS	01/24/2013	$37.27
	DO MY OWN PEST CONTROL	01/24/2013	$69.95
	MOUNT PLEASANT RADIO CO I	01/28/2013	$277.50
	MOUNT PLEASANT RADIO CO I	01/28/2013	$865.48
			$2,475.55

Total for PATRIOTS POINT DEV AUTH: $40,629.58

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7094530589000001	01/10/2013	$37.44
			$37.44
ANDY FOWLER	FORMS AND SUPPLY - AOPD	01/18/2013	$56.87
			$56.87
BARBARA WRIGHT	FORMS AND SUPPLY - AOPD	01/17/2013	$100.12
	FORMS AND SUPPLY - AOPD	01/24/2013	$30.33
			$130.45
BEULAH S VERNON	STAPLS7094698079000002	01/12/2013	$60.41
	STAPLS7094698079000001	01/12/2013	$14.88
			$75.29
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	01/17/2013	$7.67
			$7.67
CARTINA WALKER	STAPLS7094291751000001	01/05/2013	$95.47
	FORMS AND SUPPLY - AOPD	01/03/2013	$36.67
	STAPLS7094963610000001	01/18/2013	$95.47
			$227.61
DEBORAH BELCHER	FORMS AND SUPPLY - AOPD	01/02/2013	$122.44
			$122.44
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	01/10/2013	$134.22
			$134.22
ELIZABETH WILLIAMS	STAPLS7094425646000001	01/08/2013	$128.94
	STAPLS7095153441000001	01/23/2013	$23.96
			$152.90
ELLICIA THOMPSON	DTV DIRECTV HARDWARE	01/12/2013	$73.83
	DTV DIRECTV HARDWARE	01/16/2013	$105.93
	STAPLS7095096431000001	01/22/2013	$105.38
	WWW.NEWEGG.COM	01/28/2013	$838.99
			$1,124.13
EVELYN PIERSON	STAPLS7094183537000001	01/03/2013	$6.61
	FORMS AND SUPPLY - AOPD	01/03/2013	$55.29
			$61.90
FRANCIS SHILLINGBURG	STAPLS7094765934000001	01/15/2013	$144.24
	STAPLS7095349724000001	01/26/2013	$137.18
			$281.42
KATIE MACK	STAPLS7094326411000001	01/05/2013	$39.77
	STAPLS7095277963000001	01/25/2013	$48.96
			$88.73
LARISSA CHESS	FORMS AND SUPPLY - AOPD	01/23/2013	$24.50
			$24.50
LINDA GREEN	STAPLS7094754895000001	01/15/2013	$91.91
			$91.91

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
LORETTA GOODWIN	OFFICE DEPOT #2349	01/04/2013	$45.44
	STAPLES 00103911	01/09/2013	$31.54
	WM SUPERCENTER#2214	01/14/2013	$21.56
			$98.54
LYNN OLIVER	STAPLS7095378053000002	01/29/2013	$22.18
	STAPLS7095378053000001	01/29/2013	$48.89
	STAPLS7095378547000001	01/29/2013	$7.55
			$78.62
MELVIA GAYLE	WM SUPERCENTER#1017	01/18/2013	$15.70
			$15.70
MICHELLE HUGHES	STAPLS7094564100000002	01/10/2013	$20.14
	STAPLS7094564100000001	01/23/2013	$17.72
			$37.86
MIELKE TABITHA	STAPLS7094725583000001	01/15/2013	$86.63
	STAPLS7095288026000001	01/25/2013	$63.26
			$149.89
PAMELA MCLAURIN	STAPLS7094510505000001	01/09/2013	$31.53
	STAPLS7094510505000002	01/09/2013	$19.17
	FORMS AND SUPPLY - AOPD	01/08/2013	$61.70
			$112.40
PETER OBOYLE	SNAPFISH	01/07/2013	$5.29
	1120GMVILLNEWSNSSCCIRC	01/14/2013	$9.95
	SNAPFISH	01/15/2013	$4.99
			$20.23
PHYLLIS GADSON	STAPLS7094888696000001	01/17/2013	$40.73
			$40.73
RENEE F BARRETT	STAPLS7094097947000001	01/01/2013	$51.43
	FORMS AND SUPPLY - AOPD	01/10/2013	$149.32
			$200.75
RUTH ANN CARTWRIGHT	FORMS AND SUPPLY - AOPD	01/18/2013	$77.93
			$77.93
SUMMER BARNETT	STAPLS7094933912000001	01/18/2013	$92.87
	STAPLS7094933912000002	01/18/2013	$20.73
			$113.60
TINA BLACKWELL	STAPLS7094540458000001	01/10/2013	$65.60
			$65.60
TINA LYNN	STAPLS7094186247000002	01/03/2013	$34.11
	STAPLS7094186247000001	01/04/2013	$109.60
	STAPLS7094449402000001	01/09/2013	$76.32
	STAPLS7094623893000001	01/11/2013	$35.01
			$255.04
VIVIAN CLARK	STAPLS7094619339000001	01/11/2013	$144.18

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$144.18
YOLANDA DAVIS	SYM SECURE SITE SSL	01/14/2013	$1,118.00
	WWW.NEWEGG.COM	01/28/2013	$838.99
			$1,956.99

Total for PROBATION PAROLE & PARDON SERVICES: $5,985.54

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COPELAND	FEDEXOFFICE 00015024	01/15/2013	$34.03
	STAPLES 00106567	01/18/2013	$52.84
			$86.87

Total for PROCUREMENT REVIEW PANEL: $86.87

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE COLE	APL APPLE ONLINE STORE	01/16/2013	$19.99
	APL APPLE ONLINE STORE	01/16/2013	$299.99
	AP BOOKSTORE.COM	01/23/2013	$142.45
			$462.43

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $462.43

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	STAPLS7094625226000001	01/11/2013	$231.12
	INSTITUTIONAL LIMITED PAR	01/12/2013	$2,408.00
	STAPLS7094787496000001	01/15/2013	$122.14
	VERIZON WRLS P2099-01	01/16/2013	$85.43
	STAPLS7094887655000001	01/17/2013	$91.38
	STAPLS7094887655000002	01/17/2013	$127.12
	USPS 45180402029801016	01/23/2013	$450.00
			$3,515.19
HEATHER MULLER	AMERICAN AI 0012375644095	01/28/2013	$662.60
			$662.60
KATHY B RAST	WULBERN-KOVAL CO.	01/02/2013	$145.30
			$145.30
LORRIE BROOKS KING	USAIRWAYS 0372497663558	01/04/2013	$560.30
	USAIRWAYS 0372497665278	01/04/2013	$400.60
	USAIRWAYS 0372497666732	01/04/2013	$546.60
	USAIRWAYS 0372497665950	01/04/2013	$400.60
	UNITED 0162353276655	01/23/2013	$524.10
	USAIRWAYS 0372300012782	01/24/2013	$550.30
	USAIRWAYS 0372300036913	01/24/2013	$182.30
	USAIRWAYS 0372300134192	01/25/2013	$230.30
	USAIRWAYS 0372300180408	01/25/2013	$592.60
	DELTA AIR 0062322364245	01/25/2013	$188.90
	USAIRWAYS 0372300175419	01/25/2013	$135.30
			$4,311.90

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $8,634.99

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	OFFICE DEPOT #2349	01/07/2013	$18.17
	VERIZON WRLS MYACCT VE	01/23/2013	$259.54
	SPIRIT TELECOM	01/23/2013	$59.66
			$337.37

Total for S C CONSERVATION BANK: $337.37

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
DIANA GANTT	BLUE OCTANE MEDIA, INC.	01/19/2013	$17.00
	DMV INTERNET 205	01/29/2013	$6.00
	SC LAW ENFORCEMENT	01/29/2013	$25.00
			$48.00
EVELYN MORGAN	HERALD OFFICE SUPPLY INC	01/11/2013	$278.56
	SMITH RUBBER STAMP & SEAL	01/16/2013	$30.38
	CUMMINS-ALLISON CORP.	01/18/2013	$80.56
	SMITH RUBBER STAMP & SEAL	01/16/2013	$20.54
	BAUDVILLE INC.	01/30/2013	$25.05
			$435.09

Total for S C WORKERS' COMPENSATION COMM: $483.09

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
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SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	01/04/2013	$25.00
	SC LAW ENFORCEMENT	01/04/2013	$25.00
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ANDREW SWYGERT	SC LAW ENFORCEMENT	01/08/2013	$25.00
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ANDREW SWYGERT	SC LAW ENFORCEMENT	01/25/2013	$25.00
	SC LAW ENFORCEMENT	01/25/2013	$25.00
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	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
			$5,100.00
BECKY AYER	Amazon.com	01/02/2013	$29.00
	KEY SHOP	01/28/2013	$4.82
	KEY SHOP	01/29/2013	$4.82
			$38.64
CLAIRE Y OTT	PAYPAL COLASHRM	01/08/2013	$125.00
	IIA LEARNING INTERN	01/24/2013	$262.00
			$387.00
CYNTHIA B BROWN	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/04/2013	$25.00
	SC LAW ENFORCEMENT	01/04/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/11/2013	$25.00
	SC LAW ENFORCEMENT	01/11/2013	$25.00
	SC LAW ENFORCEMENT	01/11/2013	$25.00
	SC LAW ENFORCEMENT	01/11/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B BROWN	SC LAW ENFORCEMENT	01/11/2013	$25.00
	SC LAW ENFORCEMENT	01/11/2013	$25.00
	SC LAW ENFORCEMENT	01/11/2013	$25.00
	SC LAW ENFORCEMENT	01/11/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00
	SC LAW ENFORCEMENT	01/18/2013	$25.00
	SC LAW ENFORCEMENT	01/22/2013	$25.00
	SC LAW ENFORCEMENT	01/22/2013	$25.00
	SC LAW ENFORCEMENT	01/23/2013	$25.00
			$900.00
DIANE ROSS	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
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	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	01/01/2013	$25.00
	SC LAW ENFORCEMENT	01/01/2013	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
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	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	01/01/2013	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
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	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	01/01/2013	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	01/01/2013	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
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	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	01/01/2013	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00
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	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
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	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/04/2013	$25.00
	SC LAW ENFORCEMENT	01/04/2013	$25.00
	SC LAW ENFORCEMENT	01/07/2013	$25.00
	SC LAW ENFORCEMENT	01/07/2013	$25.00
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	SC LAW ENFORCEMENT	01/07/2013	$25.00
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	SC LAW ENFORCEMENT	01/07/2013	$25.00
	SC LAW ENFORCEMENT	01/07/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
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	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
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	SC LAW ENFORCEMENT	01/10/2013	$25.00
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	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
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	SC LAW ENFORCEMENT	01/18/2013	$25.00
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	SC LAW ENFORCEMENT	01/25/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
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	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/29/2013	$25.00
	SC LAW ENFORCEMENT	01/29/2013	$25.00
	SC LAW ENFORCEMENT	01/29/2013	$25.00
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	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
			$5,800.00
DONNA M FLECK	SMITH RUBBER STAMP & SEAL	01/10/2013	$67.41
	SUB HR EMPLOYMENT LAW	01/15/2013	$97.00
	BCT SOUTH CAROLINA	01/17/2013	$22.47
	SIGHTLINE DIGITAL GRAPHIC	01/17/2013	$900.00
	PAYPAL COLASHRM	01/25/2013	$10.00
			$1,096.88
DONNA N SWYGERT	DMI DELL K-12/GOVT	01/08/2013	$396.42
	GFI USA INC 888-243-4329	01/08/2013	$1,250.00
	DMI DELL K-12/GOVT	01/11/2013	$396.42
	DEL DELORME PUBLISHING	01/15/2013	$98.28
	VONAGE PRICE+TAXES	01/19/2013	$18.36
	WWW.NEWEGG.COM	01/18/2013	$159.93
	FORMS AND SUPPLY - AOPD	01/16/2013	$511.89
	FORMS AND SUPPLY - AOPD	01/17/2013	$42.59
	VONAGE PRICE+TAXES	01/18/2013	$36.56
	VONAGE PRICE+TAXES	01/19/2013	$18.09
	UNITED LASER	01/22/2013	$415.16
	DELL SALES & SERVICE	01/25/2013	$299.56
			$3,643.26
LAURA COLLINS	NORTHEAST TROPHIES & A	01/11/2013	$64.20
	NATIONAL BUSINESS INST.	01/21/2013	$349.00
			$413.20

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA STEVENSON	NACS FEES SERVICES	01/04/2013	$750.00
	REGAL PRINTS	01/18/2013	$302.81
			$1,052.81
MAGGIE SALEEBY	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	01/01/2013	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
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	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
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	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/04/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
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	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SC LAW ENFORCEMENT	01/23/2013	$25.00
	SC LAW ENFORCEMENT	01/23/2013	$25.00
	SC LAW ENFORCEMENT	01/23/2013	$25.00
	SC LAW ENFORCEMENT	01/23/2013	$25.00
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	SC LAW ENFORCEMENT	01/25/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
			$1,525.00
PETRINA F MARSH	PUBLIC STORAGE 08656	01/02/2013	$171.00
	LEXISNEXIS RISK MGT	01/03/2013	$53.50
	SCACPA	01/11/2013	$225.00
	ISACA	01/11/2013	$165.00
	FORMS AND SUPPLY - AOPD	01/14/2013	$161.17
	FORMS AND SUPPLY - AOPD	01/15/2013	$122.79
	THEIIA.ORG(407)9371165	01/17/2013	$125.00
	THEIIA.ORG(407)9371165	01/17/2013	$125.00
	FORMS AND SUPPLY - AOPD	01/16/2013	$96.25
	OFFICEMAX CT IN#100377	01/18/2013	$23.69
	FORMS AND SUPPLY - AOPD	01/16/2013	$217.00
	FORMS AND SUPPLY - AOPD	01/16/2013	$155.79
	FORMS AND SUPPLY - AOPD	01/21/2013	$28.74
	FORMS AND SUPPLY - AOPD	01/24/2013	$2.68
	FORMS AND SUPPLY - AOPD	01/24/2013	$143.77
	FORMS AND SUPPLY - AOPD	01/28/2013	$2.69
			$1,819.07
SUSAN KING	KLAI- CO IDENTIFICATIO	01/02/2013	$183.73
	LYNDA.COM	01/04/2013	$25.00
	VIDEO COPILOT	01/04/2013	$195.50
	FORMS AND SUPPLY-AOPD	01/18/2013	$512.77
	FORMS AND SUPPLY-AOPD	01/18/2013	$8.86
	YOUSENDIT INC	01/23/2013	$29.98
	FORMS AND SUPPLY - AOPD	01/23/2013	$41.94
	XEROX SUPPLY TEXAS	01/25/2013	$2,126.63
			$3,124.41

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	01/01/2013	$25.00
	SC LAW ENFORCEMENT	01/01/2013	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	01/01/2013	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	01/01/2013	$25.00
	SC LAW ENFORCEMENT	01/01/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/04/2013	$25.00
	SC LAW ENFORCEMENT	01/04/2013	$25.00
	SC LAW ENFORCEMENT	01/04/2013	$25.00
	SC LAW ENFORCEMENT	01/04/2013	$25.00
	SC LAW ENFORCEMENT	01/07/2013	$25.00
	SC LAW ENFORCEMENT	01/07/2013	$25.00
	SC LAW ENFORCEMENT	01/07/2013	$25.00
	SC LAW ENFORCEMENT	01/07/2013	$25.00
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	SC LAW ENFORCEMENT	01/07/2013	$25.00
	SC LAW ENFORCEMENT	01/07/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
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	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
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	SC LAW ENFORCEMENT	01/14/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
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	SC LAW ENFORCEMENT	01/15/2013	$25.00
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	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/18/2013	$25.00
	SC LAW ENFORCEMENT	01/18/2013	$25.00
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	SC LAW ENFORCEMENT	01/29/2013	$25.00
	SC LAW ENFORCEMENT	01/29/2013	$25.00
	SC LAW ENFORCEMENT	01/29/2013	$25.00
	SC LAW ENFORCEMENT	01/29/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	01/29/2013	$25.00
	SC LAW ENFORCEMENT	01/29/2013	$25.00
	SC LAW ENFORCEMENT	01/29/2013	$25.00
	SC LAW ENFORCEMENT	01/29/2013	$25.00
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	SC LAW ENFORCEMENT	01/30/2013	$25.00
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	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
			$5,125.00
VIVI SIMONS	GIZMO	01/21/2013	$120.98
			$120.98

Total for SC EDUCATION LOTTERY: $30,146.25

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	B & H PHOTO-VIDEO.COM	01/18/2013	$81.15
	PAYPAL AAFCOASTALC	01/23/2013	$400.00
	OFFICE DEPOT #2179	01/23/2013	$14.03
			$495.18
ALFREDA ALLSTON	TEMPLEPUBLI	01/02/2013	$790.00
	SQ TODAY'S CAMPUS	01/10/2013	$500.00
	THE SUN NEWS	01/10/2013	$564.47
	THE SUN NEWS	01/10/2013	$129.00
	CHRONICLE OF HIGHER EDU	01/17/2013	$285.00
	IEEE JOB SITE	01/17/2013	$270.00
	CHRONICLE OF HIGHER EDU	01/17/2013	$285.00
	CHRONICLE OF HIGHER EDU	01/17/2013	$285.00
	CHRONICLE OF HIGHER EDU	01/17/2013	$285.00
	CHRONICLE OF HIGHER EDU	01/17/2013	$285.00
	THE SUN NEWS	01/17/2013	$969.45
	THE SUN NEWS	01/17/2013	$129.00
	ACADEMIC CAREERS ONLINE	01/22/2013	$195.00
	FORESTRYUSA.COM WEBSIT	01/22/2013	$85.00
	NORTH MYRTLE BEACH CHAMBE	01/25/2013	$25.00
			$5,081.92
ALICE DEROUEN	THE HOME DEPOT 1116	01/13/2013	$71.88
	SC.GOV	01/17/2013	$688.50
			$760.38
ALLISON KRIMMINGER	HUBERT COMPANY	01/10/2013	$146.31
			$146.31
AMY SIMON	WM SUPERCENTER#0574	01/09/2013	$21.54
			$21.54
BECKY BOONE	PAYPAL SCHIMA	01/09/2013	$30.00
	PAYPAL SCHIMA	01/09/2013	$30.00
	AMERICAN CHEMICAL SOCI	01/16/2013	$153.00
	BIO RAD	01/18/2013	$483.75
	SC CHIROPRACTIC ASSOC	01/23/2013	$280.00
			$976.75
BECKY MILLER	SC.GOV	01/09/2013	$101.00
	DISK-O-TAPE, INC.	01/16/2013	$235.19
			$336.19
BRIAN CLARK	DILLON SUPPLY	01/11/2013	$765.18
	AIRGAS NAT WELDERS #31	01/18/2013	$682.26
	BenMeds 1019296821	01/19/2013	$696.01
	AIRGAS NAT WELDERS #31	01/25/2013	$251.21
	AIRGAS NAT WELDERS #31	01/29/2013	$81.38
	AIRGAS NAT WELDERS #31	01/29/2013	$54.27
	BenMeds 1019315681	01/30/2013	$111.54
			$2,641.85

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE RIGGINS	OFFICE MAX	01/05/2013	$14.80
	SC LAW ENFORCEMENT	01/11/2013	$25.00
	SC LAW ENFORCEMENT	01/11/2013	$25.00
	SC LAW ENFORCEMENT	01/24/2013	$25.00
	SC LAW ENFORCEMENT	01/24/2013	$25.00
	SC LAW ENFORCEMENT	01/24/2013	$25.00
	SC LAW ENFORCEMENT	01/24/2013	$25.00
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	SC LAW ENFORCEMENT	01/25/2013	$25.00
	SC LAW ENFORCEMENT	01/25/2013	$25.00
	SC LAW ENFORCEMENT	01/25/2013	$25.00
	SC LAW ENFORCEMENT	01/29/2013	$25.00
	SC LAW ENFORCEMENT	01/29/2013	$25.00
			$389.80
CATHY MYERS	DANDELION	01/08/2013	$53.41
	DANDELION	01/08/2013	$53.41
	DANDELION	01/18/2013	$75.21
	DANDELION	01/18/2013	$75.21
	FTD THE DAISY FAIR FLO	01/17/2013	$43.20
	KATHY'S FLOWERS & GIFT	01/30/2013	$54.00
			$354.44
CLAIRE BLACKWELDER	Amazon.com	01/02/2013	$40.10
	AMAZON MKTPLACE PMTS	01/02/2013	$11.98
	Amazon.com	01/02/2013	$24.59
	AMAZON MKTPLACE PMTS	01/02/2013	$4.00
	OFFICE DEPOT #243	01/05/2013	$49.02
	Amazon.com	01/06/2013	$5.44
	WM SUPERCENTER#2712	01/08/2013	$10.05
	VISUAL TECHNIQUES INC	01/08/2013	$245.00
	BIG LOTS STORES - #1006	01/09/2013	$78.64
	Amazon Prime	01/11/2013	$79.00
	Amazon.com	01/14/2013	$31.35
	Amazon.com	01/14/2013	$8.58
	AMAZON MKTPLACE PMTS	01/16/2013	$13.57
	AMAZON MKTPLACE PMTS	01/26/2013	$4.80
	AMAZON MKTPLACE PMTS	01/25/2013	$3.99
	WM SUPERCENTER#2712	01/28/2013	$50.70
	Amazon.com	01/29/2013	$6.99
	Amazon.com	01/29/2013	$10.61
	Amazon.com	01/29/2013	$11.85
	WM SUPERCENTER#2712	01/29/2013	$47.70
	Amazon.com	01/29/2013	$29.24

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$767.20
CLINT HALLMAN	JOHN DEERE LANDSCAPES665	01/10/2013	$240.92
	THE HOME DEPOT 1122	01/10/2013	$55.36
	SEASIDE MULCH # 2	01/14/2013	$1,323.00
	LOWES #01705	01/15/2013	$307.53
	AMERICAN TIME & SIGNAL CO	01/16/2013	$346.66
	GENCO CHEMICALS	01/16/2013	$242.74
	KEY BLANK SALES	01/22/2013	$22.65
	CONWAY DMV 26	01/23/2013	$40.00
	CONWAY AUTO 0024817	01/23/2013	$165.12
	CONWAY VACUUM CENTER	01/28/2013	$189.95
	OREILLY AUTO 00043414	01/30/2013	$100.88
			$3,034.81
CONNIE JOHNSON	SMART CHEMICAL SUPPLY INC	01/08/2013	$344.27
	ULINE SHIP SUPPLIES	01/31/2013	$341.12
			$685.39
DAVID MOSHINSKIE JR	LOWES #01705	01/03/2013	$74.46
	OREILLY AUTO 00043414	01/03/2013	$93.79
	LOWES #01705	01/07/2013	$19.40
	LOWES #01705	01/09/2013	$21.57
	LOWES #01705	01/15/2013	$12.87
	PALMETTO PARTS CO	01/16/2013	$4.79
	LOWES #01705	01/18/2013	$95.68
	LOWES #01705	01/23/2013	$7.69
	LOWES #01705	01/30/2013	$201.83
	LOWES #01705	01/30/2013	$36.12
			$568.20
DEBORAH FURLONG	DOLLAR-GENERAL #8514	01/07/2013	$15.26
	SHOP VAC CORPORATION	01/10/2013	$21.00
	SHOP VAC CORPORATION	01/18/2013	$60.00
	LOWES #01004	01/27/2013	$38.77
			$135.03
DEWAYNE MILBURN	TIRE TOWN OF CONWAY	01/02/2013	$73.59
			$73.59
DIANNA L. CECALA	LONGLEY SUPPLY CO	01/22/2013	$505.97
			$505.97
DONNA BURROWS	THE NAFEM SHOW	01/24/2013	$30.00
			$30.00
DONNA MCQUEEN	SC BAR	01/08/2013	$495.00
			$495.00
DYAN H TODD	SAMS INTERNET	01/23/2013	$70.00
	PAYPAL BIGBADCWOLF	01/29/2013	$79.66
			$149.66

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EARL WILLIAMS	TLC CARWASH	01/07/2013	$25.00
	WM SUPERCENTER#0625	01/10/2013	$25.38
	THE HOME DEPOT 1122	01/22/2013	$6.06
			$56.44
EILEEN P SMITH	GEORGETOWN COUNTY CHAMBER	01/15/2013	$125.00
	APPERSON PRINT RSRCS -C	01/23/2013	$253.64
			$378.64
ELLEN BLACK	BLACK MULE PRINT SERVI	01/08/2013	$228.37
	PROVANTAGE LLC	01/14/2013	$161.69
			$390.06
GEORGE SWINDOLL	USPS 45186005229805983	01/29/2013	$19.95
			$19.95
GREG THOMPSON	MBACC	01/04/2013	$99.00
	WWW.INNOVATIVEEDUCATOR	01/15/2013	$345.00
	CASTLE BRANCH EMPLOY SCR	01/16/2013	$39.00
	WWW.INNOVATIVEEDUCATOR	01/25/2013	$345.00
			$828.00
JANET S. IBRAHIM	USPS 45612005729806973	01/04/2013	$7.20
	ASHP	01/18/2013	$275.00
	SCSHP 00 OF 00	01/18/2013	$80.00
			$362.20
JIM WESTERHOLD	WAVELAND PRESS, INC	01/08/2013	$479.06
	GEORGETOWN MILL SUPPLIES	01/08/2013	$20.44
	CLEMSON UNIVERSITY	01/17/2013	$425.00
	TRACTOR SUPPLY #1457	01/24/2013	$31.78
	TRACTOR SUPPLY #1457	01/28/2013	$29.63
			$985.91
KEVIN BROWN	TRAFFIC SAFETY STORE	01/09/2013	$1,593.38
			$1,593.38
LORENE CRIBB	CONWAY VACUUM CENTER	01/15/2013	$226.26
			$226.26
MARY COX	OFFICE DEPOT #2179	01/03/2013	$41.03
	BEST BUY 00008268	01/04/2013	$199.76
	OFFICE DEPOT #2179	01/10/2013	$40.79
	WM SUPERCENTER#0586	01/18/2013	$79.00
	DOLRTREE 960 00009605	01/18/2013	$6.48
	WM SUPERCENTER#2703	01/21/2013	$20.07
	WM SUPERCENTER#4664	01/24/2013	$54.81
			$441.94
MARY EADDY	123SIGNUP	01/11/2013	$200.00
	ADROLL.COM	01/24/2013	$11.26
	PAYPAL SCPRSA	01/24/2013	$15.00
	ROYAL CLEANERS -KINGS HWY	01/26/2013	$17.28

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY EADDY	WWW.INNOVATIVEEDUCATOR	01/24/2013	$345.00
	PRESS PLUS	01/28/2013	$69.95
	JJB JIBJAB MEDIA INC	01/28/2013	$12.00
	CAROLINA TRADESHOW DECORA	01/28/2013	$132.00
			$802.49
MATHEW WATTS	THE HOME DEPOT 1116	01/09/2013	$73.05
	C C DICKSON CO 1030	01/14/2013	$18.62
	THE HOME DEPOT 1116	01/14/2013	$22.53
	CONTROL MANAGEMENT INC	01/16/2013	$124.09
	THE HOME DEPOT 1116	01/15/2013	$7.78
	C C DICKSON CO 1030	01/23/2013	$18.53
	C C DICKSON CO 1030	01/24/2013	$82.73
	AUTHORIZED APPLIANCE SERV	01/25/2013	$101.03
	C C DICKSON CO 1030	01/28/2013	$82.73
	THE HOME DEPOT 1116	01/28/2013	$18.63
			$549.72
MCARTHUR BELLAMY	CREGGER COMPANY 14	01/04/2013	$363.39
	CREGGER COMPANY 14	01/03/2013	$57.81
	LOWES #01705	01/08/2013	$25.24
	LONGLEY SUPPLY CO	01/07/2013	$10.39
	LOWES #01705	01/09/2013	$3.23
	LOWES #01705	01/09/2013	$4.49
	C C DICKSON CO 1030	01/10/2013	$153.82
	CAPP USA	01/11/2013	$104.89
	CE MYRTLE BEACH	01/16/2013	$54.20
	CREGGER COMPANY 14	01/15/2013	$46.03
	CREGGER COMPANY 14	01/16/2013	$20.06
	CREGGER COMPANY 14	01/17/2013	$85.53
	CAPP USA	01/18/2013	$104.89
	CREGGER COMPANY 14	01/17/2013	$11.95
	GENERAL WHOLESALE DIST	01/24/2013	$379.81
	DEPENDABLE SERVICE PLUMBI	01/24/2013	$335.00
	SMART CHEMICAL SUPPLY INC	01/24/2013	$95.80
	C C DICKSON CO 1030	01/29/2013	$148.02
	CREGGER COMPANY 14	01/29/2013	$237.43
			$2,241.98
MELISSA ROBERTS BATTEN	LAMINEX INC	01/11/2013	$1,451.42
	DELTA AIR 0067199685758	01/18/2013	$501.60
	DELTA AIR 0067199685761	01/18/2013	$501.60
	DELTA AIR 0067199685757	01/18/2013	$501.60
	DELTA AIR 0067199685759	01/18/2013	$501.60
	DELTA AIR 0067199685760	01/18/2013	$501.60
	DELTA AIR 0067199685994	01/18/2013	$501.60
	DELTA AIR 0067199685996	01/18/2013	$501.60
	DELTA AIR 0067199685762	01/18/2013	$501.60

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA ROBERTS BATTEN	DELTA AIR 0067199685995	01/18/2013	$501.60
	PTK CONVENTION	01/22/2013	$2,312.00
			$8,277.82
MICHAEL SNOW	THE HOME DEPOT 1116	01/08/2013	$113.30
	THE HOME DEPOT 1116	01/16/2013	$71.22
			$184.52
PATRICIA KASKO	DISPLAYTIME.COM	01/15/2013	$223.59
	STEVENSON INDUSTRIES, INC	01/16/2013	$159.00
	SIGNWORLD US INC	01/25/2013	$156.90
	USI ED GOV	01/30/2013	$59.39
			$598.88
PEGGY SMITH	BARNES & NOBLE #2289	01/18/2013	$491.71
			$491.71
RHETT STEVENSON	LOWES #01705	01/07/2013	$17.52
	BATTERIES PLUS 123	01/11/2013	$134.55
	THOMAS SUPPLY CO	01/11/2013	$146.24
	LOWES #01705	01/16/2013	$98.10
	THOMAS SUPPLY CO	01/15/2013	$27.06
	THOMAS SUPPLY CO	01/15/2013	$286.20
	LOWES #01705	01/24/2013	$17.19
	THOMAS SUPPLY CO	01/22/2013	$356.91
	THOMAS SUPPLY CO	01/24/2013	$31.15
	THOMAS SUPPLY CO	01/24/2013	$30.94
			$1,145.86
RICHARD P BARTHOLOMY	AMER SOC CIVIL ENGINEERS	01/04/2013	$240.00
	BATTERY DEPOT	01/15/2013	$107.00
			$347.00
ROBERT BROUGHMAN	LOWES #01705	01/08/2013	$120.41
			$120.41
ROBERT L VIA	SHERWIN WILLIAMS #2769	01/10/2013	$211.27
	LOWES #01705	01/16/2013	$43.77
	LOWES #01705	01/22/2013	$14.83
	LOWES #01705	01/22/2013	$22.06
			$291.93
ROBERTA TYSON	Amazon.com	01/11/2013	$249.40
	DEMCO INC	01/22/2013	$121.87
	AMAZON MKTPLACE PMTS	01/24/2013	$27.99
			$399.26
SCOTT LAVIGNE	TERMINIX SERVICE INC	01/08/2013	$375.00
	C C DICKSON CO 1030	01/11/2013	$1,288.48
	PYE BARKER - MYRTLE BEA	01/14/2013	$1,470.71
	CCP INDUSTRIES	01/26/2013	$874.42
			$4,008.61

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHANE BRYANT	TIRE TOWN OF CONWAY	01/03/2013	$261.74
	GRAHAM SPORTS INC	01/08/2013	$602.00
	LOWES #01705	01/11/2013	$100.55
	GRAND STRAND WATER & SEWE	01/14/2013	$117.00
	LOWES #01705	01/15/2013	$79.52
	GRAND STRAND WATER & SEWE	01/15/2013	$164.00
	EVERGREEN PARTNERS MYRT	01/14/2013	$945.00
	THOMAS SUPPLY CO	01/15/2013	$123.33
	SURFSIDE EQUIPMENT RENTA	01/17/2013	$116.53
	PALMETTO PARTS CO	01/18/2013	$61.70
	GRAHAM SPORTS INC	01/17/2013	$8.25
	BUGGIES UNLIMITED	01/24/2013	$185.97
	HARRELLS LLC	01/28/2013	$1,349.93
	SURFSIDE EQUIPMENT RENTA	01/28/2013	$21.03
	ADVANCE AUTO PARTS #5710	01/28/2013	$69.66
			$4,206.21
STEVE LUSE	BEST BUY 00008557	01/06/2013	$104.61
			$104.61
SULIBAN DEAZA	IEEE PRODUCTS & SERVICES	01/03/2013	$205.00
	NC BOARD OF EXAMINERS FOR	01/04/2013	$75.00
	AMER SOC CIVIL ENGINEERS	01/05/2013	$240.00
	DRI MICROSOFT HUP	01/24/2013	$9.95
			$529.95
TAMALA MARCIN	FSBPT 703 2993100	01/15/2013	$204.00
	FOOD LION #0427	01/22/2013	$4.33
			$208.33
TARA LAHNEN	CIU CASHIER	12/21/2012	$10.00
	KELMAR AND ASSOCIATES	01/10/2013	$366.00
	MUSC ENROLLMENT SER	01/17/2013	$15.00
	CU-TRANSCRIPTS OFC	01/17/2013	$12.00
	UNIVERSITY OF S CAR	01/18/2013	$8.00
	FIRSTLAB	01/28/2013	$131.00
	THE CITADEL	01/28/2013	$5.00
			$547.00
TAUSHA DIVERS	OFFICE DEPOT #2179	01/25/2013	$854.13
	SQ ISURGEON	01/25/2013	$100.00
			$954.13
TOM HALLARAN	LOWES #01004	01/07/2013	$57.47
	RUSSELL GRAHAM GOLF	01/08/2013	$223.29
	ALTMAN TRACTOR CO OF CON	01/09/2013	$357.44
	TYLER EQUIPMENT CO INC	01/14/2013	$492.87
	RUSSELL GRAHAM GOLF	01/15/2013	$303.40
	SURFSIDE EQUIPMENT RENTA	01/18/2013	$145.93
	AM LEONARD	01/22/2013	$175.43

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM HALLARAN	THE HOME DEPOT 1116	01/22/2013	$86.42
	L & L EXCAVATING & LANDSC	01/22/2013	$426.60
			$2,268.85
TRUDY PARRISH	WM SUPERCENTER#0625	01/25/2013	$77.09
			$77.09
VINCENT MYERS	SQ ISURGEON	01/04/2013	$129.00
	EXTRON ELECTRONICS	01/09/2013	$99.00
	EXTRON ELECTRONICS	01/09/2013	$99.00
	OFFICE DEPOT #2179	01/25/2013	$122.02
			$449.02

Total for SC HORRY GEORGETOWN TECH COLLEGE: $51,737.37

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN WEST	C2G	01/03/2013	$136.17
	TRIANGLE TVHDW	01/03/2013	$18.01
	WWW.NEWEGG.COM	01/04/2013	$287.11
	LOWES #00518	01/09/2013	$47.53
	ACCU-TECH	01/08/2013	$549.83
	LOWES #00518	01/14/2013	$25.41
	LOWES #00518	01/14/2013	$129.26
	Amazon.com	01/17/2013	$127.48
	QUARLES SUPPLY CO INC	01/18/2013	$32.63
	WWW.NEWEGG.COM	01/24/2013	$99.98
			$1,453.41
ASHLEY BOONE	EB UNIVERSITYS HEART	01/04/2013	$50.00
	DELTA AIR 0062322712817	01/15/2013	$535.10
	DELTA AIR 0062322712818	01/15/2013	$535.10
	HEPMEETING	01/15/2013	$475.00
	HEPMEETING	01/15/2013	$475.00
			$2,070.20
BOITER KEVIN	LOWES #00518	12/31/2012	$116.91
	RADIOSHACK 00196303	01/07/2013	$63.57
	WM SUPERCENTER#1130	01/08/2013	$131.57
	THE HOLLOWAY CO INC	01/11/2013	$35.87
	LASERBITS, INC.	01/15/2013	$60.25
	ASI ASSOCIATES, INC	01/16/2013	$289.77
	ROBOTSHOP.COM	01/16/2013	$431.10
	CRESCENT SUPPLY COMP INC	01/30/2013	$268.71
			$1,397.75
BRENDA HOLLAND	FORMS AND SUPPLY - AOPD	01/04/2013	$66.94
	ASHRAE	01/07/2013	$190.00
	FORMS AND SUPPLY-AOPD	01/09/2013	$140.79
	WW GRAINGER	01/10/2013	$1,670.48
	OFFICE MAX	01/18/2013	$80.02
			$2,148.23
CHAD TEAGUE	LOWES #00518	01/09/2013	$499.05
	WM SUPERCENTER#1382	01/13/2013	$17.78
	TRIANGLE TVHDW	01/29/2013	$31.46
			$548.29
CHERYL W HOLMES	OFFICE DEPOT #1214	01/24/2013	$63.72
			$63.72
CINDY KLAUCK	THOMAS AND HOWARD CO CC 9	01/11/2013	$66.39
	AMAZON MKTPLACE PMTS	01/18/2013	$17.61
			$84.00
COOKE SARAH	MADISON FLORIST	01/11/2013	$53.38
	WALGREENS #7446	01/14/2013	$7.20
			$60.58

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL SUGGS	DMI DELL SM BUS	01/11/2013	$421.52
	OFFICE DEPOT #2193	01/25/2013	$37.53
			$459.05
DALE SMOAK	CAROLINA BIOLOGICAL SPLY	01/07/2013	$321.52
	VWR INTERNATIONAL INC	01/09/2013	$98.39
	FLINN SCIENTIFIC, I	01/08/2013	$357.32
	CAROLINA BIOLOGICAL SPLY	01/29/2013	$29.96
	CAROLINA BIOLOGICAL SPLY	01/29/2013	$29.67
			$836.86
DAVID JONES	EDGEFIELD AUTO SUPPLY	01/08/2013	$5.14
	OREILLY AUTO 00014746	01/18/2013	$7.04
	LOWES #00518	01/28/2013	$226.10
	TRIANGLE TVHDW	01/29/2013	$68.73
	TRIANGLE TVHDW	01/29/2013	$36.83
	DILLON SUPPLY	01/29/2013	$169.36
			$513.20
DAVID KIBLER	C C DICKSON CO 1086	01/23/2013	$487.27
	INT'L CODE COUNCIL INC	01/30/2013	$109.11
	BAKER DIST CO 540	01/30/2013	$444.69
			$1,041.07
DEBORAH WILLIAMS	FORMS AND SUPPLY - AOPD	01/04/2013	$86.05
	FORMS AND SUPPLY - AOPD	01/18/2013	$118.68
	FORMS AND SUPPLY - AOPD	01/16/2013	$86.05
			$290.78
DEIDRE STIDOM	DOLLAR-GENERAL #6123	01/17/2013	$30.95
	OFFICE MAX	01/24/2013	$67.80
	DOLLAR-GENERAL #6123	01/28/2013	$37.58
			$136.33
FARHAD MOHAJER	CAROLINA PRINT CONSULT	01/09/2013	$802.85
	WWW.NEWEGG.COM	01/15/2013	$691.46
	SYX TIGERDIRECT.COM	01/16/2013	$747.71
	WWW.NEWEGG.COM	01/23/2013	$248.77
	SYX TIGERDIRECT.COM	01/25/2013	$122.28
	CLICKINKS.COM	01/25/2013	$84.95
			$2,698.02
GRAYSON JEFFERIES	AUTOZONE #0175	01/08/2013	$17.15
	UNITED CHEMICAL & SUPP	01/08/2013	$61.56
	ROMAC TROPHIES & SIGNS	01/16/2013	$280.90
	AUTOZONE #0175	01/18/2013	$476.95
	AIRGAS NAT WELDERS #23	01/18/2013	$103.88
	TRIANGLE TVHDW	01/28/2013	$12.70
	TRIANGLE TVHDW	01/29/2013	$6.35
	MAC TOOL COLUMBUS OHIO	01/30/2013	$713.33
			$1,672.82

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HUGH BLAND	JERRY'S FLORAL SHOP & GRE	01/08/2013	$65.60
	SALUDA HARDWARE & SUPPLY	01/09/2013	$12.55
	CVS PHARMACY #3869 Q03	01/10/2013	$14.10
	SALUDA HARDWARE & SUPPLY	01/22/2013	$11.76
	LOWES #02207	01/26/2013	$47.84
	J&P PARK JACKSONPERKIN	01/29/2013	$53.35
	TRIANGLE TVHDW	01/29/2013	$5.91
			$211.11
JACQUELINE MATHIS	INDEXX INC	01/07/2013	$105.94
	IF BY PHONE	01/13/2013	$76.39
	ALLOY ASL MARKETING LLC	01/30/2013	$200.00
			$382.33
JENNIFER STROUD	O'REILLY MEDIA	01/03/2013	$47.99
	WWW.NEWEGG.COM	01/10/2013	$25.84
	FORMS AND SUPPLY - AOPD	01/10/2013	$105.35
	WWW.NEWEGG.COM	01/12/2013	$95.88
	FORMS AND SUPPLY - AOPD	01/10/2013	$85.61
	WALMART.COM 8009666546	01/12/2013	$133.64
	MONOPRICE INC	01/17/2013	$61.73
	WALMART.COM 8009666546	01/18/2013	$746.86
	AMAZON MKTPLACE PMTS	01/21/2013	$35.48
	WWW.NEWEGG.COM	01/22/2013	$10.99
	WWW.NEWEGG.COM	01/22/2013	$56.70
	APL APPLE ONLINE STORE	01/23/2013	$34.98
	AMAZON MKTPLACE PMTS	01/23/2013	$31.06
	DRI WWW.ELEMENT5.INFO	01/24/2013	$74.99
	WWW.NEWEGG.COM	01/25/2013	$431.96
	DMI DELL HIGHER EDUC	01/29/2013	$157.72
			$2,136.78
JERRY ALEWINE	OFFICE MAX	01/07/2013	$105.23
	MEDLINE	01/09/2013	$60.01
	PP U.S. Medical Specialti	01/10/2013	$113.25
	WM SUPERCENTER#1382	01/14/2013	$56.81
	ASSOC OF SURGICAL TECHNO	01/14/2013	$142.32
	FORMS AND SUPPLY - AOPD	01/18/2013	$219.09
	SCSHP 00 OF 00	01/17/2013	$100.00
	FORMS AND SUPPLY - AOPD	01/21/2013	$30.87
	X-RAY GRAFIX	01/22/2013	$310.57
	FORMS AND SUPPLY - AOPD	01/25/2013	$113.99
	AMAZON MKTPLACE PMTS	01/30/2013	$34.35
	RADIOSHACK 00196303	01/30/2013	$31.79
			$1,318.28
JOHNNY R MERCK	TRIANGLE TVHDW	01/30/2013	$32.55
			$32.55
KEENAN TALLENT	INT'L CODE COUNCIL INC	01/10/2013	$150.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEENAN TALLENT	INT'L CODE COUNCIL INC	01/10/2013	$104.37
	FIELDPIECEI	01/23/2013	$185.59
	C C DICKSON CO 1086	01/25/2013	$23.19
			$463.15
KEITH LASURE	OFFICE MAX	01/02/2013	$61.02
	OFFICE MAX	01/21/2013	$75.01
	EMERALD INK & STITCHES	01/23/2013	$72.08
	OFFICE MAX	01/24/2013	$27.53
			$235.64
KEVIN WELLS	NACUBO	01/04/2013	$330.00
	WUFOO.COM/CHARGE	01/14/2013	$1,799.00
	PAYPAL GREENGEAREL	01/14/2013	$707.16
	OFFICE MAX	01/14/2013	$86.85
	FORMS AND SUPPLY - AOPD	01/21/2013	$67.84
			$2,990.85
KIM COX	DELTA AIR 0062322684268	01/16/2013	$365.60
	DELTA AIR 0062322684269	01/16/2013	$365.60
			$731.20
KOSTER ROBERT	LOWES #00518	01/02/2013	$95.36
	TRIANGLE TVHDW	01/02/2013	$8.88
	FOSTER TOOLS INC.	01/04/2013	$767.67
	OFFICE MAX	01/05/2013	$99.21
	BROWNELLS INC	01/08/2013	$115.95
	FOSTER TOOLS INC.	01/16/2013	$406.78
	FOSTER TOOLS INC.	01/21/2013	$88.55
	FOSTER TOOLS INC.	01/21/2013	$875.78
	TRIANGLE TVHDW	01/29/2013	$55.41
			$2,513.59
LAVETTA SEYMORE	BARCODES UNLIMITE01 OF 01	01/22/2013	$258.84
	AMAZON MKTPLACE PMTS	01/23/2013	$20.72
			$279.56
LYNN LANOUETTE	OFFICESUPPLIESLANE	01/14/2013	$257.99
	IAC VIMEO PLUS	01/16/2013	$199.00
	APL APPLE ONLINE STORE	01/16/2013	$34.98
	PROGRESSIVE BUSINESS INST	01/23/2013	$400.00
	PAYPAL GRANTTRAINI	01/24/2013	$595.00
	Amazon.com	01/31/2013	$976.89
			$2,463.86
MARILYN SEASE	FORMS AND SUPPLY - AOPD	01/02/2013	$248.68
	TREECLASSICS.COM	01/06/2013	$736.99
	FORMS AND SUPPLY - AOPD	01/07/2013	$192.86
	DISCOUNTOFFICEITEMS	01/09/2013	$122.74
	FORMS AND SUPPLY - AOPD	01/09/2013	$23.34
	FORMS AND SUPPLY - AOPD	01/09/2013	$131.76

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN SEASE	WALMART.COM 8009666546	01/23/2013	$586.36
	AMAZON MKTPLACE PMTS	01/24/2013	$49.99
	B & H PHOTO-VIDEO.COM	01/29/2013	$184.99
	AMAZON MKTPLACE PMTS	01/30/2013	$164.97
			$2,442.68
MARYANNE GOFF	NAEYC SALES	01/07/2013	$155.55
	NAEYC SALES	01/07/2013	$155.55
	GOS// GREENVILLE OFFICE S	01/07/2013	$93.48
	OFFICE MAX	01/09/2013	$241.31
	FUNERAL EXAM	01/11/2013	$1,200.00
	OFFICE MAX	01/10/2013	$193.74
	NASW PRESS	01/15/2013	$84.00
	FUNERAL EXAM	01/18/2013	$400.00
	BROOKSTONE 203	01/17/2013	$97.48
	AMAZON MKTPLACE PMTS	01/23/2013	$72.91
	AMAZON MKTPLACE PMTS	01/22/2013	$81.96
	AMAZON MKTPLACE PMTS	01/22/2013	$26.40
	PAYPAL SCASSOCIATI	01/24/2013	$340.00
	PHOTO WAREHOUSE	01/24/2013	$894.34
	AMAZON MKTPLACE PMTS	01/24/2013	$8.62
	AMAZON MKTPLACE PMTS	01/26/2013	$6.99
	Amazon.com	01/28/2013	$141.77
	NRD LLC	01/28/2013	$274.81
	AMAZON MKTPLACE PMTS	01/30/2013	$39.98
	PHOTO WAREHOUSE	01/30/2013	$99.49
	HOBBY LOBBY #482	01/28/2013	$205.74
	GOS// GREENVILLE OFFICE S	01/28/2013	$66.77
	AMAZON MKTPLACE PMTS	01/30/2013	$20.26
	OFFICE MAX	01/29/2013	$152.43
	OFFICE MAX	01/29/2013	$263.15
	AMAZON MKTPLACE PMTS	01/30/2013	$99.47
			$5,416.20
MEREDITH DANIEL	Amazon.com	01/12/2013	$11.29
	Amazon.com	01/11/2013	$15.23
	Amazon.com	01/16/2013	$12.49
	AMAZON MKTPLACE PMTS	01/16/2013	$32.74
	Amazon.com	01/16/2013	$9.54
	AMAZON MKTPLACE PMTS	01/16/2013	$18.24
	Amazon.com	01/17/2013	$39.50
	Amazon.com	01/24/2013	$16.50
			$155.53
MICHAEL DUFFIE	TRIANGLE TVHDW	01/15/2013	$87.93
	TRIANGLE TVHDW	01/18/2013	$97.49
	LOWES #00518	01/22/2013	$281.64
			$467.06

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL REID	BULK OFFICE SUPPL00 OF 00	01/24/2013	$893.04
			$893.04
NELSON MCGAHA	LOWES #00518	01/02/2013	$358.45
	LOWES #02520	01/03/2013	$43.08
	LOWES #02520	01/03/2013	$9.50
	LOWES #02520	01/03/2013	$102.96
	LOWES #00518	01/04/2013	$12.27
	CRESCENT SUPPLY COMP INC	01/04/2013	$537.42
	CRESCENT SUPPLY COMP INC	01/07/2013	$142.84
	FASTENAL COMPANY01	01/07/2013	$37.85
	CRESCENT SUPPLY COMP INC	01/08/2013	$217.62
	CRESCENT SUPPLY COMP INC	01/08/2013	$44.68
	LOWES #00518	01/09/2013	$71.19
	CRESCENT SUPPLY COMP INC	01/10/2013	$632.43
	FASTENAL COMPANY01	01/14/2013	$67.29
	LOWES #00518	01/15/2013	$128.80
	PAYPAL LIGHT BULBS	01/16/2013	$41.25
	QUARLES SUPPLY CO INC	01/17/2013	$51.86
	CRESCENT SUPPLY COMP INC	01/17/2013	$187.41
	SHEALY ELECT 803-227-0599	01/17/2013	$236.51
	LOWES #00518	01/28/2013	$94.76
	QUARLES SUPPLY CO INC	01/28/2013	$209.45
	LOWES #00518	01/28/2013	$104.62
	C C DICKSON CO 1086	01/30/2013	$25.91
			$3,358.15
PAIGE MILLS	WM SUPERCENTER#1130	01/17/2013	$27.19
	FORMS AND SUPPLY - AOPD	01/29/2013	$113.15
			$140.34
PAULETTE W ROSS	OFFICE MAX	01/03/2013	$57.35
	STAPLS9235673195000	01/04/2013	$82.64
	DEVELOPMENT DIMENS	01/08/2013	$136.39
	MCCORMICK MESSENGER	01/08/2013	$32.00
	OFFICE MAX	01/10/2013	$86.06
	MAC PAPERS INC	01/24/2013	$110.32
			$504.76
PHILLIP L WHEELER	SHERWIN WILLIAMS #2557	12/31/2012	$490.32
	SHERWIN WILLIAMS #2557	01/03/2013	$472.55
	SHERWIN WILLIAMS #2557	01/04/2013	$346.54
	SHERWIN WILLIAMS #2557	01/04/2013	$60.79
	TRIANGLE TVHDW	01/04/2013	$60.36
	GEORGIA HARDWARE DIST	01/07/2013	$1,200.00
	SHERWIN WILLIAMS #2557	01/09/2013	$472.55
	REID SUPPLY COMPANY	01/10/2013	$34.07
	LOWES #02520	01/10/2013	$102.60
	W W GRAINGER 916	01/10/2013	$35.73

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP L WHEELER	C C DICKSON CO 1086	01/11/2013	$262.42
	C C DICKSON CO 1086	01/11/2013	$30.37
	ROBERTSON'S ACE HARDWA	01/11/2013	$64.19
	TRIANGLE TVHDW	01/15/2013	$7.76
	LAKELANDS HARDWARE	01/16/2013	$29.75
	LOWES #02520	01/17/2013	$227.36
	VSSI, INC.	01/17/2013	$567.00
	LOWES #00518	01/22/2013	$229.47
	LOWES #00518	01/23/2013	$392.15
	LOWES #00518	01/25/2013	$475.94
	LOWES #01507	01/25/2013	$29.62
	PORTER PAINTS 9250	01/25/2013	$242.16
	LOWES #02520	01/28/2013	$174.65
	PORTER PAINTS 9250	01/29/2013	$242.16
	SHERWIN WILLIAMS #2557	01/29/2013	$908.74
	C C DICKSON CO 1086	01/29/2013	$112.76
	WHITE HARDWARE 35	01/30/2013	$230.55
			$7,502.56
PLESHETTE ELMORE	FORMS AND SUPPLY - AOPD	01/11/2013	$41.00
	DMI DELL HIGHER EDUC	01/18/2013	$278.20
	COPPER RIVER GRILL OF	01/18/2013	$864.76
			$1,183.96
ROBERT B HIGGINS	THE AMISH OVEN	01/04/2013	$42.35
	THE AMISH OVEN	01/08/2013	$255.73
	TRIANGLE TVHDW	01/11/2013	$66.46
	SYX GLOBALINDUSTRIALEQ	01/16/2013	$639.26
	THE AMISH OVEN	01/16/2013	$157.68
	WM SUPERCENTER#1382	01/19/2013	$57.01
	SHONEY'S OF GREENWOOD	01/21/2013	$1,100.70
	BI-LO 555	01/25/2013	$169.42
	DS WATERS STANDARD COFFEE	01/25/2013	$271.02
	COCA COLA BOTTLING CO	01/29/2013	$236.38
	BI-LO 555	01/29/2013	$30.84
			$3,026.85
ROBERT ROCHE	SNEADS CARPET ONE	01/21/2013	$94.34
			$94.34
ROBIN H BLACK	SMITH RUBBER STAMP & SEAL	01/18/2013	$31.90
			$31.90
SANDY WARNER	EFFECTIVETR	01/14/2013	$254.22
	HOBBY LOBBY #482	01/29/2013	$73.04
	OFFICE MAX	01/29/2013	$176.30
	OFFICE MAX	01/29/2013	$98.85
			$602.41
STEVE COLEMAN	OFFICE MAX	01/07/2013	$537.88

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVE COLEMAN	BI-LO 555	01/08/2013	$14.45
	FIREHOUSE SUBS #40	01/09/2013	$144.67
	DONUTS AND MORE	01/09/2013	$23.40
	BI-LO 555	01/10/2013	$55.85
	BUY.COM	01/11/2013	$501.47
	CHICK-FIL-A #00502	01/10/2013	$161.65
	DONUTS AND MORE	01/10/2013	$38.17
	BARCODESINC	01/16/2013	$68.04
			$1,545.58
SUNG KIM	TELEMEDIA, INC	01/15/2013	$820.20
	DRI LOGITECH STORE	01/16/2013	$295.97
	DSGN SCIENCE MATH TYPE	01/23/2013	$57.00
			$1,173.17
SYLVIA MACFARLANE	SINCLAIR INC	01/07/2013	$172.08
	WM SUPERCENTER#0624	01/11/2013	$46.60
	PCI WEBSTER VETERINARY	01/14/2013	$333.58
	PCI WEBSTER VETERINARY	01/15/2013	$455.05
	PETSMART INC 399	01/20/2013	$49.28
	WM SUPERCENTER#0624	01/24/2013	$36.02
	PCI WEBSTER VETERINARY	01/28/2013	$144.45
	PCI WEBSTER VETERINARY	01/28/2013	$14.45
	PCI PATTERSON VETERINA	01/29/2013	$137.23
	PCI PATTERSON VETERINA	01/29/2013	$320.84
			$1,709.58
TAMATHA L SELLS	OFFICE MAX	01/23/2013	$130.83
			$130.83
TANISHA LATIMER	MAILCHIMP	01/11/2013	$30.00
			$30.00
TERRY LEDFORD	DESIGN LAB	01/11/2013	$802.10
	PAYPAL SCHIGHEREDU	01/15/2013	$300.00
	CONNEY SAFETY	01/16/2013	$63.08
	PAYPAL SCHIGHEREDU	01/15/2013	$300.00
	ULINE SHIP SUPPLIES	01/16/2013	$52.38
	WWW.INNOVATIVEEDUCATOR	01/15/2013	$345.00
	FORMS AND SUPPLY - AOPD	01/15/2013	$23.67
			$1,886.23
VICKIE S BALDWIN	ONLINE SIGN PURCHASE	01/03/2013	$62.90
	CUSTOM TICKETS BY TM	01/12/2013	$54.85
	KWIK TICKETS, INC	01/16/2013	$67.29
	LABYRINTH PUBLICATIONS	01/25/2013	$32.00
	OFFICE MAX	01/28/2013	$9.32
			$226.36

Total for SC PIEDMONT TECH COLLEGE: $61,754.74

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	GSP AIRPORT COMMISSION	01/26/2013	$16.00
			$16.00
ALESIA A SMITH	DOMINO'S 5620	01/09/2013	$61.30
	WENDY'S #9757	01/11/2013	$50.97
	MCDONALD'S F30200	01/11/2013	$42.64
	KFC E400009 36000099	01/13/2013	$58.76
	SUBWAY 00354456	01/23/2013	$67.14
	PAPA JOHNS #0345	01/28/2013	$87.35
	ENTERPRISE RENT-A-CAR	01/29/2013	$88.80
	KFC G420023 32000234	01/29/2013	$59.69
			$516.65
ALYDIA CAMILLE SIMS	1120GMVILLNEWSNSSCCIRC	01/03/2013	$24.00
	Amazon.com	01/05/2013	$50.35
	Amazon.com	01/19/2013	$132.92
	Amazon.com	01/24/2013	$181.11
	THE EASLEY PROGRESS	01/24/2013	$30.00
	Amazon.com	01/26/2013	$51.46
	TCD GALE	01/25/2013	$1,148.16
			$1,618.00
ANA INTERIANO	FORMS AND SUPPLY - AOPD	01/25/2013	$8.44
	FORMS AND SUPPLY - AOPD	01/25/2013	$0.82
	FORMS AND SUPPLY - AOPD	01/25/2013	$18.57
			$27.83
ANNE BRYAN	Amazon.com	01/18/2013	$17.79
			$17.79
ASHLEY F BRADY	ACE HARDWARE	01/11/2013	$23.24
	BI-LO 566	01/11/2013	$20.59
	PETSMART INC 1089	01/15/2013	$94.13
	GRIFF'S FARM AND H	01/16/2013	$42.38
	HESKA CORPORATION	01/17/2013	$289.59
	IDEXX DISTRIBUTION INC	01/17/2013	$304.96
	BI-LO 566	01/18/2013	$22.39
	GRIFF'S FARM AND H	01/18/2013	$76.29
	BI-LO 566	01/29/2013	$15.94
			$889.51
BEVERLY VICKERY	PAYPAL INTERNATION	01/03/2013	$550.00
			$550.00
BRENDA MATTISON	AMERICAN AI 0010279097191	01/09/2013	$25.00
	GSP AIRPORT COMMISSION	01/14/2013	$60.00
	AMERICAN AI 0010279237265	01/13/2013	$25.00
			$110.00
BRETT LOOPER	SQ AUTECH, LLC	01/09/2013	$128.79
	AXIS COMMUNICATIONS, INC.	01/10/2013	$75.00
	PAYPAL SURVEILLENT	01/17/2013	$404.99

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRETT LOOPER	SQ AUTECH, LLC	01/17/2013	$106.00
	WWW.NEWEGG.COM	01/24/2013	$281.14
	LCOM GLOBALCONNECTIVIT	01/26/2013	$71.94
			$1,067.86
BRIAN D SWORDS	ADVANCE AUTO PARTS #5720	01/07/2013	$132.53
	STAPLES 00108779	01/07/2013	$302.08
	TIGER TOWN GRAPHICS	01/11/2013	$572.45
	GREATER EASLEY CHAMBER OF	01/11/2013	$100.00
	AMERICAN ASSOC OF COMM	01/25/2013	$36.00
			$1,143.06
CAROL KRIDER	FIREHOUSE SUBS #19	01/03/2013	$93.28
	WUFOO.COM/CHARGE	01/18/2013	$14.95
			$108.23
CAROL WATTS	ACT PROGRAMS	01/05/2013	$9,144.00
			$9,144.00
CATHERINE VINSON	AWL PEARSON EDUCATION	01/07/2013	$260.00
	FORMS AND SUPPLY - AOPD	01/10/2013	$79.36
	LULU PRESS INC	01/11/2013	$748.49
	TCI-NEUMANN	01/23/2013	$1,041.17
	IDEAL STEEL	01/29/2013	$1,077.89
	TCD CENGAGE LEARNING	01/30/2013	$1,553.31
			$4,760.22
CATHY COLE	DREW AND ROGERS INC	01/08/2013	$344.25
	FORMS AND SUPPLY - AOPD	01/23/2013	$139.80
			$484.05
CHERYL C ENFINGER	FORMS AND SUPPLY - AOPD	01/04/2013	$70.26
			$70.26
CHESLEY TENCH	BI-LO 566	01/08/2013	$41.82
	AWL PEARSON EDUCATION	01/17/2013	$66.00
	AWL PEARSON EDUCATION	01/22/2013	$42.40
	AWL PEARSON EDUCATION	01/24/2013	$98.00
	AWL PEARSON EDUCATION	01/24/2013	$66.00
	AMAZON MKTPLACE PMTS	01/28/2013	$52.24
	RALPH'S TROPHY SHOP	01/30/2013	$12.42
			$378.88
CHRYSTEL L WILLIAMS	TARGET 00011981	01/11/2013	$69.03
	IDEXX DISTRIBUTION INC	01/11/2013	$626.87
	LOWES #00728	01/11/2013	$31.29
	TARGET 00011981	01/26/2013	$36.35
			$763.54
CROSLENA JOHNSON	WM SUPERCENTER#0396	01/18/2013	$102.52
	LIZARDS THICKET DUTCH SQU	01/22/2013	$43.94
	WM SUPERCENTER#0396	01/23/2013	$50.69

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$197.15
DANA F. GRIFFITH	BI-LO 566	01/30/2013	$15.29
			$15.29
DANNY STOVALL	WHITE JONES HARDWARE	01/14/2013	$62.76
	WHITE JONES HARDWARE	01/17/2013	$36.51
	WM SUPERCENTER#0644	01/24/2013	$16.83
			$116.10
DAVID WALKER	ULTRA-DEX USA	01/07/2013	$882.15
	MSC	01/08/2013	$1,026.59
	PPC SPECIALTY METALS INC	01/23/2013	$427.00
	MSC	01/26/2013	$425.55
			$2,761.29
DEBBIE SEWELL	DKC DIGI KEY CORP	01/09/2013	$2,129.09
	ARROWHEAD SCIENTIFIC INC	01/10/2013	$260.68
	VWR INTERNATIONAL INC	01/11/2013	$17.94
	FISHER SCI ATL	01/11/2013	$1,268.37
	VWR SARGENT WELCH	01/12/2013	$53.69
	STAPLES 00111807	01/18/2013	$43.52
	DKC DIGI KEY CORP	01/22/2013	$101.64
	WM SUPERCENTER#3222	01/24/2013	$8.81
	LOWES #03071	01/24/2013	$4.26
	Amazon.com	01/24/2013	$374.74
	CVS PHARMACY #4026 Q03	01/23/2013	$18.48
	GNC #09714	01/28/2013	$6.41
	UNIFORMSANDSCRUBS.COM	01/30/2013	$27.98
	FISHER SCI ATL	01/30/2013	$18.06
	THE LAB DEPOT, INC.	01/29/2013	$125.68
	VWR INTERNATIONAL INC	01/31/2013	$87.47
			$4,546.82
DEBORAH POWELL	FORMS AND SUPPLY - AOPD	01/18/2013	$179.08
			$179.08
DELLA VANHUSS	J W PEPPER	01/09/2013	$53.99
	J W PEPPER	01/09/2013	$48.99
	OFFICE DEPOT #379	01/17/2013	$28.59
	J W PEPPER	01/28/2013	$104.99
			$236.56
DENISE HALL	PAYPAL UPSTATEPOST	01/04/2013	$20.00
	OFFICEMAX CT IN#909948	01/04/2013	$1,144.38
	TRI-COUNTY ACE BLDRS S	01/08/2013	$12.80
	OFFICEMAX CT IN#996042	01/08/2013	$1,298.71
	TEXACO XPRESS LUBE	01/09/2013	$103.78
	OFFICEMAX CT IN#127596	01/15/2013	$114.16
	OFFICEMAX CT IN#152737	01/16/2013	$38.05
	OFFICEMAX CT IN#238401	01/17/2013	$280.92

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DENISE HALL	ATHENS PAPER-CHARLOTTE	01/24/2013	$269.88
	SUBURBAN PROPANE LP	01/28/2013	$243.97
	MAC PAPERS INC	01/28/2013	$254.51
	ATHENS PAPER-CHARLOTTE	01/29/2013	$99.85
			$3,881.01
DIANA WALTER	RAND	01/18/2013	$29.50
	Amazon.com	01/29/2013	$36.95
	Amazon.com	01/30/2013	$14.95
	CALENDARS	01/30/2013	$30.48
	Amazon.com	01/30/2013	$86.68
			$198.56
DONNA GUSTIN	USAIRWAYS 0377196621133	01/07/2013	$228.30
	USAIRWAYS 0377198411976	01/14/2013	$281.30
	ENTERPRISE RENT-A-CAR	01/21/2013	$195.10
	ENTERPRISE RENT-A-CAR	01/21/2013	$195.10
	ENTERPRISE RENT-A-CAR	01/21/2013	$195.10
	SKILLPATH SEMINARS MAIN	01/24/2013	$149.00
	SKILLPATH SEMINARS MAIN	01/24/2013	$33.81
	FORMS AND SUPPLY - AOPD	01/24/2013	$104.01
	ENTERPRISE RENT-A-CAR	01/30/2013	$293.33
			$1,675.05
DONNA S. PALMER	STANFORD DOSIMETRY	01/18/2013	$450.00
	SC.GOV	01/18/2013	$476.00
	PAYPAL NAEMSE	01/23/2013	$260.00
	BENCO DENTAL CO	01/30/2013	$319.83
	PATTERSON DENTAL SUPPL	01/30/2013	$300.00
			$1,805.83
DONNY W WINKLER	FORMS AND SUPPLY - AOPD	01/09/2013	$17.35
	FORMS AND SUPPLY - AOPD	01/15/2013	$117.85
			$135.20
DORIAN R MCINTIRE	B G MICRO	01/05/2013	$210.45
	ELECTRONICS GOLDMINE	01/07/2013	$135.30
	RPP LEISURELIVING	01/10/2013	$252.85
	SUPER BRIGHT LEDS INC	01/14/2013	$133.50
			$732.10
ELAINE FOSTER	Amazon.com	01/03/2013	$517.60
	Amazon.com	01/02/2013	$500.04
	Amazon.com	01/03/2013	$642.24
	Amazon.com	01/05/2013	$214.08
	Amazon.com	01/08/2013	$640.15
	AWL PEARSON EDUCATION	01/08/2013	$233.10
	Amazon.com	01/09/2013	$91.45
	PIEDMONT TECHNICAL	01/09/2013	$35.53
	AWL PEARSON EDUCATION	01/09/2013	$1,311.05

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELAINE FOSTER	NPTA	01/14/2013	$63.95
	COLG AMER.PATHOLOGISTS	01/15/2013	$314.60
	STAPLES 00108779	01/15/2013	$21.31
	STAPLES 00108779	01/15/2013	$140.27
	WM SUPERCENTER#1123	01/17/2013	$33.79
	INGLES STORE #51	01/17/2013	$62.94
	FORMS AND SUPPLY - AOPD	01/29/2013	$80.07
	CHANNING BETE CO AHA	01/29/2013	$163.50
			$5,065.67
ELISABETH GADD	AFP LOCKBOX MEMBERSHIP	01/04/2013	$250.00
			$250.00
GAYLE M ARRIES	TRAVELOCITY.COM	01/11/2013	$9.99
	DELTA AIR 0067197965026	01/11/2013	$465.60
	INDEXX INC	01/18/2013	$296.06
	EVERNOTE.COM	01/24/2013	$45.00
			$816.65
GREGG ROWE	MCCOY LUMBER COMPANY OF H	01/04/2013	$161.12
	0184-ALL PHASE	01/08/2013	$1,226.98
	TRI-COUNTY ACE BLDRS S	01/09/2013	$36.35
	W W GRAINGER 916	01/08/2013	$568.54
	W W GRAINGER 916	01/09/2013	$154.36
	W W GRAINGER 916	01/09/2013	$37.42
	W W GRAINGER 916	01/10/2013	$433.42
	W W GRAINGER 916	01/10/2013	$5.73
	INDUSTRIAL CONTAINER SERV	01/11/2013	$103.88
	WW GRAINGER	01/14/2013	$284.27
	W W GRAINGER 916	01/17/2013	$28.67
	SUNBELT RENTALS #514	01/21/2013	$783.50
	TRI-COUNTY ACE BLDRS S	01/25/2013	$17.08
			$3,841.32
HARRIETTE DUDLEY	OFFICE DEPOT #379	12/30/2012	$21.19
	AMERICAN ASSOC OF COMM	01/22/2013	$755.00
			$776.19
HORACE PERKINS	WHITE JONES HARDWARE	01/02/2013	$6.34
	JAMES M PLEASANTS	01/07/2013	$336.07
	0184-ALL PHASE	01/09/2013	$17.06
	GATEWAY #24 PEN	01/08/2013	$43.26
	GATEWAY #24 PEN	01/10/2013	$53.70
	PENDLETON TIRE COMPANY	01/14/2013	$20.00
	GATEWAY #24 PEN	01/14/2013	$5.53
	ROTO ROOTER PLUMBING	01/18/2013	$169.50
	TRI-COUNTY ACE BLDRS S	01/23/2013	$4.06
	TRI-COUNTY ACE BLDRS S	01/25/2013	$21.36
	TRI-COUNTY ACE BLDRS S	01/29/2013	$7.48
	PENDLETON TIRE COMPANY	01/30/2013	$496.70

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,181.06
JACQUELYN BLAKLEY	STAPLES 00118976	01/04/2013	$45.04
	PAYPAL DISTRICTBOA	01/14/2013	$545.00
	AMERICAN ASSOC OF COMM	01/15/2013	$79.00
			$669.04
JAMIE M BLACK	MACHINE & WELDING SUPPLY	01/07/2013	$1,378.27
	UPSTATE INDUSTRIAL SUPPLI	01/10/2013	$98.68
	UPSTATE INDUSTRIAL SUPPLI	01/16/2013	$975.67
	UPSTATE INDUSTRIAL SUPPLI	01/23/2013	$356.33
	MACHINE & WELDING SUPPLY	01/24/2013	$1,560.32
			$4,369.27
JANE GRAY	FORMS AND SUPPLY - AOPD	01/09/2013	$50.56
	FORMS AND SUPPLY - AOPD	01/24/2013	$9.08
			$59.64
JANELLE HICKS	EMC/PARADIGM PUBLISHING	01/03/2013	$697.05
	EMC/PARADIGM PUBLISHING	01/03/2013	$2,255.10
	ASHP	01/02/2013	$1,503.00
	VSA CONTEXO	01/29/2013	$619.74
	FISDAP	01/28/2013	$140.00
	SCSHP 00 OF 00	01/28/2013	$26.00
			$5,240.89
JANET MCLEOD SCOTT	VWR INTERNATIONAL INC	01/09/2013	$322.20
	VWR INTERNATIONAL INC	01/09/2013	$441.17
	WM SUPERCENTER#0396	01/08/2013	$49.59
	VWR INTERNATIONAL INC	01/09/2013	$402.71
	VWR INTERNATIONAL INC	01/10/2013	$27.30
	VWR INTERNATIONAL INC	01/10/2013	$111.30
	VWR INTERNATIONAL INC	01/10/2013	$241.65
	CAROLINA BIOLOGICAL SPLY	01/08/2013	$267.42
	VWR INTERNATIONAL INC	01/11/2013	$108.26
	VWR INTERNATIONAL INC	01/17/2013	$423.87
	WARD'S NATURAL SCIENCE	01/16/2013	$29.47
	VWR INTERNATIONAL INC	01/17/2013	$161.10
	CAROLINA BIOLOGICAL SPLY	01/15/2013	$104.94
	LOWES #00469	01/17/2013	$5.67
	VWR INTERNATIONAL INC	01/19/2013	$161.10
	CAROLINA BIOLOGICAL SPLY	01/24/2013	$34.73
	BI-LO 539	01/27/2013	$22.99
	BI-LO 539	01/27/2013	$138.63
	VWR INTERNATIONAL INC	01/29/2013	$191.47
	VWR INTERNATIONAL INC	01/29/2013	$86.00
	GRIFF'S FARM AND H	01/28/2013	$15.44
			$3,347.01
JEANNE OTEY	E-FILLIATE	01/03/2013	$138.44

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE OTEY	SHI CORP	01/07/2013	$91.28
	RADIOSHACK 00187484	01/09/2013	$79.40
	STAPLES 00118976	01/09/2013	$87.19
	AMAZON MKTPLACE PMTS	01/10/2013	$725.00
	AMAZON MKTPLACE PMTS	01/10/2013	$53.10
	AMAZON MKTPLACE PMTS	01/10/2013	$207.35
	AMAZON MKTPLACE PMTS	01/10/2013	$151.03
	Amazon.com	01/10/2013	$143.63
	LOWES #03071	01/13/2013	$160.44
	WM SUPERCENTER#5487	01/12/2013	$8.23
	Amazon.com	01/14/2013	$46.73
	AMAZON MKTPLACE PMTS	01/16/2013	$270.40
	DMI DELL HIGHER EDUC	01/17/2013	$50.55
	AMAZON MKTPLACE PMTS	01/17/2013	$65.24
	Amazon.com	01/18/2013	$16.47
	Amazon.com	01/18/2013	$16.47
	Amazon.com	01/18/2013	$5.49
	Amazon.com	01/18/2013	$16.47
	DMI DELL HIGHER EDUC	01/19/2013	$1,064.23
	Amazon.com	01/20/2013	$26.40
	AMAZON MKTPLACE PMTS	01/19/2013	$12.49
	Amazon.com	01/20/2013	$26.40
	STAPLS9236320273000	01/19/2013	$162.57
	STAPLS9236283622000	01/18/2013	$46.30
	AMAZON MKTPLACE PMTS	01/21/2013	$16.94
	Amazon.com	01/21/2013	$160.95
	AMAZON MKTPLACE PMTS	01/21/2013	$35.57
	INTERNATIONAL LASER GROUP	01/22/2013	$230.00
	SKYPE COMMUNICATIO	01/19/2013	$9.99
	US INK & TONER INC	01/23/2013	$246.13
	SHI CORP	01/28/2013	$173.34
	APL APPLE ONLINE STORE	01/29/2013	$126.14
	Amazon.com	01/31/2013	$193.50
			$4,863.86
JENNI CREAMER	WM SUPERCENTER#0644	01/02/2013	$86.12
	BOULEVARD LANES	01/03/2013	$112.00
			$198.12
JENNIFER DENT	Amazon.com	01/25/2013	$115.29
	WM SUPERCENTER#3222	01/29/2013	$52.21
	USPS 45690006729829090	01/29/2013	$6.60
	NHA	01/29/2013	$67.86
			$241.96
JOHN LUMMUS	CASE DISTRICTS	01/07/2013	$229.00
	TRAVRES Hotelsone.com	01/12/2013	$704.60
	USAIRWAYS 0372498465095	01/11/2013	$195.30

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,128.90
JOHN NORRIS	WORLD VENTURES CORP	01/23/2013	$22.68
	LEARNING LABS INC	01/23/2013	$137.80
	CITY ELECTRIC #32	01/23/2013	$103.88
			$264.36
JOHN W WOODSON II	MARKERTEK VIDEO SUPPLY	01/07/2013	$350.24
	CABLETIES AND MORE.COM	01/08/2013	$32.98
	STAPLES 00118976	01/09/2013	$270.61
	FUTURE MEDIA CONCEPTS	01/11/2013	$715.50
	SOUTHWES 5262490681396	01/11/2013	$165.30
	BEST BUY 00005207	01/15/2013	$148.37
	FUTURE MEDIA CONCEPTS	01/28/2013	$988.50
			$2,671.50
JOYCE SHEPHERD	POSITIVE PROMOTIONS	01/23/2013	$190.85
			$190.85
JULIUS SHIRLEY	CLEMSON AUTO PARTS INC	01/04/2013	$39.87
	GATEWAY #24 PEN	01/04/2013	$10.37
	WALGREENS #9273	01/10/2013	$8.47
	0184-ALL PHASE	01/10/2013	$243.87
	GATEWAY #24 PEN	01/10/2013	$109.08
	PATRIOT SUPPLY	01/13/2013	$163.44
	LOWES #03071	01/15/2013	$9.39
	0184-ALL PHASE	01/17/2013	$325.01
	LOWES #03071	01/29/2013	$234.33
	GATEWAY #24 PEN	01/28/2013	$409.95
	TRI-COUNTY ACE BLDRS S	01/30/2013	$5.44
			$1,559.22
JUNE T. OSBORNE	LOVES TRAVEL S00003871	01/09/2013	$381.34
	ADVANCE AUTO PARTS 5540	01/25/2013	$58.77
	WELBORN TIRE SERVICES INC	01/30/2013	$185.50
			$625.61
KATY GOFORTH	HEPMEETING	01/02/2013	$475.00
	DELTA AIR 0062322220029	01/17/2013	$503.10
			$978.10
KAYE BATHE	AAMA	01/01/2013	$10.00
	AAMA	01/01/2013	$10.00
	AAMA	01/24/2013	$10.00
	AAMA	01/24/2013	$10.00
			$40.00
KELLI HARRISON	LOWES #00728	01/02/2013	$229.25
	DOLLAR-GENERAL #0163	01/10/2013	$7.42
	VERIZON WRLS 0389501	01/15/2013	$123.08
	SPRINT WIRELESS	01/16/2013	$176.22
	APPLE STORE #R355	01/24/2013	$7,173.02

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KELLI HARRISON	USPS 45690006729829090	01/29/2013	$506.00
	AAA MOBILE GLASS SVCS	01/30/2013	$250.56
			$8,465.55
KEN KOPERA	Galls Intern	01/08/2013	$41.45
	BUDDY'S AUTO	01/07/2013	$269.93
	W W GRAINGER 916	01/08/2013	$129.52
	W W GRAINGER 916	01/16/2013	$82.29
	ARC 310	01/17/2013	$39.75
	PENDLETON TIRE COMPANY	01/30/2013	$412.58
			$975.52
KEVIN STEELE	SARA LEE STORE #425770	01/03/2013	$3.25
	BI-LO 566	01/03/2013	$32.95
	FAMILY DOLLAR #0162	01/03/2013	$6.50
	COLUMBOS PIZZA	01/04/2013	$121.45
	FAMILY DOLLAR #0162	01/03/2013	$3.98
	STAPLES 00118976	01/04/2013	$279.69
	HUBERT COMPANY	01/07/2013	$186.01
	HUBERT COMPANY	01/08/2013	$896.22
	BI-LO 566	01/09/2013	$28.03
	DMI DELL BUS ONLINE	01/09/2013	$93.27
	TIGER TOWN GRAPHICS	01/08/2013	$1,652.08
	USTREAM TV	01/09/2013	$102.99
	EVERNOTE.COM	01/09/2013	$45.00
	SARA LEE STORE #425770	01/10/2013	$71.31
	TIGER TOWN GRAPHICS	01/09/2013	$1,523.68
	WM SUPERCENTER#0644	01/12/2013	$138.20
	WM SUPERCENTER#0396	01/12/2013	$71.35
	BI-LO 566	01/14/2013	$54.34
	BI-LO 566	01/14/2013	$3.97
	SARA LEE STORE #425770	01/14/2013	$23.92
	WM SUPERCENTER#0396	01/14/2013	$455.21
	FLOWERS TS526 50005263	01/14/2013	$12.79
	WM SUPERCENTER#0396	01/16/2013	$30.17
	BI-LO 566	01/16/2013	$13.89
	WM SUPERCENTER#0396	01/17/2013	$7.96
	BI-LO 566	01/17/2013	$14.76
	WM SUPERCENTER#0644	01/16/2013	$28.16
	WM SUPERCENTER#0644	01/16/2013	$51.23
	TRI-COUNTY ACE BLDRS S	01/19/2013	$57.76
	WM SUPERCENTER#0396	01/18/2013	$66.39
	TRI-COUNTY ACE BLDRS S	01/19/2013	$12.77
	SARA LEE STORE #425770	01/19/2013	$38.32
	FLOWERS TS526 50005263	01/19/2013	$35.27
	WM SUPERCENTER#0396	01/22/2013	$14.81
	JANPAK 25	01/22/2013	$847.46
	WM SUPERCENTER#0644	01/22/2013	$138.33

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	BI-LO 566	01/24/2013	$19.30
	AMERIPRIDE SERVICES	01/24/2013	$276.44
	TIGER TOWN GRAPHICS	01/23/2013	$32.10
	DOLRTREE 1073 00010736	01/25/2013	$25.44
	WM SUPERCENTER#0396	01/24/2013	$116.29
	PENDLETON TIRE COMPANY	01/25/2013	$526.15
	DOLRTREE 10 00000109	01/25/2013	$30.74
	SARA LEE STORE #425770	01/28/2013	$14.65
	BI-LO 566	01/28/2013	$18.98
	BI-LO 566	01/28/2013	$7.65
	BI-LO 566	01/28/2013	$9.70
	FLOWERS TS526 50005263	01/28/2013	$33.92
	WM SUPERCENTER#0644	01/28/2013	$64.51
	WM SUPERCENTER#0644	01/28/2013	$6.34
	FLOWERS TS526 50005263	01/28/2013	$54.07
	DOLRTREE 1073 00010736	01/28/2013	$7.42
	SARA LEE STORE #425770	01/29/2013	$10.28
	QUALITY FOODS	01/28/2013	$35.29
	BI-LO 566	01/30/2013	$2.60
			$8,455.34
KRISTAL DOHERTY	ICONTACT CORPORATION	01/02/2013	$449.00
	CVS PHARMACY #4026 Q03	01/10/2013	$7.27
			$456.27
KRISTEN KARASEK	WM SUPERCENTER#0396	01/30/2013	$60.79
			$60.79
L RENAE FRAZIER	DELTA AIR 0067198503050	01/14/2013	$465.60
	TRAVELOCITY.COM	01/14/2013	$34.94
			$500.54
LAURA THOMPSON	IDEXX DISTRIBUTION INC	01/05/2013	$275.31
	SC.GOV	01/09/2013	$326.00
	GROVE MEDICAL INC	01/11/2013	$120.84
	AMDEC (678)445-7111	01/22/2013	$800.00
	VETRIMARK	01/25/2013	$17.24
	FORMS AND SUPPLY - AOPD	01/25/2013	$22.79
	AMAZON MKTPLACE PMTS	01/25/2013	$132.60
	FORMS AND SUPPLY - AOPD	01/25/2013	$37.40
	AMAZON MKTPLACE PMTS	01/29/2013	$54.60
	FORMS AND SUPPLY - AOPD	01/29/2013	$143.27
			$1,930.05
LINDA CROWE	FORMS AND SUPPLY - AOPD	01/15/2013	$295.40
	FORMS AND SUPPLY - AOPD	01/15/2013	$104.16
			$399.56
LINDA DRIGGERS	TRI COUNTY TECH	01/16/2013	$95.00
	TRI COUNTY TECH	01/16/2013	$299.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA DRIGGERS	TRI COUNTY TECH	01/16/2013	$59.00
	TRI COUNTY TECH	01/17/2013	$59.00
			$512.00
LISA POORE	MAGNA PUBLICATIONS, INC	01/08/2013	$49.00
			$49.00
LOU ANN MARTIN	OFFICE DEPOT #379	01/18/2013	$8.47
			$8.47
MANDY ORZECHOWSKI	ELECTRONICS GOLDMINE	01/07/2013	$134.95
	PAYPAL BBOARD COMP	01/14/2013	$275.00
	GSP AIRPORT COMMISSION	01/26/2013	$48.00
	AVIS RENT-A-CAR 1	01/26/2013	$218.97
	AVIS RENT-A-CAR 1	01/25/2013	$412.69
			$1,089.61
MARGARET BURDETTE	WTCSF	01/14/2013	$2,000.00
			$2,000.00
MARGARET CHAMPION	PCI WEBSTER VETERINARY	01/15/2013	$79.65
	PCI WEBSTER VETERINARY	01/15/2013	$207.00
	PCI WEBSTER VETERINARY	01/15/2013	$266.40
	S. C. ASSOCIATION OF V	01/16/2013	$210.00
	LLR VET MEDICAL EXAM BRD	01/16/2013	$200.00
	BAYER ANIMAL HEALTH	01/23/2013	$1,068.48
	BUTLER ANIMAL HEALTH	01/24/2013	$747.59
	PAH PFIZER ANML HEALTH	01/25/2013	$630.05
			$3,409.17
MARLA K ROBERSON	PBD ALA-GRAPH EDITIONS	01/09/2013	$49.50
	FORMS AND SUPPLY - AOPD	01/11/2013	$140.07
	KNITPICKS.COM	01/16/2013	$23.89
	GAYLORD BROS INC	01/23/2013	$120.13
			$333.59
MARY GEREN	AMAZON MKTPLACE PMTS	01/12/2013	$37.55
			$37.55
MARY JOHNSTON	CLEMSON AREA CHAMBER OF	01/04/2013	$500.00
	Signarama-Anderson	01/08/2013	$979.43
	GREATER OCONEE COUNTY CHA	01/14/2013	$500.00
	TOWN OF PENDLETON #1	01/15/2013	$30.00
	THE EASLEY PROGRESS	01/17/2013	$36.00
	FORMS AND SUPPLY - AOPD	01/24/2013	$56.13
			$2,101.56
MARY L. CORLEY	ASTM FEES/PUBLICATIONS	01/14/2013	$256.54
	AASHTO PUBS	01/21/2013	$708.75
	AWL PEARSON EDUCATION	01/24/2013	$365.00
			$1,330.29
MATT WHITTEN	SEARS ROEBUCK 4484	01/16/2013	$930.56

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MATT WHITTEN	NIGP.ORG	01/24/2013	$650.00
			$1,580.56
MATTHEW SIMON	Amazon.com	01/10/2013	$14.93
	Amazon.com	01/10/2013	$11.60
	HARPERCOLLINS/ZONDERVA	01/18/2013	$5.30
			$31.83
MATTHEW WOODALL	LOWES #03050	01/07/2013	$284.84
	LOWES #00728	01/07/2013	$306.95
	LOWES #03071	01/07/2013	$153.87
	UPSTATE INDUSTRIAL SUPPLI	01/08/2013	$117.17
	FASTENAL COMPANY01	01/09/2013	$22.33
	ANDY OXY CO INC 6	01/09/2013	$1,361.09
	ANDY OXY CO INC 6	01/09/2013	$1,361.09
	ANDY OXY CO INC 6	01/10/2013	$472.99
	MACHINE & WELDING SUPPLY	01/11/2013	$735.08
	MACHINE & WELDING SUPPLY	01/14/2013	$27.56
	ANDY OXY CO INC 6	01/18/2013	$390.25
	MACHINE & WELDING SUPPLY	01/23/2013	$146.91
	MACHINE & WELDING SUPPLY	01/23/2013	$464.33
	ANDY OXY CO INC 6	01/24/2013	$172.95
			$6,017.41
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	01/09/2013	$108.66
	RALPH'S TROPHY SHOP	01/15/2013	$17.72
	FORMS AND SUPPLY - AOPD	01/25/2013	$38.12
			$164.50
MYLES CLINT WRIGHT	ACUSHNET COMPANY	01/18/2013	$823.67
	BERMUDA SANDS APPAREL LLC	01/24/2013	$571.92
	ACUSHNET COMPANY	01/25/2013	$176.72
			$1,572.31
NATHAN A. GEARY	ID ENHANCEMENTS, INC.	01/03/2013	$907.74
	ACCU-TECH	01/02/2013	$428.54
	ACCU-TECH	01/02/2013	$122.93
	FULLCOMPASSWEB	01/16/2013	$65.70
	BUYACCESS.COM	01/15/2013	$903.78
	WWW.UNIQUEPOS.COM	01/17/2013	$2,276.80
	123 SECURITYPRODUCTS.C	01/18/2013	$100.00
			$4,805.49
PAM HOLLAND	PARTNERSHIP LLC	01/03/2013	$3,936.65
	MISTERART.COM LP	01/03/2013	$231.55
	AMAZON MKTPLACE PMTS	01/04/2013	$219.95
	VESSEL/EXPRESS MED	01/04/2013	$5,621.35
	WESCOSA-FLORIDA, INC.	01/04/2013	$79.14
	AMAZON MKTPLACE PMTS	01/04/2013	$50.71
	AMAZON MKTPLACE PMTS	01/06/2013	$48.99

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM HOLLAND	AMAZON MKTPLACE PMTS	01/04/2013	$52.65
	DBC BLICK ART MATERIAL	01/08/2013	$239.13
	AMAZON MKTPLACE PMTS	01/07/2013	$47.44
	FISHER SCI HUS	01/08/2013	$5,845.11
	AMAZON MKTPLACE PMTS	01/08/2013	$34.99
	AMAZON MKTPLACE PMTS	01/09/2013	$43.97
	DBC BLICK ART MATERIAL	01/11/2013	$8.35
	SCANTRON CORPORATION	01/15/2013	$615.48
	NATIONAL DISTRIBUTORS	01/15/2013	$539.50
	TRILITERAL LLC	01/16/2013	$809.70
	AMAZON MKTPLACE PMTS	01/19/2013	$18.95
	CORD COMMUNICATIONS, INC.	01/15/2013	$1,166.40
	CADQUEST	01/18/2013	$374.45
	TAYLOR & FRANCIS BOOKS	01/18/2013	$733.20
	AMAZON MKTPLACE PMTS	01/19/2013	$18.99
	AMAZON MKTPLACE PMTS	01/19/2013	$56.91
	WM SUPERCENTER#1400	01/19/2013	$12.81
	AMAZON MKTPLACE PMTS	01/21/2013	$77.12
	DBC BLICK ART MATERIAL	01/23/2013	$18.45
	AMAZON MKTPLACE PMTS	01/22/2013	$54.49
	CADQUEST	01/24/2013	$72.85
	FISHER SCI HUS	01/24/2013	$802.27
	DBC BLICK ART MATERIAL	01/25/2013	$12.30
	COCA COLA BOTTLING CO	01/26/2013	$147.50
	FISHER SCI HUS	01/25/2013	$229.22
	AMAZON MKTPLACE PMTS	01/30/2013	$21.97
			$22,242.54
PATRICIA WEST	MIKE BYRNES AND ASSOC	01/02/2013	$335.22
	HIGDONS PORTABLE TOILETS	01/04/2013	$86.53
	Amazon.com	01/05/2013	$79.58
	OFFICE DEPOT #1214	01/07/2013	$33.51
	BED BATH & BEYOND #651	01/08/2013	$50.86
	BED BATH & BEYOND #437	01/09/2013	$360.38
	MICHAELS #1585	01/11/2013	$3.81
	MICHAELS #1585	01/11/2013	$3.81
	OAKTREE MEDICAL CENTER	01/14/2013	$80.00
	BED BATH & BEYOND #651	01/17/2013	$96.43
	Amazon.com	01/17/2013	$40.96
	J J KELLER & ASSOCIATES	01/17/2013	$88.64
	HIGDONS PORTABLE TOILETS	01/18/2013	$86.53
	BED BATH & BEYOND #437	01/23/2013	$144.15
			$1,490.41
PAUL R PHELPS	W W GRAINGER 916	01/04/2013	$122.28
	MACHINE & WELDING SUPPLY	01/07/2013	$1,378.27
	W W GRAINGER 916	01/10/2013	$214.46
	W W GRAINGER 916	01/10/2013	$281.11

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL R PHELPS	TRAVELOCITY CAR RES	01/17/2013	$44.00
	TRAVELOCITY.COM	01/17/2013	$69.88
	UNITED 0167199373012	01/17/2013	$350.10
	UNITED 0167199373011	01/17/2013	$350.10
	AWS E-COMMERCE	01/23/2013	$820.00
	DIXIE TOOLS INC	01/24/2013	$870.96
	MSC	01/29/2013	$294.93
	DIXIE TOOLS INC	01/29/2013	$870.96
			$5,667.05
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	01/15/2013	$283.51
	FORMS AND SUPPLY - AOPD	01/23/2013	$407.16
	NAT'L ORIENTATION DIRECT	01/28/2013	$100.00
	PAYPAL SOUTHCAROLI	01/28/2013	$25.00
	NAT'L ORIENTATION DIRECT	01/28/2013	$120.00
	FORMS AND SUPPLY - AOPD	01/28/2013	$22.86
			$958.53
REBECCA EIDSON	SFI PHOTOSBYSHUTTERFLY	01/08/2013	$5.09
	PALMETTO LABELS INC DG	01/16/2013	$212.00
	PALMETTO LABELS INC DG	01/16/2013	$201.40
			$418.49
RICHARD F MURPHY II	ANDERSON AREA CHAMBER O	01/03/2013	$12.00
	CLEMSON AREA CHAMBER OF	01/23/2013	$15.00
			$27.00
RICHARD PARKER	JIMMYS FAMILY RESTAURA	01/08/2013	$46.28
			$46.28
RICK CLARK	SMITH`S ADDRESSING MACHIN	12/31/2012	$971.29
			$971.29
ROBERT ELLENBERG	PAYPAL SUNTEK	01/19/2013	$5.88
	PAYPAL KAIX777	01/20/2013	$6.88
	PAYPAL WV WOODCRAF	01/23/2013	$15.99
			$28.75
ROBERT MASSEY	AMAZON MKTPLACE PMTS	01/03/2013	$52.52
	NACADA	01/03/2013	$600.00
			$652.52
ROBERTA SITTON	STAPLES 00111807	01/29/2013	$4.01
			$4.01
ROBIN B MCFALL	STAPLS3143790602000	01/18/2013	$41.28
	FORMS AND SUPPLY - AOPD	01/28/2013	$11.36
	FORMS AND SUPPLY - AOPD	01/28/2013	$77.38
			$130.02
RONALD HUMPHRIES	GA TECH PRO EDU WEB	01/07/2013	$825.00
	JIMMYS FAMILY RESTAURA	01/07/2013	$42.61
	JIMMYS FAMILY RESTAURA	01/09/2013	$44.44

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HUMPHRIES	DOLLAR-GENERAL #9311	01/17/2013	$10.81
			$922.86
RONNIE BOOTH	ANDERSON CHAMBER OF COMME	01/02/2013	$12.00
	USAIRWAYS 0372498383342	01/10/2013	$150.00
	TAMASSEE DAR SCHOOL	01/10/2013	$40.00
	FORMS AND SUPPLY - AOPD	01/17/2013	$10.98
	USPS POSTAL ST66100207	01/30/2013	$19.65
			$232.63
SANDRA N RODDEY	FORMS AND SUPPLY - AOPD	01/04/2013	$64.66
	FORMS AND SUPPLY - AOPD	01/18/2013	$56.72
	FORMS AND SUPPLY - AOPD	01/17/2013	$56.72
			$178.10
SANDRA STRICKLAND	ANDERSON CHAMBER OF COMME	01/11/2013	$35.00
	PALO ALTO SOFTWARE	01/23/2013	$895.00
	THE RESOURCE NETWORK	01/28/2013	$56.99
			$986.99
SARAH SHUMPERT	TOP NETWORK	01/02/2013	$260.00
	TOP NETWORK	01/02/2013	$100.00
	OWW CHEAPTIX	01/17/2013	$21.99
	DELTA AIR 0067183214711	01/17/2013	$268.10
			$650.09
SCOTT G. EDWARDS	AMAZON MKTPLACE PMTS	01/04/2013	$38.62
	AMAZON MKTPLACE PMTS	01/07/2013	$47.46
	AMAZON MKTPLACE PMTS	01/08/2013	$16.56
	AMAZON MKTPLACE PMTS	01/08/2013	$48.85
	LOWES #00728	01/08/2013	$102.63
	AMAZON MKTPLACE PMTS	01/30/2013	$224.00
			$478.12
SHARON COLCOLOUGH	GLINDAS FLORIST	01/17/2013	$39.30
			$39.30
SHARON ECKERT	THE CONFERENCE BOARD	01/03/2013	$925.00
			$925.00
SMITH PHIL	PUBLIC AGENCY TRAINING C	01/03/2013	$750.00
			$750.00
STACEY CUSTER	COMMAPP BROWN UNIVERSITY	01/02/2013	$75.00
			$75.00
STEPHANIE EVANS	TIGER TOWN GRAPHICS	01/14/2013	$457.96
			$457.96
SUSAN BLADZIK	FORMS AND SUPPLY - AOPD	01/04/2013	$20.38
	WM SUPERCENTER#0644	01/16/2013	$21.97
	WM SUPERCENTER#0644	01/19/2013	$7.89
	FORMS AND SUPPLY - AOPD	01/22/2013	$45.03

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BLADZIK	PARTY CITY #294	01/29/2013	$45.55
			$140.82
SUZANNE ELLENBERGER	PETSMART INC 1089	01/04/2013	$82.39
			$82.39
SUZANNE KONIECZNY	NORTHLAND CABLE TV HQ	01/08/2013	$119.37
	Amazon.com	01/10/2013	$299.94
	Amazon.com	01/09/2013	$293.94
	NORTHLAND CABLE TV HQ	01/30/2013	$119.37
			$832.62
TAMMY LOLLIS	AMAZON MKTPLACE PMTS	01/11/2013	$11.45
	Amazon.com	01/13/2013	$93.15
	FORMS AND SUPPLY - AOPD	01/23/2013	$105.40
	PROGRESSIVE BUSINESS CONF	01/25/2013	$199.00
	NATIONAL ASSOCIATION OF	01/25/2013	$475.00
			$884.00
TEQUISHA WHITENER	USPS 45690006729829090	01/09/2013	$90.00
	GTC TECH ONLINE	01/11/2013	$35.00
	GTC TECH ONLINE	01/11/2013	$35.00
			$160.00
TERESA YOUNG	DISCOUNTOFFICEITEMS	01/10/2013	$172.44
			$172.44
TERRY S HEG	TRI-COUNTY ACE BLDRS S	01/03/2013	$16.25
	LOWES #03071	01/03/2013	$266.44
	TRI-COUNTY ACE BLDRS S	01/08/2013	$39.02
	0184-ALL PHASE	01/14/2013	$220.38
	LOWES #03071	01/14/2013	$29.90
	0184-ALL PHASE	01/15/2013	$23.51
	LOWES #00469	01/17/2013	$16.46
	BLACK ELECTRICAL SUPPLY I	01/17/2013	$21.64
	LOWES #03071	01/23/2013	$29.92
	TRI-COUNTY ACE BLDRS S	01/24/2013	$28.87
	0184-ALL PHASE	01/29/2013	$511.78
			$1,204.17
THWANDA L. DAVIDSON	ANDREWS BUSINESS SERVI	01/02/2013	$302.46
	COE	01/07/2013	$450.00
	INGLES STORE #53	01/08/2013	$26.99
	STAPLES 00111807	01/09/2013	$43.09
	HEPMEETING	01/11/2013	$475.00
			$1,297.54
TIM BOWEN	STAPLES 00118976	01/02/2013	$50.85
			$50.85
TODD CRISP-SIMONS	LEAGUE FOR INNOVATI	01/03/2013	$600.00
	LEAGUE FOR INNOVATI	01/03/2013	$600.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TODD CRISP-SIMONS	LEAGUE FOR INNOVATI	01/03/2013	$600.00
			$1,800.00
TONIA MCCLAIN	HP HOME STORE	01/04/2013	$621.14
	WM SUPERCENTER#3222	01/03/2013	$32.01
	FORMS AND SUPPLY - AOPD	01/07/2013	$11.43
	FORMS AND SUPPLY - AOPD	01/08/2013	$90.88
	LOWES #00469	01/10/2013	$18.85
	LOWES #00469	01/10/2013	$5.34
	LOWES #00469	01/11/2013	$12.71
	FORMS AND SUPPLY - AOPD	01/14/2013	$408.42
	FORMS AND SUPPLY - AOPD	01/16/2013	$82.26
	FORMS AND SUPPLY - AOPD	01/23/2013	$50.07
	FORMS AND SUPPLY - AOPD	01/23/2013	$463.85
	FORMS AND SUPPLY - AOPD	01/24/2013	$39.17
			$1,836.13
TONIQUE DENNIS	LIFE SAFETY & COMM. SYS	01/10/2013	$300.00
	SMITH`S ADDRESSING MACHIN	01/21/2013	$144.89
	Weeks Williams Devore	01/28/2013	$960.36
	SQ AUTECH, LLC	01/30/2013	$769.89
			$2,175.14
TONY LOGAN	MSC	01/23/2013	$113.18
	DGI SUPPLY WHEELING	01/21/2013	$292.07
	MSC	01/25/2013	$15.66
			$420.91
TONY YOUNG	LOWES #00728	01/14/2013	$192.76
	FASTENAL COMPANY01	01/17/2013	$385.53
	FASTENAL COMPANY01	01/18/2013	$417.27
	GATEWAY #24 PEN	01/18/2013	$210.71
	ESCO INSTITUTE	01/17/2013	$186.74
	MCCOY LUMBER COMPANY OF H	01/23/2013	$1,283.63
	GATEWAY #24 PEN	01/29/2013	$81.28
	MCCOY LUMBER COMPANY OF H	01/30/2013	$294.47
	GATEWAY #24 PEN	01/29/2013	$99.09
			$3,151.48
WILLIAM E. GRIFFITH	TRI COUNTY TECH	01/02/2013	$5.96
	TRI-COUNTY ACE BLDRS S	01/04/2013	$3.52
	TRI-COUNTY ACE BLDRS S	01/04/2013	$18.25
	W W GRAINGER 916	01/08/2013	$207.17
	GATEWAY #24 PEN	01/08/2013	$12.79
	GRIFF'S FARM AND H	01/11/2013	$23.69
	TRI-COUNTY ACE BLDRS S	01/12/2013	$97.33
	LOWES #03071	01/14/2013	$199.30
	TRI-COUNTY ACE BLDRS S	01/19/2013	$55.05
	LOWES #00728	01/22/2013	$40.84
	TRI-COUNTY ACE BLDRS S	01/25/2013	$40.59

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E. GRIFFITH	ROTO ROOTER PLUMBING	01/28/2013	$485.00
	MCMASTER-CARR	01/28/2013	$576.63
			$1,766.12

Total for SC TRICOUNTY TECH COLLEGE: $177,119.65

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	OFFICE CONNECTIONS INC	01/11/2013	$153.26
	FORMS AND SUPPLY-AOPD	01/14/2013	$157.54
	LASER PRINT SERVICE, INC	01/16/2013	$141.05
	UW CONFERENCE MANAGEMENT	01/23/2013	$325.00
			$776.85
CAROLYN ROBINSON	PAYPAL ASTE	01/04/2013	$355.00
	PAYPAL ASTE	01/04/2013	$325.00
	NETWORK SOLUTIONS, LLC	01/07/2013	$210.94
	SC.GOV	01/10/2013	$299.00
	VERIZON WRLS MYACCT VE	01/24/2013	$747.84
	RADIOSHACK.COM00761007	01/28/2013	$400.65
			$2,338.43
JUDITH B LINDER	APL APPLE ONLINE STORE	01/04/2013	$22.79
	APL APPLE ONLINE STORE	01/04/2013	$74.87
	APL APPLE ONLINE STORE	01/04/2013	$259.32
	APL APPLE ONLINE STORE	01/04/2013	$99.00
	APL APPLE ONLINE STORE	01/04/2013	$302.72
	APL APPLE ONLINE STORE	01/04/2013	$75.90
	APL APPLE ONLINE STORE	01/07/2013	$2,364.22
	VIEWSONIC	01/16/2013	$320.23
	APL APPLE ONLINE STORE	01/17/2013	$35.81
	COMPUSULT INC	01/22/2013	$108.08
	ASSOCIATION FOR COMMUNIC	01/24/2013	$100.00
			$3,762.94

Total for SEA GRANT CONSORTIUM: $6,878.22

SECOND INJURY FUND

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA G CODY	HERALD OFFICE SUPPLY INC	01/15/2013	$13.48
			$13.48

Total for SECOND INJURY FUND: $13.48

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PIPER	STAPLES 00103911	12/31/2012	$57.50
	STAPLES 00103911	12/31/2012	$5.23
			$62.73
LARRY HUBBARD	ATALASOFT INC. A KOFAX CO	01/04/2013	$2,500.00
	OFFICE DEPOT #2349	01/14/2013	$52.42
	WWW.NEWEGG.COM	01/16/2013	$5.98
			$2,558.40
TRACY WATFORD	STAPLES 00103911	01/03/2013	$119.35
	OFFICE DEPOT #2196	01/22/2013	$14.97
	SHERWIN WILLIAMS #2076	01/25/2013	$168.71
	ACE HARWARE OF CAYCE	01/27/2013	$12.82
			$315.85

Total for SECRETARY OF STATE: $2,936.98

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/11/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/25/2013	$25.00
	SC LAW ENFORCEMENT	01/25/2013	$25.00
	SC LAW ENFORCEMENT	01/25/2013	$25.00
	SC LAW ENFORCEMENT	01/25/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
			$1,050.00
ANGELIA BELCHER	PROFESSIONAL PRINTERS	01/09/2013	$145.52
	US INK & TONER INC	01/11/2013	$108.22
	FORMS AND SUPPLY - AOPD	01/10/2013	$59.41

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELIA BELCHER	NIGP.ORG	01/12/2013	$59.00
	DTI DAY-TIMERS INC	01/15/2013	$126.27
	LASER PRINT SERVICE, INC	01/18/2013	$42.80
	AMAZON MKTPLACE PMTS	01/23/2013	$29.74
	PROFESSIONAL PRINTERS	01/24/2013	$21.40
	NRPA/AMERICAS BACKYARD	01/24/2013	$270.00
	LEARNING RESOURCES	01/26/2013	$145.44
	FORMS AND SUPPLY - AOPD	01/24/2013	$90.24
			$1,098.04
ANITA BUTLER	STAPLES 00103234	01/12/2013	$242.83
			$242.83
B. ELIZABETH ROBERSON	WALMART.COM 8009666546	01/03/2013	$7.18
	HERALD OFFICE SUPPLY INC	01/04/2013	$480.35
	WALMART.COM 8009666546	01/09/2013	$3.08
	WALMART.COM 8009666546	01/09/2013	$2.81
	WALMART.COM 8009666546	01/10/2013	$1.56
	WALMART.COM 8009666546	01/11/2013	$1.81
	WALMART.COM 8009666546	01/11/2013	$4.32
	STAPLS7094788188000001	01/15/2013	$40.18
	WALMART.COM 8009666546	01/15/2013	$2.24
	WALMART.COM 8009666546	01/16/2013	$6.36
	WALMART.COM 8009666546	01/17/2013	$3.11
	WALMART.COM 8009666546	01/17/2013	$1.03
	WALMART.COM 8009666546	01/18/2013	$1.73
	WALMART.COM 8009666546	01/18/2013	$1.97
	WULBERN-KOVAL CO.	01/23/2013	$1,007.28
	WALMART.COM 8009666546	01/25/2013	$1.03
	WALMART.COM 8009666546	01/25/2013	$1.30
	WALMART.COM 8009666546	01/25/2013	$2.24
	DMI DELL K-12/GOVT	01/29/2013	$181.75
	WALMART.COM 8009666546	01/30/2013	$1.81
			$1,753.14
BARBARA B GIBBS	OFFICEMAX CT IN#877166	01/03/2013	$288.79
	FORMS AND SUPPLY - AOPD	01/08/2013	$482.76
	FORMS AND SUPPLY - AOPD	01/18/2013	$536.48
			$1,308.03
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	01/07/2013	$33.05
	FORMS AND SUPPLY - AOPD	01/10/2013	$162.35
	DELL SALES & SERVICE	01/24/2013	$412.52
	SC LAW ENFORCEMENT	01/30/2013	$25.00
			$632.92
BEVERLY GRANTHAM	DMI DELL K-12/GOVT	01/18/2013	$518.39
	MACKE WATER SYSTEMS IN	01/19/2013	$128.00
	SC LAW ENFORCEMENT	01/24/2013	$25.00
	FORMS AND SUPPLY - AOPD	01/24/2013	$369.05

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,040.44
BEVERLY M. SHEALY	OFFICEMAX CT IN#089603	01/10/2013	$1,813.05
	DAILY NEWS	01/22/2013	$1,320.00
	USPS 45500000729800364	01/22/2013	$300.00
			$3,433.05
BRIGITTE THOMPSON	Amazon.com	01/09/2013	$45.32
	DMI DELL K-12/GOVT	01/10/2013	$95.39
	OFFICEMAX CT IN#206665	01/16/2013	$372.84
	FORMS AND SUPPLY - AOPD	01/17/2013	$55.65
			$569.20
CANDACE LOWDER	DMI DELL K-12/GOVT	01/05/2013	$92.43
	DMI DELL K-12/GOVT	01/05/2013	$353.08
	FORMS AND SUPPLY - AOPD	01/08/2013	$59.95
	DMI DELL K-12/GOVT	01/18/2013	$117.65
	FORMS AND SUPPLY - AOPD	01/21/2013	$46.03
	DMI DELL K-12/GOVT	01/23/2013	$212.93
	FORMS AND SUPPLY - AOPD	01/23/2013	$35.69
			$917.76
CANDIDA RABON	MONTEREY COUNTY WEEKLY	01/03/2013	$234.00
	HORRY INDEPENDENT	01/07/2013	$351.00
	HORRY INDEPENDENT	01/09/2013	$67.50
	HUDSON REGISTER STAR	01/15/2013	$112.64
			$765.14
CAROLYN SHERMAN	Amazon.com	01/29/2013	$61.49
			$61.49
CATHERINE KENNEDY	HERALD OFFICE SUPPLY INC	01/10/2013	$183.33
	HERALD OFFICE SUPPLY INC	01/11/2013	$17.90
	HERALD OFFICE SUPPLY INC	01/11/2013	$129.09
	DADE PAPER & BAG - ATLA	01/25/2013	$469.80
			$800.12
CATHIE CATOE	OFFICEMAX CT IN#939040	01/04/2013	$874.48
	FORMS AND SUPPLY - AOPD	01/07/2013	$491.22
	OFFICEMAX CT IN#120844	01/11/2013	$112.39
	FORMS AND SUPPLY - AOPD	01/14/2013	$397.26
	FORMS AND SUPPLY - AOPD	01/21/2013	$16.85
			$1,892.20
CHARLENE BOYD	STAPLS7094115530000001	01/01/2013	$75.23
	OFFICEMAX CT IN#999509	01/08/2013	$100.94
	STAPLS7094460219000001	01/09/2013	$142.44
	STAPLS7094460219000002	01/09/2013	$18.32
	STAPLS7094457506000001	01/09/2013	$58.84
	OFFICEMAX CT IN#868731	01/09/2013	$69.52
	OFFICEMAX CT IN#033446	01/09/2013	$329.43

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$794.72
CHARLENE L SIMMONS	SC LAW ENFORCEMENT	01/02/2013	$25.00
	FORMS AND SUPPLY - AOPD	01/03/2013	$143.49
	STAPLS7094439234000001	01/09/2013	$396.92
	FORMS AND SUPPLY - AOPD	01/09/2013	$230.13
			$795.54
CHARLES D REESE	CABLE & CONNECTIONS	01/04/2013	$39.32
	CABLE & CONNECTIONS	01/07/2013	$57.30
	CABLE & CONNECTIONS	01/07/2013	$24.86
	CABLE & CONNECTIONS	01/09/2013	$576.73
	MSFT ONLINE	01/21/2013	$196.88
	AMAZON MKTPLACE PMTS	01/23/2013	$99.98
	OFFICE DEPOT #2196	01/29/2013	$106.99
			$1,102.06
CHERI HUNTER	FORMS AND SUPPLY - AOPD	01/16/2013	$73.27
	OFFICEMAX CT IN#275829	01/18/2013	$241.63
			$314.90
CHRIS CUSHING	FORMS AND SUPPLY - AOPD	01/11/2013	$169.18
	FORMS AND SUPPLY - AOPD	01/15/2013	$58.07
	MZI ZONES	01/18/2013	$163.28
	TOTAL OFFICE SOLUTIONS IN	01/17/2013	$797.15
			$1,187.68
CONNIE S GRAHAM	DMI DELL K-12/GOVT	01/18/2013	$518.39
	DMI DELL K-12/GOVT	01/18/2013	$777.59
	DMI DELL K-12/GOVT	01/18/2013	$337.44
	OFFICEMAX CT IN#272984	01/18/2013	$433.19
	OFFICEMAX CT IN#272309	01/18/2013	$433.19
	FORMS AND SUPPLY - AOPD	01/18/2013	$203.39
	FORMS AND SUPPLY - AOPD	01/21/2013	$65.61
	FORMS AND SUPPLY - AOPD	01/21/2013	$129.76
	FORMS AND SUPPLY - AOPD	01/24/2013	$15.45
			$2,914.01
CYNTHIA L YARBROUGH	FORMS AND SUPPLY - AOPD	01/11/2013	$19.59
			$19.59
DAPHNE Y BOWMAN	OFFICEMAX CT IN#144825	01/18/2013	$66.47
	OFFICEMAX CT IN#279064	01/18/2013	$274.52
	STAPLS7094976697000001	01/18/2013	$42.88
	STAPLS7094976697000002	01/18/2013	$2.53
			$386.40
DEBORAH AMAKER	STAPLS7095042736000002	01/19/2013	$21.96
	STAPLS7095042736000001	01/19/2013	$298.34
	STAPLS7095042736000003	01/23/2013	$62.00
	STAPLS7095194996000001	01/24/2013	$19.39
	STAPLS7095194996000002	01/26/2013	$62.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH AMAKER	STAPLS7095346264000001	01/26/2013	$205.77
			$669.46
DEBORAH JORDAN	DANA SAFETY SUPPLY	01/22/2013	$126.26
	LAWMENS SAFETY SUPPLY INC	01/22/2013	$103.75
			$230.01
DIANE SYLVESTER	FORMS AND SUPPLY - AOPD	01/15/2013	$148.49
	SNI COMPTR CBLE&SUPPLS	01/17/2013	$67.66
	FORMS AND SUPPLY - AOPD	01/17/2013	$72.67
	DAHLE - CUTTER DIVISION	01/28/2013	$99.00
	GRAHAM'S LOCKSMITH INC	01/29/2013	$8.64
			$396.46
DONELLA C ROBINSON	DMI DELL K-12/GOVT	01/24/2013	$301.31
	STAPLS0112669057000001	01/24/2013	$175.37
			$476.68
DONNA H SMITH	COLUMBIA FLAG & BANNER	01/15/2013	$9.63
	IF ITS PAPER	01/15/2013	$17.08
	STAPLES 00103911	01/15/2013	$12.36
	CROMERS	01/15/2013	$9.95
			$49.02
ELAINE SMITH-SHUFORD	SC LAW ENFORCEMENT	12/31/2012	$25.00
	COASTAL SANITARY SUPPLY	01/02/2013	$32.05
	FORMS AND SUPPLY - AOPD	01/07/2013	$1,316.73
			$1,373.78
ELIZABETH GRAYSON-COPELAND	DELL SALES & SERVICE	01/03/2013	$221.48
	HERALD OFFICE SUPPLY INC	01/03/2013	$145.31
	HERALD OFFICE SUPPLY INC	01/11/2013	$98.08
	HERALD OFFICE SUPPLY INC	01/16/2013	$27.21
	DELL SALES & SERVICE	01/23/2013	$338.10
	MAJOR BUSINESS MACHINES	01/22/2013	$173.94
	HERALD OFFICE SUPPLY INC	01/29/2013	$82.70
			$1,086.82
ERNESTINE D JOHNAKIN	FORMS AND SUPPLY - AOPD	01/04/2013	$39.11
	OFFICEMAX CT IN#890995	01/03/2013	$86.64
	DMI DELL K-12/GOVT	01/05/2013	$96.29
	FORMS AND SUPPLY - AOPD	01/07/2013	$165.28
	FORMS AND SUPPLY - AOPD	01/07/2013	$435.71
	FORMS AND SUPPLY - AOPD	01/07/2013	$230.19
	OFFICEMAX CT IN#953765	01/08/2013	$98.36
	WULBERN-KOVAL CO.	01/08/2013	$6.90
	SC.GOV	01/08/2013	$13.00
	FORMS AND SUPPLY - AOPD	01/08/2013	$107.63
	FORMS AND SUPPLY - AOPD	01/10/2013	$13.69
	FORMS AND SUPPLY - AOPD	01/10/2013	$94.70
	FORMS AND SUPPLY - AOPD	01/10/2013	$6.51

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE D JOHNAKIN	FORMS AND SUPPLY - AOPD	01/10/2013	$13.11
	FORMS AND SUPPLY - AOPD	01/11/2013	$168.84
	FORMS AND SUPPLY - AOPD	01/14/2013	$946.95
	FORMS AND SUPPLY - AOPD	01/14/2013	$183.26
	DMI DELL K-12/GOVT	01/18/2013	$194.14
	FORMS AND SUPPLY - AOPD	01/16/2013	$27.48
	WULBERN-KOVAL CO.	01/18/2013	$21.73
	FORMS AND SUPPLY - AOPD	01/18/2013	$107.34
	FORMS AND SUPPLY - AOPD	01/17/2013	$528.90
	FORMS AND SUPPLY - AOPD	01/17/2013	$76.51
	FORMS AND SUPPLY - AOPD	01/17/2013	$66.22
	WULBERN-KOVAL CO.	01/21/2013	$12.84
	FORMS AND SUPPLY - AOPD	01/21/2013	$247.19
	WULBERN-KOVAL CO.	01/21/2013	$3.84
	OFFICEMAX CT IN#406458	01/24/2013	$143.05
	FORMS AND SUPPLY - AOPD	01/25/2013	$256.53
	FORMS AND SUPPLY - AOPD	01/25/2013	$232.50
	FORMS AND SUPPLY - AOPD	01/25/2013	$37.39
	FORMS AND SUPPLY - AOPD	01/24/2013	$49.03
	FORMS AND SUPPLY - AOPD	01/28/2013	$76.17
	DMI DELL K-12/GOVT	01/30/2013	$1,429.46
	FORMS AND SUPPLY - AOPD	01/29/2013	$76.17
			$6,292.66
EVA LEE NOBLES	FORMS AND SUPPLY - AOPD	01/02/2013	$62.75
	OFFICEMAX CT IN#901749	01/05/2013	$728.74
	SOUTHEASTERN PAPER GROUP	01/08/2013	$312.54
	FORMS AND SUPPLY - AOPD	01/11/2013	$73.12
	WALGREENS #7154	01/14/2013	$96.23
	FORMS AND SUPPLY - AOPD	01/23/2013	$159.38
			$1,432.76
EYVONNE RICE	DMI DELL BUS ONLINE	01/12/2013	$213.99
	FORMS AND SUPPLY - AOPD	01/16/2013	$269.50
	FORMS AND SUPPLY - AOPD	01/18/2013	$341.64
	VEHICLE MAINTENANCE PROG	01/30/2013	$221.91
			$1,047.04
FANNIE M. STEVENS	OFFICEMAX CT IN#922613	01/04/2013	$88.14
	STAPLS9235658652000	01/04/2013	$128.39
	OFFICEMAX CT IN#320549	01/21/2013	$65.54
	OFFICEMAX CT IN#322532	01/29/2013	$5.69
			$287.76
FLAVIA T MANARD	DMI DELL K-12/GOVT	01/05/2013	$214.92
	FORMS AND SUPPLY - AOPD	01/03/2013	$867.68
	FORMS AND SUPPLY - AOPD	01/17/2013	$239.67
	SMITH RUBBER STAMP & SEAL	01/21/2013	$36.33
			$1,358.60

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HOPE N. LEWIS	FORMS AND SUPPLY - AOPD	01/03/2013	$9.05
			$9.05
ISABEL A BLANCO	FORMS AND SUPPLY - AOPD	01/29/2013	$448.38
			$448.38
JAN GOURLEY	Amazon.com	01/17/2013	$67.98
			$67.98
JANET P PATTERSON	OFFICEMAX CT IN#144414	01/15/2013	$291.49
	FORMS AND SUPPLY - AOPD	01/15/2013	$852.78
	FORMS AND SUPPLY - AOPD	01/29/2013	$402.58
			$1,546.85
JANET PETOROCK	FORMS AND SUPPLY - AOPD	01/15/2013	$858.72
	USPS 45052006535305663	01/22/2013	$38.00
	OFFICEMAX CT IN#446412	01/29/2013	$286.09
	DMI DELL K-12/GOVT	01/31/2013	$975.12
	THE ISLAND PACKET	01/29/2013	$454.17
			$2,612.10
JANICE D VINCZI	OFFICE MAX	01/04/2013	$97.67
	Amazon.com	01/05/2013	$191.84
	OFFICE MAX	01/16/2013	$7.49
	PITNEY BOWES	01/26/2013	$70.02
			$367.02
JANICE F CARTER	SCNSC/ALIVE AT 25	01/09/2013	$921.85
			$921.85
JEAN BEECHLER	OFFICE DEPOT #2361	01/02/2013	$73.13
	OFFICE DEPOT #2361	01/03/2013	$251.20
	OFFICE DEPOT #2361	01/11/2013	$84.79
	STAPLS7094704150000001	01/12/2013	$316.20
	STAPLS7095138211000001	01/23/2013	$620.53
	STAPLS7095138211000002	01/23/2013	$17.14
			$1,362.99
KATHERINE C GRACEY	SC LAW ENFORCEMENT	01/04/2013	$25.00
	SC LAW ENFORCEMENT	01/04/2013	$25.00
	SC LAW ENFORCEMENT	01/08/2013	$25.00
			$75.00
KATHY BREZEALE	QUILL CORPORATION	01/03/2013	$209.00
	QUILL CORPORATION	01/03/2013	$54.49
	QUILL CORPORATION	01/03/2013	$29.40
	OFFICEMAX CT IN#008255	01/08/2013	$288.79
	FORMS AND SUPPLY - AOPD	01/10/2013	$86.66
	NEOPOST USA	01/17/2013	$158.35
	FORMS AND SUPPLY - AOPD	01/18/2013	$280.33
	QUILL CORPORATION	01/24/2013	$19.25
	FORMS AND SUPPLY - AOPD	01/28/2013	$211.20

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BREZEALE	XEROX CORPORATION/RBO	01/30/2013	$138.03
			$1,475.50
KATHY LINSE	FORMS AND SUPPLY - AOPD	01/03/2013	$65.83
	FORMS AND SUPPLY - AOPD	01/03/2013	$188.15
	KMART 04016	01/03/2013	$99.99
	OFFICEMAX CT IN#907867	01/04/2013	$572.19
	FORMS AND SUPPLY - AOPD	01/04/2013	$498.72
	OFFICEMAX CT IN#998762	01/08/2013	$286.09
	FORMS AND SUPPLY - AOPD	01/09/2013	$302.33
	STAPLES 00118018	01/10/2013	$111.76
	FORMS AND SUPPLY - AOPD	01/15/2013	$18.61
	FORMS AND SUPPLY - AOPD	01/18/2013	$17.57
	FORMS AND SUPPLY - AOPD	01/17/2013	$12.40
	FORMS AND SUPPLY - AOPD	01/18/2013	$168.94
	FORMS AND SUPPLY - AOPD	01/16/2013	$63.29
	FORMS AND SUPPLY - AOPD	01/21/2013	$87.84
	DMI DELL K-12/GOVT	01/24/2013	$513.55
	FORMS AND SUPPLY - AOPD	01/23/2013	$70.28
	KEYS PRINTING	01/24/2013	$632.07
	FORMS AND SUPPLY - AOPD	01/29/2013	$101.17
			$3,810.78
KATHY STOKES	PALMETTO SENTRY INC	01/17/2013	$8.10
			$8.10
KAYE B CLARK	OFFICE DEPOT #1214	01/07/2013	$161.99
	FORMS AND SUPPLY - AOPD	01/25/2013	$59.24
	FORMS AND SUPPLY - AOPD	01/25/2013	$269.30
			$490.53
KAYLA M BUTLER	FORMS AND SUPPLY - AOPD	01/17/2013	$126.67
			$126.67
KELLY GASQUE	SMITH RUBBER STAMP & SEAL	01/15/2013	$84.54
	SMITH RUBBER STAMP & SEAL	01/25/2013	$19.30
			$103.84
KIM GOODWIN	FORMS AND SUPPLY - AOPD	01/09/2013	$26.02
	DMI DELL K-12/GOVT	01/15/2013	$289.65
	DMI DELL K-12/GOVT	01/16/2013	$357.77
	OFFICEMAX CT IN#184798	01/15/2013	$572.19
	FORMS AND SUPPLY - AOPD	01/18/2013	$395.26
	FORMS AND SUPPLY - AOPD	01/16/2013	$453.24
	OFFICEMAX CT IN#277469	01/18/2013	$874.48
	FORMS AND SUPPLY - AOPD	01/21/2013	$63.69
	FORMS AND SUPPLY - AOPD	01/23/2013	$40.70
	BIG DUFFLES.COM	01/24/2013	$323.84
	FORMS AND SUPPLY - AOPD	01/25/2013	$181.47
	FORMS AND SUPPLY - AOPD	01/28/2013	$949.90

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,528.21
LAKESHIA CROSBY	STAPLS7094722189000005	01/12/2013	$17.24
	STAPLS7094722189000001	01/12/2013	$688.57
	STAPLS7094722189000002	01/12/2013	$35.15
	STAPLS7094722189000006	01/12/2013	$128.37
	STAPLS7094722189000004	01/12/2013	$17.24
	STAPLS7094722189000003	01/15/2013	$17.30
	DMI DELL K-12/GOVT	01/24/2013	$259.20
			$1,163.07
LATOYA GADSON-WHITE	BRADFORD COUNTY TELEGRAPH	01/11/2013	$135.15
	THE CHARLESTON CITY PAPER	01/15/2013	$1,260.00
	STAPLES 00117127	01/14/2013	$435.89
	TIMES ADVERTISING	01/15/2013	$92.27
	IRISH ECHO 42100024	01/15/2013	$522.00
	TC G.NEIL	01/18/2013	$350.19
	STAPLES 00117127	01/17/2013	$150.47
	THE CHARLESTON CITY PAPER	01/23/2013	$900.00
	STAPLES 00117127	01/25/2013	$252.16
	STAPLS7095497492000002	01/30/2013	$82.32
	STAPLS7095497492000001	01/30/2013	$368.99
			$4,549.44
LINDA K SMITH	DMI DELL K-12/GOVT	01/18/2013	$1,314.24
	FORMS AND SUPPLY - AOPD	01/22/2013	$241.94
	FORMS AND SUPPLY - AOPD	01/22/2013	$589.51
			$2,145.69
LISA W COLLINS	WALGREENS #10447	01/03/2013	$66.96
	INDUSTRIAL SOLUTIONS AND	01/25/2013	$189.18
			$256.14
LOUISE BULFINCH	DIXIE LOCK AND SA01 OF 01	01/18/2013	$130.54
			$130.54
MARILYN K DANIELS	FORMS AND SUPPLY - AOPD	01/10/2013	$50.54
	FORMS AND SUPPLY - AOPD	01/10/2013	$62.02
	DMI DELL K-12/GOVT	01/12/2013	$777.59
			$890.15
MARY ABNEY-YOUNG	TRAINERS WAREHOUSE	01/11/2013	$1,419.18
	FEDEXOFFICE 00015024	01/15/2013	$900.62
	FEDEXOFFICE 00015024	01/17/2013	$105.50
	DMI DELL CORP BUS	01/25/2013	$481.06
			$2,906.36
MARY WYLIE-STROM	FORMS AND SUPPLY - AOPD	12/31/2012	$54.78
	OFFICEMAX CT IN#840003	01/02/2013	$858.28
	STAPLS7095468097000001	01/30/2013	$705.24
			$1,618.30

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA MAYSON	FORMS AND SUPPLY - AOPD	01/16/2013	$564.11
	FORMS AND SUPPLY - AOPD	01/29/2013	$162.78
			$726.89
MILDRED BOYNTON	DMI DELL SMALL BUS	01/31/2013	$214.92
			$214.92
MONNIE C ROMINES	FORMS AND SUPPLY - AOPD	01/24/2013	$233.04
			$233.04
NAN BASS	WULBERN-KOVAL CO.	01/03/2013	$19.74
	OFFICEMAX CT IN#992132	01/09/2013	$346.55
	FORMS AND SUPPLY - AOPD	01/09/2013	$56.81
	FORMS AND SUPPLY - AOPD	01/10/2013	$23.74
	FORMS AND SUPPLY - AOPD	01/14/2013	$53.50
	WULBERN-KOVAL CO.	01/18/2013	$24.77
	FORMS AND SUPPLY - AOPD	01/25/2013	$8.00
	FORMS AND SUPPLY - AOPD	01/25/2013	$46.04
			$579.15
NETTIE GRANT	FORMS AND SUPPLY - AOPD	01/15/2013	$114.67
	FORMS AND SUPPLY - AOPD	01/28/2013	$57.69
	FORMS AND SUPPLY - AOPD	01/28/2013	$106.67
			$279.03
PENNI R HENRY	OFFICEMAX CT IN#116924	01/11/2013	$143.58
			$143.58
PHYLLIS SMALLS	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	OFFICE MAX	01/10/2013	$188.28
	SC LAW ENFORCEMENT	01/17/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00
	SC LAW ENFORCEMENT	01/24/2013	$25.00
	SC LAW ENFORCEMENT	01/24/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$713.28
REBECCA E STRAIN	WULBERN-KOVAL CO.	01/04/2013	$428.00
			$428.00
REBECCA S LANE	SC LAW ENFORCEMENT	01/09/2013	$25.00
	FORMS AND SUPPLY - AOPD	01/29/2013	$149.69
			$174.69
ROSAZETTA KIRKLAND	OFFICEMAX CT IN#489478	01/30/2013	$1,155.18
	DMI DELL K-12/GOVT	01/30/2013	$338.46
			$1,493.64
ROSETTA JETER	STAPLS7094434696000002	01/08/2013	$2.50
	STAPLS7094434696000001	01/08/2013	$493.38
	STAPLS7095250328000001	01/24/2013	$149.73
	OFFICEMAX CT IN#405114	01/25/2013	$577.59
			$1,223.20
SANDRA KINLEY-BELIN	FORMS AND SUPPLY - AOPD	01/17/2013	$645.73
	FORMS AND SUPPLY - AOPD	01/21/2013	$25.55
			$671.28
SARAH A FLOYD	FORMS AND SUPPLY - AOPD	01/23/2013	$93.65
			$93.65
SCOTT LUDLAM	DELTA AIR 0067171432329	01/10/2013	$594.60
	AGENT FEE 0067171432328	01/10/2013	$43.00
	DELTA AIR 0067171432328	01/10/2013	$531.60
	USAIRWAYS 0377171432330	01/10/2013	$412.60
	AGENT FEE 0067171432329	01/10/2013	$43.00
	AGENT FEE 0377171432330	01/10/2013	$43.00
	AGENT FEE 0377171432471	01/14/2013	$43.00
	USAIRWAYS 0377171432471	01/14/2013	$412.60
	AGENT FEE 0167171432554	01/15/2013	$43.00
	UNITED 0167171432554	01/15/2013	$568.60
	DELTA AIR 0067171432592	01/16/2013	$531.60
	AGENT FEE 0067171432599	01/16/2013	$43.00
	AGENT FEE 0067171432592	01/16/2013	$43.00
	DELTA AIR 0067171432599	01/16/2013	$367.60
	USAIRWAYS 0377171432663	01/17/2013	$382.60
	AGENT FEE 0167171432727	01/18/2013	$43.00
	USAIRWAYS 0377171432661	01/17/2013	$382.60
	AGENT FEE 0377171432662	01/17/2013	$43.00
	AGENT FEE 0377171432661	01/17/2013	$43.00
	DELTA AIR 0067171432722	01/18/2013	$375.60
	AGENT FEE 0377171432660	01/17/2013	$43.00
	USAIRWAYS 0377171432662	01/17/2013	$382.60
	AGENT FEE 0067171432722	01/18/2013	$43.00
	USAIRWAYS 0377171432660	01/17/2013	$382.60
	AGENT FEE 0377171432663	01/17/2013	$43.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LUDLAM	UNITED 0167171432727	01/18/2013	$462.60
			$6,346.80
SHANNON W GRIGGS	FORMS AND SUPPLY - AOPD	01/08/2013	$174.35
	FORMS AND SUPPLY - AOPD	01/08/2013	$461.94
	FORMS AND SUPPLY - AOPD	01/09/2013	$24.78
	FORMS AND SUPPLY - AOPD	01/14/2013	$264.99
	FORMS AND SUPPLY - AOPD	01/15/2013	$59.39
	OFFICEMAX CT IN#175610	01/16/2013	$274.46
	FORMS AND SUPPLY - AOPD	01/15/2013	$4.21
	VZWRLSS PRPAY AUTOPAY	01/24/2013	$50.00
	VZWRLSS PRPAY AUTOPAY	01/24/2013	$50.00
	FORMS AND SUPPLY - AOPD	01/25/2013	$124.51
	STAPLES 00103911	01/25/2013	$106.95
	VZWRLSS PREPAID PYMNT	01/29/2013	$50.00
			$1,645.58
SHARON COLE	DELL SALES & SERVICE	01/08/2013	$32.09
	FORMS AND SUPPLY - AOPD	01/28/2013	$452.19
	SC LAW ENFORCEMENT	01/29/2013	$25.00
			$509.28
SHARON H COOK	STAPLS7094186032000001	01/04/2013	$253.46
	STAPLS7094563189000001	01/10/2013	$148.38
	STAPLS7094865879000001	01/17/2013	$69.00
			$470.84
SUSAN E SNIPES	SC LAW ENFORCEMENT	01/10/2013	$25.00
			$25.00
THOMAS WARREN	SC LAW ENFORCEMENT	01/04/2013	$25.00
	STAPLES 00104042	01/23/2013	$146.65
			$171.65
VALERIE PRICE	OFFICEMAX CT IN#297354	01/21/2013	$574.38
	FORMS AND SUPPLY - AOPD	01/21/2013	$350.10
	FORMS AND SUPPLY - AOPD	01/21/2013	$56.50
			$980.98
VIRGINIA E WILLIAMSON	FORMS AND SUPPLY - AOPD	01/04/2013	$216.80
			$216.80
VIRGINIA L CRISER	OFFICEMAX CT IN#835175	12/31/2012	$288.79
	FORMS AND SUPPLY - AOPD	12/31/2012	$143.99
	STAPLS7093433421000002	01/04/2013	$83.88
	FORMS AND SUPPLY - AOPD	01/04/2013	$55.20
	STAPLES 00108449	01/10/2013	$42.79
	FORMS AND SUPPLY - AOPD	01/14/2013	$85.55
	OFFICEMAX CT IN#256987	01/17/2013	$433.19
	STAPLS7094928181000001	01/17/2013	$19.07
	STAPLS7094896962000001	01/17/2013	$153.28
	Staples Tech Soln	01/18/2013	$125.51

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,431.25

Total for SOCIAL SERVICES DEPT: $88,167.38

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARL ASEE	SC STATE UNIV BKST # 35	01/08/2013	$11.16
			$11.16
CAROLYN MOSLEY	OFFICE MAX	01/25/2013	$87.18
			$87.18
DAVID KAREMERA	OFFICE MAX	01/16/2013	$218.12
			$218.12
DAVID SCOTT	AIRGAS NAT WELDERS #5	01/07/2013	$10.45
			$10.45
DELBERT T FOSTER	OFFICE MAX	01/10/2013	$770.24
	OFFICE MAX	01/15/2013	$386.12
	USAIRWAYS 0372499328673	01/18/2013	$355.80
	USAIRWAYS 0372499328674	01/18/2013	$355.80
	USAIRWAYS 0372499328675	01/18/2013	$355.80
			$2,223.76
DIANE COLEMAN	USPS 45181502029801438	01/26/2013	$16.90
			$16.90
DONALD K WALTER	DELTA AIR 0068207007953	01/05/2013	$25.00
	DELTA AIR 0068207007950	01/05/2013	$25.00
	OFFICE MAX	01/12/2013	$28.56
	OFFICE MAX	01/28/2013	$29.22
			$107.78
EDOE AGBODJAN	OFFICE MAX	01/04/2013	$101.62
	OFFICE MAX	01/22/2013	$106.92
			$208.54
ERICA ECHOLS	OFFICE MAX	01/03/2013	$74.87
			$74.87
GLORIA D PYLES	MBS DIRECT TEXTBOOKS	01/03/2013	$243.28
	SC STATE UNIV BKST # 35	01/04/2013	$352.54
	SC STATE UNIV BKST # 35	01/07/2013	$117.69
	SC STATE UNIV BKST # 35	01/07/2013	$246.09
	SC STATE UNIV BKST # 35	01/07/2013	$8.45
	SC STATE UNIV BKST # 35	01/11/2013	$3.84
	SC STATE UNIV BKST # 35	01/14/2013	$618.10
	SC STATE UNIV BKST # 35	01/18/2013	$389.75
	SC STATE UNIV BKST # 35	01/24/2013	$4.24
	SC STATE UNIV BKST # 35	01/25/2013	$9.04
	SC STATE UNIV BKST # 35	01/25/2013	$6.22
			$1,999.24
JAMES B STUKES	FISHER SCI ATL	01/03/2013	$58.27
			$58.27
JOHN B WILLIAMS	TUBETAPECOM	01/01/2013	$320.26
	DRI PINNACLESYS.COM	12/31/2012	$94.45

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN B WILLIAMS	DRI PINNACLESYS.COM	01/03/2013	$94.45
	LOWES #00499	01/22/2013	$13.38
			$522.54
JOHN ROSENTHALL	DELTA AIR 0062320256424	01/01/2013	$453.60
	USAIRWAYS 0372497534285	01/03/2013	$385.60
			$839.20
JOHN W GOODWIN	OFFICE MAX	01/25/2013	$197.05
			$197.05
JUDITH D SALLEY	DELTA AIR 0062321007063	01/11/2013	$609.80
	US INK & TONER INC	01/14/2013	$110.76
	UNIVOFSCBOOKSTORE #2409	01/16/2013	$62.95
	UNIVOFSCBOOKSTORE #2409	01/18/2013	$479.50
			$1,263.01
LAMIN E DRAMMEH	OFFICEMAX CT IN#256225	01/18/2013	$38.63
			$38.63
LARRY BUTLER	SYX TIGERDIRECT.COM	12/31/2012	$153.08
	SYX TIGERDIRECT.COM	01/01/2013	$239.14
	SYX TIGERDIRECT.COM	01/03/2013	$139.98
	OFFICE MAX	01/02/2013	$56.40
	STAPLES 00103234	01/12/2013	$393.14
	IF ITS PAPER	01/12/2013	$190.15
	USAIRWAYS 0372498769956	01/13/2013	$199.80
	OFFICE MAX	01/14/2013	$16.15
	APPLE STORE #R318	01/15/2013	$189.85
	STAPLES 00117127	01/15/2013	$101.66
	The Stamp & Stencil Co.	01/29/2013	$71.16
			$1,750.51
MARGIE GROVE	OFFICE MAX	01/11/2013	$143.84
	OFFICE MAX	01/25/2013	$173.24
			$317.08
REINHARDT BROWN	USAIRWAYS 0372498644738	01/12/2013	$25.00
	USAIRWAYS 0372499050535	01/16/2013	$25.00
			$50.00
SHIRLEY MADISON	STAPLES 00103234	01/10/2013	$125.27
			$125.27

Total for SOUTH CAROLINA STATE UNIVERSITY: $10,119.56

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	CT FLAGS	01/04/2013	$127.96
	MELTON EMBROIDERY	01/15/2013	$222.50
	MIDWAY USA MO	01/30/2013	$22.99
			$373.45
CHERYL M ANDERSON -HUCKS	FACEBOOK.COM TR7M422N7	01/11/2013	$10.00
	CTC CONSTANTCONTACT.COM	01/22/2013	$20.00
			$30.00
CYNTHIA B KNIGHT	PROFESSIONAL CABLE	01/14/2013	$27.30
	BATTERIES PLUS	01/15/2013	$355.99
	BATTERIES PLUS	01/22/2013	$178.00
			$561.29
GEORGE EPPS	SHERWIN WILLIAMS #2333	01/08/2013	$76.66
	THE HOME DEPOT #1129	01/10/2013	$84.50
	LOWES #02595	01/14/2013	$138.86
	TRAYCO OF SC INC	01/15/2013	$492.49
	TRAYCO OF SC INC	01/18/2013	$315.39
	THE HOME DEPOT #1129	01/22/2013	$117.46
	TRAYCO OF SC INC	01/25/2013	$233.78
	LOWES #02595	01/28/2013	$254.40
			$1,713.54
HENRY A VILLANUEVA	WILSON EQUIPMENT CO INC	01/09/2013	$117.18
	LOWES #02595	01/09/2013	$11.26
	WILSON EQUIPMENT CO INC	01/23/2013	$270.29
			$398.73
JASON G BAGWELL	TJMAXX #0620	01/07/2013	$105.99
	FEDEXOFFICE 00030957	01/17/2013	$76.30
			$182.29
JAY D MOORE	LOWES #02595	01/10/2013	$3.43
			$3.43
JEAN L MITCHEM	JOHNSONS ACE HARDWARE	01/10/2013	$46.54
	INTERSTATE SUPPLY COMPANY	01/28/2013	$468.64
	JANPAK 25 GREENVILLE	01/28/2013	$497.94
			$1,013.12
JEFF H HUNT	MSC	01/08/2013	$420.59
			$420.59
JEFFREY A DREW	PARADISE HOME CENT	01/03/2013	$18.85
	PARADISE HOME CENT	01/22/2013	$9.32
			$28.17
JEREMY N NODINE	HYDRADYNE - 583	01/03/2013	$24.61
			$24.61
JOE A RICHARDS	WELDORS SUPPLY HOUSE INC	01/11/2013	$55.12
	WW GRAINGER	01/16/2013	$326.25

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOE A RICHARDS	WELDORS SUPPLY HOUSE INC	01/22/2013	$442.66
	CARSON'S NUT-BOLT & TO	01/28/2013	$28.36
			$852.39
JOHNNY L FOLSOM	FASTENAL COMPANY01	01/08/2013	$25.24
	FASTENAL COMPANY01	01/10/2013	$22.63
			$47.87
KAREN W RAVAN	DELTA AIR 0067202141540	01/29/2013	$473.10
			$473.10
LESLIE K CAGLE	DOLRTREE 559 00005595	01/08/2013	$31.80
	Amazon.com	01/11/2013	$38.98
	HOBBY LOBBY #316	01/23/2013	$109.61
			$180.39
MARCIA SCHENCK	WWW.CLEVERBRIDGE.NET	01/10/2013	$99.95
			$99.95
MARK A ROSEVEARE	OFFICE DEPOT #2690	01/16/2013	$21.19
	CCC RIGHTSLINK	01/16/2013	$7.25
	BEST BUY 00002949	01/23/2013	$127.19
	HARLEYS ELECTRONICS INC	01/22/2013	$49.67
	DSGN SCIENCE MATH TYPE	01/23/2013	$194.00
			$399.30
MICHAEL L HAWKINS	APPLIED IND TECH 0286	01/16/2013	$89.01
	MATT MARSHALL AND COMPANY	01/23/2013	$329.82
			$418.83
PATRICIA R JORDAN	WWW.CLEVERBRIDGE.NET	01/03/2013	$99.95
	PAYPAL INTERNATION	01/14/2013	$28.99
	Amazon.com	01/15/2013	$47.51
	Amazon.com	01/15/2013	$102.95
	Amazon.com	01/15/2013	$34.19
	Amazon.com	01/16/2013	$14.31
	AMAZON MKTPLACE PMTS	01/23/2013	$31.83
	AMAZON MKTPLACE PMTS	01/23/2013	$54.79
	AMAZON MKTPLACE PMTS	01/24/2013	$339.22
	AMAZON MKTPLACE PMTS	01/24/2013	$52.41
	INFOBASE LEARNING	01/24/2013	$106.95
	INFOBASE LEARNING	01/24/2013	$49.97
	ASSOC OF SURGICAL TECHNO	01/28/2013	$185.52
	AMAZON MKTPLACE PMTS	01/28/2013	$42.92
	AMAZON MKTPLACE PMTS	01/29/2013	$48.57
	AMAZON MKTPLACE PMTS	01/29/2013	$77.74
	Amazon.com	01/29/2013	$35.93
	Amazon.com	01/29/2013	$17.58
	Amazon.com	01/30/2013	$13.06
	Amazon Services-Kindle	01/29/2013	$12.99
	Amazon.com	01/29/2013	$14.02

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA R JORDAN	Amazon.com	01/29/2013	$88.13
	AMAZON MKTPLACE PMTS	01/30/2013	$7.32
	AMAZON MKTPLACE PMTS	01/30/2013	$23.46
			$1,530.31
PETE C GALLEN	AVANGATE UNISTAL.COM	01/08/2013	$100.00
	WWW.NEWEGG.COM	01/10/2013	$319.99
	SHI CORP	01/17/2013	$64.16
	BATTERIES PLUS	01/18/2013	$450.24
	CCTV STORE	01/22/2013	$47.59
	WWW.NEWEGG.COM	01/24/2013	$107.27
	WIRELESSEMPORIUM.COM	01/24/2013	$269.65
	BATTDEPOT	01/30/2013	$55.87
	TECHSMITH CORPORATION	01/30/2013	$49.95
			$1,464.72
PHILIP D KINARD	THE TRANE COMPANY	01/24/2013	$80.50
	LOWES #02595	01/28/2013	$7.06
			$87.56
ROBERT K DOTSON	BULLIS HARDWARE TRUE V	01/04/2013	$47.87
	NORTHERN TOOL EQUIP	01/15/2013	$96.43
	LOWES #02595	01/23/2013	$37.45
	ASHEVILLE HIGHWAY RENTAL	01/28/2013	$79.20
			$260.95
ROBERT M CRAMER	OSS, LLC	01/23/2013	$55.80
			$55.80
ROBIN M BRIDGES	B & H PHOTO-VIDEO.COM	01/09/2013	$345.36
	Amazon.com	01/17/2013	$117.96
	B & H PHOTO-VIDEO.COM	01/22/2013	$79.80
	PROFESSIONAL CABLE	01/23/2013	$20.85
	B & H PHOTO-VIDEO-MO/TO	01/25/2013	$324.40
			$888.37
TAMI A STEED	NAACLS	01/04/2013	$275.00
	CROWN TROPHY #18	01/10/2013	$56.36
	TAB PRODUCTS	01/28/2013	$14.29
	SPARTANBURG DVLP ASSOC	01/30/2013	$215.00
			$560.65

Total for SPARTANBURG COMM COLLEGE: $12,069.41

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
			$50.00

Total for STATE ACCIDENT FUND: $50.00

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	Amazon.com	01/07/2013	$25.38
	Amazon.com	01/07/2013	$33.31
	INTERNATIONAL PUBLIC MANA	01/08/2013	$149.00
	UNIVERSITY OF S CAR	01/09/2013	$100.00
	Amazon.com	01/10/2013	$99.90
	CLUBEXPRSS 8006562611	01/11/2013	$25.00
	Amazon.com	01/15/2013	$758.97
	Amazon.com	01/15/2013	$45.20
	PRESS PLUS	01/16/2013	$99.00
	SATECHI	01/16/2013	$174.51
	KRM INFORMATION SERVICES	01/16/2013	$175.00
	PBD ALA-GRAPH EDITIONS	01/18/2013	$45.00
	FORMS AND SUPPLY - AOPD	01/16/2013	$331.70
	POLLOCK COMPANY	01/22/2013	$84.48
	FORMS AND SUPPLY - AOPD	01/22/2013	$12.18
	OFFICE DEPOT #2349	01/22/2013	$68.35
	OFFICE DEPOT #1170	01/23/2013	$32.09
	OFFICE DEPOT #1214	01/23/2013	$156.47
	Amazon.com	01/29/2013	$26.88
	CAPITAL MEETING PLANNING,	01/29/2013	$50.00
	PBD ALA-GRAPH EDITIONS	01/30/2013	$157.50
			$2,649.92

Total for STATE LIBRARY: $2,649.92

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	BCT SOUTH CAROLINA	01/21/2013	$73.92
			$73.92
STATE TREASURERS OFFICE	TRANSACTION ADJUSTMENT	01/29/2013	$1.00
	TRANSACTION ADJUSTMENT	01/29/2013	$159.43
			$160.43

Total for STATE TREASURERS OFFICE: $234.35

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	US INK & TONER INC	01/07/2013	$77.30
	BESTBUY.COM 00009944	01/09/2013	$128.36
	EVERYDAY BATTERY	01/08/2013	$136.00
	GODADDY.COM	01/15/2013	$129.58
	BEST BUY 00002642	01/23/2013	$417.13
	AMAZON MKTPLACE PMTS	01/24/2013	$256.02
	WM SUPERCENTER#4379	01/30/2013	$232.78
			$1,377.17
ANDREW BISWELL	BROWN AVIATION TOOL	01/03/2013	$278.00
	THE YARD STORE	01/02/2013	$180.00
	THE YARD STORE	01/02/2013	$417.50
	Charleston Rubber and Gas	01/03/2013	$302.40
	PRAXAIR DIST US #993	01/02/2013	$94.45
	WM SUPERCENTER#1359	01/03/2013	$20.57
	HARBOR FREIGHT CATALOG	01/03/2013	$128.67
	LOWES #00497	01/03/2013	$310.85
	STAPLS9235679832000	01/04/2013	$173.55
	CREATIVE SAFETY SUPPLY	01/04/2013	$1,134.60
	PRC ASC ATLANTA 3721	01/07/2013	$235.68
	JAS INTERCONNECT SOLUTION	01/08/2013	$1,750.00
	HARBOR FREIGHT CATALOG	01/08/2013	$228.94
	HARBOR FREIGHT CATALOG	01/08/2013	$215.98
	THE YARD STORE	01/15/2013	$347.50
	LOWES #00358	01/17/2013	$53.61
	STAPLES 00108282	01/17/2013	$15.75
	COAST LINE INTERNATIONAL	01/18/2013	$422.10
	STAPLS9236284911000	01/18/2013	$162.43
	COAST LINE INTERNATIONAL	01/18/2013	$321.52
	BEST BUY 00005173	01/24/2013	$10.84
	NORTHERM COMPOSITES	01/24/2013	$431.45
	SYX GLOBALINDUSTRIALEQ	01/25/2013	$74.53
	ORINGSINC	01/25/2013	$25.00
	OFFICE MAX	01/24/2013	$110.63
	FIBEROPTICCOM	01/24/2013	$1,527.45
	IRON MOUNTAIN	01/29/2013	$70.00
	THE YARD STORE	01/29/2013	$297.50
	LOWES #00497	01/30/2013	$105.74
	PRAXAIR DISTRIBUTION I	01/30/2013	$58.59
			$9,505.83
BERNARD GILL	THE HOME DEPOT 1120	01/04/2013	$74.44
	WW GRAINGER	01/10/2013	$558.96
	LOWES #00626	01/10/2013	$25.62
	TRIANGLE SAFE	01/10/2013	$13.21
	LOWES #00499	01/14/2013	$91.62
	LOWES #01064	01/14/2013	$3.92
	COOK & BOARDMAN INC	01/14/2013	$727.60

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD GILL	WW GRAINGER	01/14/2013	$255.46
	GRAYBAR ELECTRIC COMPANY	01/16/2013	$77.51
	Charleston Rubber and Gas	01/16/2013	$47.49
	LOWES #00385	01/22/2013	$217.39
	LOWES #00639	01/22/2013	$30.43
	LOWES #00385	01/22/2013	$67.02
	LOWES #00497	01/23/2013	$72.10
	TRIANGLE SAFE	01/22/2013	$51.90
	LOWES #00497	01/23/2013	$5.95
	LOWES #00497	01/23/2013	$44.24
	LOWES #02356	01/26/2013	$22.10
	GRAYBAR ELECTRIC COMPANY	01/25/2013	$1,830.04
	GRAYBAR ELECTRIC COMPANY	01/25/2013	$347.23
	GOLDMAN'S TRUE VALUE	01/28/2013	$5.64
	LOWES #00497	01/29/2013	$54.51
	LOWES #00499	01/29/2013	$42.50
	AMERICAN TOWING	01/30/2013	$85.00
			$4,751.88
BETTY L MONTOYA-DIXON	FORMS AND SUPPLY - AOPD	01/03/2013	$43.62
	OFFICE DEPOT #332	01/10/2013	$31.02
	APL APPLE ONLINE STORE	01/25/2013	$64.09
	STAPLES 00106567	01/24/2013	$331.49
	APL APPLE ONLINE STORE	01/25/2013	$6.42
	FORMS AND SUPPLY - AOPD	01/24/2013	$7.90
			$484.54
BRIDGET BAKER	Amazon.com	01/30/2013	$413.31
	Amazon.com	01/30/2013	$45.15
	OFFICE DEPOT #332	01/29/2013	$65.75
			$524.21
CAROLYN KELLY	1120GMVILLNEWSNSSCCIRC	01/14/2013	$9.95
	DRI PAVTUBE MTSM2TS	01/16/2013	$4.95
	DRI PAVTUBE MTSM2TS	01/16/2013	$29.00
	BLACK ROCK BUSINESS SOLUT	01/23/2013	$2,108.96
	AMAZON MKTPLACE PMTS	01/25/2013	$87.90
	Amazon.com	01/24/2013	$1,498.00
	Amazon.com	01/25/2013	$47.92
	APL APPLE ONLINE STORE	01/28/2013	$299.99
	OFFICE DEPOT #1214	01/28/2013	$120.03
	Amazon.com	01/29/2013	$1,299.99
			$5,506.69
CHRISTOPHER LONG	THE YARD STORE	01/23/2013	$945.60
	BROWN AVIATION TOOL	01/24/2013	$910.80
			$1,856.40
DEBORAH WHITE	OFFICE DEPOT #1214	01/24/2013	$37.39
	OFFICE DEPOT #1165	01/24/2013	$23.06

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WHITE	OFFICE DEPOT #1214	01/24/2013	$271.84
	OFFICE DEPOT #332	01/26/2013	$23.53
			$355.82
DEBRA HUDSON	STAPLS7094869991000003	01/17/2013	$51.73
	STAPLS7094869991000002	01/23/2013	$199.02
	STAPLS7095347006000001	01/26/2013	$406.59
			$657.34
DONALD KEVIN MILLER	NORTHERN TOOL EQUIP	01/02/2013	$10.84
	NORTHERN TOOL EQUIP	01/03/2013	$10.84
	WULBERN-KOVAL CO.	01/03/2013	$497.34
	LOWES #00497	01/07/2013	$676.41
	LOWES #00497	01/10/2013	$183.72
	LOWES #00497	01/11/2013	$8.22
	LOWES #00497	01/11/2013	$213.14
	AIRCRAFT SPRUCE AND SPECI	01/11/2013	$155.89
	OFFICE MAX	01/11/2013	$6.16
	LOWES #00497	01/16/2013	$82.89
	LOWES #00497	01/18/2013	$364.47
	LOWES #00497	01/21/2013	$12.11
	LOWES #00497	01/21/2013	$15.42
	LOWES #00497	01/22/2013	$16.77
	LOWES #00497	01/24/2013	$107.55
	HARBOR FREIGHT TOOLS 129	01/24/2013	$130.07
	LOWES #00497	01/28/2013	$87.53
			$2,579.37
JAN BEDENBAUGH	STAPLS7094126407000001	01/03/2013	$27.04
	STAPLS7094126407000002	01/03/2013	$10.48
	OFFICEMAX CT IN#873336	01/04/2013	$121.55
	US INK & TONER INC	01/04/2013	$162.64
	WM SUPERCENTER#0511	01/07/2013	$46.35
	SOCIETY OF MANUFACTURING	01/10/2013	$247.50
	STAPLES 00111211	01/09/2013	$157.09
	FORMS AND SUPPLY - AOPD	01/14/2013	$122.58
	US INK & TONER INC	01/15/2013	$65.65
	STAPLES 00111211	01/16/2013	$47.74
	OFFICEMAX CT IN#213249	01/17/2013	$125.86
	FORMS AND SUPPLY - AOPD	01/17/2013	$62.66
	FORMS AND SUPPLY - AOPD	01/16/2013	$38.52
	FORMS AND SUPPLY - AOPD	01/22/2013	$88.21
	OFFICEMAX CT IN#387730	01/24/2013	$70.23
	BEST BUY 00008946	01/28/2013	$128.38
			$1,522.48
JOHANNA GUNTER	NEWSPAPERS KY FL NC SC	01/17/2013	$24.00
			$24.00
KAREN COLEMAN-GAUSE	ANOTHER PRINTER INC	01/04/2013	$139.64

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
KAREN COLEMAN-GAUSE	AT&T 1325	01/07/2013	$112.35
	NRI SANFRD/DYMO/CDSCAN	01/17/2013	$89.85
	TARGET 00011999	01/23/2013	$85.56
	AT&T 1325	01/23/2013	$153.55
	AT&T 1325	01/29/2013	$426.09
			$1,007.04
KATIE EVATT	STAPLS7094392447000001	01/08/2013	$79.83
	IRON MOUNTAIN	01/10/2013	$280.00
	STAPLS7094970413000001	01/18/2013	$79.97
	STAPLS7095267609000001	01/25/2013	$40.53
	STAPLS7095468303000001	01/30/2013	$31.85
			$512.18
LATOKIA B TRIGG	STAPLS9235788714000	01/08/2013	$59.33
	TRAINERS WAREHOUSE	01/11/2013	$63.96
	AT&T 1351	01/29/2013	$61.48
			$184.77
MANDY KIBLER	SAGE PUBLICATIONS INC.	01/11/2013	$140.95
			$140.95
MARY OAKMAN	OFFICE DEPOT #332	01/22/2013	$37.43
			$37.43
MORGAN L HARRELL	WW GRAINGER	01/15/2013	$11.99
	WW GRAINGER	01/15/2013	$141.12
	NEWMAN INDUSTRIAL SUPP	01/18/2013	$167.26
	BELK #182 RICHL'D FASHION	01/20/2013	$9.08
	ORANGEBURG AUTO PAINT	01/25/2013	$142.02
	AT&T 1325	01/28/2013	$72.23
	ORANGEBURG AUTO PAINT	01/29/2013	$85.33
			$629.03
PHILIP ROTH	WALGREENS #6074	01/15/2013	$48.32
	WM SUPERCENTER#0511	01/16/2013	$16.07
			$64.39
ROBERT BROTHERS	STAPLS9235866801000	01/09/2013	$368.84
	LD-123 INKJETS	01/08/2013	$342.00
	AT&T 1300	01/23/2013	$25.97
	BIG LOTS STORES - #0213	01/24/2013	$70.23
	FAMILY DOLLAR #0256	01/24/2013	$22.26
	DOLRTREE 2832 00028324	01/29/2013	$32.10
			$861.40
ROBERT E CRENSHAW	DIXIE LOCK AND SAFE	01/02/2013	$160.00
	INNOVATIVE SOLUTIONS	01/02/2013	$723.32
	DIXIE LOCK AND SAFE	01/02/2013	$30.00
	DIXIE LOCK AND SAFE	01/02/2013	$130.00
	INNOVATIVE SOLUTIONS	01/11/2013	$493.27
	STAPLES 00105122	01/16/2013	$30.23

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$1,566.82
ROBERT R. (BOB) JAY	EIDUPONTTRAINING	01/11/2013	$172.99
			$172.99
SUSAN HEATH	STAPLS9235653004000	01/04/2013	$447.13
	OFFICE MAX	01/09/2013	$99.89
	Amazon.com	01/22/2013	$65.60
	OFFICE MAX	01/23/2013	$195.29
			$807.91
TAMI HINSON	S C CHAMBER OF COMMERCE	01/03/2013	$1,000.00
	USAIRWAYS 0372175598571	01/04/2013	$15.00
	USAIRWAYS 0372175598570	01/04/2013	$15.00
	USAIRWAYS 0372497609892	01/04/2013	$443.10
	UF DOCE BASIC SERV PROG	01/15/2013	$950.00
	FORMS AND SUPPLY - AOPD	01/29/2013	$81.32
			$2,504.42
TERESA LIVINGSTON	ANOTHER PRINTER INC	01/24/2013	$288.75
	HP DIRECT-PUBLICSECTOR	01/29/2013	$254.79
			$543.54
TIMOTHY ALLEN CRAVEN	Charleston Rubber and Gas	01/03/2013	$32.40
	SEARS COM INTERNET	01/02/2013	$409.87
	PRC ASC ATLANTA 3721	01/07/2013	$1,470.92
	THE YARD STORE	01/07/2013	$288.00
	GROVE MEDICAL INC	01/07/2013	$608.24
	HAGEMEYER NA #1	01/07/2013	$1,017.92
	FOTRONIC TEST EQPMNT	01/09/2013	$1,139.80
	HAGEMEYER NA #1	01/09/2013	$429.68
	LOWES #00497	01/10/2013	$32.48
	THE HOME DEPOT 1103	01/10/2013	$33.97
	123 DJ	01/10/2013	$649.99
	STAPLS0112423250000001	01/12/2013	$1,041.71
	BROWN AVIATION TOOL	01/12/2013	$207.50
	STAPLS0112411693000001	01/12/2013	$156.24
	B C D ELECTRONICS	01/11/2013	$454.00
	SC.GOV	01/10/2013	$501.00
	DATA IMAGING & ASSOCIATES	01/11/2013	$320.20
	ONLINECOMPONENTS.COM	01/15/2013	$1,682.00
	LOWES #00497	01/16/2013	$61.76
	GRACO SUPPLY COMP01 OF 01	01/15/2013	$323.01
	STAPLS0112488562000001	01/16/2013	$180.64
	NOR NORTHERN TOOL	01/16/2013	$169.13
	THE HOME DEPOT 1103	01/16/2013	$242.80
	HAGEMEYER NA #1	01/17/2013	$219.72
	PORT CITY PAPER CO	01/16/2013	$93.85
	TRIO MANUFACTURING	01/18/2013	$2,027.53
	CAROLINA MACHINE AND TOOL	01/18/2013	$389.40

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	TRAVERS TOOL CO	01/18/2013	$132.86
	WM SUPERCENTER#1359	01/21/2013	$17.23
	LOWES #00497	01/21/2013	$9.98
	HARBOR FREIGHT TOOLS 129	01/23/2013	$32.39
	GROVE MEDICAL INC	01/23/2013	$345.37
	SEARS COM INTERNET	01/23/2013	$124.91
	THE YARD STORE	01/28/2013	$200.00
	STAPLS0112813353000001	01/30/2013	$248.47
	THE HOME DEPOT 1103	01/29/2013	$59.51
	AMERICAN METALS INC	01/30/2013	$2,363.25
			$17,717.73
TOMMY RHODES	OFFICE DEPOT #2233	01/16/2013	$162.16
			$162.16
TREZURE MCCOTTRY	OFFICE DEPOT #332	01/08/2013	$75.05
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SOCIETY FOR HUMAN RESOURC	01/10/2013	$180.00
	FORMS AND SUPPLY - AOPD	01/10/2013	$41.10
	SC LAW ENFORCEMENT	01/11/2013	$25.00
	SC LAW ENFORCEMENT	01/11/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	OFFICE DEPOT #332	01/16/2013	$79.76
	SMITH RUBBER STAMP & SEAL	01/16/2013	$29.96
			$505.87
VONDA BUTLER	FORMS AND SUPPLY - AOPD	12/31/2012	$42.35
	KIMBALL'S	01/02/2013	$95.00
	UNITED RENTALS #018201	01/02/2013	$252.22
	STAPLES 00108449	01/02/2013	$63.10
	FORMS AND SUPPLY - AOPD	01/11/2013	$81.21
	FORMS AND SUPPLY - AOPD	01/14/2013	$11.55
	MEDIA PARTNERS CORP	01/24/2013	$715.50
	FORMS AND SUPPLY - AOPD	01/25/2013	$80.87
	SOUTHEASTERN PAPER GROUP	01/29/2013	$179.88
	INNOVATIVE SOLUTIONS	01/29/2013	$80.25
			$1,601.93
WANDA VINCENT	Amazon Prime	01/14/2013	$79.00
			$79.00
WILLIAM P MCGREW	LOWES #00497	01/03/2013	$61.60
	LOWES #00497	01/08/2013	$640.18
	LOWES #00497	01/14/2013	$114.84
	LOWES #00497	01/15/2013	$261.76
	MASTER SHEETMETAL	01/17/2013	$106.92
	LOWES #00539	01/22/2013	$106.53
	HARBOR FREIGHT TOOLS 129	01/24/2013	$329.08
	NORTHERN TOOL EQUIP	01/24/2013	$39.05
	STAPLS7095281688000001	01/25/2013	$117.91

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P MCGREW	NOR NORTHERN TOOL	01/28/2013	$224.56
			$2,002.43
WILLIE NELSON	FORMS AND SUPPLY - AOPD	01/03/2013	$6.53
			$6.53

Total for TECH & COMP EDUC BD: $60,254.25

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	PIGGLY WIGGLY 033	01/14/2013	$2.65
	PIGGLY WIGGLY 033	01/14/2013	$21.83
	AMERICAN ASSOC OF COMM	01/24/2013	$69.00
			$93.48
CAROL MACK	WESTBURY ACE HARDWARE	01/03/2013	$449.27
	WESTBURY ACE HARDWARE	01/08/2013	$276.77
	Amazon.com	01/10/2013	$90.19
	WWW.AVOTEK.COM	01/10/2013	$41.32
	ORIENTAL TRADING CO	01/10/2013	$161.74
	AMAZON MKTPLACE PMTS	01/11/2013	$16.98
	Amazon.com	01/11/2013	$39.98
	POSITIVE PROMOTIONS	01/22/2013	$214.25
	POWER EQUIPMENT DIRECT	01/22/2013	$779.99
	COSMETOLOGY BOARD	01/22/2013	$60.00
	COSMETOLOGY BOARD	01/22/2013	$60.00
	AMAZON MKTPLACE PMTS	01/28/2013	$4.00
	TUNGSTEN HEAVY POWDER	01/28/2013	$240.80
	THE YARD STORE	01/28/2013	$63.50
	Amazon.com	01/29/2013	$6.95
			$2,505.74
CINDY HALSEY	KINDLE-FreeKindleG	01/01/2013	$0.99
	Amazon Services-Kindle	01/09/2013	$4.97
	Amazon.com	01/09/2013	$29.95
	Amazon.com	01/14/2013	$14.72
	Amazon.com	01/14/2013	$25.70
	Amazon Services-Kindle	01/16/2013	$0.99
	Amazon Services-Kindle	01/16/2013	$0.99
	Amazon Services-Kindle	01/17/2013	$4.74
	KINDLE-Cookingwith	01/17/2013	$1.99
	Amazon.com	01/23/2013	$31.84
	Amazon.com	01/23/2013	$16.98
			$133.86
CLEO MARTIN	WM SUPERCENTER#1383	01/01/2013	$49.37
			$49.37
CODY MICHAEL HENDERSON	WM SUPERCENTER#1383	01/04/2013	$112.59
	WM SUPERCENTER#1383	01/04/2013	$15.87
	BI-LO 158	01/08/2013	$9.98
	DUNKIN #348612 Q35	01/07/2013	$118.59
	DUNKIN #349272 Q35	01/09/2013	$26.37
	WM SUPERCENTER#1383	01/18/2013	$28.48
	PIGGLY WIGGLY 033	01/24/2013	$25.89
	STAPLES 00108696	01/28/2013	$73.26
			$411.03
DENISE M. CAESAR	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE M. CAESAR	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	NXLEVEL EDUCATIONAL	01/04/2013	$153.00
	SC LAW ENFORCEMENT	01/04/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00
	SC LAW ENFORCEMENT	01/18/2013	$25.00
	SC LAW ENFORCEMENT	01/22/2013	$25.00
	SC LAW ENFORCEMENT	01/22/2013	$25.00
	SC LAW ENFORCEMENT	01/23/2013	$25.00
	SC LAW ENFORCEMENT	01/23/2013	$25.00
	SC LAW ENFORCEMENT	01/23/2013	$25.00
	SC LAW ENFORCEMENT	01/23/2013	$25.00
	AMAZON MKTPLACE PMTS	01/25/2013	$68.98
	AMAZON MKTPLACE PMTS	01/26/2013	$38.91
	AMAZON MKTPLACE PMTS	01/25/2013	$37.83
	WM SUPERCENTER#1383	01/27/2013	$33.33
	AMAZON MKTPLACE PMTS	01/28/2013	$38.50
	SC LAW ENFORCEMENT	01/29/2013	$25.00
	NXLEVEL EDUCATIONAL	01/29/2013	$229.00
	AMAZON MKTPLACE PMTS	01/30/2013	$37.83
			$1,237.38
DOROTHY COPELAND	STAPLES 00108696	01/03/2013	$89.26
	ESIGNS	01/03/2013	$97.66
	PRINTKEG	01/08/2013	$144.95
	FACEBOOK.COM MJ7N4228N	01/09/2013	$18.22
	PRESS PLUS	01/10/2013	$69.95
	FACEBOOK.COM MJTN4228N	01/16/2013	$20.00
	FACEBOOK.COM DX7P4228N	01/20/2013	$36.57
	CTC CONSTANTCONTACT.COM	01/22/2013	$155.00
	FACEBOOK.COM QMDP4228N	01/22/2013	$30.27
	FACEBOOK.COM ADNP4228N	01/25/2013	$31.14
	FACEBOOK.COM PTWP4228N	01/28/2013	$29.05
			$722.07
HAYES WISER	RINGCENTRAL, INC	01/15/2013	$43.61
			$43.61

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A HAGLUND	LOWES #01521	01/02/2013	$18.38
	HEAT TRANSFER SALES	01/07/2013	$546.60
	LOWES #01521	01/10/2013	$6.49
			$571.47
JAMES DAVID JARRELL	LOWES #01521	01/07/2013	$18.36
	SCOTTISSUE	01/07/2013	$66.67
	EXXONMOBIL 47416581	01/08/2013	$20.03
	LOWES #01521	01/09/2013	$84.74
	BEAUFORT OIL COMPANY	01/09/2013	$175.85
	LOWES #01521	01/11/2013	$33.74
	SCOTTISSUE	01/10/2013	$50.40
	LOWES #01521	01/16/2013	$4.21
	ADVANCE AUTO PARTS #9850	01/16/2013	$65.15
	LOWES #01521	01/22/2013	$49.23
	LOWES #01521	01/25/2013	$77.10
			$645.48
LARRY BECKLER	AFFORDABLE WORK WEAR	01/09/2013	$160.93
	SAFETY MEETING OUTLINES	01/09/2013	$225.00
	LOWES #01521	01/14/2013	$55.25
	STAPLES 00108696	01/14/2013	$21.92
	ZORO TOOLS INC	01/15/2013	$80.26
	THE HOME DEPOT 1115	01/24/2013	$63.47
	COMPLIANCESIGNS.COM	01/29/2013	$225.00
			$831.83
LOUISE RENNIX	COSCIA COMMUNICATIONS	01/10/2013	$100.00
	BUDGET PRINT CENTER	01/11/2013	$191.87
	FOOD LION #0945	01/13/2013	$9.64
	INTERNATIONAL EDUCATIONAL	01/17/2013	$82.00
			$383.51
MIKE SAPP	TUFFY AUTO SERVICE CENTER	01/08/2013	$523.17
	ENMARK BEAUFORT	01/08/2013	$16.80
	SQ TERRI BARKER	01/10/2013	$59.89
	KI	01/11/2013	$42.40
	GRAYCO - LADYS ISLAND	01/15/2013	$60.38
	SQ TERRI BARKER	01/24/2013	$185.50
			$888.14
OLIVIA KING	CERTPLEX LTD	01/14/2013	$338.00
	CERTPLEX LTD	01/14/2013	$149.00
	FORESTRY SUPPLIERS	01/15/2013	$42.89
	SCACPA	01/16/2013	$225.00
	US GREEN BUILD COUNCIL	01/25/2013	$50.00
			$804.89
RHONDA L. JOHNS	BI-LO 707	01/16/2013	$3.21
	USPS 45914024808233868	01/16/2013	$9.00

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA L. JOHNS	WM SUPERCENTER#1358	01/16/2013	$40.18
	OFFICE DEPOT #145	01/27/2013	$27.85
	WM SUPERCENTER#1358	01/29/2013	$23.58
			$103.82
RICHARD KILGORE	LOWES #01521	01/02/2013	$21.67
	LOWES #01521	01/07/2013	$17.10
	LOWES #01521	01/14/2013	$14.91
	LOWES #01521	01/18/2013	$46.22
	LOWES #01521	01/18/2013	$63.77
	ADVANCE AUTO PARTS #9850	01/17/2013	$4.64
	WM SUPERCENTER#1383	01/22/2013	$33.00
	LOWES #01521	01/29/2013	$23.60
			$224.91
SIDNEY LADSON	BIG LOTS STORES - #1068	01/02/2013	$21.15
			$21.15
STEVEN A. HENRY	BEAUFORT GLIDDEN	01/07/2013	$38.16
	LCR CONSTRUCTION INC	01/08/2013	$222.60
	LCR CONSTRUCTION INC	01/08/2013	$178.08
	BEAUFORT GLIDDEN	01/10/2013	$102.76
	BEAUFORT GLIDDEN	01/16/2013	$29.33
	GRAYCO - HOME CENTER	01/17/2013	$225.40
			$796.33
VERONICA NAVARRO	SCANTRON CORPORATION	01/15/2013	$154.46
	DOLLAR GENERAL #12812	01/17/2013	$2.12
			$156.58
WILLIAM F. HENDERSON	STAPLES 00108696	01/04/2013	$203.95
	STAPLES 00108696	01/16/2013	$95.39
	STAPLES 00108696	01/27/2013	$191.29
			$490.63

Total for TECH COLLEGE LOWCOUNTRY: $11,115.28

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN KAUFMAN	DISCOUNTTVLAMPSCOM	01/04/2013	$244.93
	STAPLS7094176552000001	01/04/2013	$139.67
	UNION ELECTRONICS DIST IN	01/08/2013	$129.00
	MCM ELECTRONICS INC	01/15/2013	$185.54
	STAPLS7094176552000003	01/18/2013	$29.18
	PROVANTAGE LLC	01/21/2013	$277.66
	MCM ELECTRONICS INC	01/19/2013	$15.00
	RADIOSHACK.COM	01/26/2013	$11.52
	MCM ELECTRONICS INC	01/24/2013	$292.49
	APL APPLE ONLINE STORE	01/30/2013	$62.93
	APL APPLE ONLINE STORE	01/30/2013	$62.93
			$1,450.85
AMELIA SPITZER	STAPLS7094679573000001	01/12/2013	$25.09
			$25.09
ANDREA LESCHACK	CAROLINA BIOLOGICAL SPLY	01/18/2013	$296.24
	CAROLINA BIOLOGICAL SPLY	01/18/2013	$23.70
	WM SUPERCENTER#0628	01/21/2013	$12.02
	CAROLINA BIOLOGICAL SPLY	01/22/2013	$46.50
			$378.46
ANGELA WIMBERLEY	STAPLS7094309602000001	01/05/2013	$357.76
	STAPLS7094309602000002	01/05/2013	$9.66
	USPS 45148702429802428	01/22/2013	$5.95
			$373.37
ANN WELTY	WM SUPERCENTER#1359	01/30/2013	$29.19
			$29.19
ANTONIO L ROBINSON	KCP SUPPLIES INC	01/09/2013	$998.53
	HALO BRANDED SOLUTIONS	01/08/2013	$281.53
	OFFICEMAX CT IN#279696	01/18/2013	$372.76
	PIZZA HUT #023181	01/18/2013	$154.96
	IHOP 495	01/20/2013	$142.42
	GOLDEN CORRAL 812	01/18/2013	$368.97
	KRISPY KREME DOUGH	01/19/2013	$22.44
	COPPER RIVER OF COLUMBIA	01/20/2013	$639.75
	Amazon.com	01/23/2013	$106.83
	Amazon.com	01/23/2013	$76.26
	Amazon.com	01/25/2013	$274.91
			$3,439.36
BARRY FRANCO	STAPLS7093768038002001	01/04/2013	$61.40
			$61.40
BEN BENTLEY	WALMART.COM 8009666546	01/09/2013	$88.54
	STAPLS7094491853000002	01/09/2013	$10.33
	STAPLS7094491853000001	01/11/2013	$252.52
	BATTERIES PLUS	01/23/2013	$92.17
			$443.56

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN LOOKADOO	PCI WEBSTER VETERINARY	01/07/2013	$5.40
	PCI WEBSTER VETERINARY	01/10/2013	$298.36
	PCI WEBSTER VETERINARY	01/11/2013	$119.34
	PCI WEBSTER VETERINARY	01/11/2013	$68.58
	PCI WEBSTER VETERINARY	01/11/2013	$51.41
	NOVARTIS ANIMAL HEALTH	01/15/2013	$45.36
	MILA INTERNATIONAL INC	01/16/2013	$143.85
	MWI VETERINARY SUPPLY CO	01/16/2013	$15.73
	BUTLER ANIMAL HEALTH	01/18/2013	$18.96
	WM SUPERCENTER#1146	01/22/2013	$56.74
	WM SUPERCENTER#1146	01/22/2013	$32.27
	PCI WEBSTER VETERINARY	01/25/2013	$40.34
	PCI WEBSTER VETERINARY	01/25/2013	$140.40
	B & H PHOTO-VIDEO-MO/TO	01/28/2013	$52.95
	WM SUPERCENTER#1146	01/29/2013	$16.93
			$1,106.62
BETH HICKS	CTC CONSTANTCONTACT.COM	01/12/2013	$165.00
	SC BUSINESS PUBLICATIONS	01/16/2013	$921.50
			$1,086.50
BETSY HOGAN	GETINGE USA	01/04/2013	$945.98
	VWR INTERNATIONAL INC	01/09/2013	$743.09
	CAROLINA BIOLOGICAL SPLY	01/08/2013	$48.96
	WARD'S NATURAL SCIENCE	01/10/2013	$275.85
	CAROLINA BIOLOGICAL SPLY	01/11/2013	$464.07
	CAROLINA BIOLOGICAL SPLY	01/17/2013	$353.31
	VWR INTERNATIONAL INC	01/22/2013	$155.53
	VWR INTERNATIONAL INC	01/21/2013	$98.10
	VWR INTERNATIONAL INC	01/23/2013	$680.55
	CAROLINA BIOLOGICAL SPLY	01/23/2013	$796.39
	FISHER SCI ATL	01/26/2013	$266.97
			$4,828.80
BILL GRIFFIN	OFFICE DEPOT #2233	01/21/2013	$24.94
	AC MOORE STR 68	01/30/2013	$26.01
			$50.95
BOB TYNER	MSC	01/19/2013	$53.37
			$53.37
BRANDON THOMAS	LOWES #00497	01/09/2013	$10.78
	ACCU-TECH	01/09/2013	$498.02
	ACCU-TECH	01/22/2013	$168.18
	ACCU-TECH	01/23/2013	$113.93
			$790.91
CAMILLE SAFFER	STAPLS7095281467000001	01/25/2013	$103.03
	STAPLS7095480687000001	01/30/2013	$39.46
	STAPLS7095488716000001	01/30/2013	$53.58

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CAMILLE SAFFER	DOVE DATA PRODUCTS	01/30/2013	$214.83
			$410.90
CAROLYN TSOUPRAKE	STAPLS7094887752000001	01/17/2013	$37.81
	STAPLS7094887752000002	01/17/2013	$12.78
	STAPLS7094887752000003	01/18/2013	$4.33
	STAPLS7094887752000004	01/24/2013	$4.33
	OFFICEMAX CT IN#451634	01/29/2013	$29.28
			$88.53
CHARLES TAYLOR	LOWES #00497	01/17/2013	$286.23
	CAROLINA EQUIPMENT & S	01/21/2013	$414.60
	SETON IDENTIFICATION PRD	01/23/2013	$451.60
	W W GRAINGER 916	01/22/2013	$75.78
	KRU-KEL CO INC	01/23/2013	$88.72
	KRU-KEL CO INC	01/23/2013	$283.97
			$1,600.90
CHARLOTTE INFINGER	STAPLS7094454285000001	01/09/2013	$36.34
	STAPLS7094454285000003	01/09/2013	$7.04
	STAPLS7094309362000002	01/12/2013	$6.07
	STAPLS7094818852000001	01/16/2013	$338.39
	STAPLS7094924225000002	01/17/2013	$19.51
	STAPLS7094924225000001	01/17/2013	$70.36
	STAPLS7094963614000001	01/18/2013	$230.55
	STAPLS7094963614000002	01/18/2013	$38.89
	INFOTELDISTRIBUTOR	01/21/2013	$57.41
	STAPLS7095206046000002	01/24/2013	$18.33
	STAPLS7095206046000001	01/24/2013	$255.56
	STAPLS7095269386000002	01/25/2013	$42.29
	STAPLS7095346353000001	01/26/2013	$413.37
	STAPLS7095269386000001	01/25/2013	$383.20
	STAPLS7095492151000001	01/30/2013	$205.93
			$2,123.24
CHERYL MARTIN	LORMAN EDUCATION SERVICE	01/08/2013	$49.00
	PAYPAL SCLTA	01/14/2013	$75.00
	PAYPAL SCLTA	01/14/2013	$75.00
	S C CHAMBER OF COMMERCE	01/15/2013	$249.00
	PAYPAL SCHIGHEREDU	01/24/2013	$300.00
			$748.00
CINDY GREENBERG	STAPLS7094146703000001	01/03/2013	$19.45
	STAPLS7094745438000002	01/15/2013	$135.54
	STAPLS7094745438000001	01/15/2013	$43.79
	WOODBURN PRESS	01/15/2013	$161.70
	STAPLS7095296108000001	01/25/2013	$44.11
			$404.59
CINDY MCGUCKIN	BARNES&NOBLE COM	01/06/2013	$89.05

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CINDY MCGUCKIN	BARNES&NOBLE COM	01/05/2013	$195.30
	Amazon.com	01/07/2013	$247.81
	BARNES & NOBLE #2915	01/09/2013	$95.41
	BARNES&NOBLE COM	01/25/2013	$184.99
			$812.56
CLINT SNIDER	OFFICE MAX	01/04/2013	$133.44
			$133.44
CONNIE BRYANT	STAPLS7093253641000004	01/04/2013	$24.93
	LOWES #00661	01/05/2013	$17.29
	VWR INTERNATIONAL INC	01/08/2013	$130.32
	VWR INTERNATIONAL INC	01/08/2013	$332.03
	STAPLS7094364615000001	01/08/2013	$104.13
	CAROLINA BIOLOGICAL SPLY	01/07/2013	$291.12
	WARD'S NATURAL SCIENCE	01/08/2013	$109.25
	STAPLS7094364615000002	01/08/2013	$10.69
	CAROLINA BIOLOGICAL SPLY	01/07/2013	$17.64
	HARDY DIAGNOSTICS (INT	01/11/2013	$457.48
	STAPLS0112414950000001	01/12/2013	$86.38
	WM SUPERCENTER#1037	01/14/2013	$15.35
	CAROLINA BIOLOGICAL SPLY	01/14/2013	$49.84
	CAROLINA BIOLOGICAL SPLY	01/15/2013	$108.97
	CAROLINA BIOLOGICAL SPLY	01/17/2013	$550.10
	VWR INTERNATIONAL INC	01/24/2013	$121.36
	CAROLINA BIOLOGICAL SPLY	01/22/2013	$18.38
	CAROLINA BIOLOGICAL SPLY	01/22/2013	$128.90
	VWR INTERNATIONAL INC	01/25/2013	$29.34
	WM SUPERCENTER#1037	01/26/2013	$2.83
	WARD'S NATURAL SCIENCE	01/28/2013	$420.49
	WARD'S NATURAL SCIENCE	01/29/2013	$77.08
	VWR INTERNATIONAL INC	01/30/2013	$108.43
	CAROLINA BIOLOGICAL SPLY	01/28/2013	$30.63
			$3,242.96
CURTIS WASHINGTON	WURTH WOOD GROUP - CHARLO	01/22/2013	$185.92
			$185.92
CYNDI HARRELSON	OFFICEMAX CT IN#878372	01/03/2013	$205.24
			$205.24
CYRIL GUILD	THE HOME DEPOT 1118	01/11/2013	$284.49
	LOWES #00655	01/15/2013	$25.74
	THE HOME DEPOT 1118	01/15/2013	$30.84
	CES 577	01/15/2013	$121.52
	HUGHES LUMBER & BUILDI	01/23/2013	$33.28
	EAST BAY TRUE VALUE	01/25/2013	$16.60
	WHOLESALE INDUSTRIAL ELEC	01/25/2013	$7.06
	HUGHES LUMBER & BUILDI	01/29/2013	$32.80

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$552.33
DANA COOMBS	STAPLES 00108282	01/05/2013	$108.00
	ATLANTIC TIME SYSTEMS, IN	01/09/2013	$34.13
	LOWES #02464	01/13/2013	$3.84
	LOWES #02464	01/12/2013	$50.40
	WM SUPERCENTER#2928	01/21/2013	$24.07
	PAYPAL HANSENGLOBA	01/25/2013	$128.55
	LOWES #02464	01/26/2013	$28.58
			$377.57
DANIEL VICE	LEXJET	01/16/2013	$494.99
	HOOTSUITE MEDIA INC.	01/18/2013	$5.99
			$500.98
DAVE DUMAS	HD SUPPLY ELEC. #5H	01/16/2013	$818.85
			$818.85
DAVID HANSEN	WALMART.COM 8009666546	01/17/2013	$1.59
	VERIZON WRLS 14812-01	01/29/2013	$54.23
			$55.82
DAVID RENTZ	SOUTHERN DISTRIBUTION	01/07/2013	$539.58
			$539.58
DEBORAH MARINDIN	STAPLES 00117127	01/11/2013	$49.53
	Amazon.com	01/23/2013	$272.36
	Amazon.com	01/24/2013	$59.61
			$381.50
DEBORAH WHITE	POCKET NURSE ENTERPRISES	01/14/2013	$944.59
	STAPLS7094835841000001	01/16/2013	$330.40
	STAPLS7094835841000002	01/16/2013	$64.71
	STORK MEDICAL LLC	01/15/2013	$154.29
	POCKET NURSE ENTERPRISES	01/16/2013	$21.16
	FISHER SCI ATL	01/19/2013	$443.93
	POCKET NURSE ENTERPRISES	01/21/2013	$9.25
	FISHER SCI ATL	01/23/2013	$124.47
			$2,092.80
DEBRA JENNINGS	WM SUPERCENTER#0628	01/11/2013	$41.77
	PATTERSON DENTAL SUPPL	01/21/2013	$168.18
	PATTERSON DENTAL SUPPL	01/23/2013	$0.02
	PATTERSON DENTAL SUPPL	01/23/2013	$1,313.39
	PATTERSON DENTAL SUPPL	01/29/2013	$533.82
	WM SUPERCENTER#0628	01/30/2013	$57.83
			$2,115.01
DEBRA VERGA	STAPLS7094832235000001	01/16/2013	$85.76
			$85.76
DEVORAH SLICK	WM SUPERCENTER#1359	01/16/2013	$37.24

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$37.24
DEXTER BADGETT	LOWES #00497	01/18/2013	$287.96
	KRU-KEL CO INC	01/21/2013	$7.70
			$295.66
DIANE LOHR	Amazon.com	01/23/2013	$16.86
	Amazon.com	01/23/2013	$18.45
	MULTI-MEDIA PUBLICATIONS	01/22/2013	$25.20
	AMAZON MKTPLACE PMTS	01/24/2013	$13.49
	Amazon.com	01/27/2013	$132.98
	AMAZON MKTPLACE PMTS	01/26/2013	$14.00
	Amazon.com	01/27/2013	$26.37
	Amazon.com	01/28/2013	$6.95
	Amazon.com	01/28/2013	$37.92
	Amazon.com	01/30/2013	$103.37
			$395.59
DONNA DONALDSON	MEDICALTRAI	01/08/2013	$895.00
	FISHER SCI ATL	01/09/2013	$791.23
	FISHER SCI ATL	01/10/2013	$323.99
	INFOLAB	01/16/2013	$1,109.11
	MARKETLAB, INC	01/21/2013	$191.54
			$3,310.87
DONNA GRANT	OFFICEMAX CT IN#244159	01/17/2013	$192.46
	STAPLS7095263328000001	01/25/2013	$216.96
			$409.42
DOYLE BROOKS	Amazon.com	01/23/2013	$38.00
			$38.00
EARL MCFADDEN	OFFICEMAX CT IN#746470	01/07/2013	$405.74
	STAPLS7094382612000001	01/08/2013	$90.47
	Galls Intern	01/17/2013	$105.40
	INF CITY DIRECTORIES	01/17/2013	$280.00
	STAPLS7095454369000001	01/30/2013	$122.53
			$1,004.14
ELINOR HAMBLIN	STAPLS7094630211000002	01/11/2013	$15.12
	STAPLS7094630211000001	01/11/2013	$162.75
			$177.87
ELNORA CAMPBELL	STAPLS7094848795000002	01/16/2013	$18.13
	STAPLS7094848795000001	01/17/2013	$14.08
			$32.21
FARIBA EBRAHIMI	HARVARD LAW REVIEW ASSOC	01/03/2013	$671.18
	SAGE PUBLICATIONS INC.	01/03/2013	$2,480.00
	OFFICEMAX CT IN#990198	01/09/2013	$182.05
	TRANSPORT LAW TEXTS INC	01/09/2013	$1,146.00
			$4,479.23

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES CLEMENT	OFFICE DEPOT #2233	01/14/2013	$52.05
	STAPLS7094989846000001	01/18/2013	$39.81
	STAPLS7095030335000001	01/19/2013	$48.37
	STAPLS7095035070000001	01/19/2013	$52.95
	OFFICEMAX CT IN#277342	01/18/2013	$356.26
	STAPLS7095032024000001	01/19/2013	$68.86
	STAPLS7094989846000002	01/18/2013	$84.34
	OFFICEMAX CT IN#376754	01/23/2013	$450.24
			$1,152.88
GAIL ADDISON	OFFICEMAX CT IN#159922	01/16/2013	$192.01
	STAPLS7094946420000002	01/18/2013	$96.01
	STAPLS7094946420000001	01/18/2013	$217.65
	OFFICEMAX CT IN#451657	01/29/2013	$210.47
			$716.14
GARY DESILVA	LOWES #00497	01/08/2013	$13.99
	HD SUPPLY ELEC. #5H	01/08/2013	$246.52
	HD SUPPLY ELEC. #5H	01/09/2013	$237.53
	HD SUPPLY ELEC. #5H	01/10/2013	$317.15
	HD SUPPLY ELEC. #5H	01/10/2013	$381.49
	LOWES #00497	01/14/2013	$101.36
	HD SUPPLY ELEC. #5H	01/15/2013	$160.15
	LOWES #00497	01/17/2013	$25.68
	HD SUPPLY ELEC. #5H	01/24/2013	$437.58
	ECK SUPPLY CO 21	01/24/2013	$94.13
	THE HOME DEPOT 1103	01/28/2013	$93.70
	HD SUPPLY ELEC. #5H	01/29/2013	$462.34
	HD SUPPLY ELEC. #5H	01/30/2013	$489.12
			$3,060.74
GARY MILUNAS	FISHER SCI CHI	01/04/2013	$63.14
	GROVE MEDICAL INC	01/04/2013	$119.48
	GROVE MEDICAL INC	01/07/2013	$362.77
	FIRSTAIDCPR	01/09/2013	$155.75
	FIRSTAIDCPR	01/09/2013	$77.39
	SYX GLOBALINDUSTRIALEQ	01/11/2013	$325.91
	LOWES #00497	01/15/2013	$162.23
	PILGRIM MEDICAL EQUIPMEN	01/15/2013	$316.39
	Pacific Northwest X ray	01/15/2013	$228.41
	OFFICE DEPOT #2233	01/17/2013	$55.95
	A 1 COMPONENTS	01/18/2013	$114.64
	GROVE MEDICAL INC	01/21/2013	$400.70
	GROVE MEDICAL INC	01/25/2013	$32.88
	FIREFIGHTERCOM8668963473	01/25/2013	$157.50
	JONES&BARTLETT LEARNING	01/28/2013	$169.92
			$2,743.06
GAYNOR MUELLER	OFFICEMAX CT IN#910537	01/04/2013	$363.90

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GAYNOR MUELLER	OFFICEMAX CT IN#702793	01/04/2013	$114.25
	STAPLS7094493159000001	01/09/2013	$62.71
	OFFICEMAX CT IN#183010	01/16/2013	$228.51
	STAPLS7094853980000001	01/16/2013	$50.73
	PALMETTO AWARDS	01/17/2013	$244.13
	STAPLS7094902313000001	01/17/2013	$99.23
	STAPLS7095037585000001	01/19/2013	$82.42
	WM SUPERCENTER#0628	01/23/2013	$42.80
	TARGET 00018291	01/24/2013	$43.38
	WM SUPERCENTER#1359	01/23/2013	$67.45
	WM SUPERCENTER#1037	01/23/2013	$10.80
			$1,410.31
GLENN SEALE	BEST BUY 00005173	01/11/2013	$347.09
	B & H PHOTO-VIDEO.COM	01/30/2013	$394.21
			$741.30
HELEN SUGHRUE	CALIFORNIA DREAMING COL	01/22/2013	$303.85
	CALIFORNIA DREAMING COL	01/22/2013	$207.38
	USPS 45606004629805157	01/24/2013	$45.00
	PAPER PARTY AND MORE	01/24/2013	$57.14
			$613.37
HERB WATERS	SYX GLOBALINDUSTRIALEQ	01/02/2013	$514.61
	TOTAL WINE AND MORE 702	01/03/2013	$26.03
	WHOLEFDS CHL 10201	01/03/2013	$111.64
	VCI VITACOST.COM	01/03/2013	$86.24
	FRS INC	01/03/2013	$282.14
	SALTWORKS	01/03/2013	$139.95
	PAYPAL GLOBALSUGAR	01/03/2013	$140.28
	TOTAL WINE AND MORE 702	01/03/2013	$203.89
	SUPPLIES ON THE FLY	01/03/2013	$647.26
	H & L ASIAN MARKET	01/03/2013	$10.93
	ASSOCIATED BAG COMPANY	01/04/2013	$153.32
	JB PRINCE COMPANY MAIL OR	01/08/2013	$137.57
	WM SUPERCENTER#1359	01/09/2013	$131.97
	TOTAL WINE AND MORE 702	01/09/2013	$78.07
	TOTAL WINE AND MORE 702	01/09/2013	$70.47
	WHOLEFDS CHL 10201	01/10/2013	$45.35
	THEWASSERSTROMCOMPANY	01/13/2013	$26.64
	DRAIN NET	01/14/2013	$464.40
	TOTAL WINE AND MORE 702	01/16/2013	$94.34
	WM SUPERCENTER#1359	01/16/2013	$44.54
	THEWASSERSTROMCOMPANY	01/21/2013	$154.29
	AAA CHEMICALS	01/21/2013	$30.87
	TOTAL WINE AND MORE 702	01/23/2013	$65.03
	WM SUPERCENTER#1359	01/23/2013	$65.08
	WM SUPERCENTER#1359	01/25/2013	$35.21

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	WW GRAINGER	01/25/2013	$7.41
	WM SUPERCENTER#1359	01/28/2013	$10.11
	CMH SERVICES	01/29/2013	$11.06
	TOTAL WINE AND MORE 702	01/30/2013	$136.57
	NORTHERN TOOL EQUIP	01/29/2013	$125.77
	TOTAL WINE AND MORE 702	01/30/2013	$140.94
	WW GRAINGER	01/29/2013	$107.34
	WM SUPERCENTER#1359	01/30/2013	$63.43
			$4,362.75
HOYT MCGEE	STAPLES 00117127	01/17/2013	$41.21
			$41.21
IRIS FINN	ULINE SHIP SUPPLIES	01/03/2013	$483.90
	ULINE SHIP SUPPLIES	01/12/2013	$107.71
			$591.61
JACQUELINE DUCHENE	JAMECO/JIMPAK ELECTRONICS	01/07/2013	$61.09
	WM SUPERCENTER#1359	01/11/2013	$106.97
	WM SUPERCENTER#1359	01/15/2013	$36.87
	OFFICE DEPOT #2233	01/15/2013	$160.11
	WM SUPERCENTER#1359	01/22/2013	$73.63
	OFFICE DEPOT #2233	01/23/2013	$74.83
	DOLRTREE 1153 00011536	01/25/2013	$52.35
			$565.85
JAMES SINGLETON	STAPLS7094824469000001	01/16/2013	$12.79
	STAPLS7094824469000002	01/16/2013	$106.10
			$118.89
JAMES SKINNER	VWR INTERNATIONAL INC	01/08/2013	$156.97
	VWR INTERNATIONAL INC	01/09/2013	$65.56
	WM SUPERCENTER#1359	01/08/2013	$22.86
	VWR INTERNATIONAL INC	01/10/2013	$257.20
	VWR INTERNATIONAL INC	01/10/2013	$200.62
	VWR INTERNATIONAL INC	01/11/2013	$33.95
	VWR INTERNATIONAL INC	01/19/2013	$45.09
	VWR INTERNATIONAL INC	01/23/2013	$61.78
	VWR INTERNATIONAL INC	01/23/2013	$216.00
	VWR INTERNATIONAL INC	01/24/2013	$106.62
	BEST BUY 00005173	01/24/2013	$54.24
	VWR INTERNATIONAL INC	01/29/2013	$6.76
	VWR INTERNATIONAL INC	01/29/2013	$177.92
	VWR INTERNATIONAL INC	01/30/2013	$52.28
	VWR INTERNATIONAL INC	01/31/2013	$112.40
			$1,570.25
JANE CLAIBORNE	NORTH CHARLESTON COLIS	01/14/2013	$1,272.00
	OFFICEMAX CT IN#222966	01/16/2013	$454.89
	AL DUNCAN ENTERPRISES	01/28/2013	$60.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,786.89
JANET JONES	THE CHRONICLE	01/10/2013	$76.00
			$76.00
JARAE SMITH	DISPLAYS2GOCOM	01/12/2013	$87.16
	STAPLS7094786827000002	01/15/2013	$15.07
	STAPLS7094786827000001	01/15/2013	$139.66
	OFFICEMAX CT IN#388890	01/25/2013	$287.23
			$529.12
JASON DARBY	THE CHARLESTON CITY PAPER	12/31/2012	$243.00
	ARTHUR L DAVIS PUBLISHIN	01/02/2013	$591.30
	SQ WISER TIME PUBLISHING	01/07/2013	$1,224.00
	THE CHARLESTON CITY PAPER	01/08/2013	$243.00
	THE CHARLESTON CITY PAPER	01/08/2013	$243.00
	SC BUSINESS PUBLICATIONS	01/08/2013	$1,175.00
	THE CHARLESTON CITY PAPER	01/15/2013	$243.00
	THE CHARLESTON CITY PAPER	01/15/2013	$243.00
	SC BUSINESS PUBLICATIONS	01/16/2013	$2,242.00
	SQ WISER TIME PUBLISHING	01/22/2013	$374.00
	THE CHARLESTON CITY PAPER	01/22/2013	$243.00
	THE CHARLESTON CITY PAPER	01/22/2013	$243.00
	CHARLESTON CHRONICLE	01/25/2013	$1,220.00
	THE EAGLE RECORD	01/25/2013	$160.00
	SC BUSINESS PUBLICATIONS	01/28/2013	$674.50
	THE CHARLESTON CITY PAPER	01/29/2013	$243.00
			$9,604.80
JEAN BROOKS	OFFICE DEPOT #2233	01/29/2013	$273.11
			$273.11
JEANETTE FREDERICK	AESTHETIC	01/02/2013	$370.05
	AC MOORE STR 68	01/05/2013	$43.96
	DOLRTREE 1153 00011536	01/05/2013	$52.08
	STAPLES 00108282	01/13/2013	$131.17
	FAMILY DOLLAR #6344	01/13/2013	$10.43
	COSMOPROF #6511	01/14/2013	$48.67
	COSMOPROF #6509	01/25/2013	$88.58
	MICHAELS #9813	01/30/2013	$63.40
			$808.34
JEFF ODELL	CDW GOVERNMENT	01/17/2013	$230.76
	CDW GOVERNMENT	01/21/2013	$158.03
			$388.79
JENNIFER LOCKHART	CTC CONSTANTCONTACT.COM	01/05/2013	$35.00
	MEDIA SERVICES PRINT	01/17/2013	$1,085.00
	FAST SIGNS OF CHARLESTON	01/28/2013	$48.83
	FAST SIGNS OF CHARLESTON	01/29/2013	$245.79
			$1,414.62

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER NORMAN	STAPLS7094416398000002	01/08/2013	$14.58
	STAPLS7094416398000001	01/08/2013	$163.62
	HAYNEEDLE INC	01/08/2013	$909.94
	TARGET 00013912	01/14/2013	$173.61
	REUSEIT LLC	01/17/2013	$267.35
	IREDALE MINERAL COSMET	01/22/2013	$627.70
	ECO-PRODUCTS	01/25/2013	$264.31
	DERMAL PRODUCTS INC	01/29/2013	$811.10
			$3,232.21
JENNIFER PINCKNEY	NAMIFIERS LLC	01/28/2013	$110.82
			$110.82
JENNY CHAPMAN-BULLOCK	GROVE MEDICAL INC	01/11/2013	$30.93
	GROVE MEDICAL INC	01/10/2013	$315.49
	Amazon.com	01/11/2013	$93.95
	POCKET NURSE ENTERPRISES	01/11/2013	$290.25
	POCKET NURSE ENTERPRISES	01/14/2013	$92.75
	GROVE MEDICAL INC	01/21/2013	$60.74
			$884.11
JIM HASKELL	B & H PHOTO-VIDEO.COM	01/15/2013	$126.60
			$126.60
JIM MUSSONI	LINE EQUIPMENT SALES CO	01/25/2013	$168.73
			$168.73
JOHN BARBA	ROC ROCKLER WDWRK HDWE	01/04/2013	$211.12
	ALPINE SALES INC	01/09/2013	$17.40
	ALPINE SALES INC	01/09/2013	$126.95
	LOWES #00497	01/21/2013	$103.21
	SHERWIN WILLIAMS #2037	01/23/2013	$41.04
			$499.72
JOHN JAYROE	LOWES #00497	01/15/2013	$82.15
	LOWES #00497	01/17/2013	$44.50
	TRAYCO OF SC INC	01/18/2013	$109.98
	LOWES #00497	01/23/2013	$48.66
	TRAYCO OF SC INC	01/23/2013	$320.47
	TRAYCO OF SC INC	01/24/2013	$190.87
	LOWES #00497	01/28/2013	$173.53
			$970.16
JOY CRAWFORD	STAPLES 00108282	01/07/2013	$97.15
	TARGET 00018291	01/29/2013	$46.60
			$143.75
JUAN PEREZ	ASHLEY PHOSPHATE AUTOMOTI	01/02/2013	$1,284.32
	MAACO AUTO PAINTING	01/02/2013	$1,046.95
	GRADYS UPHOLSTERY INC	01/03/2013	$54.00
	NAPA AUTO 0031250	01/02/2013	$41.28
	HILL TIRE CENTER	01/04/2013	$19.95

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JUAN PEREZ	PALMETTO FORD PARTS &	01/07/2013	$535.67
	HILL TIRE CENTER	01/08/2013	$39.90
	WM SUPERCENTER#1359	01/09/2013	$216.18
	NAPA AUTO 0031250	01/08/2013	$43.36
	NAPA AUTO 0031250	01/08/2013	$63.74
	WOODLAND POWER PRODUCT	01/08/2013	$123.30
	FIELDS ORNAMENTAL IRON &	01/09/2013	$74.90
	FIELDS ORNAMENTAL IRON &	01/09/2013	$38.76
	NAPA AUTO 0031250	01/09/2013	$24.82
	NAPA AUTO 0031250	01/09/2013	$6.38
	HILL TIRE CENTER	01/10/2013	$53.29
	MILLENNIUM BATTERY EXPRES	01/11/2013	$617.76
	UNITED RENTALS	01/14/2013	$100.64
	RICK HENDRICK CHEVROLET	01/18/2013	$742.78
	FIELDS ORNAMENTAL IRON &	01/17/2013	$21.70
	FRASIER TIRE S62800040	01/18/2013	$699.91
	NAPA AUTO 0031250	01/18/2013	$94.28
	NAPA AUTO 0031250	01/24/2013	$115.64
	STEEN ENTERPRISES INC	01/28/2013	$341.48
			$6,400.99
JUDY MARTIN	VSA CONTEXO	01/15/2013	$141.91
	Amazon.com	01/28/2013	$267.98
			$409.89
JULIA BROWN	STAPLS7094380730000001	01/08/2013	$14.65
	BEST BUY 00005173	01/15/2013	$141.03
			$155.68
KARA PRESSON	SPECK PRODUCTS	01/07/2013	$39.95
	AMAZON MKTPLACE PMTS	01/08/2013	$19.07
			$59.02
KAREN COFFEY	APL APPLE ONLINE STORE	01/18/2013	$108.45
			$108.45
KAREN RIVERS	STAPLS7094267735000001	01/04/2013	$137.35
	DEMCO INC	01/09/2013	$109.42
	STAPLS7094627514000001	01/11/2013	$179.46
	GAYLORD BROS INC	01/17/2013	$93.36
	DEMCO INC	01/18/2013	$107.69
	OFFICEMAX CT IN#360793	01/23/2013	$287.33
	OFFICEMAX CT IN#245809	01/23/2013	$113.21
			$1,027.82
KAREN SNIPE	SCR ALLEGRO	01/02/2013	$158.86
	WM SUPERCENTER#1359	01/04/2013	$16.04
	DOLRTREE 1153 00011536	01/04/2013	$16.28
	FAMILY DOLLAR #0167	01/06/2013	$7.32
	HRMEDICALIN	01/18/2013	$220.95

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$419.45
KATHARINE PURCELL	AMAZON MKTPLACE PMTS	01/10/2013	$34.39
	AMAZON MKTPLACE PMTS	01/13/2013	$52.89
			$87.28
KATHERINE MCSWAIN	STAPLS7095039399000001	01/19/2013	$33.85
	BUY.COM	01/21/2013	$14.73
	STAPLS7095039399000002	01/25/2013	$15.08
			$63.66
KATHRYN HOVIS	STAPLS7094391509000001	01/08/2013	$16.36
	STAPLS7094422983000001	01/08/2013	$9.54
	STAPLS7094391509000002	01/09/2013	$13.40
	STAPLS7094531136000001	01/11/2013	$195.29
	NAFSA AIE PUBLICATIONS	01/11/2013	$265.00
	STAPLS7094638927000001	01/11/2013	$111.84
	STAPLS7094638927000003	01/11/2013	$74.41
	OFFICEMAX CT IN#052006	01/16/2013	$245.32
	OFFICEMAX CT IN#203281	01/16/2013	$100.71
	CHARLESTON INTERIOR	01/23/2013	$285.00
	STAPLS7095454679000002	01/30/2013	$30.91
			$1,347.78
KELLI BURKE	TLF THE BIRDS NEST FLORAL	01/04/2013	$90.95
	TLF BERKELEY FLORIST	01/04/2013	$88.00
	MOES SOUTHWEST GRILL 594	01/07/2013	$213.58
	STAPLS7094484501000001	01/09/2013	$435.17
	OFFICEMAX CT IN#042582	01/10/2013	$149.52
	USPS 45148702429802428	01/14/2013	$45.00
	DILLARD'S 161 CITADEL MAL	01/29/2013	$31.48
	FAMILY DOLLAR #8905	01/28/2013	$1.09
	THE IVY COTTAGE INC	01/29/2013	$87.21
			$1,142.00
KEVIN GREENE	HUGHES LUMBER & BUILDI	01/03/2013	$65.74
	HUGHES LUMBER & BUILDI	01/03/2013	$35.95
	FILTERSAMERICA.COM	01/04/2013	$27.85
	CES 577	01/04/2013	$115.01
	LOWES #00655	01/07/2013	$313.57
	THE HOME DEPOT 1118	01/07/2013	$88.83
	CES 577	01/11/2013	$345.03
	BAKER DIST CO 501	01/18/2013	$137.41
	EAST COAST METAL DIST 12	01/18/2013	$70.33
	BAKER DIST CO 501	01/18/2013	$62.86
	EAST COAST METAL DIST 12	01/18/2013	$72.50
	EAST COAST METAL DIST 12	01/18/2013	$128.61
	THE HOME DEPOT 1118	01/29/2013	$43.36
			$1,507.05

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KRISTA GENTRY	STAPLS7094131543000002	01/03/2013	$26.57
	SC.GOV	01/24/2013	$101.00
			$127.57
LARA MCKENNA	VISTAPR VistaPrint.com	01/30/2013	$26.52
			$26.52
LARRY GOTTEMOELLER	AMERICAN TIME DATA INC	01/04/2013	$30.66
	WM SUPERCENTER#0632	01/07/2013	$60.63
	SALLY BEAUTY #1292	01/14/2013	$129.19
	SALLY BEAUTY #1292	01/14/2013	$170.64
	WM SUPERCENTER#0632	01/16/2013	$7.54
	USPS 45148802429802188	01/22/2013	$6.80
	WM SUPERCENTER#4384	01/27/2013	$57.54
	OFFICEMAX CT IN#343366	01/29/2013	$122.09
	STAPLS7095425776000001	01/29/2013	$132.62
			$717.71
LATONYA FRANCIS	SCNSC/ALIVE AT 25	01/10/2013	$56.65
	WM SUPERCENTER#1359	01/17/2013	$40.00
			$96.65
LES GREENAWALT	1010 CED	01/02/2013	$286.44
	FASTENAL COMPANY01	01/04/2013	$9.42
	1010 CED	01/07/2013	$128.03
	1010 CED	01/18/2013	$103.08
			$526.97
LILLY MIZZELL	SHERWIN WILLIAMS #2037	01/15/2013	$69.50
	GLIDDEN PROFESSIONAL #034	01/23/2013	$154.00
	GLIDDEN PROFESSIONAL #034	01/23/2013	$58.71
			$282.21
LINDA BOSLEY	STAPLS7094455540000001	01/09/2013	$23.57
	STAPLS7094455540000002	01/09/2013	$22.29
	OFFICEMAX CT IN#892692	01/10/2013	$138.91
	OFFICEMAX CT IN#069301	01/10/2013	$143.66
	STAPLS7094992801000004	01/18/2013	$21.58
	STAPLS7094992801000003	01/18/2013	$50.79
	STAPLS7094992801000001	01/29/2013	$17.41
			$418.21
LINDA FLETCHER	JONES&BARTLETT LEARNING	01/14/2013	$91.80
			$91.80
LISA MIDDLETON	J J KELLER & ASSOCIATES	01/03/2013	$89.19
	SYX GLOBALINDUSTRIALEQ	01/05/2013	$44.08
	STAPLS7094273840000001	01/04/2013	$23.85
	STAPLS7094433347000001	01/08/2013	$42.82
	STAPLS7094547716000001	01/10/2013	$9.58
	OFFICEMAX CT IN#029021	01/09/2013	$388.63
	STAPLS7094547716000002	01/10/2013	$44.04

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA MIDDLETON	STAPLS7094551203000001	01/10/2013	$109.22
	TCD CENGAGE LEARNING	01/12/2013	$1,494.23
	Amazon.com	01/13/2013	$102.68
	STAPLS7094616245000001	01/11/2013	$18.56
	Amazon.com	01/13/2013	$685.01
	TCD CENGAGE LEARNING	01/11/2013	$357.81
	Amazon.com	01/14/2013	$154.02
	Amazon.com	01/14/2013	$51.34
	Amazon.com	01/15/2013	$102.68
	TCD CENGAGE LEARNING	01/15/2013	$1,197.46
	STAPLS7094423642000001	01/22/2013	$15.02
	STAPLS7095140784000001	01/23/2013	$58.39
	SYX GLOBALINDUSTRIALEQ	01/29/2013	$42.54
			$5,031.15
LIZ RANDOLPH	OFFICE MAX	01/07/2013	$338.49
	STAPLS7094690569000001	01/12/2013	$21.28
	OFFICE MAX	01/16/2013	$210.48
	STAPLS7095369473000002	01/26/2013	$34.61
	STAPLS7095369473000001	01/27/2013	$3.58
	OFFICE MAX	01/29/2013	$248.43
			$856.87
LLOYD KLING	MSSC	01/14/2013	$1,170.00
	AWL PEARSON EDUCATION	01/15/2013	$266.11
	Amazon.com	01/15/2013	$344.48
	TCD CENGAGE LEARNING	01/16/2013	$1,197.46
	AMAZON MKTPLACE PMTS	01/18/2013	$81.01
	Amazon.com	01/18/2013	$75.98
	MSSC	01/22/2013	$170.00
	MSSC	01/23/2013	$55.00
	MSSC	01/25/2013	$55.00
			$3,415.04
LONNIE BURBAGE	AIRCRAFT SPRUCE AND SPECI	01/17/2013	$262.26
	AIRCRAFT SPRUCE AND SPECI	01/17/2013	$1,022.79
	PRAXAIR DIST US #993	01/23/2013	$283.51
			$1,568.56
LORI BARNETTE	PRO CHEM INC	01/08/2013	$362.06
	CAROLINA GOLF CAR SERVIC	01/11/2013	$68.35
	WM SUPERCENTER#2928	01/11/2013	$86.74
	STAPLS7094756472000001	01/15/2013	$86.32
	ALL SEASONS MULCH MARKET	01/16/2013	$1,497.30
	ALL SEASONS MULCH MARKET	01/16/2013	$1,497.30
	LOWES #00497	01/19/2013	$112.92
	ALL SEASONS MULCH MARKET	01/21/2013	$933.10
	DRIGGERS SMALL ENGINE, IN	01/24/2013	$202.86
	DRIGGERS SMALL ENGINE, IN	01/29/2013	$695.38

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LORI BARNETTE	CAROLINA GOLF CAR SERVIC	01/29/2013	$460.10
	WM SUPERCENTER#2928	01/29/2013	$84.30
	WM SUPERCENTER#1359	01/29/2013	$195.37
			$6,282.10
LUCILLE LOGAN	TARGET 00018291	01/02/2013	$21.49
	STAPLS7094560516000001	01/10/2013	$243.45
	STAPLS7094560516000002	01/10/2013	$10.37
	WM SUPERCENTER#1359	01/14/2013	$114.90
	TARGET 00018291	01/14/2013	$31.23
	FACTORY CARD OUTLET #523	01/14/2013	$39.67
	USA TODAY NASHVILLE	01/15/2013	$297.60
	WM SUPERCENTER#1359	01/16/2013	$135.50
	WM SUPERCENTER#3367	01/17/2013	$12.89
	STAPLS7095040523000001	01/19/2013	$26.40
	STAPLS7095030925000002	01/19/2013	$18.43
	STAPLS7095030925000001	01/19/2013	$43.39
			$995.32
MARK HUNTER	4 ALL MEMORY	01/10/2013	$247.89
	INFOTELDISTRIBUTOR	01/11/2013	$455.00
	DRI WWW.ELEMENT5.INFO	01/14/2013	$52.93
	AMAZON MKTPLACE PMTS	01/21/2013	$54.30
	DELL SALES & SERVICE	01/24/2013	$143.18
			$953.30
MARVIN MITCHUM	AMAZON MKTPLACE PMTS	01/03/2013	$115.59
	OFFICEMAX CT IN#318187	01/21/2013	$1,301.19
			$1,416.78
MARY DYER	STAPLS7094791612000001	01/15/2013	$148.62
	STAPLS7094770792000001	01/15/2013	$30.26
	CDW GOVERNMENT	01/17/2013	$424.24
			$603.12
MARY THORNLEY	BOOKS-A-MILLIO00002386	01/16/2013	$700.64
			$700.64
MELODY TAYLOR	EOFFICEDIRECT	01/03/2013	$213.89
	FINANCIAL ACCOUNTING F	01/04/2013	$180.00
			$393.89
MEREDITH ENGLISH	STAPLS7094795045000001	01/15/2013	$226.53
			$226.53
MICHAEL HOBSON	AIRGAS NAT WELDERS #15	01/03/2013	$18.93
			$18.93
MICHAEL HODGE	FERGUSON ENT #23	01/03/2013	$153.64
	PORT CITY SUPPLY INC	01/03/2013	$98.72
	LOWES #02948	01/04/2013	$30.11
	LOWES #02948	01/04/2013	$40.53

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HODGE	THE HOME DEPOT 1103	01/11/2013	$30.22
	THE HOME DEPOT 1103	01/10/2013	$24.03
	THE HOME DEPOT 1103	01/16/2013	$26.05
	FERGUSON ENT #23	01/22/2013	$359.98
	FERGUSON ENT #23	01/23/2013	$33.22
	LOWES #00497	01/29/2013	$95.57
	FERGUSON ENT #23	01/30/2013	$300.00
	FERGUSON ENT #23	01/30/2013	$204.90
			$1,396.97
MICHAEL PATTERSON	THE HOME DEPOT 1103	12/30/2012	$11.52
	LOWES #00539	01/07/2013	$6.03
	LOWES #00539	01/10/2013	$16.60
	LOWES #00539	01/16/2013	$21.22
	WM SUPERCENTER#0632	01/25/2013	$40.88
	STAPLES 00108266	01/25/2013	$13.55
			$109.80
MICHELE SHINN	BARNES&NOBLE COM	01/14/2013	$70.03
	BARNES&NOBLE COM	01/14/2013	$122.55
			$192.58
MICHELLE SMITH	STAPLS7094509181000001	01/09/2013	$107.19
			$107.19
MIKE GOODWIN	THE HOME DEPOT 1120	01/04/2013	$128.43
	ACS INC	01/08/2013	$94.35
	ECK SUPPLY CO 34	01/07/2013	$362.88
	THE HOME DEPOT 1120	01/08/2013	$45.04
	THE HOME DEPOT 1120	01/11/2013	$57.84
	ECK SUPPLY CO 34	01/15/2013	$214.27
	CENTRAL TRUE VALUE	01/16/2013	$26.99
	LOWES #00358	01/16/2013	$63.20
	ECK SUPPLY CO 34	01/16/2013	$289.98
	SYX GLOBALINDUSTRIALEQ	01/23/2013	$681.14
	THE HOME DEPOT 1120	01/23/2013	$1,065.61
	THE HOME DEPOT 1120	01/24/2013	$98.97
	LOWES #00358	01/29/2013	$71.23
			$3,199.93
MOZELL ROLLERSON	STAPLS7094326770000001	01/05/2013	$214.95
			$214.95
MURIEL HORTON	STAPLS7095404404000001	01/29/2013	$98.93
			$98.93
NADINE HANNER	PIGGLY WIGGLY 130	01/16/2013	$4.00
	FAMILY DOLLAR #6344	01/16/2013	$6.15
			$10.15
NAN HAYES	OFFICEMAX CT IN#064960	01/11/2013	$473.93
	STAPLS7094779562000001	01/15/2013	$247.78

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NAN HAYES	STAPLS7094791624000001	01/15/2013	$33.99
	OFFICEMAX CT IN#311458	01/22/2013	$473.93
			$1,229.63
NANCY BURKE	ABC TROPHIES, INC.	01/02/2013	$17.90
	ATLANTA BREAD CO	01/03/2013	$1,392.30
	STAPLS7094423515000002	01/08/2013	$169.54
	STAPLS7094423515000003	01/08/2013	$4.33
	STAPLS7094423515000004	01/08/2013	$30.14
	OFFICEMAX CT IN#010198	01/10/2013	$481.84
	STAPLS7094423515000001	01/10/2013	$98.51
	OFFICE DEPOT #2233	01/15/2013	$81.05
			$2,275.61
NANCY STEWART	BIG LOTS STORES - #1498	01/06/2013	$37.45
	BI-LO 645	01/24/2013	$16.86
	SC.GOV	01/29/2013	$238.50
			$292.81
NATALIE GAMBLE	CHARLESTON COLLECTIONS	01/10/2013	$507.78
	FLOWERTOWN FLORIST	01/11/2013	$107.00
	USPS 45148702429802428	01/23/2013	$135.00
	POBLOCKI SIGN CO	01/24/2013	$496.58
			$1,246.36
NOELLE BLANEY	CHARLESTON CHRONICLE	01/17/2013	$315.00
			$315.00
ORBY COTTON	WM SUPERCENTER#1037	01/02/2013	$211.58
	COLORADO SCIENTIFIC CO	01/08/2013	$82.64
	USPS 45586004629805074	01/17/2013	$5.95
	EYEWASH DIRECT	01/22/2013	$115.88
	SALLY BEAUTY #1292	01/23/2013	$1,496.39
	ANATOMY WAREHOUSE	01/25/2013	$355.98
	GLOBAL KERATIN	01/29/2013	$1,309.00
			$3,577.42
PAT FOX	STAPLS7094323156000002	01/05/2013	$79.85
	STAPLS7094323156000006	01/05/2013	$8.31
	STAPLS7094323156000001	01/05/2013	$132.24
	STAPLS7094323156000004	01/08/2013	$9.39
	STAPLS7094323156000003	01/08/2013	$75.07
	LOWES #00655	01/08/2013	$4.06
	THE HOME DEPOT 1118	01/08/2013	$1.28
	WM SUPERCENTER#1748	01/22/2013	$22.22
	LOWES #00497	01/24/2013	$3.23
	MARSHALLS #0322	01/24/2013	$86.78
			$422.43
PATRICIA A FERGUSON	PAYPAL F22 DESIGNS	01/22/2013	$319.20
	WM SUPERCENTER#3367	01/28/2013	$158.69

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A FERGUSON	PSYCHOLOGICAL ASSESSMENT	01/30/2013	$52.00
			$529.89
PAUL KERWIN	ANIMAL CARE TECHNOLOGIES	01/21/2013	$88.00
	SC.GOV	01/25/2013	$201.00
			$289.00
PHILIP TURNER	OFFICE DEPOT #2233	01/02/2013	$125.82
	OTT DISTRIBUTORS INC	01/07/2013	$209.95
	BEST BUY 00005173	01/08/2013	$15.17
	JOHNSTONE SUPPLY - SUMMER	01/14/2013	$453.49
	BAKER DIST CO 501	01/16/2013	$175.77
	JOHNSTONE SUPPLY -N CHARL	01/16/2013	$169.97
	JOHNSTONE SUPPLY - SUMMER	01/17/2013	$35.68
	JOHNSTONE SUPPLY -N CHARL	01/17/2013	$407.57
			$1,593.42
PHOEBE WILLIAMS	PSYCHOLOGICAL ASSESSMENT	01/15/2013	$101.20
			$101.20
PHYLLIS DOWNEY	STAPLS7094688610000001	01/12/2013	$54.54
	STAPLS7095202376000001	01/24/2013	$18.35
			$72.89
PRESSLEY BAKER	OTT DISTRIBUTORS INC	01/14/2013	$278.88
	LOWES #00497	01/16/2013	$260.80
	KRU-KEL CO INC	01/16/2013	$140.38
	KRU-KEL CO INC	01/21/2013	$110.16
	OTT DISTRIBUTORS INC	01/24/2013	$160.28
			$950.50
RANDY SANDS	OTT DISTRIBUTORS INC	01/17/2013	$247.03
			$247.03
REBECCA BOISVERT	STAPLS7094459590000001	01/09/2013	$30.15
	STAPLS7094419193000001	01/09/2013	$133.00
	STAPLS7094419193000003	01/10/2013	$63.10
	STAPLS7094419193000002	01/11/2013	$48.77
	STAPLS7094614857000001	01/11/2013	$50.12
	INFOTELDISTRIBUTOR	01/15/2013	$385.00
	STAPLS7094781819000001	01/15/2013	$21.26
	INFOTELDISTRIBUTOR	01/17/2013	$299.00
	STAPLS7094983577000001	01/18/2013	$69.97
	STAPLS7094995175000001	01/18/2013	$33.95
	STAPLS7094814784000001	01/24/2013	$108.49
	STAPLS7095266518000001	01/25/2013	$5.52
			$1,248.33
ROBBIE JOHNSON	MULTI-MEDIA PUBLICATIONS	01/07/2013	$25.36
			$25.36
ROBERT ELLIOTT	WW GRAINGER	01/10/2013	$392.51

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ELLIOTT	WW GRAINGER	01/10/2013	$15.15
			$407.66
RODNEY MAXWELL	Amazon.com	01/03/2013	$357.23
	Amazon.com	01/04/2013	$357.21
	GODADDY.COM	01/11/2013	$200.34
			$914.78
RODOLFO SALCEDO	INSTALLERPARTS.COM	01/04/2013	$55.66
	TRIDENT TECH COLLEGE	01/04/2013	$13.60
	DANIELS MANUFACTURING	01/10/2013	$3,105.33
	ADAFRUIT INDUSTRI00 OF 00	01/15/2013	$139.22
	J-TRON INC	01/16/2013	$54.11
	MOUSER ELECTRONICS DIS	01/18/2013	$93.64
	GOODYBEADS	01/23/2013	$222.45
	DKC DIGI KEY CORP	01/31/2013	$92.17
			$3,776.18
RON VANN	AIRGAS NAT WELDERS #15	01/04/2013	$857.15
	AIRGAS NAT WELDERS #15	01/11/2013	$260.40
	LOWES #00497	01/13/2013	$4.72
	NORTHERN TOOL EQUIP	01/19/2013	$201.52
	ROBERTS OXYGEN COMPANY	01/18/2013	$181.65
	THE HOME DEPOT 1103	01/19/2013	$78.99
	LOWES #00497	01/21/2013	$53.27
	LOWES #00497	01/25/2013	$14.31
			$1,652.01
RONALD SIMMONS	FSPGROUPUSC	01/29/2013	$84.53
	FSPGROUPUSC	01/29/2013	$84.53
			$169.06
RORY MOORE	THE HOME DEPOT 1103	01/10/2013	$34.55
	SHARS TOOL COMPANY	01/17/2013	$961.79
	TRAVERS TOOL CO	01/25/2013	$998.15
	MSC	01/26/2013	$960.68
			$2,955.17
ROXAN HOLMES-MIKELL	STAPLS7094654053000001	01/11/2013	$358.15
	STAPLS7095229525000001	01/24/2013	$435.31
	STAPLS7095229525000002	01/24/2013	$26.57
			$820.03
RUSS SCHAAF	BARBIZON CHARLOTTE INC	12/31/2012	$237.90
	LOWES #00497	01/04/2013	$271.64
	SHERWIN WILLIAMS #2391	01/04/2013	$38.99
	STAPLS7094205251000001	01/04/2013	$43.56
	THE HOME DEPOT 1118	01/04/2013	$21.67
	Amazon.com	01/04/2013	$63.05
	FILMTOOLS	01/08/2013	$640.58
	CHD C AND H DISTRIBTRS	01/08/2013	$128.07

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RUSS SCHAAF	LOWES #00497	01/09/2013	$216.85
	LOWES #00497	01/18/2013	$175.95
	THE HOME DEPOT 1118	01/20/2013	$10.57
	THE HOME DEPOT 1118	01/21/2013	$41.82
	CHD C AND H DISTRIBTRS	01/22/2013	$525.64
	STAPLS7095094116000001	01/22/2013	$103.02
	LOWES #00497	01/26/2013	$322.57
	THE HOME DEPOT 1118	01/25/2013	$42.67
	TARGET 00018291	01/30/2013	$45.57
			$2,930.12
RUTH OTT	SALLY BEAUTY #1292	01/05/2013	$203.49
			$203.49
SA'ID SA'D	SERVER SUPPLY.COM INC	01/23/2013	$390.00
			$390.00
SCOTT HENNING	HD SUPPLY ELEC. #5H	01/02/2013	$113.66
	HD SUPPLY ELEC. #5H	01/02/2013	$373.89
	HD SUPPLY ELEC. #5H	01/03/2013	$260.23
	HD SUPPLY ELEC. #5H	01/07/2013	$172.52
	LOWES #00497	01/10/2013	$65.06
	HD SUPPLY ELEC. #5H	01/11/2013	$225.46
	HD SUPPLY ELEC. #5H	01/15/2013	$246.51
	HD SUPPLY ELEC. #5H	01/16/2013	$323.26
	CHARLESTON WINLECTRIC	01/17/2013	$63.68
	HD SUPPLY ELEC. #5H	01/21/2013	$340.15
	HD SUPPLY ELEC. #5H	01/22/2013	$423.50
	LOWES #00497	01/23/2013	$28.46
	HD SUPPLY ELEC. #5H	01/23/2013	$489.01
	HD SUPPLY ELEC. #5H	01/24/2013	$400.58
	HD SUPPLY ELEC. #5H	01/24/2013	$52.73
	BERLINS RESTAURANT SUPPLY	01/23/2013	$6.18
	ECK SUPPLY CO 21	01/29/2013	$21.09
			$3,605.97
SHADONNA WALKER	STAPLS7094185481000002	01/03/2013	$233.94
	STAPLS7094271284000001	01/04/2013	$159.56
	STAPLS7094185481000001	01/04/2013	$12.90
	STAPLS7093485063000004	01/04/2013	$43.58
	STAPLS7094271284000002	01/04/2013	$31.89
	STAPLS7094504295000001	01/09/2013	$93.59
	OFFICE DEPOT #1214	01/09/2013	$154.05
	OFFICE DEPOT #1214	01/09/2013	$19.51
	WM SUPERCENTER#1359	01/10/2013	$59.44
	STAPLS7094583636000002	01/10/2013	$82.21
	STAPLS7094657892000001	01/11/2013	$557.36
	STAPLS7094583636000001	01/11/2013	$108.48
	THE HOME DEPOT 1103	01/14/2013	$38.27

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHADONNA WALKER	STAPLS0112305357000001	01/15/2013	$15.18
	STAPLS7094851344000001	01/16/2013	$105.44
	STAPLS7094846244000001	01/16/2013	$360.70
	STAPLS7094848204000001	01/16/2013	$123.10
	STAPLS7094848204000002	01/16/2013	$2.95
	STAPLS7094846244000002	01/17/2013	$8.10
	STAPLS7095025065000001	01/19/2013	$434.05
	STAPLS7095062926000001	01/19/2013	$29.75
	STAPLS7095245440000001	01/24/2013	$608.90
	STAPLS7095245440000003	01/24/2013	$91.12
	STAPLS7095245440000002	01/26/2013	$11.16
	THE HOME DEPOT 1103	01/25/2013	$63.90
	STAPLS7095440055000001	01/29/2013	$168.44
	STAPLS7095440055000002	01/29/2013	$5.84
			$3,623.41
SHALENA WILLIAMS	STAPLS7094431909000001	01/08/2013	$23.60
	STAPLS7094431909000002	01/08/2013	$6.51
	STAPLS7094655174000005	01/12/2013	$1.84
	STAPLS7094660471000001	01/11/2013	$71.58
	STAPLS7094655174000002	01/12/2013	$18.28
	STAPLS7094655174000001	01/12/2013	$18.28
	STAPLS7094774955000001	01/15/2013	$42.53
	STAPLS7095399619000001	01/29/2013	$62.70
			$245.32
SHANNON MCGILLIVRAY	STAPLS7094145876000002	01/03/2013	$155.36
	STAPLS7094145876000001	01/03/2013	$92.25
			$247.61
SHARON COKE	OFFICE MAX	01/09/2013	$40.74
	SOUTHERN AG 2	01/15/2013	$502.68
	AM LEONARD	01/17/2013	$218.48
	BALL SEED CO	01/28/2013	$551.12
	POSSUM'S LANDSCAPE AND PE	01/30/2013	$21.08
	CAROLINA BIOLOGICAL SPLY	01/29/2013	$37.55
			$1,371.65
SHARON WALKER	STAPLS7095489563000001	01/30/2013	$321.07
	STAPLS7095489563000003	01/30/2013	$14.59
			$335.66
SHARYN NICHOLS	OFFICE DEPOT #2002	01/24/2013	$6.50
	BI-LO 101	01/30/2013	$21.24
			$27.74
SHERRY MOON	INFOTELDISTRIBUTOR	01/09/2013	$115.00
	STAPLS7094530697000001	01/10/2013	$427.58
	TARGET 00018291	01/14/2013	$12.99
	OFFICEMAX CT IN#140273	01/15/2013	$124.83

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY MOON	OFFICEMAX CT IN#450340	01/29/2013	$114.25
	STAPLS7095475022000001	01/30/2013	$30.93
			$825.58
SHIRLEY AXTELL	WWW.NEWEGG.COM	01/17/2013	$209.95
			$209.95
STEPHANY HEWITT	OFFICE DEPOT #2233	01/11/2013	$82.39
			$82.39
SUZY CHANDLER	WM SUPERCENTER#1359	01/26/2013	$28.03
			$28.03
TAMALA LEIGHFIELD	FISHER SCI CHI	01/19/2013	$97.34
	B & H PHOTO-VIDEO.COM	01/26/2013	$459.32
	CALUMET 8323458	01/30/2013	$376.00
			$932.66
TAMARA LIPSEY	AMAZON MKTPLACE PMTS	01/20/2013	$67.65
			$67.65
THOMAS CHRISTENSON	STEVES AUTO ELECTRIC	01/02/2013	$598.95
	STAPLES 00108282	01/09/2013	$26.48
	NORTHERN TOOL EQUIP	01/10/2013	$24.29
	YINGLING AVIATION	01/10/2013	$324.32
	THE YARD STORE	01/17/2013	$154.50
	AIRCRAFT TOOL SUPPLY	01/23/2013	$231.51
			$1,360.05
THOMAS KAMENICKY	AIRCRAFT SPRUCE AND SPECI	01/03/2013	$222.10
	MSC	01/05/2013	$488.25
	AIRCRAFT SPRUCE AND SPECI	01/21/2013	$288.85
	AIRCRAFT TECH BOOK CO	01/31/2013	$39.95
	STAPLS7095457397000001	01/30/2013	$100.81
	KAMEN WIPING MATERIALS	01/29/2013	$635.16
			$1,775.12
THOMAS MALANIAK	HUTTO ACE HARDWARE	01/14/2013	$8.01
	LOWES #02464	01/21/2013	$1.81
	ACCU-TECH	01/23/2013	$149.19
	ACCU-TECH	01/25/2013	$424.24
			$583.25
THOMAS WATERS	XEROX SUPPLY TEXAS	01/09/2013	$1,382.29
	MAC PAPERS INC	01/10/2013	$886.55
	MAC PAPERS INC	01/15/2013	$233.52
			$2,502.36
TINA AHLEMANN	HALO BRANDED SOLUTIONS	01/03/2013	$2,460.60
	WM SUPERCENTER#0628	01/25/2013	$10.43
			$2,471.03
TODD MAHON	FERGUSON ENT #23	12/31/2012	$134.54

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TODD MAHON	ROBERTS SUPPLY CO INC	01/03/2013	$579.78
	HD SUPPLY ELEC. #5H	01/04/2013	$1,342.56
	LOWES #00497	01/04/2013	$456.60
	ECK SUPPLY CO 21	01/04/2013	$269.48
	WW GRAINGER	01/07/2013	$158.16
	PRO CHEM INC	01/08/2013	$1,375.80
	FERGUSON ENT #23	01/08/2013	$233.71
	TRAYCO OF SC INC	01/18/2013	$136.91
	PRO CHEM INC	01/28/2013	$239.67
			$4,927.21
TOM IAFRATE	LULU PRESS INC	01/02/2013	$861.99
	LULU PRESS INC	01/10/2013	$558.49
	MSSC	01/11/2013	$100.00
	QUALITY COUNCIL OF INDIAN	01/11/2013	$1,524.00
	LULU PRESS INC	01/11/2013	$1,917.49
	MSSC	01/17/2013	$625.00
	MSSC	01/24/2013	$265.00
	THE HOME DEPOT 1103	01/25/2013	$53.36
	MSSC	01/30/2013	$520.00
			$6,425.33
TOM KENNEDY	DUNCAN PARNELL - N CHARLE	01/10/2013	$106.00
			$106.00
TONY BERTAUSKI	STAPLS7094297980000001	01/05/2013	$179.88
	STAPLS7094297980000002	01/05/2013	$267.49
	DRAFTING STEALS	01/17/2013	$152.10
	ARBORJET	01/25/2013	$443.12
	OFFICE MAX	01/28/2013	$45.55
			$1,088.14
TRACY ADAMS	STAPLS7094532829000002	01/10/2013	$165.43
	STAPLS7094532829000003	01/10/2013	$29.59
	STAPLS7094532829000001	01/10/2013	$40.46
	STAPLS7094690641000001	01/12/2013	$153.83
	CASTLE UNIFORMS - GS	01/10/2013	$92.23
	STAPLS7095051028000001	01/19/2013	$67.83
	STAPLS7095402549000001	01/29/2013	$207.57
			$756.94
TRISH BRYCE-JACOBS	OFFICEMAX CT IN#909994	01/04/2013	$303.26
	BBJ LINEN	01/09/2013	$234.00
	OFFICEMAX CT IN#973913	01/14/2013	$100.29
	OFFICEMAX CT IN#138049	01/15/2013	$601.09
	BATTERIES PLUS	01/18/2013	$243.73
	BBJ LINEN	01/22/2013	$234.13
			$1,716.50
TROY PENDER	HARBOR FREIGHT TOOLS 129	01/14/2013	$7.77

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$7.77
WALLY REDDINGTON	KELBY TRAINING	01/15/2013	$99.00
	EB BOOT CAMP JAVASCRI	01/24/2013	$106.49
			$205.49
WALTER VARELLA	NAPA AUTO 0031250	01/14/2013	$94.97
	NORTHERN TOOL EQUIP	01/14/2013	$32.54
	NAPA AUTO 0031250	01/15/2013	$70.53
	OFFICE MAX	01/16/2013	$91.32
	NAPA AUTO 0031250	01/16/2013	$27.44
	SOL SNAP-ON INDUSTRIAL	01/21/2013	$117.98
	SOL SNAP-ON INDUSTRIAL	01/22/2013	$489.76
	OFFICE MAX	01/22/2013	$59.65
	RANDY BURBAGE EQUIPMENT	01/24/2013	$174.57
	LOWES #00497	01/25/2013	$21.60
	LOWES #00497	01/25/2013	$4.31
	NAPA AUTO 0031250	01/29/2013	$54.81
			$1,239.48
WANDA COOK	STAPLS7094889752000001	01/17/2013	$11.94
	STAPLS7095055747000002	01/19/2013	$17.32
	STAPLS7095055747000001	01/19/2013	$49.87
			$79.13
WENDY DENNIS	A P BUCK INC	01/21/2013	$1,994.89
			$1,994.89

Total for TRIDENT TECHNICAL COLLEGE: $190,768.40

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Cardholder	Vendor Name	Purchase Date	Amount
AARON C MARTERER	FEDEX 421833462	01/06/2013	$179.58
	FEDEX 421741953	01/04/2013	$19.25
	FEDEX 422057911	01/10/2013	$54.94
	FEDEX 422214905	01/13/2013	$114.33
	FEDEX 422120756	01/11/2013	$14.16
	FEDEX 422464092	01/17/2013	$41.23
	FEDEX 422522391	01/18/2013	$14.16
	FEDEX 422618939	01/21/2013	$139.94
	FEDEX 114386620	01/22/2013	$69.03
	FEDEX 422850627	01/23/2013	$23.88
	FEDEX 423003752	01/26/2013	$38.88
	FEDEX 423119396	01/28/2013	$34.18
	FEDEX 423180030	01/29/2013	$23.22
	FEDEX 114670852	01/30/2013	$34.38
			$801.16
AARON L BRAY	JOHNSTONE SUPPLY OF SAVAN	01/03/2013	$1,726.08
	MINGLEDORFF'S, INC.	01/03/2013	$349.84
	HD SUPPLY FACILITIES MTNC	01/04/2013	$1,618.99
	MINGLEDORFF'S, INC.	01/07/2013	$13.86
	KIMBALL MIDWEST	01/08/2013	$52.79
	JOHNSON CONTROLS SS	01/10/2013	$578.00
	JOHNSTONE SUPPLY OF SAVAN	01/14/2013	$525.13
	JOHNSTONE SUPPLY OF SAVAN	01/14/2013	$322.72
	MSC	01/15/2013	$462.50
	MCCALLS SUPPLY INC 09	01/15/2013	$447.85
	LOWES #01533	01/18/2013	$117.71
	MINGLEDORFF'S, INC.	01/22/2013	$22.46
	MAYER ELECTRIC SUPPLY 715	01/23/2013	$402.91
	JOHNSTONE SUPPLY OF SAVAN	01/23/2013	$55.48
	JOHNSTONE SUPPLY OF SAVAN	01/23/2013	$1,537.78
	WW GRAINGER	01/25/2013	$171.15
	WW GRAINGER	01/25/2013	$85.58
	WW GRAINGER	01/25/2013	$85.58
	JOHNSTONE SUPPLY OF SAVAN	01/29/2013	$152.06
	FOX APPLIANCE PARTS OF S	01/29/2013	$423.01
	DICTATOR U.S. INC.	01/29/2013	$715.96
	MAYER ELECTRIC SUPPLY 715	01/29/2013	$556.40
	QUALIFIEDHARCWARE.COM	01/29/2013	$1,198.00
			$11,621.84
ABDEL-MOEZ E BAYOUMI	GHOST ARMOR	12/31/2012	$5.00
	HH-GREGG-HARBISON #0026	01/04/2013	$2,354.00
	MID STATE MACHINING INC	01/11/2013	$1,200.00
	THE AMERICAN HELICOPTER	01/17/2013	$80.00
	PAYPAL APPLYDEALTD	01/18/2013	$80.29
	Amazon.com	01/21/2013	$32.66
	TARGET 00019232	01/27/2013	$27.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ABDEL-MOEZ E BAYOUMI	LOWES #01064	01/25/2013	$100.54
	ADVANCE AUTO PARTS #7601	01/24/2013	$74.89
	37SIGNALS-CHARGE.COM	01/28/2013	$20.00
			$3,974.88
ABDUL TALUKDAR	CCC RIGHTSLINK	01/12/2013	$365.00
			$365.00
ABRAHAM A RODRIGUEZ	VWR INTERNATIONAL INC	01/03/2013	$23.48
	PJ COBERT ASSOCIATES	01/04/2013	$32.85
	VWR INTERNATIONAL INC	01/08/2013	$40.08
	AIRGAS NAT WELDERS #5	01/09/2013	$124.11
	ALLTECH ASSOCIATES INC	01/10/2013	$240.22
	AIRGAS NAT WELDERS #5	01/11/2013	$85.99
	AIRGAS NAT WELDERS #5	01/11/2013	$82.90
	SHIMADZU SCIENTIFIC	01/14/2013	$31.00
	VWR INTERNATIONAL INC	01/17/2013	$156.08
	PAYPAL CRSGLOBALIN	01/18/2013	$18.98
	AIRGAS NAT WELDERS #5	01/18/2013	$171.98
	VWR INTERNATIONAL INC	01/22/2013	$34.50
	VWR INTERNATIONAL INC	01/21/2013	$26.78
	PRAXAIR DIST-ACCUPAY	01/22/2013	$87.70
	COLUMBIA FLUID SYS TECH	01/25/2013	$137.50
	AIRGAS NAT WELDERS #5	01/28/2013	$296.68
			$1,590.83
ADDIS A KIDANE	MCMASTER-CARR	12/31/2012	$151.53
	MCMASTER-CARR	01/15/2013	$96.51
	PAYPAL PHILIPSWHOL	01/22/2013	$529.95
	OMEGA ENGINEERING INC	01/29/2013	$90.00
			$867.99
ADRIAN L ROBERSON	LOWES #01064	01/03/2013	$43.55
	FERGUSON ENTERPRISES 1891	01/07/2013	$27.93
	NAPA STORE 1015002	01/08/2013	$128.14
	NAPA STORE 1015002	01/09/2013	$96.11
	GATEWAY #1 COLA	01/14/2013	$75.60
	GATEWAY #1 COLA	01/14/2013	$52.65
	NORTHERN TOOL EQUIP SC	01/18/2013	$53.49
	HAYES PIPE	01/21/2013	$98.23
	RICHLAND INDUSTRIAL	01/25/2013	$40.66
	GATEWAY #1 COLA	01/25/2013	$57.94
	HAYES PIPE	01/29/2013	$37.02
	MEETZE PLUMBING	01/29/2013	$284.00
	FERGUSON ENTERPRISES 1891	01/30/2013	$56.99
			$1,052.31
ADRIENNE A LEWANDOWSKI	LIFE SCIENCE CORE LABS RE	01/02/2013	$142.80
	MICROSCOPENET.COM	01/10/2013	$145.99
	RAININ INSTRUMENT LLC	01/10/2013	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE A LEWANDOWSKI	HASKELL NEW YORK, I	01/10/2013	$60.99
	INTEGRATED DNA TECH	01/17/2013	$52.50
	VWR INTERNATIONAL INC	01/19/2013	$45.40
	Amazon.com	01/24/2013	$409.30
	Amazon.com	01/25/2013	$188.32
	SIGMA ALDRICH US	01/30/2013	$892.38
	SAMPLEPREP	01/30/2013	$672.85
			$3,110.53
ADRIENNE N CATALDO	2-T&T SPORTING GOODS	01/08/2013	$1,371.66
	BESTBUY.COM 00009944	01/14/2013	$114.44
	WM SUPERCENTER#0511	01/14/2013	$21.51
	TRACTOR SUPPLY #1502	01/15/2013	$75.58
	LOWES #00626	01/16/2013	$10.08
			$1,593.27
AIXA DEL VALLE	MCMASTER-CARR	01/14/2013	$76.05
	MCMASTER-CARR	01/17/2013	$161.61
	KURT J. LESKER COMPANY	01/17/2013	$127.12
	COLUMBIA FLUID SYS TECH	01/22/2013	$34.24
	MCMASTER-CARR	01/28/2013	$41.20
	AIRGAS NAT WELDERS #5	01/30/2013	$110.00
	AIRGAS NAT WELDERS #5	01/30/2013	$19.90
			$570.12
ALAN W DECHO	SIGMA ALDRICH US	01/04/2013	$206.70
	SIGMA ALDRICH US	01/07/2013	$71.50
	SIGMA ALDRICH US	01/07/2013	$54.38
	SIGMA ALDRICH US	01/08/2013	$56.21
	FISHER SCI ATL	01/09/2013	$89.27
	AMERICAN TYPE CULTURE COL	01/08/2013	$314.50
	OFFICE DEPOT #2349	01/12/2013	$12.83
	SPECTRUMLAB	01/15/2013	$110.35
	FISHER SCI ATL	01/18/2013	$308.56
	INVITROGEN 22728944	01/30/2013	$291.00
			$1,515.30
ALESIA M MCQUEEN	STAPLS9236443791000	01/23/2013	$215.04
	AMERICAN EDUCATIONAL RESE	01/24/2013	$207.00
	STAPLS9236714957000	01/30/2013	$47.06
			$469.10
ALEX S HUFFSTETLER	ACE HARWARE OF CAYCE	01/02/2013	$29.91
	ACE HARWARE OF CAYCE	01/02/2013	$30.42
	LOWES #00499	01/04/2013	$62.62
	BEARING DIST - COLUMBIA	01/07/2013	$27.81
	LOWES #00433	01/07/2013	$56.65
	LOWES #00433	01/08/2013	$108.16
	SHUMAN OWENS SUPPLY CO	01/09/2013	$68.90
	238 C-K COLUMBIA	01/10/2013	$74.65

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Cardholder	Vendor Name	Purchase Date	Amount
ALEX S HUFFSTETLER	ACE HARWARE OF CAYCE	01/11/2013	$7.48
	ACE HARWARE OF CAYCE	01/14/2013	$4.78
	LOWES #00499	01/14/2013	$108.16
	RICHLAND INDUSTRIAL	01/22/2013	$34.09
			$613.63
ALEXANDER J MCDONALD	VECTOR LABORATORIES INC	01/09/2013	$145.00
	GE HEALTHCARE	01/21/2013	$490.00
	GE HEALTHCARE	01/21/2013	$47.50
			$682.50
ALI COOK	FEDEX 794513232306	01/16/2013	$19.70
	DMI DELL HIGHER EDUC	01/30/2013	$121.92
			$141.62
ALICE S HOOPER	WWW.NEWEGG.COM	01/29/2013	$67.98
			$67.98
ALICIA M CURTIS	OFFICE DEPOT #1214	01/08/2013	$138.13
			$138.13
ALINA WILSON	ATLANTIC RUBBER CO INC	01/11/2013	$238.19
	AIRGAS NAT WELDERS #5	01/11/2013	$5.32
	AMAZON MKTPLACE PMTS	01/18/2013	$9.74
	TECHNICAL GLASS PRODUCTS	01/17/2013	$208.14
			$461.39
ALLISON J MATZELLE	MARINE NUTZ COM	12/29/2012	$83.65
			$83.65
ALLISON J SULLIVAN	VZWRLSS APOCC VISE	01/17/2013	$75.07
			$75.07
ALLISON K HAYS	FORMS AND SUPPLY - AOPD	01/11/2013	$7.01
	FORMS AND SUPPLY - AOPD	01/11/2013	$2.97
	HP DIRECT-PUBLICSECTOR	01/11/2013	$274.17
	GROVE MEDICAL INC	01/10/2013	$185.73
	GROVE MEDICAL INC	01/22/2013	$266.60
			$736.48
ALVIN FOX	FISHER SCI CHI	01/05/2013	$319.00
	AIRGAS NAT WELDERS #5	01/10/2013	$6.51
	FISHER SCI CHI	01/16/2013	$20.85
	FISHER SCI CHI	01/23/2013	$89.98
	SIGMA ALDRICH US	01/28/2013	$356.44
			$792.78
ALYNE E HALLMAN	FORMS AND SUPPLY - AOPD	01/07/2013	$75.18
	FORMS AND SUPPLY - AOPD	01/07/2013	$50.74
	FORMS AND SUPPLY - AOPD	01/07/2013	$122.02
	FORMS AND SUPPLY - AOPD	01/07/2013	$259.19
	AMAZON MKTPLACE PMTS	01/09/2013	$44.99
	APL APPLE ONLINE STORE	01/10/2013	$73.83

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Cardholder	Vendor Name	Purchase Date	Amount
ALYNE E HALLMAN	APL APPLE ONLINE STORE	01/10/2013	$52.43
	APL APPLE ONLINE STORE	01/10/2013	$126.26
	FORMS AND SUPPLY - AOPD	01/09/2013	$228.19
	FORMS AND SUPPLY - AOPD	01/09/2013	$71.85
	APL APPLE ONLINE STORE	01/10/2013	$514.67
	FORMS AND SUPPLY - AOPD	01/10/2013	$83.92
	FORMS AND SUPPLY - AOPD	01/10/2013	$50.92
	FORMS AND SUPPLY - AOPD	01/14/2013	$23.54
	FORMS AND SUPPLY - AOPD	01/15/2013	$24.06
	FORMS AND SUPPLY - AOPD	01/15/2013	$155.81
	Amazon.com	01/16/2013	$37.09
	FORMS AND SUPPLY - AOPD	01/15/2013	$44.17
	FORMS AND SUPPLY - AOPD	01/15/2013	$52.48
	FORMS AND SUPPLY - AOPD	01/18/2013	$36.60
	FORMS AND SUPPLY - AOPD	01/16/2013	$68.14
	FORMS AND SUPPLY - AOPD	01/18/2013	$13.45
	FORMS AND SUPPLY - AOPD	01/17/2013	$46.17
	FORMS AND SUPPLY - AOPD	01/18/2013	$14.95
	FORMS AND SUPPLY - AOPD	01/21/2013	$17.16
	FORMS AND SUPPLY - AOPD	01/25/2013	$50.58
	FEDEX 876886242750	01/26/2013	$21.37
	FORMS AND SUPPLY - AOPD	01/28/2013	$13.32
	US INK & TONER INC	01/29/2013	$1,092.24
			$3,465.32
AMANDA D WHITTEN	ACUHO-I ASSOCIATION	01/18/2013	$290.00
			$290.00
AMELIA M QUINT	Staples Tech Soln	01/03/2013	$591.26
	FORMS AND SUPPLY - AOPD	01/17/2013	$26.12
	FORMS AND SUPPLY - AOPD	01/21/2013	$26.63
	Staples Tech Soln	01/29/2013	$223.13
	FORMS AND SUPPLY - AOPD	01/28/2013	$48.36
			$915.50
AMELIA P HOPKINS	US INK & TONER INC	01/07/2013	$129.45
	SAS INSTITUTE INC	01/22/2013	$84.45
	FORMS AND SUPPLY - AOPD	01/28/2013	$62.29
			$276.19
AMIE B RITNER	FORMS AND SUPPLY - AOPD	01/14/2013	$99.62
			$99.62
AMOL K SINGH	LOWES #00499	01/08/2013	$77.74
	MTI CORPORATION	01/07/2013	$199.20
	SPI SUPPLIES	01/10/2013	$72.42
	LOWES #00499	01/14/2013	$57.51
			$406.87
AMY F HENDERSON	OFFICEMAX CT IN#911335	01/04/2013	$107.96

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Cardholder	Vendor Name	Purchase Date	Amount
AMY F HENDERSON	FORMS AND SUPPLY - AOPD	01/07/2013	$70.38
	FORMS AND SUPPLY - AOPD	01/09/2013	$92.71
	FORMS AND SUPPLY - AOPD	01/22/2013	$30.31
			$301.36
AMY N STANLEY	VZWRLSS IVR VE	01/03/2013	$559.21
	CAROLINA BIOLOGICAL SPLY	01/02/2013	$1,216.83
	004 CENTURYLINK IVR	01/03/2013	$5.15
	AIRGAS NAT WELDERS #17	01/03/2013	$150.45
	FISHER SCI ATL	01/04/2013	$362.03
	CAROLINA BIOLOGICAL SPLY	01/03/2013	$18.43
	FISHER SCI ATL	01/05/2013	$693.28
	CAROLINA BIOLOGICAL SPLY	01/04/2013	$19.59
	FISHER SCI ATL	01/08/2013	$295.04
	BUG BUSTERS INC	01/08/2013	$692.21
	Staples Tech Soln	01/09/2013	$194.83
	ADAMS NURSEY & LAN	01/14/2013	$2,358.49
	BRUNSON BUILDING SUPPLY	01/15/2013	$183.02
	CAROLINA BIOLOGICAL SPLY	01/14/2013	$11.89
	SPIRIT TELECOM	01/16/2013	$0.32
	Staples Tech Soln	01/17/2013	$174.91
	Amazon.com	01/18/2013	$250.15
	VZWRLSS IVR VE	01/23/2013	$529.74
	Staples Tech Soln	01/24/2013	$59.56
			$7,775.13
ANDRAYIER HOLMES	FORMS AND SUPPLY - AOPD	01/29/2013	$440.23
			$440.23
ANDRE L STEVENSON	FERGUSON ENTERPRISES 1891	01/11/2013	$29.20
			$29.20
ANDREA B POUNCEY	STEVE WEISS MUSIC INC	01/07/2013	$107.95
	BRAVO MUSIC	01/10/2013	$88.00
	PECKEL MUSIC CO	01/09/2013	$435.50
	J W PEPPER	01/16/2013	$78.99
	PECKEL MUSIC CO	01/15/2013	$430.20
	PECKEL MUSIC CO	01/16/2013	$80.00
	FORMS AND SUPPLY - AOPD	01/21/2013	$111.65
	PECKEL MUSIC CO	01/22/2013	$185.00
	TRESONA MULTIMEDIA LLC	01/29/2013	$768.00
			$2,285.29
ANDREAS HEYDEN	THE ELECTROCHEMICAL SOCIE	01/21/2013	$103.00
			$103.00
ANDREW D MILLS	ROSE TALBERT	01/07/2013	$139.01
	ACE HARWARE OF CAYCE	01/07/2013	$41.13
	ROSE TALBERT	01/09/2013	$59.49
	LUGGAGE PROS	01/10/2013	$240.30

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D MILLS	SABIC POLYMERSHAPES	01/16/2013	$86.67
	LOWES #01064	01/15/2013	$94.16
	HAYNEEDLE INC	01/16/2013	$76.98
	Amazon.com	01/16/2013	$60.08
	ROSE TALBERT	01/16/2013	$17.61
	Amazon.com	01/16/2013	$138.62
	LOWES #01751	01/16/2013	$31.59
	WM SUPERCENTER#0634	01/17/2013	$8.53
	LOWES #00499	01/18/2013	$41.64
	IKEA CHARLOTTE	01/22/2013	$930.82
	WM SUPERCENTER#2214	01/24/2013	$39.43
	ROSE TALBERT	01/24/2013	$14.87
	WALGREENS #6262	01/24/2013	$1.70
	OLD MILL ANTIQUE MALL	01/25/2013	$61.20
	CVS PHARMACY #4628 Q03	01/25/2013	$10.34
	THE FLAG CO INC INTERNET	01/25/2013	$17.58
	COGDILL CARPETS	01/28/2013	$139.99
	SHUMAN OWENS SUPPLY CO	01/28/2013	$11.27
	PAYPAL VINTAGECOLL	01/30/2013	$39.98
	WM SUPERCENTER#0634	01/29/2013	$27.02
			$2,330.01
ANDREW THOMAS	ROSE TALBERT	01/02/2013	$17.00
	SHERWIN WILLIAMS #2076	01/02/2013	$33.66
	SHERWIN WILLIAMS #2076	01/04/2013	$13.65
	SHERWIN WILLIAMS #2076	01/04/2013	$30.16
	ROSE TALBERT	01/04/2013	$25.67
	SHERWIN WILLIAMS #2306	01/07/2013	$53.26
	SHERWIN WILLIAMS #2306	01/09/2013	$44.70
	SHERWIN WILLIAMS #2076	01/09/2013	$35.48
	SHERWIN WILLIAMS #2076	01/10/2013	$44.04
	SHERWIN WILLIAMS #2076	01/11/2013	$59.91
	SHERWIN WILLIAMS #2076	01/15/2013	$30.48
	SHERWIN WILLIAMS #2076	01/15/2013	$24.60
	ROSE TALBERT	01/16/2013	$50.15
	SHERWIN WILLIAMS #2076	01/17/2013	$30.48
	SHERWIN WILLIAMS #2076	01/17/2013	$45.21
	SHERWIN WILLIAMS #2076	01/18/2013	$30.48
	SHERWIN WILLIAMS #2076	01/18/2013	$36.14
	SHERWIN WILLIAMS #2076	01/18/2013	$199.63
	SHERWIN WILLIAMS #2076	01/18/2013	$24.60
	ROSE TALBERT	01/24/2013	$22.14
	SHERWIN WILLIAMS #2076	01/24/2013	$36.31
	SHERWIN WILLIAMS #2076	01/25/2013	$18.07
	SHERWIN WILLIAMS #2076	01/28/2013	$21.39
			$927.21
ANGEL M MIANO	AMAZON MKTPLACE PMTS	01/14/2013	$61.73

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Cardholder	Vendor Name	Purchase Date	Amount
			$61.73
ANGELA D ROSENBERG	Staples Tech Soln	01/17/2013	$130.56
	BIO MATRIX INC 00 OF 00	01/22/2013	$277.50
	GE HEALTHCARE	01/28/2013	$30.00
	GE HEALTHCARE	01/28/2013	$376.00
	LIVINGSTONE COATING CORP	01/28/2013	$488.87
			$1,302.93
ANGELA L FOULKS	AVANGATE B.V.	01/18/2013	$66.94
			$66.94
ANGELA M OSBON	VERIZON WRLS MYACCT VE	01/09/2013	$839.01
	WM SUPERCENTER#4487	01/16/2013	$31.28
	GOOGLE ButtonStar	01/22/2013	$80.20
	DANCE WARE LLC	01/24/2013	$34.02
	Amazon.com	01/29/2013	$99.33
	AMAZON MKTPLACE PMTS	01/30/2013	$91.00
			$1,174.84
ANGELA S TAYLOR	FORMS AND SUPPLY - AOPD	01/09/2013	$1.92
	FORMS AND SUPPLY - AOPD	01/14/2013	$15.70
	FORMS AND SUPPLY - AOPD	01/15/2013	$1.68
	FORMS AND SUPPLY - AOPD	01/17/2013	$34.44
			$53.74
ANGELA Y WRIGHT	DMI DELL HIGHER EDUC	01/08/2013	$518.76
	WUFOO.COM/CHARGE	01/07/2013	$29.95
	FORMS AND SUPPLY - AOPD	01/07/2013	$21.67
	OFFICE DEPOT #1214	01/07/2013	$70.14
	ACPA	01/10/2013	$79.00
	APL APPLE ONLINE STORE	01/12/2013	$35.31
	ACPA	01/29/2013	$150.00
	AMAZON MKTPLACE PMTS	01/30/2013	$30.25
			$935.08
ANGELICA L NASO	ATTM 879424672 NBI	01/01/2013	$72.99
			$72.99
ANINDYA CHANDA	STAPLES 00106567	01/04/2013	$29.94
	VWR INTERNATIONAL INC	01/08/2013	$2,097.09
	SIGMA ALDRICH US	01/22/2013	$128.00
	VWR INTERNATIONAL INC	01/24/2013	$23.68
	VWR INTERNATIONAL INC	01/24/2013	$11.84
	SIGMA ALDRICH US	01/23/2013	$149.33
	SIGMA ALDRICH US	01/24/2013	$336.17
	JACKSON IMMUNORESEARCH LA	01/24/2013	$386.55
	VWR INTERNATIONAL INC	01/25/2013	$26.59
	VWR INTERNATIONAL INC	01/31/2013	$39.81
	SIGMA ALDRICH US	01/30/2013	$151.50
			$3,380.50

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Cardholder	Vendor Name	Purchase Date	Amount
ANN B TROYER	FORMS AND SUPPLY - AOPD	01/21/2013	$78.06
	AMAZON MKTPLACE PMTS	01/25/2013	$30.00
	GAYLORD BROS INC	01/30/2013	$151.92
			$259.98
ANN C CARMICHAEL	SOUTHEASTERN GALLERIES IN	01/04/2013	$747.93
	DTI DAY-TIMERS INC	01/17/2013	$9.71
			$757.64
ANN G SAUERS	STAPLES 00111906	01/05/2013	$8.34
	LOW COUNTRY WEEKLY	01/04/2013	$220.00
	MORRIS-LOCAL NEWSPAPER	01/07/2013	$300.00
	STAPLS7094480961000001	01/09/2013	$5.28
	STAPLS7094684877000001	01/12/2013	$16.27
	LOW COUNTRY WEEKLY	01/15/2013	$220.00
	CTC CONSTANTCONTACT.COM	01/22/2013	$65.00
	LOW COUNTRY WEEKLY	01/28/2013	$220.00
			$1,054.89
ANN J HUMPHRIES	VZWRLSS IVR VE	01/25/2013	$190.51
			$190.51
ANN MARIE ALEXANDER	THOMPSON BROS EXTERMINATI	01/07/2013	$125.00
	DISPLAYS2GOCOM	01/10/2013	$963.73
	Staples Tech Soln	01/12/2013	$19.39
	DAVID SINCLAIR AUTOMOTI	01/11/2013	$26.57
	SIMPLEX GRINNELL WEB P	01/14/2013	$979.00
	THE BERRY COMPANY LLC	01/14/2013	$342.00
	OFFICEMAX CT IN#085290	01/15/2013	$937.30
	THOMPSON BROS EXTERMINATI	01/17/2013	$125.00
	Staples Tech Soln	01/24/2013	$60.37
			$3,578.36
ANN R CASSADY	Staples Tech Soln	01/03/2013	$79.31
	Amazon.com	01/04/2013	$22.44
	Amazon.com	01/06/2013	$67.89
	AMAZON MKTPLACE PMTS	01/06/2013	$182.17
	Amazon.com	01/06/2013	$67.05
	Amazon.com	01/04/2013	$140.34
	ISBNPA	01/04/2013	$200.00
	Staples Tech Soln	01/04/2013	$140.79
	AMAZON MKTPLACE PMTS	01/05/2013	$67.99
	Amazon.com	01/07/2013	$175.42
	AMAZON MKTPLACE PMTS	01/08/2013	$388.92
	FEDEX 875065984987	01/09/2013	$27.62
	Staples Tech Soln	01/10/2013	$104.68
	DMI DELL HIGHER EDUC	01/11/2013	$34.22
	Staples Tech Soln	01/10/2013	$51.96
	Amazon.com	01/11/2013	$42.30
	FORMS AND SUPPLY - AOPD	01/10/2013	$132.27

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Cardholder	Vendor Name	Purchase Date	Amount
ANN R CASSADY	HP DIRECT-PUBLICSECTOR	01/11/2013	$212.42
	FORMS AND SUPPLY - AOPD	01/14/2013	$93.58
	AMERICAN COLLEGE SPRT G	01/15/2013	$265.00
	HERALD OFFICE SUPPLY INC	01/17/2013	$117.68
	Amazon.com	01/18/2013	$244.35
	AMAZON MKTPLACE PMTS	01/22/2013	$7.00
	SOCIETY FOR NUTRITION EDU	01/23/2013	$190.00
	DMI DELL HIGHER EDUC	01/25/2013	$125.38
	FORMS AND SUPPLY - AOPD	01/24/2013	$22.08
	AMAZON MKTPLACE PMTS	01/28/2013	$48.39
	Amazon.com	01/29/2013	$30.29
	APHA EDONOREDUESEPUBS	01/28/2013	$200.00
	DMI DELL HIGHER EDUC	01/29/2013	$1,069.16
			$4,550.70
ANN ROBBINS	PRINT PELICAN	01/16/2013	$286.51
	SPARTAN PHOTO CENTER	01/28/2013	$38.14
			$324.65
ANN S GORDON	AMAZON MKTPLACE PMTS	01/06/2013	$25.15
	AMAZON MKTPLACE PMTS	01/04/2013	$9.48
	FORMS AND SUPPLY - AOPD	01/10/2013	$37.40
	FORMS AND SUPPLY - AOPD	01/11/2013	$17.18
	AMAZON MKTPLACE PMTS	01/11/2013	$16.75
	FORMS AND SUPPLY - AOPD	01/15/2013	$10.35
	FORMS AND SUPPLY - AOPD	01/15/2013	$1.18
	FORMS AND SUPPLY - AOPD	01/16/2013	$49.77
	FORMS AND SUPPLY - AOPD	01/16/2013	$13.69
	NATIONAL COLLEGIATE HONO	01/29/2013	$600.00
			$780.95
ANNA M HARPER	BIO RAD	01/08/2013	$518.35
	NATIONAL SOCIETY	01/07/2013	$80.00
	AM SOC CELL BIO	01/07/2013	$145.00
	BIO RAD	01/09/2013	$150.00
	LEXJET	01/10/2013	$1,261.99
	QIAGEN INC	01/14/2013	$295.51
	BIO RAD	01/15/2013	$428.45
	BATTERY MART.COM	01/15/2013	$22.71
	BIO RAD	01/29/2013	$154.35
			$3,056.36
ANNA REDWINE	AYNAX.COM	01/05/2013	$9.95
	TARGET.COM	01/06/2013	$71.49
	TARGET.COM	01/06/2013	$36.44
	TARGET.COM	01/07/2013	$90.95
	TARGET.COM	01/08/2013	$59.12
	APL APPLE ONLINE STORE	01/08/2013	$73.83
	OTHER WORLD COMPUTING	01/11/2013	$52.99

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA REDWINE	SMUGMUG ONLINE PHOTOS	01/11/2013	$5.51
	MAILCHIMP	01/11/2013	$75.00
	CTC CONSTANTCONTACT.COM	01/12/2013	$20.00
	WALMART.COM 8009666546	01/14/2013	$269.06
	APL APPLE ONLINE STORE	01/16/2013	$1,882.13
	VERIZON WRLS MYACCT VE	01/16/2013	$285.58
	TUNDRA SPECIALTIES INC	01/17/2013	$99.23
	OFFICE DEPOT #2349	01/25/2013	$32.05
	PSCE CONFERENCE C	01/25/2013	$580.00
			$3,643.33
ANNA S WEBB	VZWRLSS APOCC VISE	01/21/2013	$280.59
			$280.59
ANNE M JENKINS	US INK & TONER INC	01/17/2013	$145.63
			$145.63
ANNETTE H BEELER	DMV INTERNET 205	01/03/2013	$6.00
	SCHOOLDUDE COM	01/07/2013	$2,275.50
	WILSON AND ASSOCIATES SPO	01/08/2013	$2,400.00
	FORMS AND SUPPLY - AOPD	01/07/2013	$125.67
	VZWRLSS IVR VE	01/09/2013	$177.48
	ACCUDATA MAILING SOLUTION	01/08/2013	$949.16
	DMV INTERNET 205	01/10/2013	$6.00
	OCE' USA, INC./ITASCA	01/10/2013	$192.86
	DMV INTERNET 205	01/10/2013	$6.00
	OCE' USA, INC./ITASCA	01/11/2013	$208.98
	OCE' USA, INC./ITASCA	01/15/2013	$328.00
	DMV INTERNET 205	01/17/2013	$6.00
	DMV INTERNET 205	01/18/2013	$6.00
	MAGID GLOVE AND SAF	01/22/2013	$52.97
	ZEE MEDICAL 00022012	01/23/2013	$787.39
	FORMS AND SUPPLY - AOPD	01/24/2013	$112.76
	FORMS AND SUPPLY - AOPD	01/25/2013	$28.82
	ALLSTAR RENTS, INC.	01/29/2013	$83.15
	DMV INTERNET 205	01/30/2013	$6.00
	DMV INTERNET 205	01/30/2013	$6.00
	SC.GOV	01/29/2013	$126.00
			$7,890.74
ANTHONY B MCLAWHORN	BEST BUY 00002642	01/09/2013	$74.89
	BEST BUY 00002642	01/10/2013	$74.89
	MAC MALL 800-622-6255	01/15/2013	$727.95
			$877.73
ANTHONY J CORTESE	MCMASTER-CARR	01/22/2013	$56.45
	MCMASTER-CARR	01/22/2013	$53.20
	VWR INTERNATIONAL INC	01/31/2013	$83.60
	LOWES #01064	01/30/2013	$23.52

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Cardholder	Vendor Name	Purchase Date	Amount
			$216.77
ANTHONY J THOMAS	LOWES #01064	01/07/2013	$45.20
	RICHLAND INDUSTRIAL	01/08/2013	$20.73
	LOWES #01064	01/09/2013	$44.94
	PARTITION SYSTEMS INC OF	01/11/2013	$33.71
	ADVANCED DOOR SYSTEMS	01/16/2013	$640.00
	LOWES #01064	01/17/2013	$12.28
	LOWES #01064	01/17/2013	$22.77
	LOWES #01064	01/22/2013	$52.34
	LOWES #01064	01/23/2013	$43.43
	ROSE TALBERT	01/24/2013	$21.14
	LEE TRANSPORT EQUIPMENT	01/29/2013	$494.88
	ROSE TALBERT	01/30/2013	$45.28
	LOWES #01064	01/30/2013	$132.84
	LEE TRANSPORT EQUIPMENT	01/30/2013	$91.49
			$1,701.03
ANTHONY N STILLSON	GRAYBAR ELECTRIC COMPANY	01/04/2013	$75.07
	1140 PERRY MANN	01/07/2013	$31.71
	CITY ELECTRIC REPAIR INC	01/08/2013	$412.62
	1140 PERRY MANN	01/11/2013	$67.22
	1140 PERRY MANN	01/14/2013	$11.81
	1140 PERRY MANN	01/14/2013	$79.93
	CITY ELECTRIC REPAIR INC	01/14/2013	$8.03
	GRAYBAR ELECTRIC COMPANY	01/19/2013	$48.62
	1140 PERRY MANN	01/18/2013	$146.15
	1140 PERRY MANN	01/22/2013	$118.86
	1140 PERRY MANN	01/24/2013	$1,578.72
	1140 PERRY MANN	01/30/2013	$93.58
	WW GRAINGER	01/29/2013	$100.55
			$2,772.87
ANTHONY P REYNOLDS	TNT USA INC	01/03/2013	$31.08
	USA MOBILITY WIRELE	01/06/2013	$12.21
	MCMASTER-CARR	01/09/2013	$335.29
	LECO CORPORATION	01/14/2013	$281.25
	AWS E-COMMERCE	01/15/2013	$236.00
	SIGMA ALDRICH US	01/15/2013	$76.82
	WEBEX WEBEX.COM	01/18/2013	$49.00
	STORM COPPER COMPONENTS	01/28/2013	$637.71
	STORM COPPER COMPONENTS	01/29/2013	$53.38
			$1,712.74
ANTHONY WADE MOTLEY	1140 PERRY MANN	01/08/2013	$114.60
	1140 PERRY MANN	01/11/2013	$210.79
	1140 PERRY MANN	01/22/2013	$216.03
	ACTION BOLT AND SUPPLY IN	01/25/2013	$35.96
	1140 PERRY MANN	01/28/2013	$36.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$614.08
ANTONIO RICCOBONO	DKC DIGI KEY CORP	01/18/2013	$52.39
	ALL-SPEC STATIC CONTROL	01/17/2013	$72.54
			$124.93
APRIL C SOUTH	LUMIGROW INC	01/11/2013	$176.04
	CAROLINA BIOLOGICAL SPLY	01/15/2013	$1,975.30
	VWR INTERNATIONAL INC	01/19/2013	$742.16
	VWR INTERNATIONAL INC	01/19/2013	$515.28
	FOOD LION #2120	01/30/2013	$31.90
			$3,440.68
ARCHIE D SIGHTLER III	RICHLAND INDUSTRIAL	01/04/2013	$50.13
	1140 PERRY MANN	01/08/2013	$10.67
	1140 PERRY MANN	01/09/2013	$989.16
	1140 PERRY MANN	01/15/2013	$52.73
	1140 PERRY MANN	01/16/2013	$1,765.50
	1140 PERRY MANN	01/23/2013	$35.15
	1140 PERRY MANN	01/24/2013	$674.10
	1140 PERRY MANN	01/25/2013	$102.40
	SHEALY ELECT 803-227-0599	01/28/2013	$1,284.00
			$4,963.84
ARLENE B MCWHORTER	FORMS AND SUPPLY - AOPD	01/11/2013	$6.08
	MAGNETICCONCEPTSCORP	01/16/2013	$36.08
	OFFICEMAX CT IN#221182	01/16/2013	$17.92
	TARGET.COM	01/19/2013	$302.06
	FORMS AND SUPPLY - AOPD	01/18/2013	$192.19
	FORMS AND SUPPLY - AOPD	01/23/2013	$44.92
	Staples Tech Soln	01/25/2013	$84.10
			$683.35
ARLENE DIPIETRO	WM SUPERCENTER#4487	01/02/2013	$171.16
	DELL SALES & SERVICE	01/04/2013	$188.30
	COLORID RIBBONS	01/09/2013	$421.00
	LAW ENFORCEMENT INTERNET	01/09/2013	$121.95
	AMAZON MKTPLACE PMTS	01/15/2013	$15.81
	BAILEY'S COMM & ELECT	01/23/2013	$285.00
			$1,203.22
ARLENE R MARTURANO	WM SUPERCENTER#1286	01/14/2013	$5.86
	WM SUPERCENTER#1286	01/17/2013	$6.23
	WM SUPERCENTER#1286	01/21/2013	$35.74
			$47.83
ARTHUR WF ILLINGWORTH JR	RICHLAND INDUSTRIAL	01/08/2013	$30.24
	AIRGAS NAT WELDERS #5	01/09/2013	$22.79
	MCMASTER-CARR	01/08/2013	$67.57
	AIRGAS NAT WELDERS #5	01/11/2013	$67.68
	ENCO	01/15/2013	$41.91

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Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR WF ILLINGWORTH JR	ENCO	01/16/2013	$618.67
	MCMASTER-CARR	01/16/2013	$55.87
	ONLINE METALS.COM	01/21/2013	$82.98
	DOMINION AIR & MACHINERY	01/28/2013	$955.00
	ACTION BOLT AND SUPPLY IN	01/29/2013	$30.50
	DOMINION AIR & MACHINERY	01/28/2013	$304.83
			$2,278.04
ARTIE W LUCAS	SOUTHEASTERN CONCRETE PRO	01/10/2013	$38.68
			$38.68
ASHLEY A SAPP	DEA REGISTRATION	01/11/2013	$731.00
	FEDEX 078072995086	01/13/2013	$7.48
	AMAZON MKTPLACE PMTS	01/11/2013	$139.98
	DEA REGISTRATION	01/11/2013	$244.00
	FEDEX 801792675893	01/13/2013	$175.89
	DEA REGISTRATION	01/15/2013	$244.00
	APEX SUPERSTORES INC	01/15/2013	$97.28
	ASPET	01/18/2013	$150.00
			$1,789.63
ASHOK CHAUHAN	INVITROGEN 22655003	01/10/2013	$40.62
	AIRGAS NAT WELDERS #5	01/10/2013	$6.51
	INVITROGEN 22655003	01/11/2013	$25.46
			$72.59
AUDREY E JONES	FORMS AND SUPPLY - AOPD	01/14/2013	$61.63
	APL APPLE ONLINE STORE	01/22/2013	$106.95
	APL APPLE ONLINE STORE	01/23/2013	$640.93
	FORMS AND SUPPLY - AOPD	01/23/2013	$3.30
	OFFICE DEPOT #2349	01/25/2013	$26.50
	FORMS AND SUPPLY - AOPD	01/25/2013	$5.76
	WEISENBACH RECYCLED PRO	01/29/2013	$63.06
	MUSHROOM MOUNTAIN LLC	01/29/2013	$64.74
			$972.87
AUDREY L CHURCH	JR GOLF SCOREBOARD	01/09/2013	$175.00
	ACUSHNET COMPANY	01/09/2013	$1,356.00
	TOUCAN GOLF INC	01/16/2013	$234.75
			$1,765.75
AUDREY S DUKE	MCMASTER-CARR	01/03/2013	$14.08
	SPI SUPPLIES	01/08/2013	$91.00
	CONCEPT ALLOYS INC	01/09/2013	$135.99
	SIGMA ALDRICH US	01/15/2013	$53.46
	NANMAC CORPORATION	01/14/2013	$148.10
	OMEGA ENGINEERING INC	01/18/2013	$41.00
	COLUMBIA FLUID SYS TECH	01/25/2013	$43.98
	MCMASTER-CARR	01/28/2013	$133.72
	NANMAC CORPORATION	01/29/2013	$149.87

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Cardholder	Vendor Name	Purchase Date	Amount
			$811.20
AUGUSTA H SCHNEIDER	FORMS AND SUPPLY - AOPD	01/08/2013	$77.54
	FORMS AND SUPPLY - AOPD	01/11/2013	$11.77
	FORMS AND SUPPLY - AOPD	01/11/2013	$19.79
	FORMS AND SUPPLY - AOPD	01/11/2013	$10.28
	FORMS AND SUPPLY - AOPD	01/11/2013	$295.10
	FORMS AND SUPPLY - AOPD	01/10/2013	$20.37
	FORMS AND SUPPLY - AOPD	01/14/2013	$14.98
	FORMS AND SUPPLY - AOPD	01/24/2013	$72.81
	FORMS AND SUPPLY - AOPD	01/29/2013	$28.50
			$551.14
AUNGETO D LOCKHART	THE ASSOC FOR INST RES	01/18/2013	$125.00
			$125.00
AUSTIN L HUGHES	INTEGRATED DNA TECH	01/30/2013	$1,000.00
			$1,000.00
B M RAHMAN	LOWES #00499	01/02/2013	$74.27
	FEDEX 421700275	01/04/2013	$44.66
	COLUMBIA FLUID SYS TECH	01/04/2013	$4.99
	COLUMBIA FLUID SYS TECH	01/07/2013	$403.39
	AIRGAS NAT WELDERS #5	01/10/2013	$19.17
			$546.48
BARBARA A PELFREY	TRI-POINT REMARKABLE	01/03/2013	$35.90
	WSC Windstream Pmt&Fee	01/12/2013	$34.95
			$70.85
BARBARA C WALDMAN	VWR INTERNATIONAL INC	01/08/2013	$39.58
	BIO RAD VIWALDMAN01/07	01/08/2013	$183.53
	KROGER CO 002	01/26/2013	$5.34
			$228.45
BARBARA CHASTAIN	FORMS AND SUPPLY - AOPD	01/14/2013	$457.02
	FORMS AND SUPPLY - AOPD	01/14/2013	$112.75
			$569.77
BARBARA D MCHUGH	PUBLIX 067	01/24/2013	$41.12
	AMAZON MKTPLACE PMTS	01/25/2013	$75.57
			$116.69
BARBARA H BARNES	STAPLS9235604997000	01/03/2013	$190.50
	Amazon.com	01/09/2013	$77.02
	PRESTWICK HOUSE, I	01/10/2013	$29.99
	QUESTIONPRO.COM	01/12/2013	$15.00
	STAPLS9236038136000	01/12/2013	$91.47
	OFFICE DEPOT #1214	01/15/2013	$76.82
	STAPLS9236185416000	01/16/2013	$24.35
	STAPLS9236241143000	01/17/2013	$115.87
	STAPLS9236589587000	01/26/2013	$235.37

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H BARNES	STAPLS3143842588000	01/29/2013	$223.77
	STAPLS9236739183000	01/30/2013	$40.65
			$1,120.81
BARBARA H LUBEROFF	ADVANCED DOCUMENT SYSTEMS	01/08/2013	$143.49
	ULINE SHIP SUPPLIES	01/09/2013	$124.16
	FRANKLINCOVEYPRODUCTS	01/08/2013	$47.25
	SCHOOL OUTFITTERS	01/08/2013	$274.98
	STAPLES 00103911	01/08/2013	$70.20
	FORMS AND SUPPLY - AOPD	01/09/2013	$31.75
	DESKTOP SUPPLIES.COM	01/10/2013	$72.60
	SEARS COM INTERNET	01/11/2013	$209.60
	FORMS AND SUPPLY - AOPD	01/11/2013	$43.97
	FORMS AND SUPPLY - AOPD	01/14/2013	$75.93
	LORICK OFFICE PRODUCTS	01/15/2013	$75.83
	USA CUSTOM PAD CORP.	01/16/2013	$10.50
	FORMS AND SUPPLY - AOPD	01/15/2013	$85.10
	FORMS AND SUPPLY - AOPD	01/15/2013	$55.54
	FORMS AND SUPPLY - AOPD	01/15/2013	$166.45
	FORMS AND SUPPLY - AOPD	01/15/2013	$94.54
	FORMS AND SUPPLY - AOPD	01/15/2013	$26.54
	FORMS AND SUPPLY - AOPD	01/15/2013	$70.35
	FORMS AND SUPPLY - AOPD	01/15/2013	$17.18
	FORMS AND SUPPLY - AOPD	01/15/2013	$34.36
	LORICK OFFICE PRODUCTS	01/17/2013	$96.30
	FORMS AND SUPPLY - AOPD	01/16/2013	$50.59
	FORMS AND SUPPLY - AOPD	01/16/2013	$66.38
	FORMS AND SUPPLY - AOPD	01/18/2013	$23.90
	FORMS AND SUPPLY - AOPD	01/18/2013	$28.68
	FORMS AND SUPPLY - AOPD	01/18/2013	$169.14
	FORMS AND SUPPLY - AOPD	01/18/2013	$168.83
	FORMS AND SUPPLY - AOPD	01/18/2013	$64.28
	HEALY AWARDS INC.	01/18/2013	$964.99
	DESKTOP SUPPLIES.COM	01/23/2013	$40.40
	JUMPSWEST	01/23/2013	$321.75
	FORMS AND SUPPLY - AOPD	01/23/2013	$6.28
	FORMS AND SUPPLY - AOPD	01/23/2013	$106.20
	FORMS AND SUPPLY - AOPD	01/24/2013	$141.03
	FORMS AND SUPPLY - AOPD	01/24/2013	$175.60
	FORMS AND SUPPLY - AOPD	01/24/2013	$136.38
	FORMS AND SUPPLY - AOPD	01/24/2013	$137.30
	FORMS AND SUPPLY - AOPD	01/28/2013	$156.35
	FORMS AND SUPPLY - AOPD	01/28/2013	$45.67
	FORMS AND SUPPLY - AOPD	01/28/2013	$127.28
	FORMS AND SUPPLY - AOPD	01/28/2013	$106.23
	FORMS AND SUPPLY - AOPD	01/29/2013	$18.48
	OFFICE WORLD, INC.	01/30/2013	$174.09

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	01/29/2013	$208.80
	FORMS AND SUPPLY - AOPD	01/29/2013	$101.92
	FORMS AND SUPPLY - AOPD	01/29/2013	$9.00
			$5,376.17
BARBARA J ULRICH	T-MOBILE RECURRING PMT	01/04/2013	$47.99
	BIOMEDCENTRAL.COM	01/07/2013	$1,930.00
	WWW.NEWEGG.COM	01/11/2013	$77.96
	WWW.NEWEGG.COM	01/11/2013	$62.98
	WWW.NEWEGG.COM	01/11/2013	$8.99
	PAYPAL CLEARPATH	01/10/2013	$1,768.32
	Amazon.com	01/11/2013	$29.86
	AMAZON MKTPLACE PMTS	01/15/2013	$29.30
	PAYPAL CLEARPATH	01/15/2013	$1,768.60
	PAYPAL CLEARPATH	01/15/2013	$1,771.81
	Amazon.com	01/18/2013	$92.99
	WWW.NEWEGG.COM	01/24/2013	$599.99
	SYX TIGERDIRECTINC	01/24/2013	$1,298.83
	AMAZON MKTPLACE PMTS	01/24/2013	$4.80
	SYX TIGERDIRECTINC	01/25/2013	$1,318.09
	SYX TIGERDIRECTINC	01/25/2013	$399.98
	WWW.NEWEGG.COM	01/28/2013	$449.97
	WWW.NEWEGG.COM	01/28/2013	$189.98
	SYX TIGERDIRECTINC	01/28/2013	$246.86
	AMAZON MKTPLACE PMTS	01/30/2013	$719.90
			$12,817.20
BARBARA L DELANEY	OFFICE DEPOT #2349	01/04/2013	$82.05
	DMI DELL BUS ONLINE	01/17/2013	$642.39
	DMI DELL BUS ONLINE	01/18/2013	$554.26
	STAPLS3143833693000	01/26/2013	$146.86
			$1,425.56
BARBARA W SMITH	SOUTHEASTERN PRINTING &	01/07/2013	$97.52
	SOUTHEASTERN PRINTING &	01/07/2013	$98.90
	ALLEGRA PRINT AND IMAGIN	01/09/2013	$19.58
	SNAPFISH	01/23/2013	$5.24
			$221.24
BARRIE TOMPKINS	FORMS AND SUPPLY - AOPD	01/16/2013	$55.12
			$55.12
BARRY E STARNES	ACE HARWARE OF CAYCE	12/31/2012	$24.59
	RICHLAND INDUSTRIAL	01/04/2013	$61.03
	RICHLAND INDUSTRIAL	01/07/2013	$70.87
	WW GRAINGER	01/08/2013	$532.57
	LOWES #00499	01/08/2013	$52.14
	AUTARKICHOL	01/09/2013	$3.14
	AUTARKICHOL	01/08/2013	$130.60
	ROBERT BROOKE & ASSOCIAT	01/10/2013	$89.28

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY E STARNES	GRAYBAR ELECTRIC COMPANY	01/11/2013	$48.15
	GRAYBAR ELECTRIC COMPANY	01/12/2013	$319.91
	RADIOSHACK 00196279	01/11/2013	$10.24
	KMART 04141	01/11/2013	$21.36
	CYPERCEPTIONS INC	01/11/2013	$635.61
	GRAYBAR ELECTRIC COMPANY	01/11/2013	$189.39
	SHUMAN OWENS SUPPLY CO	01/16/2013	$486.83
	ROBERT BROOKE & ASSOCIAT	01/16/2013	$292.25
	GRAYBAR ELECTRIC COMPANY	01/17/2013	$96.30
	RADIOSHACK 00196279	01/18/2013	$8.55
	KEY SHOP	01/18/2013	$14.45
	GRAYBAR ELECTRIC COMPANY	01/23/2013	$290.83
	LOWES #01064	01/24/2013	$176.89
	RICHLAND INDUSTRIAL	01/24/2013	$421.80
	KEY SHOP	01/24/2013	$14.45
	UNITED REFRIG BR #U2	01/28/2013	$234.00
	THE SERVICE CENTER	01/28/2013	$63.50
	WW GRAINGER	01/29/2013	$161.78
	ACE HARWARE OF CAYCE	01/30/2013	$18.15
			$4,468.66
BELINDA C ROUSE	DMI DELL SM BUS	01/09/2013	$318.85
			$318.85
BELINDA K GRAVEL	STAPLES 00103911	01/09/2013	$34.53
	AMAZON MKTPLACE PMTS	01/26/2013	$7.68
	AMAZON MKTPLACE PMTS	01/25/2013	$5.00
	AMAZON MKTPLACE PMTS	01/26/2013	$122.76
			$169.97
BELINDA P IRBY	FORMS AND SUPPLY - AOPD	01/11/2013	$104.43
	AMAZON MKTPLACE PMTS	01/15/2013	$196.00
	AMAZON MKTPLACE PMTS	01/16/2013	$914.49
	VZWRLSS APOCC VISE	01/17/2013	$42.63
	AMAZON MKTPLACE PMTS	01/23/2013	$483.13
	FORMS AND SUPPLY - AOPD	01/25/2013	$24.34
	FORMS AND SUPPLY - AOPD	01/24/2013	$138.00
	FORMS AND SUPPLY - AOPD	01/24/2013	$5.52
	FORMS AND SUPPLY - AOPD	01/24/2013	$230.71
	MIDLANDS TECH COLLEGE	01/30/2013	$349.00
			$2,488.25
BENJAMIN D GALLOWAY	C2G	01/10/2013	$56.27
			$56.27
BENJAMIN D WILLIAMS	NORTHERN TOOL EQUIP	01/10/2013	$173.58
	W.P.LAW, INC #8	01/23/2013	$63.49
	LOWES #01986	01/23/2013	$5.97
			$243.04

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN F SINGLETON	WHOLESALE INDUSTRIAL ELEC	01/02/2013	$30.50
	AMAZON MKTPLACE PMTS	01/05/2013	$234.31
	FEDEX 875641346382	01/05/2013	$14.58
	FEDEX 794438373284	01/05/2013	$22.54
	B & H PHOTO-VIDEO.COM	01/07/2013	$27.50
	FEDEX 794445744203	01/08/2013	$26.93
	GLOVES ONLINE.COM	01/08/2013	$103.70
	FEDEX 794445159324	01/08/2013	$39.67
	FEDEX 794361484349	01/10/2013	$36.62
	JAI JERRYS CATALOG	01/10/2013	$81.95
	AMAZON MKTPLACE PMTS	01/12/2013	$281.09
	FEDEX 876904181930	01/15/2013	$47.84
	FEDEX 794514320518	01/16/2013	$52.92
	FEDEX 794526091078	01/21/2013	$60.79
	FEDEX 794534109494	01/21/2013	$33.01
	FEDEX 794526090601	01/21/2013	$142.87
	FEDEX 794545331570	01/21/2013	$36.84
	FEDEX 794573481268	01/26/2013	$23.98
	FEDEX 794583155892	01/26/2013	$27.90
	FEDEX 794584148051	01/26/2013	$33.01
	FEDEX 794601029369	01/29/2013	$40.21
			$1,398.76
BENJAMIN S URBATES	RICHLAND INDUSTRIAL	01/02/2013	$10.63
	RICHLAND INDUSTRIAL	01/04/2013	$41.67
	RICHLAND INDUSTRIAL	01/07/2013	$475.17
	GATEWAY #1 COLA	01/17/2013	$40.33
	PARTMASTER	01/21/2013	$727.62
	RICHLAND INDUSTRIAL	01/22/2013	$38.99
	W.P.LAW, INC	01/30/2013	$2,343.25
			$3,677.66
BENNY DAVIDSON JR	ULTRA PURE LLC	01/14/2013	$602.00
	VWR INTERNATIONAL INC	01/17/2013	$103.01
			$705.01
BETH A KRIZEK	OFFICE DEPOT #332	01/20/2013	$251.54
	THE HOME DEPOT 1112	01/20/2013	$48.98
	FISHER SCI ATL	01/23/2013	$24.40
	INVITROGEN 22711669	01/24/2013	$141.50
	VWR INTERNATIONAL INC	01/26/2013	$25.86
	FISHER SCI ATL	01/26/2013	$18.00
	VWR INTERNATIONAL INC	01/26/2013	$86.99
	VWR INTERNATIONAL INC	01/26/2013	$132.11
			$729.38
BEVERLY A JOHNSON	ARC 313	01/29/2013	$351.00
			$351.00
BEVERLY J EDWARDS	GENBOOK INC	01/02/2013	$14.95

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Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY J EDWARDS	GENBOOK INC	01/02/2013	$14.95
	FORMS AND SUPPLY - AOPD	01/04/2013	$45.31
	FORMS AND SUPPLY - AOPD	01/07/2013	$8.39
	FORMS AND SUPPLY - AOPD	01/14/2013	$123.36
			$206.96
BHARAT KUMAR	GOODFELLOW	01/02/2013	$188.10
	OMEGA ENGINEERING INC	01/28/2013	$24.00
			$212.10
BILL R JACKSON	ACE HARWARE OF CAYCE	12/31/2012	$69.50
			$69.50
BILLIE G MURPHY	FORMS AND SUPPLY - AOPD	01/08/2013	$150.56
	CAROLINA EMBROIDERY	01/16/2013	$10.00
	STAPLES 00108449	01/25/2013	$13.89
	CAROLINA EMBROIDERY	01/28/2013	$35.00
	AUGUSTA JANITORIAL SUPPLI	01/29/2013	$51.00
	FORMS AND SUPPLY - AOPD	01/28/2013	$53.78
			$314.23
BIN LIN	LOWES #00907	01/03/2013	$9.61
	LOWES #00502	01/04/2013	$22.45
	LOWES #02352	01/04/2013	$10.67
	LENOVO GROUP	01/25/2013	$37.44
	THORLABS	01/28/2013	$413.51
	ABEBOOKS.COM	01/30/2013	$23.54
	AFW TECHNOLOGIES PTY L	01/29/2013	$679.99
			$1,197.21
BLAINE D GRIFFEN	WM SUPERCENTER#1017	01/07/2013	$18.23
	RADIOSHACK 00197590	01/11/2013	$21.39
	GSU MARKETPLACE	01/10/2013	$275.00
	LOWES #00385	01/17/2013	$155.11
	THE ECOLOGICAL SOCIETY OF	01/18/2013	$600.00
	STAPLS9236063307000	01/18/2013	$427.99
	THE HOME DEPOT 1112	01/17/2013	$79.05
	Amazon.com	01/21/2013	$42.99
	PARR INSTRUMENTS CO	01/22/2013	$144.94
	AMAZON MKTPLACE PMTS	01/23/2013	$55.65
	VZWRLSS APOCC VISE	01/24/2013	$137.66
	WM SUPERCENTER#4440	01/22/2013	$22.67
	VWR INTERNATIONAL INC	01/24/2013	$27.80
	AMAZON MKTPLACE PMTS	01/24/2013	$38.37
	AMAZON MKTPLACE PMTS	01/25/2013	$60.88
	Amazon.com	01/30/2013	$5.09
			$2,112.82
BLANCHE HOLLIDAY	LASER INSTITUTE OF AMERI	01/05/2013	$421.29
	RADECO OF CT	01/18/2013	$213.00

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Cardholder	Vendor Name	Purchase Date	Amount
BLANCHE HOLLIDAY	VWR INTERNATIONAL INC	01/30/2013	$309.54
			$943.83
BONNIE A HARGROVE	SAVANNAH PENNYSAVER-SIGNP	01/07/2013	$250.00
	MURR PRINTING	01/09/2013	$67.84
	FELVER DESIGN SIGN STUDIO	01/11/2013	$200.00
	STAPLES 00108696	01/15/2013	$47.80
	LOW COUNTRY WEEKLY	01/17/2013	$46.00
	MURR PRINTING	01/17/2013	$393.26
	CTC CONSTANTCONTACT.COM	01/23/2013	$50.00
	LOW COUNTRY WEEKLY	01/28/2013	$220.00
			$1,274.90
BONNIE G BROCK	STENHOUSE PUBLISHERS	01/11/2013	$180.00
	AMERICAN PUBLISHING IN	01/17/2013	$74.90
	BULLFROG FILMS INC	01/22/2013	$295.00
			$549.90
BRADLEY D REINHART	CAROLINA BIOLOGICAL SPLY	12/31/2012	$678.22
	LOWES #00639	01/03/2013	$21.97
	THE AQUARIUM	01/03/2013	$53.43
	FISHER SCI ATL	01/10/2013	$87.96
	AIRGAS NAT WELDERS #5	01/10/2013	$56.68
	Amazon.com	01/10/2013	$145.44
	FISHER SCI ATL	01/10/2013	$122.03
	FISHER SCI ATL	01/10/2013	$810.01
	ZYMO RESEARCH	01/11/2013	$168.00
	THE AQUARIUM	01/15/2013	$59.92
	GENESEE SCIENTIFIC CORP	01/14/2013	$100.54
	NEW ENGLAND BIOLABS INC	01/16/2013	$235.00
	THE AQUARIUM	01/18/2013	$34.20
	WARD'S NATURAL SCIENCE	01/18/2013	$162.68
	ANC Ancestry.com	01/20/2013	$155.40
	THE AQUARIUM	01/18/2013	$91.84
	FISHER SCI ATL	01/19/2013	$244.06
	GENESEE SCIENTIFIC CORP	01/18/2013	$70.95
	DASH MEDICAL GLOVES	01/22/2013	$119.80
	WESTERN CHEMICAL INC.	01/23/2013	$36.10
	FISHER SCI ATL	01/23/2013	$200.11
	ANC Ancestry.com	01/23/2013	$22.95
	FEDEX 847894629089	01/23/2013	$18.96
	ANC Ancestry.com	01/23/2013	$22.95
	AMAZON MKTPLACE PMTS	01/24/2013	$82.79
	FISHER SCI ATL	01/24/2013	$102.56
	GENESEE SCIENTIFIC CORP	01/23/2013	$97.50
	GILSON, INC	01/23/2013	$54.82
	CAROLINA BIOLOGICAL SPLY	01/24/2013	$126.80
	FISHER SCI ATL	01/26/2013	$163.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	FISHER SCI ATL	01/25/2013	$180.00
	THE AQUARIUM	01/28/2013	$21.12
	FISHER SCI ATL	01/29/2013	$160.35
	WM SUPERCENTER#4487	01/29/2013	$33.99
	CAROLINA BIOLOGICAL SPLY	01/28/2013	$459.68
			$5,202.21
BRANDI JOHNSON	STAPLES 00103911	01/02/2013	$68.00
			$68.00
BRANDON AIKEN	MF ATHLETIC & PERFORM BE	01/14/2013	$282.53
	ROGUE FITNESS	01/23/2013	$80.95
	PAYPAL BACKFITPROI	01/30/2013	$133.92
			$497.40
BRANDON K APPLEGATE	FEDEX 899262924963	01/13/2013	$16.17
	SPRINT WIRELESS	01/11/2013	$67.37
			$83.54
BRANDON K PERRY	OFFICE DEPOT #2361	01/28/2013	$29.67
	UNIVERSITY OF S CAR	01/29/2013	$24.21
			$53.88
BRANDY M DASHNAW	BIOMEDCENTRAL.COM	01/03/2013	$2,010.00
	Amazon.com	01/15/2013	$268.40
	Amazon.com	01/18/2013	$73.35
			$2,351.75
BRANKO N POPOV	PRAXAIR DIST-ACCUPAY	01/07/2013	$278.08
	AIRGAS NAT WELDERS #5	01/09/2013	$38.75
	AIRGAS NAT WELDERS #5	01/11/2013	$56.68
	PRAXAIR DIST-ACCUPAY	01/22/2013	$277.82
	THE ELECTROCHEMICAL SOCIE	01/21/2013	$103.00
			$754.33
BRENDA B BROWN	SHRED WITH US	01/09/2013	$45.00
	FORMS AND SUPPLY - AOPD	01/10/2013	$117.55
	DOLRTREE 2912 00029124	01/18/2013	$6.96
	OFFICE DEPOT #1214	01/18/2013	$64.19
	OFFICE DEPOT #2127	01/16/2013	$74.89
	WM SUPERCENTER#1183	01/24/2013	$41.34
			$349.93
BRENDA F SMITH	FORMS AND SUPPLY - AOPD	01/04/2013	$17.25
	FORMS AND SUPPLY - AOPD	01/10/2013	$151.62
	FORMS AND SUPPLY - AOPD	01/14/2013	$56.23
	FORMS AND SUPPLY - AOPD	01/16/2013	$28.68
	FORMS AND SUPPLY - AOPD	01/25/2013	$40.32
			$294.10
BRENDA HIGHTOWER	ADAMS NURSEY & LAN	01/03/2013	$25.57
	DRUGSUPPLYSTORE.COM	01/08/2013	$45.85

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HIGHTOWER	BA PRODUCTS COMPANY, LLC	01/08/2013	$104.10
	PRIESTER'S SMALL ENGINE	01/09/2013	$534.99
	ADAMS NURSEY & LAN	01/14/2013	$27.71
	R & R MOTOR COMPAN	01/15/2013	$118.21
	R & R MOTOR COMPAN	01/16/2013	$109.24
	CHD DALLASMIDWEST.COM	01/19/2013	$2,491.79
	CAROLINA POWER EQUIPMENT	01/23/2013	$168.70
	ALLENDALE IGA	01/25/2013	$11.53
	R & R MOTOR COMPAN	01/25/2013	$121.47
			$3,759.16
BRENDA SELLARS	CHEMIMPEX	12/31/2012	$162.46
	METROFAX INC	01/02/2013	$20.84
	SANTA CRUZ BIOTECHNOLOGY	01/03/2013	$303.50
	ALFA AESAR	01/03/2013	$130.61
	FISHER SCI ATL	01/05/2013	$47.68
	INVITROGEN 22642756	01/04/2013	$751.97
	FISHER SCI ATL	01/05/2013	$160.40
	Staples Tech Soln	01/04/2013	$58.91
	FISHER SCI ATL	01/05/2013	$72.46
	PCCA	01/04/2013	$1,398.50
	MEDREP EXPRESS	01/04/2013	$82.40
	OFFICE MAX	01/05/2013	$39.58
	VVS VAL VET/DIRECT PET	01/04/2013	$24.49
	SIGMA ALDRICH US	01/04/2013	$153.81
	SIGMA ALDRICH US	01/04/2013	$56.60
	SIGMA ALDRICH US	01/04/2013	$177.43
	BIO RAD	01/05/2013	$800.76
	USA SCIENTIFIC, INC.	01/04/2013	$483.13
	SIGMA ALDRICH US	01/04/2013	$364.23
	SIGMA ALDRICH US	01/04/2013	$250.26
	HAMILTON COMPANY	01/05/2013	$55.10
	USA MOBILITY WIRELE	01/04/2013	$119.30
	FISHER SCI ATL	01/05/2013	$605.96
	SHRED WITH US	01/07/2013	$104.76
	SIGMA ALDRICH US	01/07/2013	$277.50
	INVITROGEN 22652528	01/08/2013	$581.86
	ORIGENE TECHNOLOGIES	01/07/2013	$420.00
	USA SCIENTIFIC, INC.	01/07/2013	$153.59
	OFFICE MAX	01/07/2013	$68.42
	INVITROGEN 22643372	01/08/2013	$155.50
	RESEARCH PRODUCTS INTL	01/07/2013	$274.50
	THERMO SCIENTIFIC	01/09/2013	$816.00
	SIGMA ALDRICH US	01/09/2013	$74.33
	SIGMA ALDRICH US	01/09/2013	$322.72
	GENSCRIPT	01/07/2013	$306.86
	GENSCRIPT	01/07/2013	$253.27

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	RASIX COMPUTER CENTER	01/08/2013	$268.26
	SIGMA ALDRICH US	01/10/2013	$48.45
	SIGNOSIS INC	01/12/2013	$879.00
	LIFESPAN BIOSCIENCES, INC	01/11/2013	$570.00
	FISHER SCI ATL	01/11/2013	$741.80
	FISHER SCI ATL	01/11/2013	$27.08
	FISHER SCI ATL	01/12/2013	$276.98
	OFFICE DEPOT #1214	01/11/2013	$64.09
	INTRAMED PLUS	01/11/2013	$125.10
	FISHER SCI ATL	01/12/2013	$148.33
	FISHER SCI ATL	01/12/2013	$185.25
	CHEMIETEK	01/11/2013	$140.00
	FEDEX 422069919	01/11/2013	$82.43
	SANTA CRUZ BIOTECHNOLOGY	01/15/2013	$303.50
	INVITROGEN 22681444	01/16/2013	$180.50
	QIAGEN INC	01/16/2013	$119.92
	VWR INTERNATIONAL INC	01/17/2013	$83.92
	INVITROGEN 22681615	01/17/2013	$244.00
	QIAGEN INC	01/17/2013	$351.85
	FISHER SCI ATL	01/17/2013	$684.69
	STAPLS9236219713000	01/17/2013	$78.81
	Staples Tech Soln	01/17/2013	$139.72
	RAININ INSTRUMENT LLC	01/17/2013	$213.20
	INTEGRATED DNA TECH	01/17/2013	$147.96
	OFFICEMAX CT IN#238915	01/17/2013	$119.10
	FISHER SCI ATL	01/18/2013	$167.25
	ENZO LIFE SCIENCES	01/17/2013	$150.00
	FISHER SCI ATL	01/18/2013	$276.97
	FISHER SCI ATL	01/18/2013	$49.91
	CATAMOUNT RESEARCH & DEV	01/18/2013	$55.50
	FISHER SCI ATL	01/18/2013	$88.00
	INVITROGEN 22689053	01/18/2013	$727.00
	QIAGEN INC	01/18/2013	$295.62
	QIAGEN INC	01/18/2013	$1,204.76
	FORMS AND SUPPLY - AOPD	01/17/2013	$32.92
	NASHVILLE WRAPS, LLC	01/18/2013	$184.91
	EXIQON INC.	01/18/2013	$366.70
	DMI DELL SM BUS	01/22/2013	$1,017.24
	www.molport.com	01/17/2013	$584.30
	OFFICE DEPOT #1214	01/21/2013	$36.34
	SIGMA ALDRICH US	01/22/2013	$120.53
	TCI AMERICA	01/22/2013	$85.50
	FISHER SCI ATL	01/22/2013	$96.00
	FIRSTLAB	01/22/2013	$47.50
	OFFICE DEPOT #1165	01/21/2013	$19.25
	SYSTEM BIOSCIENCES LLC	01/23/2013	$571.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	JACKSON IMMUNORESEARCH LA	01/23/2013	$153.00
	SIGMA ALDRICH US	01/23/2013	$90.71
	QIAGEN INC	01/23/2013	$347.07
	USA MOBILITY WIRELE	01/22/2013	$69.19
	ABCAM	01/23/2013	$390.00
	VWR INTERNATIONAL INC	01/24/2013	$114.25
	FISHER SCI ATL	01/23/2013	$1,805.00
	FIRSTLAB	01/23/2013	$72.25
	TUDOR SCIENTIFIC GLASS	01/24/2013	$291.17
	R & D SYSTEMS	01/24/2013	$738.60
	SELLECK BIO	01/24/2013	$190.00
	FEDEX 422874160	01/24/2013	$125.49
	FISHER SCI ATL	01/24/2013	$104.44
	CHEMIMPEX	01/16/2013	$126.44
	FISHER SCI ATL	01/26/2013	$49.26
	FISHER SCI ATL	01/26/2013	$50.36
	FEDEX 422941840	01/26/2013	$171.99
	THE SHERIDAN PRESS	01/25/2013	$2,030.00
	R & D SYSTEMS	01/28/2013	$108.50
	IDEA ART	01/28/2013	$31.93
	VWR INTERNATIONAL INC	01/29/2013	$665.10
	ENAMINE LTD	01/28/2013	$85.00
	VWR INTERNATIONAL INC	01/29/2013	$176.14
	VWR INTERNATIONAL INC	01/29/2013	$352.28
	SPECTRUMLAB	01/28/2013	$239.40
	VERIZON WRLS MYACCT VE	01/28/2013	$1,720.44
	FEDEX 114616076	01/29/2013	$49.78
	FISHER SCI ATL	01/29/2013	$1,320.00
	R & D SYSTEMS	01/29/2013	$174.50
	Staples Tech Soln	01/29/2013	$128.83
	ALOMON LAB BEAM	01/29/2013	$369.00
	FISHER SCI ATL	01/30/2013	$86.06
	INVITROGEN 22727305	01/30/2013	$336.00
	CRESCENT CHEMICAL COMP	01/31/2013	$646.75
	WORTHINGTON BIOCHEMICA	01/31/2013	$168.50
	SIGMA ALDRICH US	01/30/2013	$720.04
			$36,828.30
BRENTON I ABBOTT	HARLEYS ELECTRONICS INC	01/09/2013	$51.94
	MCM ELECTRONICS INC	01/18/2013	$69.68
	AMAZON MKTPLACE PMTS	01/24/2013	$314.85
			$436.47
BRIAN C BENICEWICZ	ACADEMIC KEYS, LLC	01/02/2013	$195.00
	AMERICAN CHEMICAL SOCI	01/02/2013	$363.50
	FORMS AND SUPPLY - AOPD	01/07/2013	$53.64
	FISHER SCI ATL	01/10/2013	$223.99
	FEDEX 794454944155	01/13/2013	$15.81

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	FISHER SCI ATL	01/12/2013	$158.68
	FISHER SCI ATL	01/16/2013	$82.46
	FISHER SCI ATL	01/19/2013	$83.02
	FISHER SCI ATL	01/18/2013	$158.45
	FEDEX 552544458629	01/21/2013	$142.03
	FEDEX 794569494037	01/26/2013	$15.91
	FISHER SCI ATL	01/26/2013	$384.09
	FISHER SCI ATL	01/26/2013	$123.88
			$2,000.46
BRIAN C LOGGANS	LENOVO GROUP	01/06/2013	$49.92
	LENOVO GROUP	01/10/2013	$48.14
	LENOVO GROUP	01/13/2013	$2,266.26
	AMAZON MKTPLACE PMTS	01/14/2013	$177.12
	LENOVO GROUP	01/21/2013	$85.59
	BEST BUY 00002642	01/29/2013	$358.40
			$2,985.43
BRIAN J JEFFCOAT	WW GRAINGER	01/02/2013	$313.14
	ACE HARWARE OF CAYCE	01/02/2013	$18.03
	ADVANCED DOOR SYSTEMS	01/02/2013	$708.60
	LOWES #00499	01/03/2013	$60.69
	CITY ELECTRIC #25	01/04/2013	$13.35
	THE TRANE COMPANY	01/08/2013	$21.00
	ADVANCE AUTO PARTS #5010	01/08/2013	$27.54
	LOWES #00499	01/10/2013	$61.57
	CITY ELECTRIC #25	01/10/2013	$12.62
	LOWES #00499	01/12/2013	$36.07
	CITY ELECTRIC #25	01/09/2013	$27.25
	GRAYBAR ELECTRIC COMPANY	01/12/2013	$41.31
	ACE HARWARE OF CAYCE	01/12/2013	$18.80
	CITY ELECTRIC REPAIR INC	01/11/2013	$354.50
	CAPITAL SUPPLY OF COLUMBI	01/15/2013	$9.10
	ACE HARWARE OF CAYCE	01/15/2013	$11.09
	ACE HARWARE OF CAYCE	01/15/2013	$23.50
	GATEWAY #1 COLA	01/15/2013	$216.50
	CAPITAL SUPPLY OF COLUMBI	01/16/2013	$585.60
	ATCO MANUFACTURING COMPAN	01/17/2013	$189.54
	GATEWAY #1 COLA	01/18/2013	$637.53
	CITY ELECTRIC #25	01/22/2013	$1,455.20
	AAF AAF INTERNATIONAL	01/26/2013	$229.04
	CITY ELECTRIC #25	01/25/2013	$80.25
			$5,151.82
BRIAN K WOOD	BEST DISTRIBUTING 407	01/04/2013	$1,892.96
	BEST DISTRIBUTING 407	01/17/2013	$351.58
	GROUND PENETRATING RADAR	01/22/2013	$1,000.00
			$3,244.54

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN M MALLORY	AT&T QD GAC	01/16/2013	$60.25
			$60.25
BRIAN SAVILLE	WM SUPERCENTER#2806	01/07/2013	$80.40
	WM SUPERCENTER#2806	01/08/2013	$16.83
	WM SUPERCENTER#2806	01/11/2013	$114.19
	WM SUPERCENTER#1035	01/15/2013	$45.39
	B & H PHOTO-VIDEO.COM	01/16/2013	$76.91
	CAROLINA EMBLEM EM	01/16/2013	$532.37
	THE HOME DEPOT #1129	01/17/2013	$12.24
	WM SUPERCENTER#2806	01/28/2013	$88.04
	LOWES #01986	01/29/2013	$11.58
	UNIVERSITY OF S CAR	01/29/2013	$67.52
	MICHAELS #3855	01/30/2013	$31.69
	BEST BUY 00002949	01/30/2013	$137.79
			$1,214.95
BRIDGET R GREENE	FORMS AND SUPPLY - AOPD	01/04/2013	$74.26
	STAPLS9235874718000	01/09/2013	$311.11
	FORMS AND SUPPLY - AOPD	01/11/2013	$27.34
	FORMS AND SUPPLY - AOPD	01/21/2013	$40.36
			$453.07
BRITTANY S RICE	Staples Tech Soln	01/03/2013	$125.48
	Staples Tech Soln	01/03/2013	$205.60
	Amazon.com	01/05/2013	$46.98
	FORMS AND SUPPLY - AOPD	01/04/2013	$13.01
	OFFICE DEPOT #1079	01/07/2013	$22.46
	OFFICE DEPOT #1214	01/07/2013	$32.09
	OFFICE DEPOT #1214	01/09/2013	$291.02
	Amazon.com	01/13/2013	$74.99
	B & H PHOTO-VIDEO.COM	01/23/2013	$24.00
	OFFICE DEPOT #1214	01/24/2013	$9.58
	OFFICE DEPOT #1214	01/28/2013	$62.25
			$907.46
BRUCE H SUDDETH	ROEBUCK NURSERY/LANDSC	01/02/2013	$164.30
	CAPITOL CONSTRUCTION LLC	01/07/2013	$2,400.00
	PORTER PAINTS 9322	01/10/2013	$241.83
	GEESEPROBLEMSOLVED.COM	01/18/2013	$349.99
	SIGN A RAMA	01/22/2013	$48.76
	ROEBUCK NURSERY/LANDSC	01/23/2013	$164.30
	APEX INC	01/24/2013	$2,000.00
	GLASSCOCK	01/28/2013	$983.75
			$6,352.93
BRUCE M CORLEY	FORMS AND SUPPLY - AOPD	01/14/2013	$22.56
			$22.56
BRYAN C MCENTIRE	RICHLAND INDUSTRIAL	01/02/2013	$81.53

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Cardholder	Vendor Name	Purchase Date	Amount
BRYAN C MCENTIRE	1140 PERRY MANN	01/07/2013	$256.48
	GRAYBAR ELECTRIC COMPANY	01/08/2013	$887.89
	FASTENAL COMPANY01	01/09/2013	$39.23
	RICHLAND INDUSTRIAL	01/09/2013	$13.72
	1140 PERRY MANN	01/10/2013	$277.02
	RICHLAND INDUSTRIAL	01/14/2013	$19.54
	SHUMAN OWENS SUPPLY CO	01/16/2013	$64.18
	RICHLAND INDUSTRIAL	01/24/2013	$33.38
	NAPA STORE 1015006	01/28/2013	$34.20
			$1,707.17
BRYAN PACK	WWW.DICKSSPORTNGGOODS.COM	01/09/2013	$407.04
	WM SUPERCENTER#2806	01/11/2013	$94.50
	BSN SPORT SUPPLY GROUP	01/15/2013	$67.41
	ADAMS USA INC	01/15/2013	$176.21
	TAYLOR SPORTS LLC	01/15/2013	$105.00
	WWW.DICKSSPORTNGGOODS.COM	01/16/2013	$474.88
	BSN SPORT SUPPLY GROUP	01/17/2013	$214.00
	TAYLOR SPORTS LLC	01/28/2013	$464.00
			$2,003.04
BRYAN S BURGIN	ARTIZAN	01/08/2013	$823.00
	FORMS AND SUPPLY - AOPD	01/10/2013	$26.76
	HIGHER EDUCATION PUBLICAT	01/17/2013	$351.00
	ARTIZAN	01/24/2013	$332.42
	ISTOCK INTERNATIONAL	01/26/2013	$68.00
	DIXIE TROPHIES	01/25/2013	$402.32
	ISTOCK INTERNATIONAL	01/28/2013	$68.00
			$2,071.50
BRYAN S WILLIS	NATIA	01/15/2013	$25.00
	RADIOSHACK 00196360	01/16/2013	$38.46
	ADI SECURITY PRD CB	01/18/2013	$543.34
	COVERT TRACK GROUP INC	01/22/2013	$1,404.95
	ADI SECURITY PRD CB	01/23/2013	$571.95
	INTERSTATE ALL BATTERY	01/23/2013	$131.61
	INTERSTATE ALL BATTERY	01/23/2013	$159.79
	ADI SECURITY PRD CB	01/28/2013	$321.98
			$3,197.08
BRYSON D MILLS	WHALEY FOODSERVICE	01/08/2013	$60.56
	LOWES #01986	01/08/2013	$90.59
	MCREY DISTRIBUTORS	01/11/2013	$41.73
	LOWES #01986	01/14/2013	$33.33
	FERGUSON ENT #47	01/18/2013	$427.31
	TOOL BOX	01/17/2013	$76.64
	LOWES #01986	01/22/2013	$185.87
	ADVANCE AUTO PARTS #5070	01/22/2013	$55.07
	FERGUSON ENT #47	01/30/2013	$363.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,334.42
BURTON WARD	AIRGAS NAT WELDERS #5	01/07/2013	$9.77
	LOWES #00385	01/08/2013	$25.38
	1140 PERRY MANN	01/08/2013	$42.63
	TRAVERS TOOL CO	01/07/2013	$36.51
	MCMASTER-CARR	01/08/2013	$34.55
	MCMASTER-CARR	01/08/2013	$41.11
	MCMASTER-CARR	01/08/2013	$44.44
	TRAVERS TOOL CO	01/09/2013	$182.28
	OFFICE DEPOT #2349	01/10/2013	$44.49
	OFFICE DEPOT #2349	01/10/2013	$11.13
	ACE HARWARE OF CAYCE	01/16/2013	$29.95
	ACE HARWARE OF CAYCE	01/16/2013	$12.06
	TRAVERS TOOL CO	01/16/2013	$66.34
	TRAVERS TOOL CO	01/25/2013	$30.80
	TRAVERS TOOL CO	01/28/2013	$97.90
			$709.34
C MICHAEL CARLISLE	ACUSHNET COMPANY	01/07/2013	$72.50
	PING APPAREL	01/09/2013	$883.91
	SAMS INTERNET	01/14/2013	$564.46
	JIM HANNA SPORTSWEAR	01/22/2013	$133.75
	TAYLORMADE (ORACLE)	01/25/2013	$184.67
	PING APPAREL	01/28/2013	$155.33
			$1,994.62
CAITLIN J MORASKA	KRD WWW.HUE.COM	01/16/2013	$29.00
	BELK.COM	01/16/2013	$235.39
	SEARS COM INTERNET	01/16/2013	$20.69
	TARGET.COM	01/18/2013	$37.43
	EMBASSY FLAG INC	01/17/2013	$21.00
	HOUSE OF FABRICS	01/18/2013	$2.41
	HANCOCK FABRICS 1450	01/18/2013	$17.55
	DILLARD'S 164 COLUMBIANA	01/23/2013	$218.28
	FOREVER 21 #377	01/23/2013	$110.42
	BELK #162 COLUMBIANA	01/23/2013	$277.12
	DILLARD'S 164 COLUMBIANA	01/23/2013	$173.98
	LOVE CULTURE CLMBNA CNTR	01/23/2013	$20.22
	CHARLOTTE RUSSE 512	01/23/2013	$5.34
	HOUSE OF FABRICS	01/25/2013	$3.87
	RACK ROOM SHOES #0333	01/25/2013	$93.59
			$1,266.29
CALEB J PINCKNEY	LOWES #00499	01/11/2013	$100.58
			$100.58
CALEB MORRISON	FORMS AND SUPPLY - AOPD	01/04/2013	$187.89
	HP DIRECT-PUBLICSECTOR	01/04/2013	$1,584.36
	OFFICEMAX CT IN#897389	01/03/2013	$997.50

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Cardholder	Vendor Name	Purchase Date	Amount
CALEB MORRISON	PITNEY BOWES TELEMRKTG	01/07/2013	$175.08
	ABERNETHY BECK INC	01/07/2013	$289.38
	OFFICE DEPOT #1214	01/07/2013	$109.84
	SHARP BUS SYS CAROLINAS	01/10/2013	$109.30
	OFFICE WORLD, INC.	01/10/2013	$37.87
	FORMS AND SUPPLY - AOPD	01/09/2013	$276.22
	WM SUPERCENTER#1030	01/15/2013	$40.20
	SCANTRON CORPORATION	01/15/2013	$249.52
	LASER PRINT SERVICE, INC	01/16/2013	$747.36
	FORMS AND SUPPLY - AOPD	01/17/2013	$256.15
	FORMS AND SUPPLY - AOPD	01/17/2013	$8.25
	VWR SARGENT WELCH	01/25/2013	$7.86
	DOVE DATA PRODUCTS	01/25/2013	$183.60
	FORMS AND SUPPLY - AOPD	01/28/2013	$172.67
	VWR SARGENT WELCH	01/30/2013	$15.60
			$5,448.65
CANDACE J FRENCH	UNIVERSITY ATHLETE INC	01/04/2013	$500.00
	USA TODAY SUBSCRIPTIONS	01/08/2013	$195.00
	USA TODAY SUBSCRIPTIONS	01/10/2013	$195.00
	USA TODAY SUBSCRIPTIONS	01/17/2013	$390.00
	SPORTS BUSINESS JOURNAL	01/23/2013	$50.00
	KWIK GOAL	01/24/2013	$112.20
			$1,442.20
CARLETON A NAYLOR	THE GPS STORE	01/29/2013	$145.85
			$145.85
CARMEN A REINHARDT	FORMS AND SUPPLY - AOPD	01/11/2013	$17.38
			$17.38
CARMEN WILLIAMS	LEXISNEXIS RISK MGT	01/03/2013	$3.75
			$3.75
CAROL B MCKAY	Amazon.com	01/03/2013	$17.89
	AMAZON MKTPLACE PMTS	01/03/2013	$27.96
	FORMS AND SUPPLY - AOPD	01/04/2013	$31.42
	FORMS AND SUPPLY - AOPD	01/09/2013	$11.62
	FORMS AND SUPPLY - AOPD	01/09/2013	$63.20
	FORMS AND SUPPLY - AOPD	01/16/2013	$35.59
	FORMS AND SUPPLY - AOPD	01/25/2013	$15.38
	FORMS AND SUPPLY - AOPD	01/25/2013	$20.65
	ACCUDATA MAILING SOLUTION	01/25/2013	$567.69
			$791.40
CAROL C STORK	AIRGAS NAT WELDERS #5	01/10/2013	$19.53
	HERALD OFFICE SUPPLY INC	01/28/2013	$94.47
			$114.00
CAROL R CUTSINGER	FORMS AND SUPPLY - AOPD	01/02/2013	$1.60
	FISHER SCI ATL	01/10/2013	$247.31

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CAROL R CUTSINGER	FORMS AND SUPPLY - AOPD	01/11/2013	$8.36
	American Society of Plant	01/10/2013	$135.00
	ANNUAL REVIEWS, INC.	01/24/2013	$91.30
			$483.57
CAROL R DAVIS	TROSSEN INNOVATIONS	01/02/2013	$599.85
	LOWES #00499	01/03/2013	$186.28
	HH-GREGG-HARBISON #0026	01/04/2013	$1,177.00
	CABLE & CONNECTIONS	01/03/2013	$324.73
	LOWES #00499	01/09/2013	$16.02
	MARKERTEK VIDEO SUPPLY	01/09/2013	$206.49
	STAPLS3143715261000	01/10/2013	$600.48
	ACE HARWARE OF CAYCE	01/11/2013	$12.38
	STAPLS3143769233000	01/17/2013	$250.10
	CLARK POWELL ASSOCIATES	01/18/2013	$751.02
	WM SUPERCENTER#4379	01/22/2013	$83.05
	STAPLS3143785342000	01/26/2013	$305.59
	HI - VALLEY CHEMIC	01/28/2013	$57.73
	MOUNTAINSIDE MEDICAL E	01/28/2013	$65.26
	US PLASTICS/NEATLY SMART	01/29/2013	$28.98
	CALIFORNIA VETERINARY SUP	01/28/2013	$191.39
	AMAZON MKTPLACE PMTS	01/30/2013	$42.69
			$4,899.04
CAROLE A OSKERITZIAN	TCD RESEARCH SOFT-TSI	01/09/2013	$249.95
	JOURNAL OF CLINICAL INVE	01/09/2013	$75.00
	AMERICAN TYPE CULTURE COL	01/22/2013	$392.25
	WM SUPERCENTER#1339	01/21/2013	$16.02
	INVITROGEN 22717566	01/26/2013	$304.00
	AMERICAN TYPE CULTURE COL	01/26/2013	$199.45
	SIGMA ALDRICH US	01/25/2013	$285.54
	SIGMA ALDRICH US	01/28/2013	$240.45
			$1,762.66
CAROLYN A DELTON	FORMS AND SUPPLY - AOPD	01/03/2013	$287.11
	LJL LIBRARY JOURNALS	01/07/2013	$136.99
	AMAZON MKTPLACE PMTS	01/13/2013	$17.92
	COMMON CRAFT LLC	01/23/2013	$319.00
	AAFES JACKSON MIS	01/21/2013	$28.77
			$789.79
CAROLYN A RISINGER	1800GOFEDEX 10010007	01/04/2013	$65.15
	QIAGEN INC	01/07/2013	$692.50
	ABCAM	01/08/2013	$378.00
	CELLSIGNAL.COM	01/07/2013	$555.00
	FORMS AND SUPPLY - AOPD	01/28/2013	$81.48
			$1,772.13
CAROLYN ASH	PR NEWSWIRE ASSOCIATION	01/04/2013	$400.00
	US INK & TONER INC	01/03/2013	$877.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN ASH	FORMS AND SUPPLY - AOPD	01/08/2013	$51.01
	PAYPAL AAFMIDLANDS	01/09/2013	$500.00
	1800GOFEDEX 10010007	01/08/2013	$230.46
	FORMS AND SUPPLY - AOPD	01/18/2013	$155.70
	OFFICE DEPOT #1214	01/18/2013	$64.18
	DISPLAYS2GOCOM	01/25/2013	$35.02
	USER INTERFACE ENG	01/30/2013	$129.00
			$2,442.53
CAROLYN ELAINE MILLER	STAPLES 00103911	01/02/2013	$47.15
			$47.15
CAROLYN GOSSETT	OFFICEMAX CT IN#880024	01/03/2013	$9.67
	AMAZON MKTPLACE PMTS	01/05/2013	$4.12
	US INK & TONER INC	01/08/2013	$161.01
	OFFICEMAX CT IN#027501	01/09/2013	$36.88
	AMAZON MKTPLACE PMTS	01/10/2013	$14.99
	Amazon.com	01/15/2013	$172.59
	OFFICEMAX CT IN#152298	01/15/2013	$27.74
	Amazon.com	01/23/2013	$17.79
			$444.79
CAROLYN L MARTIN	PCCEXPRESS	01/03/2013	$186.33
	NMC NAMECHEAP.COM	01/15/2013	$10.87
			$197.20
CAROLYN M BANNER	SYX GLOBALGOV/EDSOLUTN	01/09/2013	$2,192.00
			$2,192.00
CAROLYN S AMICK	ATTM 820577093NBI	01/04/2013	$1,014.44
	VZWRLSS IVR VE	01/05/2013	$931.73
	FEDEX 794491218495	01/13/2013	$21.02
	FEDEX 794570070341	01/29/2013	$40.76
			$2,007.95
CARSON M BLACKWELDER	RUN FOR YOUR LIFE	12/31/2012	$1,112.99
	OFFICE DEPOT #2361	01/10/2013	$63.84
	ABSTRACT DESIGNS LLC	01/11/2013	$361.46
	PAYPAL EBAY-AUDIOD	01/24/2013	$49.10
	OFFICE DEPOT #2361	01/29/2013	$8.56
			$1,595.95
CARYN E OUTTEN	AGILENTTECHNOLOGIES	01/07/2013	$285.70
	GE HEALTHCARE	01/10/2013	$585.00
	GE HEALTHCARE	01/10/2013	$50.00
	GE HEALTHCARE	01/10/2013	$513.00
	GE HEALTHCARE	01/18/2013	$30.00
	GE HEALTHCARE	01/18/2013	$317.28
	UNITED STATES BIOLOGICAL	01/24/2013	$207.00
			$1,987.98
CASEY D PRICE	1140 PERRY MANN	01/04/2013	$24.56

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Cardholder	Vendor Name	Purchase Date	Amount
CASEY D PRICE	BAKER DIST CO 541	01/03/2013	$33.63
	GATEWAY #1 COLA	01/08/2013	$101.99
	GATEWAY #1 COLA	01/11/2013	$138.16
	ACE HARWARE OF CAYCE	01/14/2013	$10.69
	HD SUPPLY ELEC. #5G	01/14/2013	$67.07
	HD SUPPLY ELEC. #5G	01/17/2013	$26.30
	1140 PERRY MANN	01/18/2013	$111.92
	CITY ELECTRIC REPAIR INC	01/16/2013	$180.15
	1140 PERRY MANN	01/28/2013	$208.54
	1140 PERRY MANN	01/30/2013	$11.72
			$914.73
CASSANDRA D BRUNSON	AT&T DATA	01/04/2013	$25.00
	BROWNPAPERTICKETS.COM	01/07/2013	$99.00
	HP HOME STORE	01/09/2013	$320.99
	OFFICE DEPOT #1214	01/15/2013	$46.98
	VZWRLSS APOCC VISE	01/17/2013	$618.50
	HP HOME STORE	01/17/2013	$427.99
	IMPRINTS	01/24/2013	$175.00
	ACADEMIC SUPPLIER OFFICE	01/29/2013	$75.98
	DMI DELL HIGHER EDUC	01/29/2013	$197.56
			$1,987.00
CATHERINE B KEEGAN	FORESTRY SUPPLIERS	01/03/2013	$428.11
	STAPLES 00103234	01/22/2013	$87.84
	Amazon.com	01/29/2013	$18.41
	AMAZON MKTPLACE PMTS	01/29/2013	$224.32
			$758.68
CATHERINE S SCHACHNER	Staples Tech Soln	01/10/2013	$210.70
			$210.70
CATHY J DARBY	FORMS AND SUPPLY - AOPD	01/08/2013	$141.69
	OFFICEMAX CT IN#075465	01/10/2013	$96.48
	FORMS AND SUPPLY - AOPD	01/16/2013	$43.74
	FORMS AND SUPPLY - AOPD	01/17/2013	$26.15
	OFFICE DEPOT #1214	01/23/2013	$240.74
	FORMS AND SUPPLY - AOPD	01/24/2013	$216.16
	DMI DELL HIGHER EDUC	01/28/2013	$1,761.60
	Staples Tech Soln	01/26/2013	$119.09
	FORMS AND SUPPLY - AOPD	01/28/2013	$106.80
			$2,752.45
CATHY R THOMAS	WM SUPERCENTER#4487	01/08/2013	$57.65
	HOBBY LOBBY #289	01/11/2013	$84.88
	HOBBY LOBBY #289	01/10/2013	$95.74
	HOBBY LOBBY #289	01/25/2013	$41.99
			$280.26
CECIL LIVINGSTON	238 C-K COLUMBIA	01/07/2013	$242.37

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Cardholder	Vendor Name	Purchase Date	Amount
CECIL LIVINGSTON	ADVANCED DOOR SYSTEMS	01/07/2013	$25.68
	238 C-K COLUMBIA	01/08/2013	$23.54
	SHUMAN OWENS SUPPLY	01/09/2013	$7.96
	ACE HARWARE OF CAYCE	01/10/2013	$7.27
	SHEALY ELECT 803-227-0599	01/09/2013	$280.94
	SHUMAN OWENS SUPPLY CO	01/14/2013	$6.09
	SHUMAN OWENS SUPPLY CO	01/14/2013	$4.49
	LOWES #00499	01/15/2013	$21.36
	238 C-K COLUMBIA	01/18/2013	$53.92
	SHUMAN OWENS SUPPLY CO	01/18/2013	$5.34
	ROSE TALBERT	01/18/2013	$5.13
	ELLIS FLOORING SALES #44	01/29/2013	$7.62
			$691.71
CECILY SCHNEIDER MCCOY	VSA RED 7MEDIA	01/29/2013	$312.95
			$312.95
CEDRIC S SUMPTER	1140 PERRY MANN	01/08/2013	$562.77
	1140 PERRY MANN	01/09/2013	$433.54
	1140 PERRY MANN	01/10/2013	$257.83
	1140 PERRY MANN	01/14/2013	$39.41
	LOWES #01064	01/15/2013	$74.84
	LOWES #00499	01/15/2013	$149.67
	1140 PERRY MANN	01/16/2013	$176.62
	LOWES #02356	01/18/2013	$149.67
	1140 PERRY MANN	01/22/2013	$390.80
	1140 PERRY MANN	01/22/2013	$813.90
	ACE HARWARE OF CAYCE	01/28/2013	$39.58
	HD SUPPLY ELEC. #5G	01/28/2013	$106.85
	1140 PERRY MANN	01/29/2013	$261.38
	1140 PERRY MANN	01/30/2013	$29.45
			$3,486.31
CHAD A SENKYRIK	1140 PERRY MANN	01/02/2013	$2,453.88
	1140 PERRY MANN	01/04/2013	$18.95
	1140 PERRY MANN	01/07/2013	$193.64
	1140 PERRY MANN	01/09/2013	$102.41
	1140 PERRY MANN	01/11/2013	$738.82
	1140 PERRY MANN	01/15/2013	$88.28
	1140 PERRY MANN	01/16/2013	$10.87
	1140 PERRY MANN	01/17/2013	$187.00
	HAGEMEYER NA #57	01/19/2013	$72.60
	1140 PERRY MANN	01/22/2013	$761.86
	1140 PERRY MANN	01/23/2013	$50.86
	1140 PERRY MANN	01/24/2013	$38.20
	1140 PERRY MANN	01/25/2013	$251.45
	1140 PERRY MANN	01/28/2013	$435.02
	1140 PERRY MANN	01/29/2013	$157.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,561.78
CHADWICK A FUNDERBURK	W O BLACKSTONE & CO INC	01/09/2013	$1,600.00
			$1,600.00
CHAKIRA A HOGAN	STEMCELL TECH INC	01/16/2013	$1,836.00
	RDC ROCHE DIAGNOSTICS	01/18/2013	$870.00
	GE HEALTHCARE	01/24/2013	$30.00
	GE HEALTHCARE	01/24/2013	$159.86
	QIAGEN INC	01/25/2013	$510.25
	QIAGEN INC	01/25/2013	$510.25
			$3,916.36
CHARITY DUNN	SIGMA ALDRICH US	12/31/2012	$482.49
	WM SUPERCENTER#1286	01/03/2013	$25.98
	VWR INTERNATIONAL INC	01/10/2013	$885.26
	SIGMA ALDRICH US	01/09/2013	$232.47
	VWR INTERNATIONAL INC	01/11/2013	$65.85
	FISHER SCI ATL	01/10/2013	$140.34
	FISHER SCI ATL	01/12/2013	$188.80
	VWR INTERNATIONAL INC	01/16/2013	$41.75
	SIGMA ALDRICH US	01/15/2013	$87.55
	FISHER SCI ATL	01/16/2013	$127.73
	SIGMA ALDRICH US	01/22/2013	$63.54
	VWR INTERNATIONAL INC	01/24/2013	$413.87
	SIGMA ALDRICH US	01/23/2013	$34.45
			$2,790.08
CHARLENE GOODWIN	DMI DELL MEDIUM BUS	01/08/2013	$72.72
	FORMS AND SUPPLY - AOPD	01/08/2013	$16.07
	GODADDY.COM	01/17/2013	$69.99
	FORMS AND SUPPLY - AOPD	01/18/2013	$33.18
	DMI DELL MEDIUM BUS	01/19/2013	$298.51
	OFFICEMAX CT IN#304373	01/21/2013	$89.16
	GAYLORD BROS INC	01/23/2013	$44.01
	FS octomobi	01/23/2013	$80.00
	FORMS AND SUPPLY - AOPD	01/29/2013	$66.59
			$770.23
CHARLENE WILSON PROFIT	FORMS AND SUPPLY - AOPD	01/24/2013	$116.40
	VZWRLSS APOCC VISE	01/26/2013	$95.89
			$212.29
CHARLES A FARLOWE	GENBOOK INC	01/02/2013	$7.76
			$7.76
CHARLES A WADE	OFFICE DEPOT #2349	01/03/2013	$18.17
	1-T&T SPORTING GOODS	01/11/2013	$28.89
	FEDEXOFFICE 00015024	01/16/2013	$51.10
	CTC CONSTANTCONTACT.COM	01/21/2013	$55.00
	TARGET 00019232	01/23/2013	$16.04

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES A WADE	APL APPLE ONLINE STORE	01/24/2013	$192.55
			$361.75
CHARLES C HERRIN	SHERWIN WILLIAMS #2502	01/02/2013	$32.64
	PORTER PAINTS 9322	01/02/2013	$67.94
	LOWES #01986	01/02/2013	$26.61
	MCREY DISTRIBUTORS	01/02/2013	$55.90
	LOWES #01986	01/03/2013	$12.94
	LOWES #01986	01/04/2013	$5.26
	LOWES #01986	01/08/2013	$130.86
	COOK & BOARDMAN OF	01/08/2013	$154.76
	FASTENAL COMPANY01	01/10/2013	$13.35
	PORTER PAINTS 9322	01/10/2013	$31.19
	MCREY DISTRIBUTORS	01/09/2013	$57.96
	HD SUPPLY FACILITIES MTNC	01/10/2013	$461.78
	8161-CED	01/15/2013	$32.01
	COOK & BOARDMAN OF	01/15/2013	$564.11
	LOWES #01986	01/15/2013	$29.62
	LOWES #01986	01/17/2013	$181.10
	HD SUPPLY FACILITIES MTNC	01/17/2013	$143.84
	JOHNSTONE SUPPLY-S'BURG	01/16/2013	$132.07
	ADVANCE AUTO PARTS #5150	01/17/2013	$6.77
	LOWES #01986	01/18/2013	$21.25
	CINCINNATI SYSTEMS INC	01/18/2013	$408.86
	INTIRION MICROFRIDGE	01/22/2013	$1,048.84
	NATIONAL ENERGY CONTROL	01/23/2013	$62.00
	8161-CED	01/24/2013	$92.22
	LOWES #01986	01/25/2013	$12.62
	LOWES #01986	01/25/2013	$13.76
	TRAYCO OF SC INC	01/25/2013	$321.75
	COOK & BOARDMAN OF	01/28/2013	$699.07
	SIP STATEINDUSTRIAL US	01/29/2013	$782.56
	NORTH SHORE RESIDENTIAL	01/30/2013	$35.25
	LOWES #01986	01/30/2013	$52.15
			$5,691.04
CHARLES E HOLLAND	SCOTT EQUIPMENT CO	12/31/2012	$583.41
	PINE RESEARCH INSTRUME	01/04/2013	$615.50
	MCMASTER-CARR	01/03/2013	$332.14
	AIRGAS NAT WELDERS #5	01/09/2013	$74.87
	BURNETT ATHLETICS INC	01/09/2013	$355.24
	US PLASTICS/NEATLY SMART	01/10/2013	$330.18
	LOWES #00385	01/12/2013	$35.29
	THERMAL PRODUCT SOLUTIONS	01/11/2013	$368.29
	US PLASTICS/NEATLY SMART	01/15/2013	$133.90
	MCMASTER-CARR	01/14/2013	$198.93
	NATIONAL INSTRUMENTS CORP	01/17/2013	$192.23
	MCMASTER-CARR	01/18/2013	$112.40

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E HOLLAND	1140 PERRY MANN	01/22/2013	$18.83
	MCMASTER-CARR	01/23/2013	$171.45
	VWR INTERNATIONAL INC	01/29/2013	$63.45
	SYX GLOBALINDUSTRIALEQ	01/29/2013	$48.47
	B2B-ROCKET	01/28/2013	$46.20
	VWR INTERNATIONAL INC	01/30/2013	$108.25
	MCMASTER-CARR	01/28/2013	$109.18
	VWR INTERNATIONAL INC	01/30/2013	$40.04
	VWR INTERNATIONAL INC	01/30/2013	$153.08
	SCHAEFER SYSTEMS INTERNAT	01/30/2013	$367.38
			$4,458.71
CHARLES E RYAN	WOODLEYS GARDEN CENTER	01/03/2013	$320.38
	WOODLEYS GARDEN CENTER	01/03/2013	$16.68
	THE HOME DEPOT 1110	01/03/2013	$121.24
	LOWES #01064	01/09/2013	$43.02
	KING'S GREENHOUSES INC	01/11/2013	$1,774.09
	CAROLINA SODDING SERV LLC	01/11/2013	$120.38
	ACE HARWARE OF CAYCE	01/11/2013	$25.59
	AMERICAN MEADOWS	01/15/2013	$104.80
	LOWES #01064	01/22/2013	$8.77
	LOWES #01064	01/30/2013	$110.02
			$2,644.97
CHARLES F MACTUTUS	AT&T DATA	01/02/2013	$30.00
	AMAZON MKTPLACE PMTS	01/23/2013	$596.79
	AMAZON MKTPLACE PMTS	01/29/2013	$646.33
			$1,273.12
CHARLES G KERNS	TRIOPTIC CFX EDP SMC	01/02/2013	$76.00
	CABLEORGANIZER 866 222 00	01/08/2013	$1,059.75
	APL APPLE ONLINE STORE	01/09/2013	$104.86
	APL APPLE ONLINE STORE	01/09/2013	$1,067.86
	CDW GOVERNMENT	01/10/2013	$799.00
	TKO ELECTRONICS INC.	01/10/2013	$85.00
	MEMORYSTORE COM	01/11/2013	$66.95
	BATTERIESPLUS.COM	01/19/2013	$63.78
	CDW GOVERNMENT	01/25/2013	$498.80
	BATTERIESPLUS.COM	01/25/2013	$75.34
	VZWRLSS APOCC VISE	01/26/2013	$494.65
	DMI DELL HIGHER EDUC	01/29/2013	$80.23
	GILLWARE, INC.	01/30/2013	$11.95
	DMI DELL HIGHER EDUC	01/31/2013	$1,681.96
			$6,166.13
CHARLES H DORMAN	PLAYERS SPORTING G	12/31/2012	$1,331.09
	BSN SPORT SUPPLY GROUP	01/03/2013	$2,034.65
	BSN SPORT SUPPLY GROUP	01/15/2013	$247.85
	PAYPAL INSIDERBAT	01/15/2013	$171.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,785.09
CHARLES N ANDERSON	CABLE & CONNECTIONS	01/04/2013	$27.29
	ATO LTD	01/07/2013	$559.82
	SQ CAROLINA FITNESS REPA	01/08/2013	$1,251.52
	LOWES #00499	01/09/2013	$80.68
	SQ CAROLINA FITNESS REPA	01/15/2013	$165.00
	ATO LTD	01/14/2013	$192.04
	ICON CUST SER4357865604	01/23/2013	$772.13
			$3,048.48
CHARLES R CAMPBELL	RADIOSHACK 00196089	01/03/2013	$6.83
			$6.83
CHARLES R COBB	LOWES #01064	01/18/2013	$113.20
	LOWES #00433	01/23/2013	$243.06
	LOWES #00433	01/30/2013	$252.08
			$608.34
CHARLES R WALTERS	UNIFORMS EXPRESS	01/03/2013	$350.30
	UNIFORMS EXPRESS	01/03/2013	$1,140.00
	MOVEABLE CUBICLE INC	01/07/2013	$75.16
	VZWRLSS IVR VE	01/09/2013	$629.20
	CROWS NEST @ ARROWOOD	01/09/2013	$400.00
	THE HOME DEPOT #8913	01/09/2013	$151.10
	REDWOOD TOXICOLOGY	01/09/2013	$117.84
	ALL STAR SPORTS	01/17/2013	$377.10
	THE LANCASTER NEWS	01/17/2013	$41.67
	WILSON AND ASSOCIATES SPO	01/21/2013	$625.95
	EQUIP RENTAL & SALES LA 2	01/24/2013	$70.20
	BEACON ATHLETICS	01/29/2013	$284.48
			$4,263.00
CHARLES T SANDERSON	CARQUEST 01013119	01/02/2013	$38.10
	CARQUEST 01013119	01/02/2013	$3.24
	CARQUEST 01013119	01/04/2013	$4.07
	CARQUEST 01013119	01/03/2013	$4.07
	CARQUEST 01013119	01/03/2013	$3.77
	CARQUEST 01013119	01/03/2013	$3.77
	CARQUEST 01013119	01/03/2013	$3.77
	CARQUEST 01013119	01/03/2013	$4.07
	CARQUEST 01013119	01/04/2013	$14.72
	CARQUEST 01013119	01/03/2013	$3.77
	CARQUEST 01013119	01/03/2013	$4.07
	CARQUEST 01013119	01/03/2013	$4.07
	CARQUEST 01013119	01/03/2013	$4.07
	CARQUEST 01013119	01/04/2013	$3.77
	CARQUEST 01013119	01/04/2013	$15.83
	DAVES TRANSMISSION	01/04/2013	$1,500.00
	CARQUEST 01013119	01/03/2013	$3.77

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 01013119	01/03/2013	$27.93
	CLASSIC FORD OF COLUMBIA	01/07/2013	$64.78
	CARQUEST 01013119	01/08/2013	$19.96
	CARQUEST 01013119	01/08/2013	$16.34
	CARQUEST 01013119	01/08/2013	$4.07
	CARQUEST 01013119	01/08/2013	$20.84
	CARQUEST 01013119	01/08/2013	$14.72
	CARQUEST 01013119	01/08/2013	$4.07
	CARQUEST 01013119	01/08/2013	$16.34
	CLASSIC FORD OF COLUMBIA	01/08/2013	$265.85
	LOVE CHEVROLET PARTS AND	01/09/2013	$97.92
	CARQUEST 01013119	01/09/2013	$41.66
	CARQUEST 01013119	01/10/2013	$22.81
	CARQUEST 01013119	01/11/2013	$40.01
	FRASIER TIRE S62800024	01/10/2013	$175.20
	CARQUEST 01013119	01/10/2013	$4.07
	CARQUEST 01013119	01/10/2013	$11.87
	MIDAS- KNOX	01/10/2013	$171.89
	CARQUEST 01013119	01/10/2013	$4.32
	CARQUEST 01013119	01/10/2013	$5.32
	CARQUEST 01013119	01/11/2013	$57.71
	CLASSIC FORD OF COLUMBIA	01/14/2013	$291.28
	IBS OF COLUMBIA	01/15/2013	$92.90
	CARQUEST 01013119	01/15/2013	$18.24
	CARQUEST 01013119	01/15/2013	$16.34
	CARQUEST 01013119	01/15/2013	$11.87
	CARQUEST 01013119	01/15/2013	$4.53
	CARQUEST 01013119	01/15/2013	$19.96
	CARQUEST 01013119	01/16/2013	$16.52
	GOODYEAR AUTO SVS CT 2323	01/17/2013	$461.68
	CARQUEST 01013119	01/16/2013	$79.37
	CARQUEST 01013119	01/17/2013	$33.47
	GOODYEAR AUTO SVS CT 2323	01/18/2013	$190.95
	CARQUEST 01013119	01/17/2013	$15.48
	CARQUEST 01013119	01/17/2013	$132.42
	CARQUEST 01013119	01/18/2013	$13.08
	FRASIER TIRE S62800024	01/17/2013	$507.18
	CARQUEST 01013119	01/18/2013	$34.22
	FRASIER TIRE S62800024	01/18/2013	$92.42
	CARQUEST 01013119	01/22/2013	$12.97
	CARQUEST 01013119	01/22/2013	$3.77
	GOODYEAR AUTO SVS CT 2323	01/23/2013	$290.10
	CARQUEST 01013119	01/22/2013	$16.15
	CARQUEST 01013119	01/23/2013	$12.06
	CARQUEST 01013119	01/23/2013	$64.19
	KEY SHOP	01/23/2013	$69.55

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 01013119	01/24/2013	$42.86
	CARQUEST 01013119	01/25/2013	$3.92
	CARQUEST 01013119	01/24/2013	$3.77
	CARQUEST 01013119	01/25/2013	$3.77
	AUTOZONE #1038	01/27/2013	$17.10
	IBS OF COLUMBIA	01/28/2013	$230.73
	CARQUEST 01013119	01/28/2013	$3.77
	CARQUEST 01013119	01/28/2013	$11.76
	CARQUEST 01013119	01/28/2013	$59.46
	IBS OF COLUMBIA	01/29/2013	$177.43
	CARQUEST 01013119	01/29/2013	$16.34
	CARQUEST 01013119	01/29/2013	$43.57
	DIXIE TOOL DISTRIBUTORS I	01/30/2013	$44.78
	CARQUEST 01013119	01/29/2013	$11.87
	CARQUEST 01013119	01/29/2013	$11.61
	CARQUEST 01013119	01/29/2013	$5.32
	CARQUEST 01013119	01/29/2013	$11.87
			$5,907.24
CHARLIE FAUCETTE	NETWORK SOLUTIONS, LLC	01/09/2013	$53.98
	NETWORK SOLUTIONS, LLC	01/09/2013	$69.97
	STAT COUNTER LTD	01/14/2013	$89.00
	DROPBOX	01/15/2013	$99.00
			$311.95
CHARLOTTE E CARDENAS	LORICK OFFICE PRODUCTS	01/03/2013	$39.35
	ATTM 834839000 NBI	01/06/2013	$166.29
	SHRED WITH US	01/08/2013	$35.00
	DHL BSRFCLT0000116874	01/08/2013	$15.02
	DHL BSRFCLT0000117483	01/08/2013	$8.92
	DHL BSRFCLT0000111030	01/08/2013	$17.85
	DHL BSRFCLT0000099119	01/08/2013	$17.65
	1800GOFEDEX 10010007	01/08/2013	$105.81
	RASIX COMPUTER CENTER	01/08/2013	$598.28
	LORICK OFFICE PRODUCTS	01/09/2013	$110.34
	LORICK OFFICE PRODUCTS	01/17/2013	$51.27
	LORICK OFFICE PRODUCTS	01/17/2013	$95.40
	VZWRLSS APOCC VISE	01/21/2013	$189.68
	MOBAL 212 785 5800	01/23/2013	$14.34
	DTI DAY-TIMERS INC	01/26/2013	$35.29
	VZWRLSS APOCC VISE	01/26/2013	$327.82
	ATTM 287017539640NBI	01/25/2013	$145.67
	LORICK OFFICE PRODUCTS	01/29/2013	$225.98
	LORICK OFFICE PRODUCTS	01/29/2013	$25.09
	ACADEMIC SUPPLIER OFFICE	01/29/2013	$399.34
	LORICK OFFICE PRODUCTS	01/29/2013	$16.12
			$2,640.51

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE L DENNISTON	FORMS AND SUPPLY - AOPD	01/04/2013	$21.77
	FORMS AND SUPPLY - AOPD	01/08/2013	$22.54
	Staples Tech Soln	01/09/2013	$262.90
	FORMS AND SUPPLY - AOPD	01/18/2013	$33.60
	FORMS AND SUPPLY - AOPD	01/18/2013	$7.38
	TPM COLUMBIA	01/24/2013	$488.99
	FORMS AND SUPPLY - AOPD	01/25/2013	$9.74
	AMAZON MKTPLACE PMTS	01/30/2013	$34.23
			$881.15
CHEN LI	AIRGAS NAT WELDERS #5	01/07/2013	$13.03
	Amazon.com	01/17/2013	$19.58
			$32.61
CHERI SHINN	Staples Tech Soln	01/03/2013	$211.00
	FORMS AND SUPPLY - AOPD	01/03/2013	$313.11
	FORMS AND SUPPLY - AOPD	01/08/2013	$18.40
	FORMS AND SUPPLY - AOPD	01/08/2013	$2.97
	FEDEX 794458302835	01/09/2013	$28.38
	Staples Tech Soln	01/10/2013	$244.62
	FORMS AND SUPPLY - AOPD	01/11/2013	$8.66
	FORMS AND SUPPLY - AOPD	01/11/2013	$99.95
	FORMS AND SUPPLY - AOPD	01/14/2013	$62.66
	FORMS AND SUPPLY - AOPD	01/14/2013	$50.15
	SURVEYMONKEY.COM	01/17/2013	$300.00
	Staples Tech Soln	01/18/2013	$539.74
	FORMS AND SUPPLY - AOPD	01/18/2013	$25.95
	FORMS AND SUPPLY - AOPD	01/17/2013	$70.74
	FORMS AND SUPPLY - AOPD	01/16/2013	$264.90
	FEDEX 794532725689	01/21/2013	$21.37
	FORMS AND SUPPLY - AOPD	01/21/2013	$64.57
	FEDEX 794552766740	01/23/2013	$48.40
	FORMS AND SUPPLY - AOPD	01/22/2013	$98.69
	Staples Tech Soln	01/24/2013	$365.55
	FEDEX 794572391010	01/24/2013	$24.89
	DRI KENSINGTON	01/24/2013	$99.99
	FEDEX 794594742337	01/26/2013	$29.22
	FEDEX 794594389643	01/26/2013	$25.70
	123SIGNUP	01/24/2013	$90.00
	FORMS AND SUPPLY - AOPD	01/28/2013	$12.56
			$3,122.17
CHERI W SPRANKLE	SMITH RUBBER STAMP & SEAL	01/28/2013	$88.28
			$88.28
CHERYL D LEWIS	FORMS AND SUPPLY - AOPD	01/04/2013	$11.75
	FORMS AND SUPPLY - AOPD	01/09/2013	$12.78
	ALLERGAN USA, INC	01/15/2013	$170.50
	FORMS AND SUPPLY - AOPD	01/16/2013	$9.91

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL D LEWIS	WALGREENS #9805	01/18/2013	$10.69
	WM SUPERCENTER#1164	01/29/2013	$5.00
	FORMS AND SUPPLY - AOPD	01/29/2013	$9.13
	WM SUPERCENTER#1164	01/30/2013	$11.77
			$241.53
CHERYL L SOEHL	FORMS AND SUPPLY - AOPD	01/04/2013	$477.58
	Amazon.com	01/09/2013	$108.80
	FORMS AND SUPPLY - AOPD	01/10/2013	$224.95
	FORMS AND SUPPLY - AOPD	01/11/2013	$21.99
	CTC CONSTANTCONTACT.COM	01/14/2013	$1,344.00
	FORMS AND SUPPLY - AOPD	01/15/2013	$42.25
	SHRED WITH US	01/16/2013	$40.00
	VZWRLSS APOCC VISE	01/20/2013	$211.66
	BOOKPAL, LLC	01/25/2013	$411.68
	ACADEMIC SUPPLIER OFFICE	01/28/2013	$206.54
	FORMS AND SUPPLY - AOPD	01/28/2013	$120.92
	ACADEMIC SUPPLIER OFFICE	01/29/2013	$206.54
	FORMS AND SUPPLY - AOPD	01/29/2013	$36.04
			$3,452.95
CHERYL Y SMALL	OFFICE DEPOT #2349	01/07/2013	$10.69
	OFFICE DEPOT #2349	01/08/2013	$85.58
	FORMS AND SUPPLY - AOPD	01/09/2013	$69.24
	FORMS AND SUPPLY - AOPD	01/09/2013	$27.40
	PAYFLOW/PAYPAL	01/11/2013	$59.95
	FORMS AND SUPPLY - AOPD	01/10/2013	$23.08
	FORMS AND SUPPLY - AOPD	01/14/2013	$103.36
	VZWRLSS APOCC VISE	01/18/2013	$117.67
	FORMS AND SUPPLY - AOPD	01/25/2013	$115.70
	STAPLS9236586925000	01/26/2013	$934.03
	DMI DELL HIGHER EDUC	01/29/2013	$129.92
	OFFICE MAX	01/29/2013	$64.19
	FORMS AND SUPPLY - AOPD	01/29/2013	$15.78
			$1,756.59
CHERYLE A EHMKE	LOWES #01116	01/02/2013	$172.71
	MANER BUILDERS SUPPLY CO	01/03/2013	$609.50
	WM SUPERCENTER#1358	01/05/2013	$106.69
	HIGHTECHBAT	01/03/2013	$301.00
	WW GRAINGER	01/07/2013	$178.65
	ARROWAK MANUFACTURING & D	01/07/2013	$1,118.87
	SOUTHWEST CONTRACT	01/08/2013	$667.68
	LOWES #01116	01/09/2013	$32.21
	THE HASKINS COMPANY, INC.	01/14/2013	$908.64
	THE HASKINS COMPANY, INC.	01/22/2013	$175.54
	STANLEY SECURITY	01/22/2013	$433.04
	WM SUPERCENTER#4487	01/29/2013	$16.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,720.58
CHESTER DALE HARMON	RICHLAND INDUSTRIAL	01/03/2013	$4.56
	1140 PERRY MANN	01/04/2013	$1,064.65
	HD SUPPLY ELEC. #5G	01/08/2013	$10.94
	HD SUPPLY ELEC. #5G	01/08/2013	$5.21
	HD SUPPLY ELEC. #5G	01/08/2013	$184.07
	1140 PERRY MANN	01/15/2013	$103.28
	HD SUPPLY ELEC. #5G	01/15/2013	$43.24
	HD SUPPLY ELEC. #5G	01/16/2013	$93.53
	1140 PERRY MANN	01/16/2013	$3.52
	HD SUPPLY ELEC. #5G	01/16/2013	$65.78
	HD SUPPLY ELEC. #5G	01/17/2013	$107.63
	1140 PERRY MANN	01/18/2013	$952.30
	RICHLAND INDUSTRIAL	01/22/2013	$5.26
	HD SUPPLY ELEC. #5G	01/22/2013	$66.03
	1140 PERRY MANN	01/22/2013	$30.75
	1140 PERRY MANN	01/24/2013	$28.27
	HD SUPPLY ELEC. #5G	01/25/2013	$1,196.62
	HD SUPPLY ELEC. #5G	01/28/2013	$22.12
	HD SUPPLY ELEC. #5G	01/28/2013	$40.99
	HD SUPPLY ELEC. #5G	01/29/2013	$28.30
	1140 PERRY MANN	01/30/2013	$2,467.24
			$6,524.29
CHINETA ALLISON	FORMS AND SUPPLY - AOPD	01/21/2013	$94.60
	CALENDARS	01/22/2013	$39.49
	WM SUPERCENTER#2806	01/30/2013	$32.47
			$166.56
CHRIS HANKE	VERIZON WRLS MYACCT VE	01/03/2013	$2,265.38
	CDW GOVERNMENT	01/15/2013	$363.22
	COMODO GROUP, INC.	01/18/2013	$500.00
	AMAZON MKTPLACE PMTS	01/23/2013	$22.05
			$3,150.65
CHRIS HAWKINS	THE HOME DEPOT #1129	01/07/2013	$54.40
	PAYPAL INSIDERBAT	01/15/2013	$117.50
	ACADEMY SPORTS #215	01/21/2013	$212.01
	ACADEMY SPORTS #215	01/21/2013	$211.98
	JUGS SPORTS INC	01/22/2013	$108.47
	DICKS SPORTING GOODS	01/23/2013	$257.50
	MAXWAY #1876	01/29/2013	$26.50
			$988.36
CHRISTINE A GIBBS	NAT'L TEC INFO SERVICE	01/30/2013	$54.00
			$54.00
CHRISTINE JACKY	AMAZON MKTPLACE PMTS	01/22/2013	$51.98
	LOWES #01064	01/23/2013	$111.24

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE JACKY	APL APPLE ITUNES STORE	01/26/2013	$21.00
			$184.22
CHRISTINE L GREGG	VISTAPR VistaPrint.com	01/01/2013	$362.91
	OFFICE DEPOT #2349	01/09/2013	$103.63
	KAPLAN EARLY LEARNING COM	01/10/2013	$596.03
	WM SUPERCENTER#4440	01/14/2013	$280.08
	OFFICE DEPOT #2349	01/15/2013	$138.53
	KAPLAN EARLY LEARNING COM	01/18/2013	$88.68
	KAPLAN EARLY LEARNING COM	01/18/2013	$446.53
	WALMART.COM 8009666546	01/25/2013	$422.65
	KAPLAN EARLY LEARNING COM	01/26/2013	$204.22
			$2,643.26
CHRISTOPHER J METTING	MCMASTER-CARR	01/03/2013	$75.92
	S J TEXAS TECHNOLOGY	01/16/2013	$285.17
	MCMASTER-CARR	01/15/2013	$16.47
	MCMASTER-CARR	01/15/2013	$42.65
	CASWELL INC	01/17/2013	$671.05
	US PLASTICS/NEATLY SMART	01/18/2013	$83.52
	MCMASTER-CARR	01/17/2013	$1,083.88
	GOODFELLOW	01/22/2013	$350.00
			$2,608.66
CHRISTOPHER L BURKE	APSAC	01/08/2013	$125.00
	DMI DELL HIGHER EDUC	01/17/2013	$156.62
	POLLOCK COMPANY	01/23/2013	$78.00
	FORMS AND SUPPLY - AOPD	01/25/2013	$2.46
			$362.08
CHRISTOPHER L DAVIS	ADI SECURITY PRD CB	01/07/2013	$48.43
	ADI SECURITY PRD CB	01/08/2013	$1,486.28
	ADI SECURITY PRD CB	01/09/2013	$1,486.28
	ADI SECURITY PRD CB	01/16/2013	$96.86
	CASHION ELECTRICIANS INC	01/17/2013	$2,490.00
	CASHION ELECTRICIANS INC	01/24/2013	$2,376.00
	VERIZON WRLS 0390801	01/25/2013	$20.05
			$8,003.90
CHRISTOPHER L HOWARD	DMI DELL HIGHER EDUC	01/15/2013	$411.13
	FEDEXOFFICE 00015024	01/14/2013	$42.76
	DMI DELL HIGHER EDUC	01/16/2013	$357.49
	OFFICE DEPOT #2349	01/15/2013	$49.73
			$861.11
CHRISTOPHER L WUCHENICH	STAPLES 00103911	01/03/2013	$46.79
	STAPLES 00106567	01/18/2013	$61.56
	LEXINGTON GUNS & SHOOTING	01/21/2013	$48.90
			$157.25
CHRISTOPHER M HUDSON	RICHLAND INDUSTRIAL	01/08/2013	$92.11

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER M HUDSON	C C DICKSON CO 1002	01/08/2013	$88.17
	RADIOSHACK 00196360	01/15/2013	$57.74
	C C DICKSON CO 1002	01/25/2013	$140.07
			$378.09
CLAIR D FORD	BATTERIES PLUS #17	01/08/2013	$119.94
	LOWES #00639	01/08/2013	$165.66
	THE HOME DEPOT 1117	01/08/2013	$11.20
	W W GRAINGER 916	01/15/2013	$148.75
	THE HOME DEPOT 1117	01/18/2013	$153.43
	AIKEN ELECTRICAL	01/18/2013	$160.50
	BUILDERS HARDWARE & SPEC	01/21/2013	$93.07
	TIMBERLANE, INC.	01/25/2013	$224.98
			$1,077.53
CLAIRE SACHSE	NATIONAL FEDERATION OF PR	01/07/2013	$96.00
	HOMETOWN NEWS INC	01/07/2013	$350.00
	B & H PHOTO-VIDEO.COM	01/08/2013	$929.95
	PAYPAL SHOESTRINGP	01/07/2013	$60.00
	SOUTHEASTERN PRINTING &	01/07/2013	$42.93
	SOUTHEASTERN PRINTING &	01/07/2013	$19.08
	FACEBOOK.COM 54KM422JN	01/08/2013	$40.46
	5 STAR SPORTS CALENDAR	01/08/2013	$1,800.00
	FACEBOOK.COM CLMM422JN	01/09/2013	$46.00
	FACEBOOK.COM XCQM422JN	01/10/2013	$38.86
	FACEBOOK.COM 4YSM422JN	01/11/2013	$45.03
	FACEBOOK.COM JKVM422JN	01/12/2013	$52.13
	FACEBOOK.COM FBYM422JN	01/13/2013	$58.56
	HOSTGATOR.COM	01/13/2013	$179.40
	FACEBOOK.COM F23N422JN	01/14/2013	$55.64
	FACEBOOK.COM V56N422JN	01/16/2013	$57.69
	FACEBOOK.COM S48N422JN	01/16/2013	$63.00
	FACEBOOK.COM HYAN422JN	01/17/2013	$61.51
	FACEBOOK.COM TPDN422JN	01/18/2013	$51.57
	FACEBOOK.COM TGKN422JN	01/20/2013	$65.90
	FACEBOOK.COM QLGN422JN	01/19/2013	$47.76
	FACEBOOK.COM 58NN422JN	01/21/2013	$79.25
	FACEBOOK.COM HXQN422JN	01/22/2013	$71.84
	UCDA	01/22/2013	$390.00
	FACEBOOK.COM 4HBP422JN	01/29/2013	$3.42
			$4,705.98
CLAUDIA A GRILLO	LOWES #01064	01/17/2013	$121.95
	STOELTING CO	01/23/2013	$120.92
	DENVILLESCIENTIFIC	01/23/2013	$87.98
	DENVILLESCIENTIFIC	01/25/2013	$176.00
	FISHER SCI ATL	01/25/2013	$23.83
	BARNES&NOBLE COM	01/30/2013	$28.02

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Cardholder	Vendor Name	Purchase Date	Amount
CLAUDIA A GRILLO	NEUROMICS ANTIBODIES	01/30/2013	$399.00
			$957.70
CLAUDIA F CARRIERE	STAPLS9235649188000	01/04/2013	$81.31
	STAPLS9235681227000	01/04/2013	$35.86
	STAPLS6822275224000	01/04/2013	$24.60
	STAPLS9236192561000	01/16/2013	$69.10
	OFFICE DEPOT #1214	01/15/2013	$243.87
	OFFICE DEPOT #1214	01/18/2013	$174.40
	STAPLS9236445450000	01/23/2013	$178.86
	STAPLS9236478690000	01/24/2013	$160.49
	STAPLS9236535291000	01/25/2013	$26.77
	STAPLS9236535291000	01/26/2013	$110.19
	OFFICE DEPOT #1214	01/26/2013	$16.00
			$1,121.45
CLAUDIA P WOLVERTON	FORMS AND SUPPLY - AOPD	01/10/2013	$33.04
			$33.04
CLAUDIA R BENITEZ NELSON	UNIV-OF-SC-BOOKSTORE#2400	01/10/2013	$745.26
	ATTM 287018205240NBI	01/25/2013	$135.56
			$880.82
CLEMENTINE GETER	FORMS AND SUPPLY - AOPD	01/02/2013	$75.25
	SOCIETY OF AMERICAN AR	01/04/2013	$285.00
	PAYPAL LOWHIFI COM	01/10/2013	$169.00
	OFFICEMAX CT IN#275824	01/18/2013	$275.60
	ANDERSON STAMP AND ENGRAV	01/21/2013	$15.76
	OFFICEMAX CT IN#277878	01/21/2013	$17.36
	OFFICEMAX CT IN#289891	01/22/2013	$57.60
	OFFICEMAX CT IN#289892	01/29/2013	$3.00
			$898.57
CLIFTON J JERALD	HD SUPPLY ELEC. #5G	01/07/2013	$26.71
	GRAHL ELECTRIC SUPPLY CO	01/09/2013	$52.68
	GRAHL ELECTRIC SUPPLY CO	01/11/2013	$52.64
	HD SUPPLY ELEC. #5G	01/15/2013	$52.00
	GRAYBAR ELECTRIC COMPANY	01/17/2013	$565.28
	HD SUPPLY ELEC. #5G	01/18/2013	$36.99
	LOWES #00499	01/24/2013	$54.04
			$840.34
CONELIOUS G MIDDLETON	C2G	01/04/2013	$153.86
	MIDLANDS SPECIALTY	01/09/2013	$399.94
	ADI SECURITY PRD CB	01/10/2013	$291.02
	APEX CONTROLS	01/11/2013	$98.30
	LOWES #00385	01/14/2013	$192.56
	W W GRAINGER 916	01/14/2013	$75.89
	HARBOR FREIGHT TOOLS 103	01/14/2013	$22.43
	GRAYBAR ELECTRIC COMPANY	01/16/2013	$274.31

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Cardholder	Vendor Name	Purchase Date	Amount
CONELIOUS G MIDDLETON	WM SUPERCENTER#1183	01/15/2013	$32.01
	INTERSTATE ALL BATTERY	01/18/2013	$58.89
	LOWES #01064	01/18/2013	$12.80
	JOHNSON CONTROLS SS	01/24/2013	$475.60
	WW GRAINGER	01/24/2013	$445.50
	JOHNSON CONTROLS SS	01/24/2013	$512.10
	CABLE & CONNECTIONS	01/25/2013	$4.90
	CABLE & CONNECTIONS	01/25/2013	$32.10
	CURTIS W DOWLING JR	01/28/2013	$441.90
	W W GRAINGER 916	01/29/2013	$26.16
	JOHNSON CONTROLS SS	01/30/2013	$222.45
			$3,772.72
CONNIE S BREWER	FORMS AND SUPPLY - AOPD	01/07/2013	$107.02
	SPARTAN CUSTOM	01/16/2013	$206.95
	OFFICEMAX CT IN#213152	01/16/2013	$57.00
	BSN SPORT SUPPLY GROUP	01/16/2013	$92.15
	JOCASSEE DESIGNS INC	01/16/2013	$12.00
	FORMS AND SUPPLY - AOPD	01/22/2013	$49.85
	FORMS AND SUPPLY - AOPD	01/24/2013	$96.65
	FORMS AND SUPPLY - AOPD	01/24/2013	$43.42
			$665.04
CONRAD MICHAEL GORE	WW GRAINGER	01/02/2013	$26.54
	LOWES #01064	01/04/2013	$70.30
	LOWES #01064	01/08/2013	$64.06
	ELLIS FLOORING SALES #44	01/08/2013	$163.04
	SHERWIN WILLIAMS #2767	01/09/2013	$70.58
	SABIC POLYMERSHAPES	01/12/2013	$38.64
	TRAVERS TOOL CO	01/10/2013	$133.93
	HARBOR FREIGHT TOOLS 103	01/15/2013	$65.17
	LOWES #00499	01/15/2013	$12.58
	LOWES #01064	01/22/2013	$18.15
	CAPITOL VACUUM	01/18/2013	$167.86
	SHERWIN WILLIAMS #2767	01/28/2013	$92.18
	SABIC POLYMERSHAPES	01/29/2013	$402.24
			$1,325.27
CONSTANCE M PENDER	MULTI MEDIA SERVICES	01/09/2013	$493.04
			$493.04
COREY FERALDI	EB JANUARY 2013 CAREE	01/05/2013	$269.00
	GALLUP INC STORE	01/17/2013	$212.50
			$481.50
CORNICE C COX	CHAPIN BUILDING SUPPLY	01/05/2013	$27.59
	W.P.LAW, INC	01/07/2013	$237.61
	W.P.LAW, INC	01/10/2013	$59.99
	ATCO MANUFACTURING COMPAN	01/14/2013	$476.54
	GATEWAY #1 COLA	01/24/2013	$20.30

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Cardholder	Vendor Name	Purchase Date	Amount
CORNICE C COX	NAPA STORE 1015006	01/29/2013	$38.59
			$860.62
CORY M READ	TARGET 00019232	01/10/2013	$20.35
	APL APPLE ONLINE STORE	01/18/2013	$1,175.93
	Amazon.com	01/18/2013	$42.52
	APL APPLE ONLINE STORE	01/18/2013	$31.03
	APL APPLE ONLINE STORE	01/18/2013	$195.81
	APL APPLE ONLINE STORE	01/18/2013	$31.03
	KINETIC VISE HYDRAU	01/28/2013	$549.00
			$2,045.67
CORY M ROBINSON	LABORATORY PRODUCT	12/28/2012	$44.44
	NEW YORK BLOOD CTR	01/03/2013	$888.00
	INTEGRATED DNA TECH	01/08/2013	$25.25
	AIRGAS NAT WELDERS #5	01/10/2013	$8.61
	EBIOSCIENCECORPORATION	01/14/2013	$468.00
	GRAPHICSLAND INC	01/16/2013	$121.93
	INTEGRATED DNA TECH	01/17/2013	$41.25
	INTEGRATED DNA TECH	01/22/2013	$21.50
			$1,618.98
COTINA M ANDERSON	AMAZON MKTPLACE PMTS	01/02/2013	$309.00
	AMAZON MKTPLACE PMTS	01/02/2013	$278.97
	Amazon.com	01/02/2013	$97.05
	SHUMAN OWENS SUPPLY CO	01/02/2013	$102.28
	FEDEX 800460710318	01/03/2013	$70.20
	DELL SALES & SERVICE	01/08/2013	$249.29
	DELL SALES & SERVICE	01/08/2013	$196.82
	THE MATHWORKS - OA	01/08/2013	$200.00
	FEDEX 468625815174229	01/08/2013	$6.01
	Amazon.com	01/10/2013	$157.98
	AIRGAS NAT WELDERS #5	01/09/2013	$117.19
	SPORTSMANS WAREHOUSE 155	01/08/2013	$102.70
	NORTHERN TOOL EQUIP SC	01/08/2013	$644.09
	SIGMA ALDRICH US	01/10/2013	$559.29
	FEDEX 793957900288	01/10/2013	$64.93
	DMI DELL HIGHER EDUC	01/10/2013	$355.99
	GEOKON INC	01/10/2013	$143.00
	INTERSTATE ALL BATTERY	01/11/2013	$96.24
	WEST MARINE #197	01/10/2013	$61.76
	FISHER SCI ATL	01/11/2013	$76.10
	DRI FUJITSU.COM	01/11/2013	$311.18
	RESEARCH LAB SUPPLY	01/10/2013	$19.13
	ULINE SHIP SUPPLIES	01/15/2013	$22.33
	AMAZON MKTPLACE PMTS	01/15/2013	$15.36
	Amazon.com	01/14/2013	$51.30
	COLUMBIA VEND 75059022	01/14/2013	$37.45

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Cardholder	Vendor Name	Purchase Date	Amount
COTINA M ANDERSON	Amazon Prime	01/14/2013	$79.00
	IDRIVE.COM	01/14/2013	$149.50
	MCMASTER-CARR	01/14/2013	$18.99
	WM SUPERCENTER#1286	01/15/2013	$5.29
	STAPLS9236112835000	01/15/2013	$1.84
	STAPLS9236112819000	01/15/2013	$357.40
	STAPLS9236112819000	01/16/2013	$40.11
	Amazon.com	01/17/2013	$49.98
	Amazon.com	01/17/2013	$47.77
	FEDEX 876897806262	01/17/2013	$15.03
	BEST BUY 00002642	01/17/2013	$1,617.96
	FEDEX 876897806273	01/17/2013	$17.14
	FEDEX 876897806295	01/17/2013	$15.87
	ALLIED ELECTRONICS INC	01/17/2013	$209.05
	WALMART.COM 8009666546	01/17/2013	$27.81
	FEDEX 876897806240	01/17/2013	$17.14
	FEDEX 876897806284	01/17/2013	$15.26
	AMAZON MKTPLACE PMTS	01/17/2013	$40.00
	FEDEX 876897806251	01/17/2013	$17.14
	Amazon Services-Kindle	01/17/2013	$11.99
	Amazon.com	01/17/2013	$60.81
	MISTRAS HOLDING CORP.	01/18/2013	$1,393.00
	Amazon.com	01/19/2013	$22.85
	WALMART.COM 8009666546	01/18/2013	$34.79
	Amazon.com	01/18/2013	$34.54
	COLUMBIA VEND 75059022	01/18/2013	$37.45
	COLUMBIA VEND 75059022	01/18/2013	$37.45
	AIRGAS NAT WELDERS #5	01/18/2013	$46.69
	AMAZON MKTPLACE PMTS	01/18/2013	$53.63
	AMAZON MKTPLACE PMTS	01/18/2013	$95.72
	OFFICE DEPOT #2349	01/18/2013	$55.63
	SIGMA ALDRICH US	01/21/2013	$90.96
	BEST BUY 00002709	01/23/2013	$353.09
	DELL SALES & SERVICE	01/25/2013	$1,824.98
	INKJETSUPERSTORE.COM	01/25/2013	$132.99
	AMAZON MKTPLACE PMTS	01/25/2013	$13.99
	TODD & MOORE	01/28/2013	$28.86
	GATEWAY #1 COLA	01/28/2013	$32.37
	AMAZON MKTPLACE PMTS	01/30/2013	$56.43
	GATEWAY #1 COLA	01/29/2013	$6.28
	AMAZON MKTPLACE PMTS	01/31/2013	$8.58
	SHOP.MTS.COM	01/30/2013	$2,093.00
			$13,614.00
COURTNEY MYERS	FORMS AND SUPPLY - AOPD	01/17/2013	$31.80
			$31.80
CUN WEN	SIGMA ALDRICH US	01/09/2013	$79.09

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Cardholder	Vendor Name	Purchase Date	Amount
CUN WEN	RESTEK CORPORATIO	01/10/2013	$364.29
	NASCO CATALOG SALES	01/11/2013	$23.24
	SIGMA ALDRICH US	01/11/2013	$228.24
	MCMASTER-CARR	01/16/2013	$9.34
	STANDARD VALVE AND FIL	01/23/2013	$525.00
	ALFA AESAR	01/24/2013	$399.72
	VWR INTERNATIONAL INC	01/30/2013	$43.83
			$1,672.75
CURTIS G SUFFRIDGE	ACE HARWARE OF CAYCE	01/04/2013	$23.53
	CAROLINA PCO SUPPLY COLA	01/11/2013	$85.60
	NAPA STORE 1015006	01/15/2013	$55.64
	CORBIN TURF ONAMENTAL SUP	01/16/2013	$428.00
	CITY NURSERY	01/24/2013	$1,573.68
	CORBIN TURF ONAMENTAL SUP	01/25/2013	$357.38
	ACE HARWARE OF CAYCE	01/30/2013	$8.65
			$2,532.48
CURTIS W HART	LOWES #00499	01/14/2013	$70.72
	LOWES #00499	01/25/2013	$66.31
			$137.03
CYNTHIA C CAMERON	FORMS AND SUPPLY - AOPD	01/10/2013	$73.39
	FORMS AND SUPPLY - AOPD	01/16/2013	$57.62
	Staples Tech Soln	01/23/2013	$769.91
			$900.92
CYNTHIA M MCABEE	WM SUPERCENTER#2806	01/04/2013	$87.32
	EASYLINK SERVICES INTERN	01/18/2013	$65.00
			$152.32
CYNTHIA PARKER	FORMS AND SUPPLY - AOPD	01/04/2013	$71.76
	AMAZON MKTPLACE PMTS	01/07/2013	$32.56
	AMAZON MKTPLACE PMTS	01/08/2013	$89.07
	AMAZON MKTPLACE PMTS	01/11/2013	$71.45
	CORPORATE CONCEPTS INC	01/11/2013	$356.58
	IAAER.ORG	01/16/2013	$25.00
			$646.42
DALE J GLOVER	CORRUGATED CONTAINERS INC	01/03/2013	$359.52
	ACE HARWARE OF CAYCE	01/08/2013	$97.91
	LOWES #00499	01/08/2013	$66.64
	CORRUGATED CONTAINERS INC	01/09/2013	$133.76
	ACE HARWARE OF CAYCE	01/09/2013	$110.17
	CORRUGATED CONTAINERS INC	01/09/2013	$770.40
	ACE HARWARE OF CAYCE	01/10/2013	$43.00
	ADVANCE AUTO PARTS #5700	01/17/2013	$32.38
	CORRUGATED CONTAINERS INC	01/24/2013	$166.92
	WW GRAINGER	01/24/2013	$87.64
	BEST BUY 00002709	01/25/2013	$10.69

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Cardholder	Vendor Name	Purchase Date	Amount
DALE J GLOVER	JANPAK 4	01/25/2013	$267.61
	STAPLES 00103911	01/25/2013	$128.39
	BEST BUY 00002709	01/25/2013	$213.99
	ACE HARWARE OF CAYCE	01/29/2013	$130.51
	BEST BUY 00014662	01/30/2013	$32.09
	BATTERIES PLUS	01/30/2013	$42.79
			$2,694.41
DAMIAN K BRIDGES	PUBLIC STORAGE 28023	01/02/2013	$106.00
	PUBLIC STORAGE 28023	01/02/2013	$88.00
	DMI DELL CORP BUS	01/04/2013	$1,673.53
	AMAZON MKTPLACE PMTS	01/07/2013	$111.59
	AMAZON MKTPLACE PMTS	01/07/2013	$505.66
	AMAZON MKTPLACE PMTS	01/07/2013	$347.82
	AMAZON MKTPLACE PMTS	01/07/2013	$136.01
	OFFICE DEPOT #1214	01/08/2013	$675.98
	GBC ECOMMERCE	01/15/2013	$149.59
	FORMS AND SUPPLY - AOPD	01/17/2013	$129.52
	FORMS AND SUPPLY - AOPD	01/17/2013	$24.10
	FORMS AND SUPPLY - AOPD	01/17/2013	$38.10
	APL APPLE ONLINE STORE	01/26/2013	$1,603.93
	APL APPLE ONLINE STORE	01/26/2013	$266.43
			$5,856.26
DANIEL G LEONARD	MILE-X EQUIP INC	01/03/2013	$736.37
	FASTENAL COMPANY01	01/03/2013	$162.48
	SHUMAN OWENS SUPPLY CO	01/04/2013	$816.82
	TP TOOLS & EQUIPMENT	01/04/2013	$324.00
	MOFFATT PRODUCTS INC	01/10/2013	$112.08
	SEARS COM INTERNET	01/17/2013	$336.94
	EVANS STEEL SERVICE INC	01/17/2013	$478.50
	LOWES #00433	01/22/2013	$271.57
	DEWALT SERVICE NET #174	01/22/2013	$23.51
			$3,262.27
DANIEL L RUCKER	METAL SUPERMARKETS	01/14/2013	$71.19
	AIRGAS NAT WELDERS #5	01/17/2013	$184.90
	METAL SUPERMARKETS	01/17/2013	$17.21
	LOWES #00499	01/18/2013	$57.31
	PARTMASTER	01/23/2013	$151.86
	THE LOXCREEN COMPANY	01/24/2013	$956.28
			$1,438.75
DANIEL L TUFFORD	DROPBOX	01/17/2013	$99.00
			$99.00
DANIEL WOOLWINE JR	FIRE ACADEMY	01/10/2013	$75.00
			$75.00
DANIELLE J MICKEL	HACH COMPANY	01/04/2013	$584.69

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE J MICKEL	HACH COMPANY	01/07/2013	$95.13
	WM SUPERCENTER#2832	01/09/2013	$5.33
	VWR INTERNATIONAL INC	01/17/2013	$131.68
	SIGMA ALDRICH US	01/17/2013	$46.15
	HACH COMPANY	01/22/2013	$51.40
	HACH COMPANY	01/23/2013	$20.40
			$934.78
DANIELLE M PILOT	Staples Tech Soln	01/03/2013	$86.85
	FORMS AND SUPPLY - AOPD	01/11/2013	$70.94
	FORMS AND SUPPLY - AOPD	01/21/2013	$41.97
	FORMS AND SUPPLY - AOPD	01/22/2013	$8.44
			$208.20
DAPING FAN	SANTA CRUZ BIOTECHNOLOGY	01/02/2013	$303.50
	SIGMA ALDRICH US	01/02/2013	$401.68
	VWR INTERNATIONAL INC	01/04/2013	$93.00
	VWR INTERNATIONAL INC	01/04/2013	$621.01
	SIGMA ALDRICH US	01/03/2013	$215.57
	DENVILLESCIENTIFIC	01/02/2013	$108.71
	AMERICAN TYPE CULTURE COL	01/04/2013	$392.25
	FISHER SCI ATL	01/05/2013	$127.90
	MILLIPORE AMERICAS	01/09/2013	$598.00
	SANTA CRUZ BIOTECHNOLOGY	01/09/2013	$164.50
	VWR INTERNATIONAL INC	01/11/2013	$205.80
	EMD CHEMICALS	01/09/2013	$32.00
	INVITROGEN 22657120	01/10/2013	$193.00
	EMD CHEMICALS	01/09/2013	$230.00
	INVITROGEN 22657120	01/11/2013	$265.00
	OFFICE DEPOT #2127	01/10/2013	$89.86
	ADDGENE INC	01/11/2013	$85.00
	FISHER SCI ATL	01/11/2013	$44.98
	EBIOSCIENCECORPORATION	01/14/2013	$423.00
	VWR INTERNATIONAL INC	01/17/2013	$244.46
	FISHER SCI ATL	01/29/2013	$94.90
	SANTA CRUZ BIOTECHNOLOGY	01/29/2013	$94.50
	SIGMA ALDRICH US	01/30/2013	$754.93
			$5,783.55
DAVID A GRAVES	STAPLS9235610675000	01/03/2013	$318.85
	ADORAMA INC	01/03/2013	$249.00
	OFFICE DEPOT #2349	01/02/2013	$35.30
	OFFICE DEPOT #1214	01/07/2013	$229.28
	OFFICE DEPOT #1214	01/08/2013	$16.67
	FORMS AND SUPPLY - AOPD	01/11/2013	$69.07
	37SIGNALS-CHARGE.COM	01/15/2013	$99.00
	SMITH RUBBER STAMP & SEAL	01/24/2013	$38.52
	FORMS AND SUPPLY - AOPD	01/25/2013	$1,167.76

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID A GRAVES	SMITH RUBBER STAMP & SEAL	01/24/2013	$12.84
	SMITH RUBBER STAMP & SEAL	01/28/2013	$15.81
	Amazon.com	01/31/2013	$132.42
	AMAZON MKTPLACE PMTS	01/30/2013	$57.98
			$2,442.50
DAVID A WESTBURY	US PLASTICS/NEATLY SMART	01/07/2013	$399.17
	HARBOR FREIGHT TOOLS 103	01/08/2013	$19.24
	3D SYSTEMS INC	01/14/2013	$1,812.08
	FISHER SCI CHI	01/17/2013	$149.91
	CVS PHARMACY #830	01/16/2013	$31.99
	WWW.NORTHERNSAFETY.COM	01/25/2013	$95.69
	BUEHLER LTD	01/25/2013	$740.78
	HARBOR FREIGHT CATALOG	01/25/2013	$35.56
	GONE SEWING	01/25/2013	$21.27
			$3,305.69
DAVID B DEWEIL	USA TODAY NASHVILLE	01/07/2013	$516.12
	Amazon.com	01/15/2013	$29.95
	USA TODAY NASHVILLE	01/22/2013	$359.04
			$905.11
DAVID C DOHAN	WWW.NEWEGG.COM	01/28/2013	$299.95
	DMI DELL HIGHER EDUC	01/29/2013	$266.98
			$566.93
DAVID C VOLZ	AQUATIC HABITATS INC	01/02/2013	$108.62
	WWW.NEWEGG.COM	01/17/2013	$139.02
	BEST BUY 00002642	01/16/2013	$160.49
	PENTAIR AQUATIC ECO-SYST	01/23/2013	$268.04
			$676.17
DAVID E DANNELS	IACA	01/12/2013	$25.00
	ADOBE SYSTEMS, INC.	01/19/2013	$212.93
	IACA	01/25/2013	$395.00
	Amazon.com	01/25/2013	$29.99
			$662.92
DAVID G BRITT	ROSE TALBERT	01/21/2013	$89.79
	ROSE TALBERT	01/21/2013	$14.87
	WM SUPERCENTER#1286	01/28/2013	$56.85
	PIER 1 00014266	01/28/2013	$13.86
	COST PLUS WLD #246	01/28/2013	$38.49
			$213.86
DAVID K LINNAN	Web	01/04/2013	$60.35
			$60.35
DAVID L COATS	Amazon.com	01/16/2013	$128.82
			$128.82
DAVID M GOODMAN	VZWRLSS APOCC VISE	01/04/2013	$38.01

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M GOODMAN	Staples Tech Soln	01/03/2013	$73.89
	RASIX COMPUTER CENTER	01/04/2013	$112.23
	RASIX COMPUTER CENTER	01/04/2013	$53.36
	FORMS AND SUPPLY - AOPD	01/04/2013	$32.44
	FORMS AND SUPPLY - AOPD	01/03/2013	$51.47
	FORMS AND SUPPLY - AOPD	01/04/2013	$49.05
	STAPLES 00108696	01/09/2013	$154.77
	STAPLES 00108696	01/16/2013	$63.79
	FORMS AND SUPPLY - AOPD	01/17/2013	$27.06
	GREATER COLUMBIA CHAMBER	01/18/2013	$75.00
	MAIN STREET BEAUFORT	01/18/2013	$225.00
	STAPLES 00108696	01/24/2013	$20.12
			$976.19
DAVID M LONDON	AGILENT TECHNOLOGIES,	01/06/2013	$1,432.08
	BEST BUY 00002642	01/07/2013	$106.99
	OOMA INC	01/08/2013	$3.73
	AMAZON MKTPLACE PMTS	01/09/2013	$87.72
	PAYPAL NKTRADINGIN	01/14/2013	$16.45
	THE MATHWORKS - OA	01/15/2013	$338.12
	Amazon.com	01/17/2013	$744.43
	WWW.NEWEGG.COM	01/17/2013	$49.98
	FORENSIT LTD	01/17/2013	$120.50
	Amazon.com	01/20/2013	$100.71
	Amazon.com	01/20/2013	$59.99
	Amazon.com	01/19/2013	$59.99
	Amazon.com	01/19/2013	$1,253.05
	Amazon.com	01/19/2013	$59.99
	Amazon.com	01/21/2013	$88.34
	ACE HARWARE OF CAYCE	01/24/2013	$14.94
	OFFICE DEPOT #332	01/29/2013	$21.39
			$4,558.40
DAVID M METTS	Amazon.com	01/03/2013	$88.89
	Amazon.com	01/06/2013	$366.26
	AMAZON MKTPLACE PMTS	01/06/2013	$13.94
	NEWARK US 00000109	01/04/2013	$1,529.78
	ELECTRONIX EXPRESS/R.S.R	01/09/2013	$288.00
	ELECTRONICS GOLDMINE	01/11/2013	$147.40
	ALL ELECTRONICS CORP	01/10/2013	$401.90
	ALL ELECTRONICS CORP	01/10/2013	$242.00
	NEWARK US 00000109	01/12/2013	$213.92
	NEWARK US 00000109	01/15/2013	$308.20
	PCB FAB EXPRESS	01/16/2013	$659.00
	ELECTRONIX EXPRESS/R.S.R	01/18/2013	$410.00
	ELECTRONIX EXPRESS/R.S.R	01/22/2013	$124.00
	MCMASTER-CARR	01/23/2013	$58.34
	NEWARK US 00000109	01/26/2013	$89.04

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M METTS	ELECTRONIX EXPRESS/R.S.R	01/29/2013	$1,242.00
	NEWARK US 00000109	01/30/2013	$339.11
			$6,521.78
DAVID MICHAELS	BESTBUY.COM 00009944	01/08/2013	$1,005.79
	BESTBUY.COM 00009944	01/08/2013	$1,005.79
	Silicon Solutions	01/07/2013	$63.13
	GOVCNCTN	01/15/2013	$203.00
	Silicon Solutions	01/18/2013	$1,894.97
	Silicon Solutions	01/25/2013	$898.80
			$5,071.48
DAVID MULLANEY	GOVCNCTN	01/29/2013	$277.08
			$277.08
DAVID N DIXON	AMAZON MKTPLACE PMTS	01/04/2013	$388.48
	B & H PHOTO-VIDEO.COM	01/04/2013	$1,406.63
	WM SUPERCENTER#2806	01/14/2013	$17.46
	RUBBERSTAMPS COM	01/24/2013	$7.49
	WM SUPERCENTER#0638	01/29/2013	$10.77
	SHEET LABELS INC	01/29/2013	$24.90
			$1,855.73
DAVID R MYERS	CIE INC/SPORTING GOODS	01/09/2013	$489.75
	BLACKBOXGPS COM	01/13/2013	$59.98
	FEDEX 045725615156784	01/13/2013	$16.46
	STAR ELECTRIC VEHICLES	01/15/2013	$8.00
	ATLAS BUSINESS SOLUTIONS	01/16/2013	$58.00
	NORTHERN TOOL EQUIP	01/17/2013	$62.08
	CIE INC/SPORTING GOODS	01/17/2013	$249.85
	CHIEF SUPPLY CORP	01/22/2013	$42.99
	AGP AMERIGAS VISA-SAP	01/23/2013	$12.00
	BATTERIES PLUS	01/24/2013	$110.14
	CHIEF SUPPLY CORP	01/24/2013	$13.99
	Galls Intern	01/26/2013	$90.10
	HARRISONS WORKWEAR SPART	01/25/2013	$4.23
	NORTHERN TOOL EQUIP	01/25/2013	$49.97
	ELLIS REPAIR SERVICE I	01/25/2013	$95.08
	DIGITAL SAFETY TECHNOLOGI	01/25/2013	$1,125.00
	NORTHERN TOOL EQUIP	01/28/2013	$66.63
	PULMOLAB	01/29/2013	$21.39
			$2,575.64
DAVID REISMAN	SANTA CRUZ BIOTECHNOLOGY	01/14/2013	$64.50
	INVITROGEN 22671927	01/15/2013	$45.56
	INVITROGEN 22677095	01/16/2013	$28.08
	OFFICE DEPOT #2349	01/16/2013	$192.58
	DENVILLESCIENTIFIC	01/21/2013	$158.35
	ATLAS BIOLOGICALS	01/24/2013	$705.00
	USA SCIENTIFIC, INC.	01/25/2013	$1,094.64

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID REISMAN	INVITROGEN 22723743	01/30/2013	$30.74
			$2,319.45
DAVID S WETHEY	WP-REALVNC LTD	01/14/2013	$100.00
			$100.00
DAVID W HUTSON	WWW.NEWEGG.COM	01/03/2013	$219.98
	WWW.NEWEGG.COM	01/03/2013	$56.97
	WWW.NEWEGG.COM	01/03/2013	$18.49
	WWW.NEWEGG.COM	01/03/2013	$415.96
	WWW.NEWEGG.COM	01/03/2013	$396.41
	Amazon Prime	01/06/2013	$79.00
	WWW.NEWEGG.COM	01/05/2013	$509.95
	WWW.NEWEGG.COM	01/05/2013	$144.79
	B & H PHOTO-VIDEO.COM	01/07/2013	$101.90
	AMAZON MKTPLACE PMTS	01/10/2013	$328.16
	AMAZON MKTPLACE PMTS	01/10/2013	$88.00
	AMAZON MKTPLACE PMTS	01/10/2013	$211.95
	AMAZON MKTPLACE PMTS	01/11/2013	$159.82
	AMAZON MKTPLACE PMTS	01/11/2013	$41.58
	WWW.NEWEGG.COM	01/14/2013	$1,572.92
	WWW.NEWEGG.COM	01/16/2013	$135.92
	WWW.NEWEGG.COM	01/18/2013	$265.37
	AMAZON MKTPLACE PMTS	01/30/2013	$149.98
	WWW.NEWEGG.COM	01/31/2013	$45.65
	AMAZON MKTPLACE PMTS	01/30/2013	$49.33
	Amazon.com	01/31/2013	$22.59
	WWW.NEWEGG.COM	01/31/2013	$924.87
			$5,939.59
DAWN L BRUCE	STAPLS9236589401000	01/26/2013	$385.17
	FORMS AND SUPPLY - AOPD	01/29/2013	$58.71
			$443.88
DEAN M ELLISOR	FERGUSON ENTERPRISES 1891	01/03/2013	$86.72
	CHD C AND H DISTRIBTRS	01/03/2013	$645.84
	GATEWAY #1 COLA	01/04/2013	$284.42
	RADIOSHACK 00196360	01/04/2013	$34.20
	HARBOR FREIGHT TOOLS 103	01/07/2013	$65.69
	RICHLAND INDUSTRIAL	01/08/2013	$532.09
	RICHLAND INDUSTRIAL	01/08/2013	$192.60
	GATEWAY #1 COLA	01/09/2013	$87.02
	TRAYCO OF SC INC	01/15/2013	$769.44
	GATEWAY #1 COLA	01/15/2013	$57.68
	GATEWAY #1 COLA	01/17/2013	$43.31
	GATEWAY #1 COLA	01/17/2013	$107.56
	FERGUSON ENTERPRISES 1891	01/22/2013	$140.76
	FERGUSON ENTERPRISES 1891	01/22/2013	$1,156.88
	CITY ELECTRIC REPAIR INC	01/22/2013	$392.60

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	TRIANGLE SAFE	01/23/2013	$171.20
	GATEWAY #1 COLA	01/25/2013	$46.48
	TRAYCO OF SC INC	01/25/2013	$131.10
	RICHLAND INDUSTRIAL	01/28/2013	$82.04
	FERGUSON ENTERPRISES 1891	01/29/2013	$74.42
	GATEWAY #1 COLA	01/28/2013	$28.40
			$5,130.45
DEANNA S SMITH	AIRGAS NAT WELDERS #5	01/11/2013	$37.82
	SIGMA ALDRICH US	01/17/2013	$197.23
	SIGMA ALDRICH US	01/17/2013	$123.53
	FISHER SCI ATL	01/19/2013	$169.20
	FISHER SCI ATL	01/23/2013	$59.50
			$587.28
DEBBIE BOGGS	JESTER CO	01/09/2013	$1,194.32
	FORMS AND SUPPLY - AOPD	01/09/2013	$88.13
	CAROLINA AWARDS	01/17/2013	$22.47
	FORMS AND SUPPLY - AOPD	01/16/2013	$62.40
	Sun Printing	01/25/2013	$472.94
	Sun Printing	01/25/2013	$567.10
	PHOENIX PRINTING	01/25/2013	$145.00
	CROMERS	01/30/2013	$23.42
			$2,575.78
DEBBIE S HAYES	FORMS AND SUPPLY - AOPD	01/04/2013	$12.90
	FORMS AND SUPPLY - AOPD	01/14/2013	$17.07
			$29.97
DEBBIE T KASSIANOS	CHIPCO COMPUTER	01/02/2013	$200.09
	BEST BUY 00002709	01/02/2013	$1,583.57
	BEST BUY 00002709	01/02/2013	$16.04
	CHIPCO COMPUTER	01/04/2013	$933.04
	CHIPCO COMPUTER	01/07/2013	$44.99
	JUNGLEDISK.COM	01/09/2013	$17.65
	ATTM 287240564884NBI	01/09/2013	$542.97
	BEST BUY 00002709	01/09/2013	$74.89
	BEST BUY 00002709	01/09/2013	$995.03
	BEST BUY 00002709	01/09/2013	$41.71
	CHIPCO COMPUTER	01/09/2013	$215.61
	Amazon.com	01/10/2013	$138.43
	APL APPLE ONLINE STORE	01/10/2013	$2,352.93
	AMAZON MKTPLACE PMTS	01/12/2013	$513.06
	AMAZON MKTPLACE PMTS	01/12/2013	$23.00
	CBI PARALLELS	01/18/2013	$46.98
	BEST BUY 00002642	01/21/2013	$121.95
	BEST BUY 00002642	01/23/2013	$32.09
	BEST BUY 00002642	01/23/2013	$64.19
	BEST BUY 00002642	01/27/2013	$42.79

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE T KASSIANOS	AMAZON MKTPLACE PMTS	01/26/2013	$34.21
	CHIPCO COMPUTER	01/28/2013	$1,043.25
			$9,078.47
DEBORAH C BECK	AMER COLLEGE HLTH ASSOC	01/09/2013	$2,000.00
	VZWRLSS APOCC VISE	01/22/2013	$108.37
			$2,108.37
DEBORAH H MCMURTRIE	WM SUPERCENTER#0514	01/08/2013	$64.46
			$64.46
DEBORAH M MARTIN	FORMS AND SUPPLY - AOPD	01/08/2013	$363.64
	FORMS AND SUPPLY - AOPD	01/10/2013	$11.42
	DTI DAY-TIMERS INC	01/15/2013	$33.15
	FORMS AND SUPPLY - AOPD	01/18/2013	$267.82
			$676.03
DEBORAH M SHUMATE	WM SUPERCENTER#0511	01/10/2013	$201.16
	LOWES #00626	01/10/2013	$17.15
			$218.31
DEBORAH OWENS	SXM SIRIUSXM.COM/ACCT	01/02/2013	$176.52
	THE UPS STORE 3770	01/03/2013	$18.22
	FORMS AND SUPPLY - AOPD	01/03/2013	$72.93
	AUTOMATED SIGNATRUE TECH	01/05/2013	$499.00
	FORMS AND SUPPLY - AOPD	01/07/2013	$46.37
	FORMS AND SUPPLY - AOPD	01/08/2013	$205.26
	FORMS AND SUPPLY - AOPD	01/08/2013	$106.83
	PRESS PLUS	01/10/2013	$99.00
	VZWRLSS APOCC VISE	01/15/2013	$94.95
	FEDEX 794495446706	01/15/2013	$106.32
	FORMS AND SUPPLY - AOPD	01/14/2013	$26.99
	FORMS AND SUPPLY - AOPD	01/14/2013	$54.47
	FEDEX 078073722672	01/21/2013	$12.59
	FEDEX 802548709775	01/23/2013	$42.65
	ATTM 836269231 NBI	01/25/2013	$639.83
	SPIRIT TELECOM	01/29/2013	$21.03
			$2,222.96
DEBORAH S GARRIS	AEJMC	01/15/2013	$200.00
			$200.00
DEBORAH W NELSON	Amazon.com	01/14/2013	$308.45
	AMAZON MKTPLACE PMTS	01/14/2013	$52.47
	AMAZON MKTPLACE PMTS	01/21/2013	$140.79
	Amazon.com	01/29/2013	$55.79
			$557.50
DEBRA G BROWN	FORMS AND SUPPLY - AOPD	01/11/2013	$189.03
	FEDEX 422142622	01/13/2013	$55.61
	FEDEX 422930430	01/26/2013	$92.03
	Amazon.com	01/30/2013	$104.49

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA G BROWN	DIXIE TROPHIES	01/30/2013	$70.73
			$511.89
DEBRA L JOHNSON	CREATIVE PRINTING	01/02/2013	$1,385.68
	LA ISLA MAGAZINE	01/02/2013	$1,250.00
	NORTH SOCIAL	01/01/2013	$6.93
	SIGN D SIGN	01/02/2013	$380.32
	STREETER PRINTING & GRAPH	01/02/2013	$488.55
	STAPLES 00111906	01/02/2013	$213.37
	MURR PRINTING	01/02/2013	$538.27
	Amazon.com	01/09/2013	$205.98
	NORTH SOCIAL	01/08/2013	$6.93
	BUDGET PRINT CENTER	01/09/2013	$94.00
	WUFOO.COM/CHARGE	01/11/2013	$29.95
	ISSUU PUBLISHING	01/12/2013	$19.00
	NORTH SOCIAL	01/15/2013	$6.93
	NORTH SOCIAL	01/22/2013	$6.93
	NORTH SOCIAL	01/28/2013	$0.06
	NORTH SOCIAL	01/29/2013	$13.93
			$4,646.83
DEBRA L SIGHTLER	AMERICAN PRINTING INK	01/03/2013	$252.32
	AMERICAN PRINTING INK	01/03/2013	$373.26
	HEIDELBERG USA INC	01/03/2013	$183.50
	HEIDELBERG USA INC	01/04/2013	$19.96
	HEIDELBERG USA INC	01/04/2013	$379.94
	FREEMAN GRAPHIC SYSTEM	01/07/2013	$1,090.63
	WESTERN STATES ENVELOPE &	01/07/2013	$1,357.24
	FREEMAN GRAPHIC SYSTEM	01/07/2013	$456.78
	CRUCIAL.COM	01/15/2013	$35.98
	RR DONNELLEY	01/15/2013	$358.84
	VZWRLSS APOCC VISE	01/21/2013	$62.27
	WESTERN STATES ENVELOPE &	01/18/2013	$715.95
	SUPERIOR PRINTING INK	01/18/2013	$196.65
	ULINE SHIP SUPPLIES	01/26/2013	$50.83
	BESTBUYMKTPLACE	01/28/2013	$48.22
	SOUTHWEST PLASTIC	01/25/2013	$118.63
	ULINE SHIP SUPPLIES	01/30/2013	$47.50
			$5,748.50
DEBRA R CAUDILL	OFFICEMAX CT IN#143547	01/15/2013	$68.23
			$68.23
DEBRA Y BROWN	THOMSON WEST TCD	01/03/2013	$322.50
	BARNES&NOBLE COM	01/18/2013	$67.30
	BARNES&NOBLE COM	01/19/2013	$288.82
	Staples Tech Soln	01/23/2013	$486.65
	THOMSON WEST TCD	01/23/2013	$255.45
			$1,420.72

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Cardholder	Vendor Name	Purchase Date	Amount
DEIDRE MARTIN	CTC CONSTANTCONTACT.COM	01/22/2013	$50.00
	HOOTSUITE MEDIA INC.	01/25/2013	$5.99
			$55.99
DELMAGE A WILLIAMS	CARQUEST 01013119	01/02/2013	$1.57
	INTERSTATE TRANSPORTATION	01/03/2013	$40.02
	KENS REPAIR SERVICE SH	01/03/2013	$2,278.86
	CARQUEST 01013119	01/02/2013	$9.52
	LOVE CHEVROLET PARTS AND	01/04/2013	$44.98
	CARQUEST 01013119	01/04/2013	$9.61
	FLEETPRIDE 310	01/04/2013	$18.33
	CARQUEST 01013119	01/04/2013	$4.78
	KENS REPAIR SERVICE SH	01/08/2013	$804.41
	ACE HARWARE OF CAYCE	01/09/2013	$8.55
	CARQUEST 01013119	01/09/2013	$3.15
	FLEETPRIDE 310	01/11/2013	$3.09
	THERMO KING COLUMBIA INC	01/11/2013	$95.59
	COLUMBIA TRUCK CENTER	01/14/2013	$10.92
	CAMPBELLS WRECKER SERVICE	01/16/2013	$275.00
	KENS REPAIR SERVICE SH	01/16/2013	$322.09
	THERMO KING COLUMBIA INC	01/16/2013	$20.45
	CARQUEST 01013119	01/18/2013	$261.60
	FLEETPRIDE 310	01/18/2013	$6.91
	CARQUEST 01013119	01/17/2013	$323.13
	FLEETPRIDE 310	01/18/2013	$21.11
	CARQUEST 01013119	01/19/2013	$15.81
	CARQUEST 01013119	01/19/2013	$18.58
	A PARTS	01/22/2013	$44.50
	A PARTS	01/22/2013	$55.00
	A PARTS	01/22/2013	$272.36
	A PARTS	01/23/2013	$131.09
	CARQUEST 01013119	01/23/2013	$2.34
	INTERSTATE TRANSPORTATION	01/28/2013	$46.87
	INTERSTATE TRANSPORTATION	01/28/2013	$12.60
	FLEETPRIDE 310	01/28/2013	$126.64
	A PARTS	01/29/2013	$84.25
	A PARTS	01/29/2013	$130.66
			$5,504.37
DELONY R BLADEN	DRI VMWARE	01/28/2013	$49.99
			$49.99
DENNIS A QUAYE	VZWRLSS IVR VE	01/24/2013	$114.03
	BEST BUY 00014662	01/24/2013	$470.66
	BEST BUY 00002709	01/27/2013	$64.19
			$648.88
DEONNE G WHALEY	STAPLS7094231982000001	01/04/2013	$186.15
	STAPLS7094393704000001	01/08/2013	$145.34

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Cardholder	Vendor Name	Purchase Date	Amount
DEONNE G WHALEY	MICHAELS #4711	01/08/2013	$106.12
	STAPLS7094413174000001	01/08/2013	$43.22
	STAPLS7094821319000001	01/16/2013	$84.75
	STAPLS7095507528000001	01/30/2013	$31.79
			$597.37
DEVON SHIRLEY	TARGET 00019232	01/07/2013	$14.76
	AIRGAS NAT WELDERS #5	01/04/2013	$18.87
	AIRGAS NAT WELDERS #5	01/10/2013	$6.51
	LIST BIOLOGICAL LABS	01/15/2013	$274.59
	FISHER SCI ATL	01/25/2013	$57.16
	VWR INTERNATIONAL INC	01/30/2013	$91.20
	VWR INTERNATIONAL INC	01/30/2013	$73.04
	INVITROGEN 22728292	01/30/2013	$215.00
			$751.13
DEWEY S WIGINGTON	1140 PERRY MANN	01/03/2013	$53.29
	238 C-K COLUMBIA	01/07/2013	$96.55
	SIP STATEINDUSTRIAL US	01/09/2013	$282.57
	INTERLAKE MECALUX INC	01/17/2013	$1,802.92
	JA SEXAUER	01/16/2013	$1,500.94
	TMS SOUTH	01/16/2013	$169.93
	RICHLAND INDUSTRIAL	01/23/2013	$95.77
	UNITED REFRIG BR #U2	01/25/2013	$15.37
	THE TRANE COMPANY	01/26/2013	$70.31
			$4,087.65
DIANA DIAZ	Amazon.com	01/08/2013	$170.71
	Amazon.com	01/08/2013	$58.00
	AMAZON MKTPLACE PMTS	01/08/2013	$135.99
	AMAZON MKTPLACE PMTS	01/14/2013	$106.68
	Amazon.com	01/14/2013	$48.99
	APL APPLE ONLINE STORE	01/18/2013	$780.03
	AMAZON MKTPLACE PMTS	01/25/2013	$42.94
	CHARLES BABBAGE	01/15/2013	$74.87
	Amazon.com	01/29/2013	$94.18
	Amazon.com	01/30/2013	$168.78
			$1,681.17
DIANA K AGUILERA	YSI INCORPORATED	01/21/2013	$1,027.00
	RITE-WEIGHT	01/23/2013	$900.00
	PRICE REFRIGERATION &	01/23/2013	$513.80
	COSTECH	01/24/2013	$600.59
	TELEDYNE ISCO	01/25/2013	$1,068.36
	CAMPBELL SCIENTIFIC INC	01/28/2013	$132.04
	PENTAIR AQUATIC ECO-SYST	01/30/2013	$78.65
			$4,320.44
DIANNE I GREENFIELD	AMER SCTY LIMNLGY AND OC	01/05/2013	$50.00
	OLIGOS ETC INC	01/14/2013	$895.20

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Cardholder	Vendor Name	Purchase Date	Amount
DIANNE I GREENFIELD	OLIGOS ETC INC	01/17/2013	$1,047.90
	VWR INTERNATIONAL INC	01/19/2013	$318.77
	VWR INTERNATIONAL INC	01/19/2013	$71.53
	FISHER SCI CHI	01/22/2013	$366.12
			$2,749.52
DIANNE M NICHOLSON	ALLEGRA PRINT & IMAGING	01/23/2013	$176.69
	DOLRTREE 5037 00050377	01/23/2013	$64.20
			$240.89
DJAMEL KAOUMI	AIRGAS NAT WELDERS #5	01/10/2013	$9.77
	AIRGAS NAT WELDERS #5	01/11/2013	$31.19
	Amazon.com	01/30/2013	$97.01
			$137.97
DON H DOYLE	DROPBOX	01/06/2013	$99.00
	AMAZON MKTPLACE PMTS	01/12/2013	$3.89
	AMAZON MKTPLACE PMTS	01/11/2013	$12.99
	AMAZON MKTPLACE PMTS	01/14/2013	$12.63
	Amazon.com	01/17/2013	$38.36
	Amazon.com	01/23/2013	$20.43
	Amazon.com	01/30/2013	$24.89
			$212.19
DONALD C PORTNOY	THE COLLEGE MUSIC SOCIET	01/09/2013	$369.17
	LUCKS MUSIC LIBRARY INC	01/14/2013	$81.00
	LUCKS MUSIC LIBRARY INC	01/15/2013	$193.89
			$644.06
DONALD L BYARS	FORMS AND SUPPLY - AOPD	01/10/2013	$16.89
			$16.89
DONALD M JORDAN	STAPLES 00103911	01/03/2013	$110.00
	AMAZON MKTPLACE PMTS	01/24/2013	$60.21
	STAPLES 00103911	01/24/2013	$25.68
			$195.89
DONALD S CARTER	1140 PERRY MANN	01/03/2013	$31.03
	GATEWAY #1 COLA	01/10/2013	$58.53
	1140 PERRY MANN	01/15/2013	$98.19
	GRAYBAR ELECTRIC COMPANY	01/17/2013	$88.00
	GRAYBAR ELECTRIC COMPANY	01/17/2013	$94.16
	RICHLAND INDUSTRIAL	01/17/2013	$14.18
	GATEWAY #1 COLA	01/29/2013	$24.81
			$408.90
DONALD S GRIFFITH	EDVOTEK	01/15/2013	$1,761.00
	FISHER SCI CHI	01/17/2013	$2,245.75
	VZWRLSS APOCC VISE	01/26/2013	$129.98
	VZWRLSS PRPAY AUTOPAY	01/27/2013	$20.00
	ALLEN BROS. MILLING CO.	01/29/2013	$583.15

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,739.88
DONETTE STEWART	OFFICEMAX CT IN#068345	01/10/2013	$116.28
	J2 EFAX PLUS SERVICE	01/11/2013	$121.41
	VZWRLSS APOCC VISE	01/13/2013	$78.86
	SOUNDVIEW EXEC BOOK SUMM	01/16/2013	$8.50
	ATT BILL PAYMENT	01/19/2013	$29.65
	FORMS AND SUPPLY - AOPD	01/22/2013	$37.95
	WELDORS SUPPLY HOUSE INC	01/29/2013	$5.30
			$397.95
DONNA A CHEN	CBI PARALLELS	01/04/2013	$54.94
	APL APPLE ONLINE STORE	01/10/2013	$298.53
			$353.47
DONNA B BAILEY	Amazon.com	01/10/2013	$207.82
	STAPLS9235979431000	01/11/2013	$1,895.99
	APL APPLE ONLINE STORE	01/15/2013	$1,090.33
	APL APPLE ONLINE STORE	01/15/2013	$32.05
	Amazon.com	01/17/2013	$36.82
	Amazon.com	01/17/2013	$15.83
	Amazon.com	01/16/2013	$19.06
	AMAZON MKTPLACE PMTS	01/16/2013	$39.04
	Amazon.com	01/16/2013	$39.66
	Amazon.com	01/16/2013	$7.92
	AMAZON MKTPLACE PMTS	01/17/2013	$179.10
	4IMPRINT	01/22/2013	$714.89
	Amazon Video On Demand	01/27/2013	$0.99
	Amazon Services-Kindle	01/26/2013	$9.35
			$4,288.85
DONNA E FORD	FORMS AND SUPPLY - AOPD	01/09/2013	$122.86
	ACADEMIC SUPPLIER OFFICE	01/18/2013	$185.94
			$308.80
DONNA M SPROUT	TROXELL COMMUNICATIONS IN	01/04/2013	$658.18
	CABLE & CONNECTIONS	01/04/2013	$317.15
	US INK & TONER INC	01/04/2013	$252.33
	DMI DELL HIGHER EDUC	01/08/2013	$1,416.90
	WWW.NEWEGG.COM	01/10/2013	$379.85
	WWW.NEWEGG.COM	01/10/2013	$66.97
	W W GRAINGER 916	01/10/2013	$97.15
	37SIGNALS-CHARGE.COM	01/11/2013	$20.00
	APL APPLE ONLINE STORE	01/14/2013	$29.00
	APL APPLE ONLINE STORE	01/14/2013	$10.00
	WWW.NEWEGG.COM	01/16/2013	$55.92
	WWW.NEWEGG.COM	01/16/2013	$19.99
	TROXELL COMMUNICATIONS IN	01/15/2013	$749.20
	B & H PHOTO-VIDEO.COM	01/16/2013	$9.44
	APL APPLE ONLINE STORE	01/18/2013	$1,282.00

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA M SPROUT	APL APPLE ONLINE STORE	01/18/2013	$29.00
	CLARK POWELL ASSOCIATES	01/18/2013	$263.00
	SONYSTORE DIRECT	01/26/2013	$108.11
	APL APPLE ONLINE STORE	01/28/2013	$61.48
	APL APPLE ONLINE STORE	01/28/2013	$34.98
	APL APPLE ONLINE STORE	01/28/2013	$6.36
	TCD RESEARCH SOFT-TSI	01/30/2013	$249.95
	DMI DELL HIGHER EDUC	01/30/2013	$38.07
			$6,155.03
DONNA S SANDOR	FORMS AND SUPPLY - AOPD	01/16/2013	$55.32
	BOOKSTORES.COM	01/29/2013	$25.65
			$80.97
DONNIE LONGSHORE	IBS OF SC	01/02/2013	$230.73
	CARQUEST 01013119	01/02/2013	$77.15
	CARQUEST 01013119	01/02/2013	$14.72
	3 MAN AUTO SERVICE	01/04/2013	$49.54
	CARQUEST 01013119	01/03/2013	$106.47
	CARQUEST 01013119	01/07/2013	$149.79
	FRASIER TIRE S62800024	01/08/2013	$367.93
	CAMPBELLS WRECKER SERVICE	01/09/2013	$599.47
	LOVE CHEVROLET PARTS AND	01/08/2013	$152.34
	CARQUEST 01013119	01/09/2013	$28.94
	CARQUEST 01013119	01/09/2013	$14.72
	GALEANA CHRYSLER CASHI	01/11/2013	$481.52
	AUTO SAFETY GLASS AND	01/10/2013	$170.94
	CARQUEST 01013119	01/17/2013	$11.81
	CARQUEST 01013119	01/17/2013	$25.36
	CARQUEST 01013119	01/18/2013	$106.47
	JONES AND FRANK	01/23/2013	$105.76
	KEY SHOP	01/25/2013	$25.68
	CARQUEST 01013119	01/24/2013	$73.16
	LOVE CHEVROLET PARTS AND	01/28/2013	$73.33
	NORTHERN TOOL EQUIP SC	01/28/2013	$36.35
	LOVE CHEVROLET PARTS AND	01/29/2013	$34.58
	CARQUEST 01013119	01/29/2013	$154.56
	CARQUEST 01013119	01/29/2013	$7.16
			$3,098.48
DOROTHY M BYRDEN	GENBOOK INC	01/03/2013	$39.95
	FORMS AND SUPPLY - AOPD	01/07/2013	$50.85
	FORMS AND SUPPLY - AOPD	01/08/2013	$38.52
	VZWRLSS APOCC VISE	01/10/2013	$218.20
	FORMS AND SUPPLY - AOPD	01/10/2013	$111.84
	ULINE SHIP SUPPLIES	01/12/2013	$40.79
	VZWRLSS APOCC VISE	01/17/2013	$80.69
	VZWRLSS APOCC VISE	01/17/2013	$80.69

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY M BYRDEN	FORMS AND SUPPLY - AOPD	01/18/2013	$26.42
	FORMS AND SUPPLY - AOPD	01/18/2013	$87.55
	FORMS AND SUPPLY - AOPD	01/17/2013	$95.23
	FORMS AND SUPPLY - AOPD	01/18/2013	$34.28
	FORMS AND SUPPLY - AOPD	01/21/2013	$95.29
	FORMS AND SUPPLY - AOPD	01/21/2013	$106.03
	FORMS AND SUPPLY - AOPD	01/22/2013	$63.57
	FORMS AND SUPPLY - AOPD	01/25/2013	$111.79
	ACADEMIC SUPPLIER OFFICE	01/28/2013	$248.62
	ISTOCK INTERNATIONAL	01/28/2013	$94.99
	FORMS AND SUPPLY - AOPD	01/28/2013	$57.19
			$1,682.49
DOROTHY PRIOLEAU	FORMS AND SUPPLY - AOPD	01/09/2013	$34.83
	FORMS AND SUPPLY - AOPD	01/10/2013	$30.25
	FORMS AND SUPPLY - AOPD	01/10/2013	$153.68
	FORMS AND SUPPLY - AOPD	01/10/2013	$14.84
	FORMS AND SUPPLY - AOPD	01/25/2013	$29.29
	FORMS AND SUPPLY - AOPD	01/28/2013	$3.23
			$266.12
DOROTHY R DAVIS	VZWRLSS IVR VE	01/04/2013	$34.60
	ATTM 821780412 NBI	01/11/2013	$191.19
	CRUCIAL.COM	01/18/2013	$539.91
	DMI DELL HIGHER EDUC	01/19/2013	$38.07
	FORMS AND SUPPLY - AOPD	01/16/2013	$313.67
	DMI DELL HIGHER EDUC	01/23/2013	$271.96
	Amazon.com	01/27/2013	$45.47
	DMI DELL HIGHER EDUC	01/29/2013	$1,278.34
			$2,713.21
DOROTHY S ROBIDOUX	APPLIED VIDEO SYSTEMS INC	01/04/2013	$1,194.78
	WW GRAINGER	01/10/2013	$20.17
	KEY SHOP	01/11/2013	$180.56
	ADVANCED VIDEO GROUP INC	01/11/2013	$688.87
	BICSI	01/14/2013	$257.00
	AMAZON MKTPLACE PMTS	01/14/2013	$155.00
	BICSI	01/14/2013	$210.00
	SKC COMMUNICATION PRODUCT	01/14/2013	$1,352.00
	GRAYBAR ELECTRIC COMPANY	01/15/2013	$264.97
	CABLE & CONNECTIONS	01/14/2013	$112.19
	AMAZON MKTPLACE PMTS	01/15/2013	$63.59
	GRAYBAR ELECTRIC COMPANY	01/19/2013	$1,062.88
	FORMS AND SUPPLY - AOPD	01/16/2013	$158.38
	SKC COMMUNICATION PRODUCT	01/21/2013	$229.08
	FORMS AND SUPPLY - AOPD	01/21/2013	$36.24
	FOXBOXMEDIA COM 00 OF 00	01/22/2013	$1,005.00
	SHURE INC	01/24/2013	$177.62

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY S ROBIDOUX	MULTI MEDIA SERVICES	01/24/2013	$211.22
	MULTI MEDIA SERVICES	01/24/2013	$50.99
	APPLIED VIDEO SYSTEMS INC	01/25/2013	$2,121.75
	REXEL3301	01/25/2013	$187.25
	FULLCOMPASS	01/28/2013	$391.88
	B & H PHOTO-VIDEO.COM	01/28/2013	$162.20
	FULLCOMPASS	01/28/2013	$67.84
	FULLCOMPASS	01/28/2013	$243.22
	MULTI MEDIA SERVICES	01/29/2013	$787.28
	FULLCOMPASS	01/29/2013	$1,362.86
	B & H PHOTO-VIDEO.COM	01/29/2013	$894.09
	WHOLESALE INDUSTRIAL ELEC	01/29/2013	$2,230.95
	FULLCOMPASS	01/30/2013	$1,362.86
	FULLCOMPASS	01/30/2013	$1,608.36
			$18,851.08
DOUG F COGDELL	238 C-K COLUMBIA	01/30/2013	$386.23
			$386.23
DOUGLAS A SMITH	TRIANGLE SAFE	01/03/2013	$34.45
	ACE HARWARE OF CAYCE	01/09/2013	$13.42
	ACE HARWARE OF CAYCE	01/11/2013	$13.90
	238 C-K COLUMBIA	01/11/2013	$102.72
	TUCKER MATERIALS OF COLUM	01/15/2013	$155.80
	ACE HARWARE OF CAYCE	01/17/2013	$5.13
	SHUMAN OWENS SUPPLY	01/16/2013	$43.08
	238 C-K COLUMBIA	01/18/2013	$388.37
	PARTITION SYSTEMS INC OF	01/21/2013	$7.21
	ACE HARWARE OF CAYCE	01/22/2013	$4.88
	RICHLAND INDUSTRIAL	01/28/2013	$13.25
	SHERWIN WILLIAMS #2076	01/29/2013	$47.26
			$829.47
DOUGLAS G NAVE	TODD & MOORE	01/18/2013	$76.78
			$76.78
DOUGLAS L HEWETT JR	BETTER WORLD BOOKS US	01/05/2013	$524.68
	BETTER WORLD BOOKS US	01/10/2013	$48.84
	DBC BLICK ART MATERIAL	01/11/2013	$46.68
	DBC BLICK ART MATERIAL	01/16/2013	$176.10
			$796.30
DUANE C GROOMS	KEY SHOP	01/07/2013	$85.28
	KEY SHOP	01/11/2013	$37.45
	ATO LTD	01/14/2013	$174.30
			$297.03
DUNA MILLER	FORMS AND SUPPLY - AOPD	01/07/2013	$55.81
	CHANNING BETE CO AHA	01/16/2013	$2,263.93
			$2,319.74

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Cardholder	Vendor Name	Purchase Date	Amount
DUNCAN B HOWE	QUICK MEDICAL	01/07/2013	$620.20
	CONE INSTRUMENTS	01/08/2013	$340.30
			$960.50
DUNKIN JOSEPH	MANER BUILDERS SUPPLY CO	01/08/2013	$28.09
	ARMOUR METALS	01/07/2013	$671.96
	THE HOME DEPOT 1117	01/07/2013	$75.87
	INTRST BTTRS CNTRL SR	01/08/2013	$38.47
	HOLLEY TRACTOR & EQUIPMEN	01/08/2013	$536.62
	LOWES #00639	01/11/2013	$318.89
	LOWES #00639	01/15/2013	$95.10
	LOWES #02207	01/17/2013	$21.04
	MANER BUILDERS SUPPLY CO	01/24/2013	$895.59
			$2,681.63
DWAYNE E PORTER	BLU sccoastalpesticides.o	01/14/2013	$107.88
	VZWRLSS APOCC VISE	01/23/2013	$479.00
	WWW.NEWEGG.COM	01/29/2013	$13.99
			$600.87
DYLAN S HANSON	C C DICKSON CO 1002	01/08/2013	$105.61
	C C DICKSON CO 1002	01/10/2013	$181.95
	C C DICKSON CO 1002	01/11/2013	$9.31
	C C DICKSON CO 1002	01/17/2013	$191.42
	BEARING DIST - COLUMBIA	01/17/2013	$170.40
	JOHNSON CONTROLS SP	01/22/2013	$482.33
	C C DICKSON CO 1002	01/23/2013	$37.75
	C C DICKSON CO 1002	01/23/2013	$82.91
	JOHNSON CONTROLS SP	01/24/2013	$368.70
	C C DICKSON CO 1002	01/25/2013	$45.37
			$1,675.75
EBONY SMITH	OFFICEMAX CT IN#936451	01/04/2013	$57.00
			$57.00
EDDIE J DURANT	FERGUSON ENTERPRISES 1891	01/03/2013	$34.01
	LOWES #01064	01/03/2013	$22.81
	GATEWAY #1 COLA	01/14/2013	$24.61
	GATEWAY #1 COLA	01/17/2013	$105.16
	RICHLAND INDUSTRIAL	01/25/2013	$15.26
			$201.85
EDGARDO HUERTAS	ADI SECURITY PRD CB	01/09/2013	$738.99
	ADI SECURITY PRD CB	01/16/2013	$1,115.44
			$1,854.43
EDIE C GOLDSMITH	SIGMA ALDRICH US	01/02/2013	$536.02
	ELSEVIER LTD	01/15/2013	$2,217.53
			$2,753.55
EDWARD B CARD III	37SIGNALS-CHARGE.COM	01/11/2013	$49.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$49.00
EDWARD H PITTS	ACE HARWARE OF CAYCE	01/08/2013	$4.28
			$4.28
EDWARD P CROWLEY JR	VWR INTERNATIONAL INC	01/10/2013	$59.04
	FISHER SCI ATL	01/10/2013	$85.00
	VWR INTERNATIONAL INC	01/16/2013	$379.05
	FISHER SCI ATL	01/16/2013	$162.94
	THE WEBSTAURANT STORE	01/16/2013	$18.98
	FISHER SCI ATL	01/25/2013	$85.00
			$790.01
EDWARD PUCHNER	JOANN FABRIC #1126	01/08/2013	$48.12
	JOANN FABRIC #1126	01/11/2013	$51.32
	GAYLORD BROS INC	01/20/2013	$88.03
			$187.47
EDWIN T GRIFFIN	FIRE ACADEMY	01/10/2013	$75.00
			$75.00
EIRIN C SULLIVAN	FORMS AND SUPPLY - AOPD	01/09/2013	$237.89
			$237.89
ELAINE GUEST	VZWRLSS IVR VE	01/04/2013	$78.29
	Amazon.com	01/05/2013	$122.56
	MAGNA PUBLICATIONS, INC	01/14/2013	$149.00
	OFFICEMAX CT IN#230848	01/16/2013	$188.09
	OFFICEMAX CT IN#310118	01/21/2013	$85.50
	US INK & TONER INC	01/21/2013	$115.40
	VZWRLSS IVR VE	01/30/2013	$78.22
			$817.06
ELAINE J MARSHALL	OFFICE DEPOT #2690	01/21/2013	$16.94
	THE CHRONICLE	01/30/2013	$75.00
			$91.94
ELAINE M REESE	FORMS AND SUPPLY - AOPD	01/04/2013	$93.42
	OFFICEMAX CT IN#391812	01/24/2013	$57.00
	FORMS AND SUPPLY - AOPD	01/25/2013	$18.97
			$169.39
ELENI KYRIAKIDOU	PRAXAIR DIST-ACCUPAY	01/07/2013	$218.06
	LIQUID TECHNOLOGIES	01/09/2013	$15.75
	LIQUID TECHNOLOGIES	01/09/2013	$125.99
	AIRGAS NAT WELDERS #5	01/10/2013	$493.31
	PUBLIX #1095	01/16/2013	$3.20
	STREM CHEMICALS INC.	01/18/2013	$94.16
	PRAXAIR DIST-ACCUPAY	01/22/2013	$97.31
	COLUMBIA FLUID SYS TECH	01/25/2013	$82.33
	GALBRAITH LABORATORIES, I	01/24/2013	$1,230.00
	ALFA AESAR	01/29/2013	$104.98

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Cardholder	Vendor Name	Purchase Date	Amount
ELENI KYRIAKIDOU	AIRGAS NAT WELDERS #5	01/30/2013	$169.05
			$2,634.14
ELIJAH PRICE III	UNIFORMS BY JOHN INC	01/07/2013	$59.92
	WRIGHT JOHNSTON UNIFORMS	01/15/2013	$221.45
	UNIFORMS BY JOHN INC	01/24/2013	$97.19
			$378.56
ELINA LEVINA	CAROLINA BIOLOGICAL SPLY	01/09/2013	$161.48
	CAROLINA BIOLOGICAL SPLY	01/09/2013	$51.16
	CAROLINA BIOLOGICAL SPLY	01/14/2013	$212.64
	ASSOCIATED MICROSC	01/18/2013	$784.65
	VWR INTERNATIONAL INC	01/25/2013	$47.33
	VWR INTERNATIONAL INC	01/31/2013	$20.90
	VWR INTERNATIONAL INC	01/31/2013	$75.60
			$1,353.76
ELIZABETH A MURPHY	R & D SYSTEMS	01/02/2013	$1,982.00
	DARTMOUTH JOURNAL SERV	01/04/2013	$1,150.00
	INVITROGEN 22640862	01/04/2013	$241.00
	VWR INTERNATIONAL INC	01/08/2013	$17.82
	INVITROGEN 22642463	01/08/2013	$353.64
	BIO SERV	01/08/2013	$1,108.81
	AIRGAS NAT WELDERS #5	01/10/2013	$3.26
	AMAZON MKTPLACE PMTS	01/29/2013	$122.97
	BECTON DICKINSON	01/29/2013	$130.00
	SIGMA ALDRICH US	01/29/2013	$247.52
	BIO SERV	01/29/2013	$1,116.06
	MP BIOMEDICALS LLC	01/30/2013	$1,213.00
			$7,686.08
ELIZABETH A SUDDUTH	ABEBOOKS.COM	12/31/2012	$4.36
	SMITH & PRESS	01/04/2013	$447.00
	PAYPAL LASTERSFINE	01/06/2013	$179.00
	PAYPAL ROGA75	01/07/2013	$180.52
	AMAZON MKTPLACE PMTS	01/08/2013	$52.37
			$863.25
ELIZABETH C BAIR	AMAZON MKTPLACE PMTS	01/05/2013	$424.98
	MONOPRICE INC	01/04/2013	$63.84
	AMAZON MKTPLACE PMTS	01/05/2013	$124.93
	FISHER SCI ATL	01/04/2013	$22.57
	ELEMENTAL SCIENTIFIC,	01/04/2013	$284.33
	IKEA	01/04/2013	$288.00
	AIRGAS NAT WELDERS #5	01/09/2013	$18.90
	AIRGAS NAT WELDERS #5	01/10/2013	$227.00
	FEDEX 422016744	01/10/2013	$18.30
	LOWES #03026	01/12/2013	$133.51
	FISHER SCI ATL	01/12/2013	$58.05
	FISHER SCI ATL	01/12/2013	$442.32

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH C BAIR	FISHER SCI ATL	01/15/2013	$76.12
	ELEMENTAL SCIENTIFIC,	01/16/2013	$416.33
	ELEMENTAL SCIENTIFIC,	01/16/2013	$76.25
	THERMO ELECTRON NORTH AME	01/22/2013	$1,633.48
	BIO MATRIX INC 00 OF 00	01/22/2013	$552.50
	MCMASTER-CARR	01/24/2013	$20.45
	INORGANIC VENTURES, INC.	01/28/2013	$229.78
	AIRGAS NAT WELDERS #5	01/30/2013	$1,693.85
			$6,805.49
ELIZABETH E WINGARD	4IMPRINT	01/02/2013	$693.39
	AMAZON MKTPLACE PMTS	01/03/2013	$56.90
	TODD & MOORE	01/02/2013	$258.94
	FORMS AND SUPPLY - AOPD	01/07/2013	$65.98
	AMAZON MKTPLACE PMTS	01/09/2013	$29.04
	4IMPRINT	01/14/2013	$731.82
	FORMS AND SUPPLY - AOPD	01/15/2013	$76.48
	FORMS AND SUPPLY - AOPD	01/29/2013	$35.25
			$1,947.80
ELIZABETH F MEADE	SCACPA	01/03/2013	$225.00
	FORMS AND SUPPLY - AOPD	01/04/2013	$21.74
	ACUA	01/09/2013	$525.00
	Amazon.com	01/10/2013	$36.00
	PBD IIA INTRNLAUDITORS	01/18/2013	$353.00
	FORMS AND SUPPLY - AOPD	01/16/2013	$31.54
	ACADEMIC SUPPLIER OFFICE	01/29/2013	$645.63
			$1,837.91
ELIZABETH H SHROPSHIER	SOUTH CAROLINA PRESS SV	01/04/2013	$1,240.00
			$1,240.00
ELIZABETH K MACK	1800GOFEDEX 10010007	01/03/2013	$151.77
	1800GOFEDEX 10010007	01/04/2013	$57.00
	UPS 0000221106	01/07/2013	$380.15
	1800GOFEDEX 10010007	01/08/2013	$20.00
	FORMS AND SUPPLY - AOPD	01/09/2013	$200.81
	UPS 0000221106	01/13/2013	$376.62
	1800GOFEDEX 10010007	01/11/2013	$116.08
	FORMS AND SUPPLY - AOPD	01/15/2013	$7.38
	FORMS AND SUPPLY - AOPD	01/15/2013	$5.12
	UPS 0000221106	01/20/2013	$406.10
	1800GOFEDEX 10010007	01/22/2013	$83.27
	UPS 0000221106	01/27/2013	$238.73
			$2,043.03
ELIZABETH L THAMES	BIO RAD VITHAMES01/15/	01/16/2013	$144.45
	BIO RAD VITHAMES01/15/	01/16/2013	$64.20
	BIO RAD VITHAMES01/15/	01/16/2013	$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$223.65
ELIZABETH P HENDRIX	DOLLAR-GENERAL #2757	01/07/2013	$12.84
	MAILCHIMP	01/22/2013	$127.50
			$140.34
ELIZABETH R OREHOVEC	NACAC	01/24/2013	$150.00
	OFFICE DEPOT #1165	01/25/2013	$149.79
			$299.79
ELIZABETH W LOONEY	LORICK OFFICE PRODUCTS	01/29/2013	$224.37
	LORICK OFFICE PRODUCTS	01/29/2013	$118.65
			$343.02
ELIZABETH W MCLEOD	STAPLS9235786301000	01/08/2013	$558.73
	VWR INTERNATIONAL INC	01/09/2013	$55.47
	VWR INTERNATIONAL INC	01/09/2013	$812.58
	STAPLES 00104042	01/08/2013	$23.74
	FOOD LION #0179	01/14/2013	$17.65
	LOWES #00626	01/15/2013	$13.21
	VWR INTERNATIONAL INC	01/16/2013	$113.98
	WM SUPERCENTER#0511	01/15/2013	$26.89
	VWR INTERNATIONAL INC	01/18/2013	$185.04
	SCANTRON CORPORATION	01/18/2013	$666.50
	FOOD LION #0179	01/22/2013	$21.38
	AIRGAS NAT WELDERS #75	01/22/2013	$212.89
	LOWES #00626	01/24/2013	$186.88
	CAROLINA BIOLOGICAL SPLY	01/23/2013	$133.61
	CAROLINA BIOLOGICAL SPLY	01/24/2013	$65.19
	CAROLINA BIOLOGICAL SPLY	01/24/2013	$65.93
	VWR INTERNATIONAL INC	01/30/2013	$33.77
	WARD'S NATURAL SCIENCE	01/29/2013	$169.34
	LOWES #00626	01/30/2013	$296.27
	VWR INTERNATIONAL INC	01/31/2013	$21.17
	LOWES #00626	01/30/2013	$186.88
			$3,867.10
ELLEN D SCHLAEFER	NATIONAL TEXTILE & APP	01/08/2013	$38.22
	SWIMOUTLET.COM	01/08/2013	$40.79
	CORSET SHOP	01/08/2013	$88.92
	RESASHAY	01/09/2013	$240.20
	RESASHAY	01/15/2013	$56.00
	SPIRITHALLOWEEN.COM	01/18/2013	$43.93
	MONOPRICE INC	01/17/2013	$70.40
	ROSE TALBERT	01/18/2013	$216.25
	ROSE TALBERT	01/19/2013	$74.37
	ACE HARWARE OF CAYCE	01/22/2013	$46.34
	ACE HARWARE OF CAYCE	01/23/2013	$31.61
	GATTIS PRO AUDIO INC	01/29/2013	$107.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,054.03
ELLEN E ROUECHE	D J WALL ST JOURNAL	01/10/2013	$99.95
	FEDEX 875865895067	01/13/2013	$26.07
	FORMS AND SUPPLY - AOPD	01/15/2013	$46.93
	LORICK OFFICE PRODUCTS	01/17/2013	$9.10
	THEECONOMIST NEWSPAPER	01/17/2013	$67.00
	FEDEX 861874216697	01/23/2013	$65.01
	DMI DELL HIGHER EDUC	01/23/2013	$1,672.83
	D J WALL ST JOURNAL	01/24/2013	$99.95
	PORTFOLIO123COM 00 OF 00	01/24/2013	$995.00
	ACADEMIC SUPPLIER OFFICE	01/29/2013	$134.19
			$3,216.03
EMILY A GOLDMAN	OFFICE DEPOT #1214	01/21/2013	$342.39
			$342.39
EMILY A SYKES	FORMS AND SUPPLY - AOPD	01/03/2013	$1,316.82
	FORMS AND SUPPLY - AOPD	01/08/2013	$208.60
	FEDEXOFFICE 00015024	01/17/2013	$2.13
	APL APPLE ONLINE STORE	01/23/2013	$159.00
	Amazon.com	01/30/2013	$135.95
			$1,822.50
EMMA M MAY	GENBOOK INC	01/15/2013	$39.95
	FORMS AND SUPPLY - AOPD	01/14/2013	$162.07
	UNITED LASER	01/29/2013	$155.15
			$357.17
ERDEM SASMAZ	RPP LEISURELIVING	01/03/2013	$81.90
	COLUMBIA FLUID SYS TECH	01/08/2013	$69.29
	GOODFELLOW	01/11/2013	$350.00
	MCMASTER-CARR	01/11/2013	$25.27
	Amazon.com	01/14/2013	$73.49
	OMEGA ENGINEERING INC	01/18/2013	$459.00
	OMEGA ENGINEERING INC	01/18/2013	$309.00
	SIGMA ALDRICH US	01/21/2013	$108.18
	MCMASTER-CARR	01/23/2013	$58.25
			$1,534.38
ERIC L MCKEOWN	HVAC PLUS	01/10/2013	$172.95
	AMAZON MKTPLACE PMTS	01/10/2013	$18.65
	WW GRAINGER	01/10/2013	$166.50
	MCMASTER-CARR	01/10/2013	$26.98
	AMAZON MKTPLACE PMTS	01/11/2013	$9.12
	AMAZON MKTPLACE PMTS	01/11/2013	$43.49
	UNITED REFRIG BR #U2	01/14/2013	$4.74
	AMAZON MKTPLACE PMTS	01/14/2013	$14.75
	AMAZON MKTPLACE PMTS	01/15/2013	$21.44
	AMAZON MKTPLACE PMTS	01/15/2013	$11.45

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC L MCKEOWN	BIO RAD VIMCKEOWN01/14	01/15/2013	$102.52
	AMAZON MKTPLACE PMTS	01/15/2013	$11.50
	1140 PERRY MANN	01/16/2013	$563.25
	AMAZON MKTPLACE PMTS	01/16/2013	$15.50
	Amazon.com	01/16/2013	$14.32
	AMAZON MKTPLACE PMTS	01/16/2013	$6.77
	AMAZON MKTPLACE PMTS	01/16/2013	$15.29
	AMAZON MKTPLACE PMTS	01/17/2013	$67.03
	PERCIVAL SCIENTIFIC INC	01/16/2013	$34.87
	AMAZON MKTPLACE PMTS	01/17/2013	$14.05
	TFS THERMOASHEVILLE	01/18/2013	$119.05
	AMAZON MKTPLACE PMTS	01/18/2013	$34.26
	MCMASTER-CARR	01/18/2013	$62.28
	AMAZON MKTPLACE PMTS	01/23/2013	$10.49
	AMAZON MKTPLACE PMTS	01/24/2013	$23.00
	UNITED REFRIG BR #U2	01/24/2013	$390.00
	MCMASTER-CARR	01/24/2013	$38.08
	AMAZON MKTPLACE PMTS	01/29/2013	$82.47
	MCMASTER-CARR	01/28/2013	$15.53
	AMAZON MKTPLACE PMTS	01/30/2013	$7.00
			$2,117.33
ERIC MORRIS	AMAZON MKTPLACE PMTS	01/11/2013	$11.14
	THE HOME DEPOT 1112	01/21/2013	$18.49
	ALGY	01/25/2013	$1,113.86
	BEAUTYANDHAIR.COM	01/24/2013	$207.20
	ART STONE THEATRICAL M	01/24/2013	$478.87
	FOREVER 21.COM	01/25/2013	$138.66
	PRODUCTION ADVANTAGE INC	01/28/2013	$258.18
	REVOLUTION DANCEWEAR	01/30/2013	$775.83
	CURTAIN CALL COSTUMES	01/29/2013	$34.92
	STAGESTEP	01/29/2013	$60.00
	CURTAIN CALL COSTUMES	01/29/2013	$1,279.62
	HOUSE OF FABRICS	01/30/2013	$28.99
	JCPENNEY.COM	01/30/2013	$90.95
			$4,496.71
ERIC TAPPA	ELEMENTAR AMERICAS INC	01/04/2013	$603.65
	IDEAL VACUUM PRODUCTS, LL	01/07/2013	$265.00
	AIRGAS NAT WELDERS #5	01/09/2013	$61.85
	DMI DELL HIGHER EDUC	01/11/2013	$411.94
	BEST BUY 00002709	01/10/2013	$26.74
	CLS AMERICA INC	01/10/2013	$18.60
	AMAZON MKTPLACE PMTS	01/18/2013	$46.01
	ELEMENTAR AMERICAS INC	01/18/2013	$1,178.77
	BIO MATRIX INC 00 OF 00	01/22/2013	$129.50
	OSI BATTERIES	01/27/2013	$73.80
	VZWRLSS APOCC VISE	01/26/2013	$118.25

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC TAPPA	MOORING SYSTEMS, INC.	01/25/2013	$1,587.00
	ELEMENTAR AMERICAS INC	01/30/2013	$63.09
	AIRGAS NAT WELDERS #5	01/30/2013	$257.98
			$4,842.18
ERIC W MONTIE	IOSAFE INC	01/07/2013	$1,667.12
	BLUFFTON MARINE SP	01/09/2013	$1,072.94
	CAROLINA BIOLOGICAL SPLY	01/15/2013	$505.38
	PENTAIR AQUATIC ECO-SYST	01/16/2013	$114.21
	FOSTER SMITH MAIL ORDR	01/17/2013	$141.68
	FEDEX 800960480798	01/21/2013	$20.96
			$3,522.29
ERICA F WALSH	FORMS AND SUPPLY - AOPD	01/10/2013	$62.48
	PAYPAL ABCNEWSSTOR	01/14/2013	$18.70
	Amazon.com	01/15/2013	$25.91
	RES CALIFORNIA NEWSREE	01/18/2013	$105.00
	DELL SALES & SERVICE	01/28/2013	$999.54
	EPSON STORE	01/28/2013	$67.48
			$1,279.11
ERICA L GRAY	STAPLS9236221505000	01/17/2013	$129.25
	Amazon.com	01/26/2013	$72.80
	WWW.INNOVATIVEEDUCATOR	01/28/2013	$345.00
	SUNSHINE YOGA	01/30/2013	$118.89
			$665.94
ERICA M STUDER	Amazon.com	01/03/2013	$15.24
	Amazon.com	01/03/2013	$15.24
	STK BIGSTOCKPHOTO.COM	01/07/2013	$13.00
	STK BIGSTOCKPHOTO.COM	01/07/2013	$13.00
	AMAZON MKTPLACE PMTS	01/09/2013	$34.32
	ISTOCK INTERNATIONAL	01/14/2013	$19.00
	SEWELL DIRECT	01/14/2013	$59.93
	FORMS AND SUPPLY - AOPD	01/16/2013	$69.32
	CLAMCASE, LLC	01/24/2013	$148.67
	ACADEMIC SUPPLIER OFFICE	01/28/2013	$182.52
	ACADEMIC SUPPLIER OFFICE	01/29/2013	$109.69
			$679.93
ERIKA L BLANCK	JOANN FABRIC #1126	01/10/2013	$110.96
			$110.96
ERIKO PALMER	AMAZON MKTPLACE PMTS	01/09/2013	$76.94
	Amazon.com	01/09/2013	$57.05
	OFFICE MAX	01/11/2013	$295.88
	Amazon.com	01/24/2013	$17.97
	OFFICE MAX	01/25/2013	$63.10
	ACADEMIC SUPPLIER OFFICE	01/29/2013	$268.38
			$779.32

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Cardholder	Vendor Name	Purchase Date	Amount
ERIN CONNOLLY	TCD RESEARCH SOFT-TSI	01/07/2013	$99.95
	SIGMA ALDRICH US	01/15/2013	$94.98
	FISHER SCI ATL	01/15/2013	$6.30
			$201.23
ERIN M MCKINNEY	POCKET NURSE ENTERPRISES	01/17/2013	$240.00
	GROVE MEDICAL INC	01/18/2013	$66.13
			$306.13
ESMAIEL JABBARI	VWR INTERNATIONAL INC	01/10/2013	$81.72
	AIRGAS NAT WELDERS #5	01/09/2013	$61.54
	Lonza AG (Walkersville)	01/17/2013	$290.94
	CAD/ART SERVICES INC	01/28/2013	$60.50
			$494.70
EUGENE W GALLAGHER	ACE HARWARE OF CAYCE	01/02/2013	$4.27
	FERGUSON ENTERPRISES 1891	01/03/2013	$9.31
	GATEWAY #1 COLA	01/04/2013	$30.95
	1140 PERRY MANN	01/09/2013	$52.42
	GATEWAY #1 COLA	01/08/2013	$32.26
	ACE HARWARE OF CAYCE	01/10/2013	$12.75
	FERGUSON ENTERPRISES 1891	01/10/2013	$18.80
	GATEWAY #1 COLA	01/11/2013	$2.97
	GRAYBAR ELECTRIC COMPANY	01/15/2013	$42.00
	RICHLAND INDUSTRIAL	01/18/2013	$13.42
	GATEWAY #1 COLA	01/22/2013	$17.42
	GATEWAY #1 COLA	01/24/2013	$20.66
	GATEWAY #1 COLA	01/29/2013	$48.70
			$305.93
EVA A HOWARD	THEWASSERSTROMCOMPANY	01/21/2013	$175.24
	DELL SALES & SERVICE	01/19/2013	$230.04
	DELL SALES & SERVICE	01/23/2013	$394.83
	INT OMBUDSMAN ASSOC	01/24/2013	$145.00
	WKH LIPPINCOTT WMS/WIL	01/29/2013	$1,075.00
	DELL SALES & SERVICE	01/29/2013	$299.56
			$2,319.67
EVAN M HUNTER	VWR INTERNATIONAL INC	01/16/2013	$66.02
	VWR INTERNATIONAL INC	01/16/2013	$178.23
	FISHER SCI ATL	01/17/2013	$106.06
	FISHER SCI ATL	01/18/2013	$280.65
	SIGMA ALDRICH US	01/24/2013	$46.15
	RDC ROCHE DIAGNOSTICS	01/25/2013	$148.00
	SIGMA ALDRICH US	01/25/2013	$304.60
	BIO RAD	01/30/2013	$188.70
			$1,318.41
EVANGELINE CORNELIUS	STAPLS9236610192000	01/29/2013	$154.07
			$154.07

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Cardholder	Vendor Name	Purchase Date	Amount
EVELYN GRIGGS	MGMA	01/04/2013	$365.00
	CVS PHARMACY #7516 Q03	01/03/2013	$10.05
	USA MOBILITY WIRELE	01/06/2013	$252.14
	FORMS AND SUPPLY - AOPD	01/07/2013	$65.45
	THE CONFERENCE GROUP L	01/11/2013	$335.25
	FORMS AND SUPPLY - AOPD	01/15/2013	$43.41
	FORMS AND SUPPLY - AOPD	01/15/2013	$68.32
	FEDEX 422392334	01/16/2013	$56.10
	FEDEX 422453428	01/17/2013	$21.02
	FORMS AND SUPPLY - AOPD	01/16/2013	$99.13
	Amazon.com	01/19/2013	$370.80
	OFFICE DEPOT #1214	01/22/2013	$802.47
	ATTM 287017613294NBI	01/25/2013	$85.25
	FORMS AND SUPPLY - AOPD	01/25/2013	$79.22
			$2,653.61
EVERETT R LOWDER	POST UP STAND INC	01/03/2013	$135.36
	37SIGNALS-CHARGE.COM	01/05/2013	$150.00
	POST UP STAND INC	01/04/2013	$47.73
	DV WAREHOUSE	01/09/2013	$31.05
	NY TIMES NATL SALES	01/14/2013	$429.00
	CORBIS CORPORATION	01/16/2013	$15.00
	MAILCHIMP	01/18/2013	$30.00
	SMUGMUG ONLINE PHOTOS	01/21/2013	$60.00
	PREMIER TECHNOLOG00 OF 00	01/25/2013	$100.00
	PREMIER TECHNOLOG00 OF 00	01/24/2013	$225.00
	NNG NING INC	01/28/2013	$59.95
			$1,283.09
FAITH FALISE	APL APPLE ITUNES STORE	01/09/2013	$19.99
	CAROLINA BIOLOGICAL SPLY	01/10/2013	$905.50
	Staples Tech Soln	01/17/2013	$419.44
	FEDEX 10262875	01/18/2013	$27.32
	VALLEY SPRING WATER & COF	01/17/2013	$22.74
	FORMS AND SUPPLY-AOPD	01/24/2013	$66.90
	FORMS AND SUPPLY-AOPD	01/24/2013	$735.56
	FORMS AND SUPPLY-AOPD	01/24/2013	$10.10
	FORMS AND SUPPLY-AOPD	01/24/2013	$14.02
	FORMS AND SUPPLY-AOPD	01/24/2013	$12.40
	FORMS AND SUPPLY-AOPD	01/24/2013	$29.40
	VZWRLSS APOCC VISE	01/26/2013	$249.84
	WWW.NEWEGG.COM	01/28/2013	$509.97
	AIRGAS NAT WELDERS #5	01/29/2013	$447.59
			$3,470.77
FANG YANG	AMERICAN PHYSICAL SOCIETY	01/02/2013	$141.00
	AMAZON MKTPLACE PMTS	01/03/2013	$19.19
	THORLABS	01/03/2013	$220.40

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Cardholder	Vendor Name	Purchase Date	Amount
FANG YANG	PAYPAL OMEGAOPTICA	01/03/2013	$29.00
	THORLABS	01/04/2013	$56.00
	HEADWAY RESEARCH, INC.	01/07/2013	$238.22
	THORLABS	01/08/2013	$558.33
	THORLABS	01/09/2013	$18.04
	THORLABS	01/09/2013	$81.88
	THORLABS	01/10/2013	$40.90
	PAYPAL KOTOOLSUPPL	01/09/2013	$11.95
	PAYPAL JETS INC	01/10/2013	$12.75
	THORLABS	01/10/2013	$196.38
	W W GRAINGER 916	01/15/2013	$16.26
	RADIOSHACK 00196360	01/16/2013	$12.59
	PAYPAL BUYAMORE201	01/18/2013	$59.78
	QUARTZ SCIENTIFIC INC	01/18/2013	$35.92
	PAYPAL ADRIMSHAW	01/18/2013	$98.00
	PAYPAL GLOBAL TEST	01/18/2013	$364.95
	THORLABS	01/22/2013	$139.28
	PAYPAL KLD6262	01/24/2013	$32.24
	LOWES #00499	01/24/2013	$23.96
	RADIOSHACK 00196360	01/26/2013	$32.01
	OFFICE DEPOT #2349	01/24/2013	$26.73
	PAYPAL OMEGAOPTICA	01/25/2013	$31.00
	MCMASTER-CARR	01/25/2013	$57.77
	RADIOSHACK 00196360	01/28/2013	$11.73
	PAYPAL CALIFHUT	01/28/2013	$2.95
	OFFICE DEPOT #2349	01/29/2013	$67.36
			$2,636.57
FANGLIN CHEN	AIRGAS NAT WELDERS #5	01/07/2013	$42.64
	DISK DOCTOR LABS INC	01/07/2013	$1,844.00
	AIRGAS NAT WELDERS #5	01/10/2013	$85.99
	PUBLIX 067	01/15/2013	$22.45
	WM SUPERCENTER#2214	01/15/2013	$52.43
	WM SUPERCENTER#2214	01/15/2013	$25.85
			$2,073.36
FELICIA N ERGLE	WM SUPERCENTER#4487	01/08/2013	$18.19
	DOLRTREE 3174 00031740	01/23/2013	$8.56
	HOBBY LOBBY #289	01/23/2013	$49.26
	WM SUPERCENTER#4487	01/29/2013	$60.79
			$136.80
FELICIA T SMALLS	AMAZON MKTPLACE PMTS	01/04/2013	$368.11
	AMAZON MKTPLACE PMTS	01/08/2013	$78.33
	CDW GOVERNMENT	01/10/2013	$233.40
	LASER PRINT SERVICE, INC	01/11/2013	$700.85
	LASER PRINT SERVICE, INC	01/15/2013	$502.90
	CDW GOVERNMENT	01/23/2013	$59.98

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA T SMALLS	DMI DELL HIGHER EDUC	01/23/2013	$302.58
	AMAZON MKTPLACE PMTS	01/30/2013	$351.32
			$2,597.47
FELICIA YEH	FORMS AND SUPPLY - AOPD	01/08/2013	$34.53
	FORMS AND SUPPLY - AOPD	01/10/2013	$237.74
	FORMS AND SUPPLY - AOPD	01/21/2013	$16.80
	ELSEVIER LTD	01/25/2013	$673.00
			$962.07
FELISSA A CARTER-MOORE	MAILCHIMP	01/01/2013	$30.00
	HOPKINS FULFILLMENT SV	01/08/2013	$10.00
	AMAZON MKTPLACE PMTS	01/30/2013	$6.98
	AMAZON MKTPLACE PMTS	01/30/2013	$4.99
			$51.97
FERNANDA FERREIRA	COCOATECH	01/13/2013	$39.95
			$39.95
FRANCIS J BELL	WOLSELEY INDUSTRIAL GROUP	01/02/2013	$101.02
	WOLSELEY INDUSTRIAL GROUP	01/02/2013	$86.11
	WOLSELEY INDUSTRIAL GROUP	01/03/2013	$1,057.11
	HANDI CLEAN PRODUCTS INC	01/08/2013	$135.04
	SOUTHEASTERN INDUSTRIAL S	01/09/2013	$2,200.00
	ACTION BOLT AND SUPPLY IN	01/11/2013	$33.07
			$3,612.35
FRANCIS L HEAPE	VZWRLSS APOCC VISE	01/18/2013	$105.11
	SURVEYMONKEY.COM	01/23/2013	$200.00
	CDW GOVERNMENT	01/24/2013	$34.71
	CRUCIAL.COM	01/31/2013	$59.99
			$399.81
FRANCIS M SMITH	ALLENDALE IGA	01/24/2013	$2.37
			$2.37
FRANCISCO J GONZALEZ	AIRGAS NAT WELDERS #5	01/10/2013	$3.49
	OFFICE DEPOT #332	01/15/2013	$54.82
	STAPLES 00106567	01/23/2013	$107.51
			$165.82
FRANK M AYCOCK JR	HD SUPPLY ELEC. #5G	01/04/2013	$40.81
	WW GRAINGER	01/08/2013	$33.20
	PARTMASTER	01/10/2013	$190.17
	WW GRAINGER	01/22/2013	$39.08
	WW GRAINGER	01/22/2013	$2.74
	GRAYBAR ELECTRIC COMPANY	01/23/2013	$563.29
	BLANCHARD MACHINERY CO.	01/23/2013	$288.72
	CUMMINS ATLANTIC #5	01/23/2013	$178.52
	BLANCHARD MACHINERY	01/25/2013	$1,565.00
	HD SUPPLY ELEC. #5G	01/28/2013	$65.57
	1140 PERRY MANN	01/29/2013	$61.54

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK M AYCOCK JR	PATTON'S INC	01/28/2013	$1,075.54
			$4,104.18
FRANK MITCHELL	B & H PHOTO-VIDEO.COM	01/14/2013	$608.35
	B & H PHOTO-VIDEO.COM	01/29/2013	$271.59
			$879.94
FRANK T AVIGNONE	FEDEX 874724559727	01/23/2013	$46.38
			$46.38
FRANKLIN W OUTTEN	AMAZON MKTPLACE PMTS	01/03/2013	$284.71
	AMAZON MKTPLACE PMTS	01/13/2013	$15.80
	COLUMBIA FLUID SYS TECH	01/25/2013	$365.57
	SBIC	01/29/2013	$240.00
			$906.08
FREDERICA R DAVIS	THE ENERGY CONSCIOU	01/02/2013	$141.08
	MEDICAL ARTS PRESS	01/14/2013	$54.86
	OFFICE DEPOT #1170	01/16/2013	$27.80
	OFFICE DEPOT #1214	01/16/2013	$126.30
	OFFICE DEPOT #1165	01/16/2013	$58.74
	NATA ONLINE	01/18/2013	$227.00
	RESPONDUS INC	01/18/2013	$79.00
	HEARTLAND ARCHERY LTD	01/22/2013	$1,473.16
	NATA ONLINE	01/24/2013	$227.00
			$2,414.94
FREDERICK D PUNCKE	VZWRLSS APOCC VISE	01/09/2013	$840.36
			$840.36
FREDRICK MURPHY JR	VELVETEX	01/07/2013	$187.25
	ROSE TALBERT	01/09/2013	$24.74
	CAROLINA INDUSTRIAL EQUIP	01/14/2013	$14.05
	CAROLINA INDUSTRIAL EQUIP	01/17/2013	$19.42
	WW GRAINGER	01/23/2013	$42.56
			$288.02
G T CHANDLER	APL APPLE ONLINE STORE	12/31/2012	$31.03
	APL APPLE ONLINE STORE	12/31/2012	$41.73
	APL APPLE ONLINE STORE	12/31/2012	$525.37
			$598.13
GAIL K CORNING	STAPLES 00104042	01/16/2013	$240.41
			$240.41
GAIL S RATCHFORD	CREATIVE PRINTING	01/02/2013	$1,004.01
	FORMS AND SUPPLY - AOPD	01/25/2013	$12.51
			$1,016.52
GAIL V BARNES	DROPBOX	01/10/2013	$99.00
	OFFICE DEPOT #1214	01/15/2013	$173.29
	AMAZON MKTPLACE PMTS	01/26/2013	$43.92
	PECKEL MUSIC CO	01/28/2013	$528.07

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Cardholder	Vendor Name	Purchase Date	Amount
			$844.28
GALEN P MANAPAT	NB HANDY 150	01/02/2013	$78.39
	NB HANDY 150	01/02/2013	$30.50
	HEAT TRANSFER SALES	01/03/2013	$232.00
	238 C-K COLUMBIA	01/08/2013	$1,062.13
	ALLENS COMPRESSOR SERVICE	01/07/2013	$1,441.34
	THE TRANE COMPANY	01/08/2013	$236.00
	HEAT TRANSFER SALES	01/08/2013	$252.91
	C C DICKSON CO 1002	01/09/2013	$5.02
	NATIONAL ENERGY CONTROL	01/11/2013	$256.92
	AIRGAS NAT WELDERS #5	01/14/2013	$41.97
	GATEWAY #1 COLA	01/14/2013	$367.39
	NATIONAL ENERGY CONTRO	01/17/2013	$154.86
	ACTION BOLT AND SUPPLY IN	01/17/2013	$10.68
	CITY ELECTRIC REPAIR INC	01/23/2013	$173.96
	1140 PERRY MANN	01/24/2013	$136.43
	HANDI CLEAN PRODUCTS INC	01/23/2013	$243.40
	NB HANDY 150	01/24/2013	$59.58
	DILMAR OIL COMPANY-COLUM	01/29/2013	$43.77
	GATEWAY #1 COLA	01/28/2013	$133.72
	LOWES #02967	01/29/2013	$6.36
	NB HANDY 150	01/29/2013	$50.20
			$5,017.53
GARY E ANDERSON	MAILCHIMP	01/15/2013	$7.50
	MAILCHIMP	01/15/2013	$75.00
	FEDEX 794603823192	01/30/2013	$61.20
			$143.70
GARY J SENN	FORMS AND SUPPLY - AOPD	01/04/2013	$4.20
	APPLE STORE #R364	01/11/2013	$61.56
			$65.76
GARY M BENNETT	RICHLAND INDUSTRIAL	01/09/2013	$22.79
	LOWES #00499	01/16/2013	$113.31
	SC.GOV	01/17/2013	$216.00
	WWW.BUYDRAEGERSAFETY	01/17/2013	$629.55
	DISTRIBU INTERNA-NEW YORK	01/17/2013	$1,010.18
	RICHLAND INDUSTRIAL	01/23/2013	$29.03
	SUPREME SAFETY	01/24/2013	$555.95
	CHD C AND H DISTRIBTRS	01/26/2013	$1,839.05
	ACE HARWARE OF CAYCE	01/28/2013	$111.24
			$4,527.10
GARY MOORE	B & H PHOTO-VIDEO.COM	01/02/2013	$227.05
	APL APPLE ONLINE STORE	01/03/2013	$52.43
	PLI OFFICERECOVERY	01/17/2013	$69.00
			$348.48

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Cardholder	Vendor Name	Purchase Date	Amount
GAYLE D JOHNSON	ATTM 287016074403NBI	01/20/2013	$550.73
	AT&T 1479	01/18/2013	$159.94
	VZWRLSS APOCC VISE	01/24/2013	$143.90
	OFFICE DEPOT #2349	01/28/2013	$29.19
			$883.76
GENE M YOGODZINSKI	AMAZON MKTPLACE PMTS	01/07/2013	$66.88
	AMAZON MKTPLACE PMTS	01/10/2013	$15.01
	AMAZON MKTPLACE PMTS	01/12/2013	$57.94
	Amazon.com	01/14/2013	$35.23
	FEDEX 873916027372	01/24/2013	$19.93
			$194.99
GENEVA M CURRIE	TARGET 00019232	01/02/2013	$280.14
	Amazon.com	01/09/2013	$195.84
	THE OFFICE PLACE, INC.	01/08/2013	$873.12
	Amazon.com	01/10/2013	$641.92
	Amazon.com	01/10/2013	$522.24
	FORMS AND SUPPLY - AOPD	01/10/2013	$11.17
	OFFICE DEPOT #2349	01/25/2013	$26.74
	ARS MARKETING	01/28/2013	$1,335.70
			$3,886.87
GEOFFREY P MORRIS	VZWRLSS PRPAY AUTOPAY	01/06/2013	$20.00
	NATIONAL ACADEMY PNAS	01/08/2013	$2,036.00
			$2,056.00
GEORGE F SCOTT III	WW GRAINGER	01/03/2013	$77.76
	PORTER PAINTS 9322	01/14/2013	$111.57
	CAPITOL CONSTRUCTION LLC	01/22/2013	$200.00
	APEX INC	01/24/2013	$1,650.00
	ARC 312	01/30/2013	$8.87
			$2,048.20
GEORGE L WINGARD	VZWRLSS IVR VE	01/04/2013	$286.83
	FEDEX 859255413978	01/29/2013	$18.04
			$304.87
GEORGE R FRYE	GRAYBAR ELECTRIC COMPANY	01/05/2013	$905.67
	LOWES #00499	01/08/2013	$888.64
	GRAYBAR ELECTRIC COMPANY	01/11/2013	$179.26
	1140 PERRY MANN	01/16/2013	$115.47
			$2,089.04
GEORGE S FETNER	OFFICE DEPOT #1214	01/10/2013	$171.18
	FORMS AND SUPPLY - AOPD	01/10/2013	$132.10
	OFFICE DEPOT #1214	01/11/2013	$188.31
	OFFICE DEPOT #2349	01/13/2013	$73.80
	FORMS AND SUPPLY - AOPD	01/15/2013	$89.69
	FORMS AND SUPPLY - AOPD	01/15/2013	$61.40
	STEVE WEISS MUSIC INC	01/18/2013	$129.95

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE S FETNER	FEDEXOFFICE 00015024	01/18/2013	$56.71
	AMER FED OF MUSICIANS	01/23/2013	$440.00
	FEDEXOFFICE 00015024	01/25/2013	$113.42
	FORMS AND SUPPLY - AOPD	01/28/2013	$97.99
			$1,554.55
GEORGE T LOCK	FORMS AND SUPPLY - AOPD	01/18/2013	$3.57
	FORMS AND SUPPLY - AOPD	01/21/2013	$34.77
	DELL SALES & SERVICE	01/31/2013	$169.05
			$207.39
GEORGE VOULGARIS	THE MATHWORKS - OA	01/08/2013	$139.92
	LOWES #00682	01/20/2013	$64.31
	STAPLES 00103911	01/19/2013	$35.29
	LOWES #00682	01/21/2013	$39.23
	VERIZON WRLS MYACCT VE	01/28/2013	$166.30
			$445.05
GEORGENE B DANCE	SOUTHERN ECONOMIC ASSOCIA	01/10/2013	$65.00
	CIRCLE SYSTEMS, INC	01/16/2013	$179.00
	FORMS AND SUPPLY - AOPD	01/21/2013	$103.58
	NEWPOWERSUPPLY	01/23/2013	$43.05
	FORMS AND SUPPLY - AOPD	01/28/2013	$13.76
			$404.39
GEORGI V PETKOV	ASPET	01/23/2013	$150.00
	AMERICAN PHYSIOLOGICAL SO	01/24/2013	$155.00
	INTEGRATED DNA TECH	01/28/2013	$21.25
			$326.25
GEORGIA PETRITSIS	FORMS AND SUPPLY - AOPD	01/08/2013	$437.66
	OFFICE DEPOT #1214	01/09/2013	$22.31
	BARNES&NOBLE MRKTPLACE	01/11/2013	$94.77
	Amazon.com	01/23/2013	$52.64
	Travel & Tourism Research	01/23/2013	$25.00
	Travel & Tourism Research	01/23/2013	$975.00
	Travel & Tourism Research	01/23/2013	$25.00
	Travel & Tourism Research	01/23/2013	$25.00
	Travel & Tourism Research	01/23/2013	$25.00
	Amazon.com	01/29/2013	$71.94
	AMAZON MKTPLACE PMTS	01/31/2013	$91.99
			$1,846.31
GERALD GLENN COX	UNIVERSITY ATHLETE INC	01/14/2013	$500.00
			$500.00
GINA C BUCKLEY	Amazon.com	01/10/2013	$42.40
	TARGET 00013102	01/11/2013	$22.46
	WM SUPERCENTER#0514	01/17/2013	$22.80
	STAPLES 00108449	01/29/2013	$108.00
			$195.66

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Cardholder	Vendor Name	Purchase Date	Amount
GIULIANA GUSMAROLI	FISHER SCI ATL	01/08/2013	$282.51
	CAROLINA BIOLOGICAL SPLY	01/22/2013	$333.66
			$616.17
GLADYS M GAILLARD-MCBRIDE	WEST SIDE ICE	01/17/2013	$10.70
			$10.70
GLEN J JACKSON	rock hill glass company	01/03/2013	$296.68
	J&S INC	01/07/2013	$335.94
	FASTENAL COMPANY01	01/14/2013	$42.09
	FASTENAL COMPANY01	01/16/2013	$25.06
	THE HOME DEPOT 1114	01/21/2013	$23.52
	CAROLINA ELECTRICAL	01/24/2013	$113.21
	CHARLOTTE TEMPERATURE CON	01/28/2013	$265.00
	RAPID SIGNS LLC	01/29/2013	$121.50
	CAROLINA ELECTRICAL	01/29/2013	$193.21
			$1,416.21
GLENDA G FEDRICCI	FEDEX 872683347320	01/09/2013	$88.12
	FEDEX 871797161917	01/26/2013	$16.84
	DOVE DATA PRODUCTS	01/25/2013	$319.99
	ACADEMIC SUPPLIER OFFICE	01/29/2013	$105.22
			$530.17
GLENN D SEVERT	GOVCNCTN	01/08/2013	$48.00
	GOVCNCTN	01/12/2013	$1,249.00
	GOVCNCTN	01/16/2013	$1,582.00
	GOVCNCTN	01/19/2013	$735.00
	GOVCNCTN	01/25/2013	$1,582.00
	DSGN SCIENCE MATH TYPE	01/28/2013	$57.00
	HARBOR FREIGHT CATALOG	01/29/2013	$208.70
			$5,461.70
GLORIA A ZINKY	UNV SO CAROLINA LAW #5470	01/07/2013	$66.95
	LIB OF CONGRESS	01/29/2013	$685.00
			$751.95
GLORIA L WILSON	STAPLES 00103911	01/08/2013	$308.12
	FISHER SCI ATL	01/24/2013	$361.83
			$669.95
GLYNDA MILLER	VZWRLSS IVR VE	01/04/2013	$764.55
	WM SUPERCENTER#1035	01/09/2013	$6.20
	OFFICE MAX	01/09/2013	$83.87
	OFFICE MAX	01/09/2013	$83.75
	SOUTHEASTERN PRINTING &	01/11/2013	$92.22
	DISH NETWORK-ONE TIME	01/12/2013	$69.96
	MOTOROLA, INC. - ONLINE	01/25/2013	$285.27
			$1,385.82
GLYNN CLAYTON GAINES	1140 PERRY MANN	01/18/2013	$79.93
	BEARING DIST - COLUMBIA	01/23/2013	$34.73

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Cardholder	Vendor Name	Purchase Date	Amount
			$114.66
GLYNN E FULMER	LOWES #00499	01/03/2013	$148.67
	LOWES #00499	01/09/2013	$62.63
	W W GRAINGER 916	01/09/2013	$597.81
	W W GRAINGER 916	01/16/2013	$174.99
	KINARD CONTROL SYSTEMS	01/24/2013	$860.00
	W W GRAINGER 916	01/28/2013	$139.06
	W W GRAINGER 916	01/30/2013	$222.43
	LOWES #00499	01/30/2013	$131.33
	W W GRAINGER 916	01/30/2013	$466.86
			$2,803.78
GORDON D SPROUL	BEAUFORT WINLECTRIC CO	01/03/2013	$20.39
	LOWES #01521	01/07/2013	$7.71
	DENNY'S APPLIANCE SERV	01/09/2013	$5.00
			$33.10
GOUTAM KOLEY	LENOVO GROUP	01/22/2013	$854.93
			$854.93
GRACIE HEARST	AMAZON MKTPLACE PMTS	01/05/2013	$41.39
	Amazon.com	01/08/2013	$121.13
	OFFICEMAX CT IN#968776	01/07/2013	$132.34
	FORMS AND SUPPLY - AOPD	01/08/2013	$66.39
	FORMS AND SUPPLY - AOPD	01/08/2013	$371.44
	VZWRLSS IVR VE	01/11/2013	$72.58
	FEDEX 794441917611	01/11/2013	$39.50
	FORMS AND SUPPLY-AOPD	01/11/2013	$35.50
	ATTM 287015933404NBI	01/15/2013	$322.33
	THE CHRONICLE	01/16/2013	$140.00
	FORMS AND SUPPLY-AOPD	01/17/2013	$330.00
	FORMS AND SUPPLY - AOPD	01/23/2013	$139.70
	FORMS AND SUPPLY - AOPD	01/23/2013	$61.65
	FORMS AND SUPPLY - AOPD	01/25/2013	$18.45
	GRAPH-ITTI, INC.	01/28/2013	$965.68
	TROPHY AND AWARDS CENT	01/28/2013	$355.78
	UCDA	01/29/2013	$195.00
			$3,408.86
GREGORY M HARRIS	FISHER SCI ATL	01/12/2013	$211.70
	FISHER SCI ATL	01/15/2013	$506.18
	FISHER SCI ATL	01/18/2013	$305.02
	PRAXAIR DIST-ACCUPAY	01/22/2013	$36.49
	FISHER SCI ATL	01/22/2013	$160.66
			$1,220.05
GREGORY P HENDRIX	RICHLAND INDUSTRIAL	01/07/2013	$59.14
	FERGUSON ENTERPRISES 1891	01/10/2013	$64.33
	GRAYBAR ELECTRIC COMPANY	01/11/2013	$47.08

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY P HENDRIX	ACTION BOLT AND SUPPLY IN	01/11/2013	$11.77
	ACE HARWARE OF CAYCE	01/14/2013	$47.69
			$230.01
GRIGORY S SIMIN	AMAZON MKTPLACE PMTS	01/04/2013	$19.97
	BESTBUY.COM 00009944	01/06/2013	$21.39
	VZWRLSS IVR VE	01/11/2013	$34.97
	BEST BUY 00002642	01/18/2013	$1,658.48
			$1,734.81
HAIZHENG SONG	COLUMBIA FLUID SYS TECH	01/07/2013	$246.37
	WM SUPERCENTER#1183	01/12/2013	$10.50
	COLUMBIA FLUID SYS TECH	01/11/2013	$177.28
	KURT J. LESKER COMPANY	01/16/2013	$188.00
	COLUMBIA FLUID SYS TECH	01/21/2013	$243.24
	FEDEX 422666781	01/22/2013	$13.53
	KURT J. LESKER COMPANY	01/22/2013	$93.29
	MOMENTIVE PERF MATERIALS	01/25/2013	$573.25
	MCMASTER-CARR	01/24/2013	$23.91
	RICHLAND INDUSTRIAL	01/29/2013	$12.01
	RICHLAND INDUSTRIAL	01/29/2013	$15.80
			$1,597.18
HANG LI	COLUMBIA FLUID SYS TECH	01/10/2013	$56.11
	COLUMBIA FLUID SYS TECH	01/10/2013	$20.65
	COLUMBIA FLUID SYS TECH	01/11/2013	$507.17
	MINERALOGICAL RESEARCH CO	01/29/2013	$572.63
			$1,156.56
HANSCONRAD ZURLOYE	APL APPLE ITUNES STORE	01/05/2013	$19.99
	APL APPLE ONLINE STORE	01/07/2013	$86.67
			$106.66
HAROLD E MUNRO	ADI SECURITY PRD CB	01/07/2013	$863.01
	ADI SECURITY PRD CB	01/08/2013	$1,486.28
	ADI SECURITY PRD CB	01/24/2013	$1,554.19
			$3,903.48
HAROLD J FORTUNE III	TARGET 00019232	01/10/2013	$16.04
	PENSKE TRK LESNG 0098-10	01/07/2013	$140.45
	STAPLES 00103911	01/14/2013	$84.52
	STAPLES 00103911	01/17/2013	$85.59
			$326.60
HARRISTON J HOLMES	LOWES #01521	01/03/2013	$207.48
	FERGUSON ENT #42	01/07/2013	$42.81
	KIMBALL MIDWEST	01/04/2013	$77.33
	LOWES #01521	01/09/2013	$74.14
	FERGUSON ENT #42	01/09/2013	$17.20
	LOWES #01521	01/11/2013	$85.68
	MSC	01/18/2013	$45.95

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Cardholder	Vendor Name	Purchase Date	Amount
HARRISTON J HOLMES	GRAYCO - LADYS ISLAND	01/23/2013	$19.89
	LOWES #01521	01/25/2013	$1,327.45
			$1,897.93
HARRY J PLOEHN	AICHE.ORG WEBSITE	01/02/2013	$209.00
	SOCIETYOFPLASTICSENGIN	01/02/2013	$129.00
	ASEE INTERNET SALES #1	01/02/2013	$87.00
	AMERICAN CHEMICAL SOCI	01/02/2013	$166.00
	AMAZON MKTPLACE PMTS	01/29/2013	$9.99
	AMAZON MKTPLACE PMTS	01/28/2013	$12.23
			$613.22
HARRY S CATOE	GOVCNCTN	01/08/2013	$654.00
	VERIZON WRLS MYACCT VE	01/14/2013	$421.23
	VERIZON WRLS 09196-01	01/29/2013	$1,209.08
			$2,284.31
HEATHER A STEWART GRANT	DMI DELL SM BUS	01/15/2013	$356.28
	FORMS AND SUPPLY - AOPD	01/18/2013	$5.76
	FORMS AND SUPPLY - AOPD	01/18/2013	$175.90
			$537.94
HEATHER DOVIAK	FINE SCIENCE TOOLS INC	01/03/2013	$1,224.50
	CLAFLIN MEDICAL/AMEDS.	01/03/2013	$349.20
	PROFESSIONAL AND VETERINA	01/02/2013	$30.00
	DRE MEDICAL INC	01/04/2013	$390.00
	UPS 1Z3T60570391859051	01/07/2013	$10.79
	CARDINAL HEALTH MP&S	01/09/2013	$46.10
	CARDINAL HEALTH MP&S	01/09/2013	$67.67
	FINE SCIENCE TOOLS INC	01/11/2013	$96.50
	FOODSERVICEWAREHOUSEC	01/15/2013	$2,374.74
	STAPLES 00103911	01/15/2013	$9.14
	MED-VET	01/18/2013	$113.82
	MED-VET	01/18/2013	$20.42
	MED-VET	01/18/2013	$6.18
	WWW.NEWEGG.COM	01/29/2013	$84.98
			$4,824.04
HEIDI A DIFRANCO	FORMS AND SUPPLY - AOPD	01/07/2013	$47.00
	AMAZON MKTPLACE PMTS	01/13/2013	$78.99
	AMAZON MKTPLACE PMTS	01/14/2013	$73.99
	AMAZON MKTPLACE PMTS	01/14/2013	$60.99
	FORMS AND SUPPLY - AOPD	01/17/2013	$20.22
			$281.19
HEIDI G FROM	DIAGNOSTICS DIRECT INC.	01/08/2013	$601.22
	OFFICEMAX CT IN#026290	01/09/2013	$53.98
			$655.20
HELENE C MAIRE	WARD'S NATURAL SCIENCE	01/25/2013	$1,064.10
			$1,064.10

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Cardholder	Vendor Name	Purchase Date	Amount
HELONE S MACK	FORMS AND SUPPLY - AOPD	01/21/2013	$144.04
			$144.04
HENRY PHILIP CROTWELL	WWW.NEWEGG.COM	01/03/2013	$14.99
	WWW.NEWEGG.COM	01/03/2013	$19.99
	SPARKFUN ELECTRONICS	01/04/2013	$45.01
	LOWES #03026	01/04/2013	$7.34
	NO STARCH PRESS	01/09/2013	$40.11
	WWW.NEWEGG.COM	01/15/2013	$1,316.86
	SILICON MECHANICS	01/16/2013	$2,458.00
	ADAFRUIT INDUSTRI00 OF 00	01/18/2013	$407.75
	RADIOSHACK 00123729	01/28/2013	$4.69
	RADIOSHACK 00123729	01/28/2013	$5.76
	NORTHERN ARIZONA WIND & S	01/29/2013	$1,446.40
			$5,766.90
HENRY S SULLY	CRITTER CONTROL OF CENTRA	01/03/2013	$916.00
	NORDANS TRIM SHOP	01/02/2013	$317.79
	SHRED WITH US	01/07/2013	$120.00
	THE STORE	01/07/2013	$360.57
	VALLEY SPRING WATER & COF	01/07/2013	$198.91
	SQ PROFESSIONAL APPLIANC	01/09/2013	$290.00
	SEARS ROEBUCK 4484	01/10/2013	$987.00
	G & E PARTS CENTER INC	01/14/2013	$41.30
	SEARS ROEBUCK 4484	01/16/2013	$462.00
	SEARS ROEBUCK 4484	01/22/2013	$275.00
	SQ PROFESSIONAL APPLIANC	01/29/2013	$982.00
	Gamecock Stop	01/30/2013	$264.29
	EMSL/LAT TESTING	01/30/2013	$85.05
			$5,299.91
HERBERT L GINN III	DKC DIGI KEY CORP	01/29/2013	$194.66
			$194.66
HEXIN CHEN	USA SCIENTIFIC, INC.	01/02/2013	$319.75
	VWR INTERNATIONAL INC	01/09/2013	$169.69
	QIAGEN INC	01/15/2013	$416.40
	SIGMA ALDRICH US	01/21/2013	$99.70
	SIGMA ALDRICH US	01/21/2013	$80.00
	SIGMA ALDRICH US	01/22/2013	$135.00
	TFS THERMOASHEVILLE	01/25/2013	$28.43
	CELLSIGNAL.COM	01/25/2013	$326.00
	VWR INTERNATIONAL INC	01/30/2013	$79.80
	CELLSIGNAL.COM	01/29/2013	$299.00
			$1,953.77
HEYWARD B LUCAS JR	OSBORNE PAPER & PACKAGING	01/02/2013	$1,237.98
	THE HOME DEPOT #8913	01/08/2013	$38.75
	CARQUEST 01013895	01/10/2013	$28.06
	RI-TEC INDUSTRIAL	01/15/2013	$222.00

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Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD B LUCAS JR	THE HOME DEPOT #8913	01/16/2013	$171.19
	SNIPES CO	01/17/2013	$606.69
	THE HOME DEPOT #8913	01/22/2013	$28.66
	THE HOME DEPOT #8913	01/22/2013	$62.45
	SNIPES CO	01/23/2013	$122.62
	AMSAN #420	01/29/2013	$16.86
	OSBORNE PAPER & PACKAGING	01/29/2013	$846.61
			$3,381.87
HI LUV JOHNSON	VZWRLSS IVR VE	01/05/2013	$455.86
	HERALD OFFICE SUPPLY INC	01/15/2013	$23.19
			$479.05
HIMANSHU R NAIK	DMI DELL HIGHER EDUC	01/12/2013	$2,294.97
			$2,294.97
HOLLY A LAVOIE	LIGHT LABS	01/07/2013	$55.79
	SPECTRUM LABORATORY PROD	01/26/2013	$79.70
	PHENIX RESEARCH PRODUCTS	01/29/2013	$172.86
			$308.35
HOLLY A PAE	AMAZON MKTPLACE PMTS	01/13/2013	$98.91
	AMAZON MKTPLACE PMTS	01/11/2013	$50.86
	AMAZON MKTPLACE PMTS	01/18/2013	$75.90
	UNIVERSITY OF S CAR	01/24/2013	$193.89
	AMAZON MKTPLACE PMTS	01/29/2013	$208.99
			$628.55
HOLLY O GUY	WM SUPERCENTER#4487	01/18/2013	$96.51
	WM SUPERCENTER#4487	01/18/2013	$79.52
			$176.03
HOLLY S RAUCH	ZERBEE	01/15/2013	$38.95
	STAPLS9236152474000	01/16/2013	$168.97
	FORMS AND SUPPLY - AOPD	01/17/2013	$23.64
	FORMS AND SUPPLY - AOPD	01/28/2013	$289.56
	FORMS AND SUPPLY - AOPD	01/29/2013	$25.27
			$546.39
HONGBING GUAN	SCIENCE/AAAS	01/23/2013	$1,084.00
	QIAGEN INC	01/25/2013	$209.71
	QIAGEN INC	01/29/2013	$209.71
	QIAGEN INC	01/29/2013	$53.06
	QIAGEN INC	01/30/2013	$171.62
	QIAGEN INC	01/30/2013	$171.62
			$1,899.72
HOPE D JOHNSON	WWW.NEWEGG.COM	01/17/2013	$499.62
	OFFICE DEPOT #1214	01/23/2013	$157.58
	VZWRLSS APOCC VISE	01/26/2013	$38.01
			$695.21

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD D SCHER	Amazon.com	01/03/2013	$16.41
	AMAZON MKTPLACE PMTS	01/04/2013	$8.96
	FISHER SCI ATL	01/05/2013	$187.51
	MCMASTER-CARR	01/04/2013	$27.22
	PAYPAL RICHIEZHANG	01/24/2013	$59.95
	MCMASTER-CARR	01/23/2013	$122.75
			$422.80
HOWARD K SANDERS	CMS DATA RQST PYMNT	01/08/2013	$4,145.00
	WWW.SHAPETOOLS.COM	01/16/2013	$4,008.00
	BONECLONES	01/21/2013	$3,302.18
	NCS PEARSON	01/25/2013	$440.70
	MINNESOTA IMPLAN GROUP	01/29/2013	$4,480.00
			$16,375.88
HUI WANG	VWR INTERNATIONAL INC	01/10/2013	$179.34
	SIGMA ALDRICH US	01/15/2013	$60.89
	VWR INTERNATIONAL INC	01/16/2013	$16.76
	INTEGRATED DNA TECH	01/16/2013	$352.80
	TCI AMERICA	01/16/2013	$20.70
	SIGMA ALDRICH US	01/17/2013	$72.15
	VWR INTERNATIONAL INC	01/23/2013	$102.90
	VWR INTERNATIONAL INC	01/23/2013	$19.01
	VWR INTERNATIONAL INC	01/25/2013	$44.10
	SIGMA ALDRICH US	01/24/2013	$85.61
	FISHER SCI ATL	01/26/2013	$26.72
	VWR INTERNATIONAL INC	01/26/2013	$11.87
	WALMART.COM 8009666546	01/26/2013	$14.92
	VWR INTERNATIONAL INC	01/26/2013	$12.16
	LAYSAN BIO, INC.	01/29/2013	$590.00
	WESTERN ANALYTICAL PRO	01/29/2013	$30.49
			$1,640.42
HUNG-CHI CHEN	STAPLES 00103911	01/02/2013	$8.13
	LINDE GAS N.A. LLC	01/04/2013	$19.24
	W W GRAINGER 916	01/04/2013	$307.30
	ALSCO	01/07/2013	$316.95
	W W GRAINGER 916	01/07/2013	$123.28
	LOWES #01064	01/08/2013	$137.26
	LOWES #01064	01/09/2013	$149.70
	ULTRON SYSTEMS INC	01/10/2013	$140.25
	AMAZON MKTPLACE PMTS	01/10/2013	$134.99
	W W GRAINGER 916	01/22/2013	$31.23
	QUARTZ SCIENTIFIC INC	01/22/2013	$1,944.55
			$3,312.88
HYERAN CHO	VWR INTERNATIONAL INC	01/04/2013	$68.86
	VWR INTERNATIONAL INC	01/04/2013	$133.40
	SIGMA ALDRICH US	01/03/2013	$441.08

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Cardholder	Vendor Name	Purchase Date	Amount
HYERAN CHO	VWR INTERNATIONAL INC	01/04/2013	$46.50
	VWR INTERNATIONAL INC	01/05/2013	$25.96
	TFS COLEPARMERINSTRMNT	01/05/2013	$359.76
	VWR INTERNATIONAL INC	01/08/2013	$39.69
	RESTEK CORPORATIO	01/08/2013	$323.95
	VWR INTERNATIONAL INC	01/10/2013	$16.76
	AIRGAS NAT WELDERS #5	01/09/2013	$163.84
	AIRGAS NAT WELDERS #5	01/10/2013	$345.60
	COLUMBIA FLUID SYS TECH	01/21/2013	$200.10
	VWR INTERNATIONAL INC	01/23/2013	$173.36
	VWR INTERNATIONAL INC	01/23/2013	$125.16
	VWR INTERNATIONAL INC	01/23/2013	$323.87
	AIRGAS NAT WELDERS #5	01/28/2013	$38.70
	AIRGAS NAT WELDERS #5	01/28/2013	$47.24
	AIRGAS NAT WELDERS #5	01/28/2013	$378.57
	VWR INTERNATIONAL INC	01/30/2013	$95.98
	VWR INTERNATIONAL INC	01/30/2013	$4.00
	VWR INTERNATIONAL INC	01/31/2013	$133.40
	SIGMA ALDRICH US	01/30/2013	$185.58
			$3,671.36
INDIA GILLIAM	HERALD OFFICE SUPPLY INC	01/08/2013	$10.21
	FEDEX 10315486	01/27/2013	$17.00
	FEDEX 10315500	01/27/2013	$15.15
			$42.36
IRICK A GEARY JR	Amazon.com	01/04/2013	$69.99
	Amazon.com	01/15/2013	$22.95
			$92.94
ISAAC NAM	ELNA MAGNETICS	01/08/2013	$697.71
	NEW ENGLAND WIRE TECNOLO	01/09/2013	$596.30
	TARGET 00019232	01/17/2013	$4.37
	LOWES #01064	01/23/2013	$9.61
	THE UPS STORE 3770	01/30/2013	$782.46
			$2,090.45
ISAAC R SHELLEY JR	OFFICE DEPOT #2349	01/04/2013	$26.74
	LOWES #03026	01/04/2013	$5.95
	AMAZON MKTPLACE PMTS	01/09/2013	$27.28
	Amazon.com	01/15/2013	$79.98
	AMAZON MKTPLACE PMTS	01/16/2013	$74.88
	Amazon.com	01/16/2013	$23.32
	Amazon.com	01/17/2013	$26.99
	FORMS AND SUPPLY - AOPD	01/29/2013	$57.75
			$322.89
IVIA F SMITH	ATTM 287245894561NBI	01/07/2013	$38.25
	SOC FOR NEUROSCIENCE JOU	01/17/2013	$125.00
	DISPLAYS2GOCOM	01/24/2013	$99.88

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Cardholder	Vendor Name	Purchase Date	Amount
			$263.13
JACK TURNER	SOUTHEASTERN PRINTING &	01/18/2013	$131.97
	DINOSAURS ROCK	01/22/2013	$412.79
			$544.76
JACKSON C MARONEY	METAL SUPERMARKETS	01/10/2013	$24.18
	DILLON SUPPLY	01/16/2013	$4.64
	THE LOXCREEN COMPANY	01/29/2013	$356.10
			$384.92
JACOB A MCVAY	TEMCO TOWER ELECTRIC MOTO	01/08/2013	$6.50
	ACE HARWARE OF CAYCE	01/08/2013	$23.08
	KJ MAGNETICS INC	01/09/2013	$39.48
	FASTENAL COMPANY01	01/10/2013	$14.00
	MCMASTER-CARR	01/10/2013	$139.17
	LOWES #00499	01/11/2013	$98.68
	MCMASTER-CARR	01/11/2013	$24.38
	RADIOSHACK 00196048	01/11/2013	$52.90
	BARTONINTERNATIONAL	01/11/2013	$93.89
	METAL SUPERMARKETS	01/14/2013	$186.22
	ACE HARWARE OF CAYCE	01/14/2013	$9.62
	MCMASTER-CARR	01/14/2013	$21.95
	ACOPIAN TECHNICAL COMPAN	01/17/2013	$210.00
	ACE HARWARE OF CAYCE	01/22/2013	$17.62
	MOUSER ELECTRONICS DIS	01/23/2013	$10.30
	MCMASTER-CARR	01/22/2013	$59.68
	MCMASTER-CARR	01/23/2013	$17.64
	MCMASTER-CARR	01/23/2013	$69.85
			$1,094.96
JACOB HOLMES	MCCALLS SUPPLY INC 09	01/02/2013	$31.19
	BEAUFORT WINLECTRIC CO	01/09/2013	$210.46
	MCCALLS SUPPLY INC 09	01/10/2013	$482.30
	GRAYCO - LADYS ISLAND	01/09/2013	$42.34
	MCCALLS SUPPLY INC 09	01/15/2013	$66.96
	EAST COAST METAL DIST 33	01/15/2013	$1,892.11
	BEAUFORT WINLECTRIC CO	01/16/2013	$132.00
	MCCALLS SUPPLY INC 09	01/17/2013	$98.35
	MINGLEDORFF'S, INC.	01/22/2013	$226.41
	MCCALLS SUPPLY INC 09	01/23/2013	$29.68
	LOWES #01521	01/29/2013	$44.86
			$3,256.66
JACOB S CULLER	IACA	01/19/2013	$10.00
	IACA	01/19/2013	$10.00
			$20.00
JACQUELINE F SMITH	LORICK OFFICE PRODUCTS	01/17/2013	$35.26
	FORMS AND SUPPLY - AOPD	01/17/2013	$163.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$199.16
JACQUELINE GUINYARD	ROSE TALBERT	01/24/2013	$397.89
			$397.89
JAEHOON CHOE	DMI DELL BUS ONLINE	01/08/2013	$363.78
	B & H PHOTO-VIDEO.COM	01/24/2013	$37.64
	VZWRLSS APOCC VISE	01/25/2013	$60.65
	WWW.NEWEGG.COM	01/24/2013	$83.79
	US INK & TONER INC	01/25/2013	$239.65
	WWW.NEWEGG.COM	01/28/2013	$39.99
			$825.50
JAMES A CARSON	AMERICAN PHYSIOLOGICAL SO	01/10/2013	$155.00
	AMERICAN COLLEGE SPRT G	01/09/2013	$265.00
			$420.00
JAMES A PETERS	1140 PERRY MANN	01/03/2013	$317.09
	CITY ELECTRIC REPAIR INC	01/09/2013	$73.86
	GATEWAY #1 COLA	01/10/2013	$325.23
	ACE HARWARE OF CAYCE	01/11/2013	$21.13
	BUSBY ELECTRIC MOTOR SERV	01/10/2013	$1,456.00
	ATCO MANUFACTURING COMPAN	01/16/2013	$241.99
	MECHANICAL EQUIPMENT CO	01/18/2013	$1,503.74
	RICHLAND INDUSTRIAL	01/23/2013	$24.25
	GATEWAY #1 COLA	01/23/2013	$40.48
	RICHLAND INDUSTRIAL	01/24/2013	$176.87
	GATEWAY #1 COLA	01/24/2013	$24.51
	HD SUPPLY ELEC. #5G	01/25/2013	$369.18
	CITY ELECTRIC REPAIR INC	01/24/2013	$60.86
	MOMAR INC.	01/28/2013	$266.02
	RICHLAND INDUSTRIAL	01/28/2013	$208.30
	LOWES #00499	01/28/2013	$9.61
			$5,119.12
JAMES A RITTER	COLUMBIA FLUID SYS TECH	01/07/2013	$35.55
	NORTH COAST CALIBRATION,	01/08/2013	$1,595.00
	MKS INSTRUMENTS INC	01/29/2013	$1,950.41
			$3,580.96
JAMES D ALTMAN	ACE HARWARE OF CAYCE	01/30/2013	$2.23
			$2.23
JAMES D CLAWSON	ASI ASSOCIATES, INC	01/18/2013	$381.12
	RADIOSHACK 00196089	01/26/2013	$34.49
			$415.61
JAMES D HAM	WWW.NEWEGG.COM	01/02/2013	$29.64
	WWW.NEWEGG.COM	01/02/2013	$69.36
	WWW.NEWEGG.COM	01/04/2013	$41.99
	WWW.NEWEGG.COM	01/14/2013	$39.99
	WWW.NEWEGG.COM	01/14/2013	$35.98

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES D HAM	WWW.NEWEGG.COM	01/14/2013	$62.13
			$279.09
JAMES E BLIZZARD	SHERWIN WILLIAMS #2076	01/09/2013	$141.03
	ROSE TALBERT	01/10/2013	$75.71
	ROSE TALBERT	01/17/2013	$23.58
	ACE HARWARE OF CAYCE	01/17/2013	$10.12
	ROSE TALBERT	01/28/2013	$541.38
	LOWES #00499	01/28/2013	$132.41
			$924.23
JAMES E CANNON	HD SUPPLY ELEC. #5G	01/02/2013	$48.10
	HD SUPPLY ELEC. #5G	01/02/2013	$73.58
	HD SUPPLY ELEC. #5G	01/03/2013	$5.49
	HD SUPPLY ELEC. #5G	01/07/2013	$67.12
	1140 PERRY MANN	01/08/2013	$3.96
	HD SUPPLY ELEC. #5G	01/09/2013	$230.14
	HD SUPPLY ELEC. #5G	01/09/2013	$5.77
	HD SUPPLY ELEC. #5G	01/14/2013	$152.62
	RICHLAND INDUSTRIAL	01/14/2013	$22.54
	HD SUPPLY ELEC. #5G	01/14/2013	$102.07
	HD SUPPLY ELEC. #5G	01/15/2013	$177.03
	HD SUPPLY ELEC. #5G	01/15/2013	$44.77
	HD SUPPLY ELEC. #5G	01/28/2013	$300.38
	HD SUPPLY ELEC. #5G	01/29/2013	$673.45
			$1,907.02
JAMES E PRIVETT	UNIVERSITY OF S CAR	01/16/2013	$49.25
	UNIVERSITY OF S CAR	01/23/2013	$75.75
			$125.00
JAMES E SLIGH	GATEWAY #1 COLA	01/04/2013	$50.41
	CREGGER COMPANY 30	01/03/2013	$85.77
	CREGGER COMPANY 30	01/08/2013	$235.61
	CREGGER COMPANY 30	01/10/2013	$20.50
	CREGGER COMPANY 30	01/14/2013	$243.04
	CREGGER COMPANY 30	01/16/2013	$16.82
	CREGGER COMPANY 30	01/18/2013	$41.63
	CREGGER COMPANY 30	01/17/2013	$15.95
	CREGGER COMPANY 30	01/22/2013	$141.05
	CREGGER COMPANY 30	01/23/2013	$205.83
			$1,056.61
JAMES EDWARD SENN	ACE HARWARE OF CAYCE	01/16/2013	$41.16
	RICHLAND INDUSTRIAL	01/30/2013	$41.84
			$83.00
JAMES F HENDERSON	SPEAKEREX.COM	01/02/2013	$25.21
	CYCLING 74 SOFTWARE	01/02/2013	$1,945.00
	APL APPLE ONLINE STORE	01/03/2013	$84.53

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES F HENDERSON	B & H PHOTO-VIDEO.COM	01/03/2013	$1,623.31
	FRONT END AUDIO	01/03/2013	$480.41
	COWBOYSTUDIO	01/18/2013	$37.45
	SPEAKEREX.COM	01/18/2013	$41.85
	KEH CAMERA	01/22/2013	$558.45
	WALGREENS #6136	01/25/2013	$47.04
			$4,843.25
JAMES H WILSON JR	WW GRAINGER	01/02/2013	$1,202.45
	ATO LTD	01/07/2013	$141.69
			$1,344.14
JAMES L PINCKNEY	AMAZON MKTPLACE PMTS	12/31/2012	$98.09
	AMAZON MKTPLACE PMTS	12/31/2012	$3.65
	ONLINEPETDEPOT	01/02/2013	$68.55
	US PLASTICS/NEATLY SMART	01/03/2013	$143.55
	Amazon Services-Kindle	01/05/2013	$3.99
	Amazon Services-Kindle	01/05/2013	$3.99
	KMART 07413	01/08/2013	$73.07
	KMART 07413	01/12/2013	$12.49
	BEST BUY 00002642	01/16/2013	$641.99
	AMAZON MKTPLACE PMTS	01/18/2013	$23.89
	AMAZON MKTPLACE PMTS	01/21/2013	$8.69
	Amazon.com	01/21/2013	$14.14
	Amazon.com	01/21/2013	$13.00
	OFFICE DEPOT #2349	01/21/2013	$727.58
	AMAZON MKTPLACE PMTS	01/23/2013	$19.97
	AMAZON MKTPLACE PMTS	01/24/2013	$24.38
	COREL	01/24/2013	$99.99
	AMAZON MKTPLACE PMTS	01/24/2013	$37.01
	Amazon Digital Svcs	01/26/2013	$2.17
	OFFICE DEPOT #2349	01/26/2013	$74.89
	Amazon.com	01/30/2013	$33.98
			$2,129.06
JAMES M SMITH	NAPA STORE 1015006	01/02/2013	$5.07
	ADVANCED DOOR SYSTEMS	01/03/2013	$32.13
	HILTI INC	01/04/2013	$823.83
	ROSE TALBERT	01/07/2013	$58.03
	BAKER DIST CO 541	01/07/2013	$47.84
	ROC ROCKLER WDWRK HDWE	01/11/2013	$179.89
	ROC ROCKLER WDWRK HDWE	01/18/2013	$188.90
	CABINETPARTS.COM	01/24/2013	$130.28
			$1,465.97
JAMES O BLANCHETTE	AIRGAS NAT WELDERS #5	01/09/2013	$45.57
	VWR INTERNATIONAL INC	01/10/2013	$91.07
	VWR INTERNATIONAL INC	01/10/2013	$266.26
	INVITROGEN 22661914	01/11/2013	$961.50

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES O BLANCHETTE	ABCAM	01/11/2013	$860.00
	VWR INTERNATIONAL INC	01/16/2013	$63.47
	FISHER SCI ATL	01/17/2013	$211.50
	AIRGAS NAT WELDERS #5	01/18/2013	$47.79
	VWR INTERNATIONAL INC	01/25/2013	$99.03
	VWR INTERNATIONAL INC	01/25/2013	$270.24
	EPPENDORF NORTH AMERIC	01/25/2013	$692.00
	VWR INTERNATIONAL INC	01/30/2013	$135.60
			$3,744.03
JAMES R ABBOTT JR	ALLSCRIPTS-ONLINE	01/17/2013	$138.00
			$138.00
JAMES R EPTING	STAPLS9235652914000	01/04/2013	$49.19
	DMI DELL MEDIUM BUS	01/05/2013	$100.56
	SKYPE COMMUNICATIO	01/10/2013	$9.99
	DMI DELL SM BUS	01/19/2013	$10.69
	US LASER	01/22/2013	$380.69
	DMI DELL SM BUS	01/25/2013	$32.07
	US INK & TONER INC	01/24/2013	$743.92
	STAPLS9236687040000	01/29/2013	$1,074.27
			$2,401.38
JAMES R JONES	ACCUTEK IMAGING RESOURCE	01/04/2013	$86.43
	AIRGAS NAT WELDERS #5	01/09/2013	$22.79
	FEDEX 872405120650	01/10/2013	$23.43
	FORMS AND SUPPLY - AOPD	01/09/2013	$37.49
	VERTICALRESPONSE INC	01/11/2013	$13.02
	FEDEX 468625815178333	01/22/2013	$13.46
	FORMS AND SUPPLY - AOPD	01/24/2013	$135.41
	FORMS AND SUPPLY - AOPD	01/28/2013	$14.65
			$346.68
JAMES R PELOSI JR	238 C-K COLUMBIA	01/14/2013	$360.29
	238 C-K COLUMBIA	01/16/2013	$359.52
	238 C-K COLUMBIA	01/22/2013	$53.50
	238 C-K COLUMBIA	01/24/2013	$64.20
	238 C-K COLUMBIA	01/28/2013	$99.62
	SHUMAN OWENS SUPPLY CO	01/28/2013	$7.48
			$944.61
JAMES REMSEY	C2G	01/08/2013	$289.96
	US LASER	01/08/2013	$95.00
	THE OFFICE PLACE, INC.	01/09/2013	$1,333.97
	WWW.NEWEGG.COM	01/11/2013	$139.99
	AMAZON MKTPLACE PMTS	01/11/2013	$197.94
	SERVER SUPPLY.COM INC	01/17/2013	$116.82
	APL APPLE ONLINE STORE	01/17/2013	$73.83
	APL APPLE ONLINE STORE	01/17/2013	$84.53
	THE OFFICE PLACE, INC.	01/28/2013	$313.51

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES REMSEY	PLI KEYMETRICSOFTWARE	01/29/2013	$55.00
			$2,700.55
JAMES W STROTHER JR	LOWES #00499	01/04/2013	$37.91
	FORMS AND SUPPLY - AOPD	01/03/2013	$260.72
	FORMS AND SUPPLY - AOPD	01/04/2013	$7.48
	WM SUPERCENTER#1183	01/07/2013	$540.79
	WM SUPERCENTER#4379	01/08/2013	$6.42
	FORMS AND SUPPLY - AOPD	01/07/2013	$29.05
	LOWES #00499	01/08/2013	$42.64
	WM SUPERCENTER#4379	01/09/2013	$115.35
	BIOLINE USA INC	01/10/2013	$365.40
	FORMS AND SUPPLY - AOPD	01/10/2013	$313.53
	AMERICAN CRYSTALLOGRAP	01/12/2013	$110.00
	FORMS AND SUPPLY - AOPD	01/11/2013	$12.59
	FORMS AND SUPPLY - AOPD	01/11/2013	$19.14
	QIAGEN INC	01/16/2013	$60.71
	FISHER SCI ATL	01/18/2013	$154.37
	FORMS AND SUPPLY - AOPD	01/18/2013	$30.54
	FORMS AND SUPPLY - AOPD	01/18/2013	$15.36
	FISHER SCI HUS	01/18/2013	$39.35
	WM SUPERCENTER#4379	01/18/2013	$207.41
	CVS PHARMACY #830	01/18/2013	$9.94
	FORMS AND SUPPLY - AOPD	01/18/2013	$70.68
	WM SUPERCENTER#1183	01/23/2013	$152.07
	CHEMGLASS LIFE SCIENCES	01/23/2013	$664.30
	FISHER SCI CHI	01/24/2013	$145.60
	FORMS AND SUPPLY - AOPD	01/24/2013	$299.09
	FORMS AND SUPPLY - AOPD	01/25/2013	$42.46
	SIGMA ALDRICH US	01/28/2013	$325.52
	SIGMA ALDRICH US	01/29/2013	$232.84
	VWR INTERNATIONAL INC	01/30/2013	$307.77
			$4,619.03
JAMES W WARREN III	PIGGLY WIGGLY 097	01/22/2013	$11.01
	VWR INTERNATIONAL INC	01/23/2013	$209.95
	VWR INTERNATIONAL INC	01/23/2013	$327.32
	INVITROGEN 22706878	01/25/2013	$52.50
	INVITROGEN 22706878	01/25/2013	$225.00
			$825.78
JAMIE MCCLELLAN	ROSEWOOD SUMTER ST STORAG	01/03/2013	$70.00
	BIO SERV	01/10/2013	$1,689.45
	SIGMA ALDRICH US	01/24/2013	$90.10
	SIGMA ALDRICH US	01/25/2013	$257.90
			$2,107.45
JAN J BLAKELY	WM SUPERCENTER#0625	01/02/2013	$135.08
	FEDEX 899264629606	01/09/2013	$51.48

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Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	WM SUPERCENTER#0625	01/12/2013	$86.01
	GEORGETOWN SMALL ENGIN	01/11/2013	$34.81
	FEDEX 899264629617	01/13/2013	$13.17
	YSI INCORPORATED	01/11/2013	$914.50
	BenMeds 1019285438	01/15/2013	$68.79
	DURALINE IMAGING INC	01/14/2013	$82.57
	FEDEX 899264629628	01/15/2013	$13.17
	ELGA LABWATER LLC	01/17/2013	$527.16
	GENCO CHEMICALS	01/16/2013	$103.83
	SC DHEC/BUREAU OF F	01/17/2013	$20.00
	SPIRIT TELECOM	01/17/2013	$669.29
	WM SUPERCENTER#0625	01/19/2013	$177.32
	FISHER SCI HUS	01/19/2013	$114.04
	WM SUPERCENTER#0625	01/22/2013	$23.26
	FEDEX 899264629639	01/23/2013	$23.35
	FISHER SCI HUS	01/23/2013	$65.56
	WWW.IS3CHARGE.COM	01/26/2013	$49.95
	CABELA'S PROMOTIONS INC	01/28/2013	$102.94
	FORMS AND SUPPLY - AOPD	01/28/2013	$100.29
	FORMS AND SUPPLY - AOPD	01/29/2013	$14.70
			$3,391.27
JANE E PRZYBYSZ	ESI PHARM FAIRFIELD	01/04/2013	$10.21
			$10.21
JANE T BREWER	AMAZON MKTPLACE PMTS	01/15/2013	$267.37
	AMAZON MKTPLACE PMTS	01/17/2013	$257.98
	THE PRESS AND STANDARD	01/25/2013	$1,763.00
	COLLETONIAN	01/28/2013	$1,250.00
			$3,538.35
JANET CROSSLAND	SIGMA ALDRICH US	01/08/2013	$358.95
	WORLD COURIER GROUP INC	01/08/2013	$571.85
	WORLD COURIER GROUP INC	01/08/2013	$610.80
	WORLD COURIER GROUP INC	01/15/2013	$442.20
	FISHER SCI HUS	01/17/2013	$94.88
	CLEARH2O	01/23/2013	$144.00
	CROSSROADS COURIER INC	01/24/2013	$360.36
	WORLD COURIER GROUP INC	01/29/2013	$571.85
	WORLD COURIER GROUP INC	01/29/2013	$454.20
			$3,609.09
JANET G MEREDITH	SURVEYMONKEY.COM	01/04/2013	$24.00
	THE COMPASS COMPANY	01/07/2013	$127.99
	WALMART.COM 8009666546	01/09/2013	$51.17
	WM SUPERCENTER#4379	01/28/2013	$49.22
			$252.38
JANET H HAWKINS	OTHER WORLD COMPUTING	01/02/2013	$107.99
	VERIZON WRLS MYACCT VE	01/02/2013	$213.44

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Cardholder	Vendor Name	Purchase Date	Amount
JANET H HAWKINS	WWW.NEWEGG.COM	01/07/2013	$89.99
	FORMS AND SUPPLY - AOPD	01/07/2013	$27.20
	FORMS AND SUPPLY - AOPD	01/14/2013	$130.36
	PRO ED INC	01/11/2013	$291.50
	APL APPLE ONLINE STORE	01/15/2013	$73.83
	APL APPLE ONLINE STORE	01/15/2013	$41.73
	UNITED LASER	01/18/2013	$233.26
	APL APPLE ONLINE STORE	01/23/2013	$352.03
	POLLOCK COMPANY	01/25/2013	$78.95
	Amazon.com	01/25/2013	$259.72
	UNITED LASER	01/30/2013	$58.85
	DMI DELL HIGHER EDUC	01/30/2013	$544.19
	APL APPLE ONLINE STORE	01/30/2013	$56.71
			$2,559.75
JANET K MONACO	RYDER ENGRAVING	01/02/2013	$12.50
	USA MOBILITY WIRELE	01/09/2013	$71.34
	RYDER ENGRAVING	01/23/2013	$81.80
			$165.64
JANET L FISHER	INTEGRATED DNA TECH	01/30/2013	$121.50
			$121.50
JANET M JOY	SMP HOLT FSG PALGRAVE	01/04/2013	$816.00
	TONERCHARGE CORPORATION	01/04/2013	$272.38
	FORMS AND SUPPLY - AOPD	01/07/2013	$10.95
	FORMS AND SUPPLY - AOPD	01/10/2013	$186.44
	FORMS AND SUPPLY - AOPD	01/10/2013	$9.59
	FORMS AND SUPPLY - AOPD	01/10/2013	$5.46
	OFFICEMAX CT IN#228849	01/16/2013	$353.10
	OFFICEMAX CT IN#229190	01/16/2013	$27.26
	LAERDAL MEDICAL CORP	01/17/2013	$199.95
	PHOENIX PRINTING	01/22/2013	$65.00
			$1,946.13
JANICE C PROBST	FORMS AND SUPPLY - AOPD	01/18/2013	$17.26
	STATACORP LP	01/24/2013	$395.00
			$412.26
JANICE EDWARDS	NSGC	01/03/2013	$99.70
	NSGC	01/04/2013	$30.00
	CVS PHARMACY #7516 Q03	01/03/2013	$23.18
	NSGC	01/09/2013	$250.00
			$402.88
JANICE H BURNS	CARDINAL HEALTH MP&S	01/02/2013	$679.80
	CARDINAL HEALTH MP&S	01/02/2013	$324.49
	CARDINAL HEALTH MP&S	01/02/2013	$88.30
	CARDINAL HEALTH MP&S	01/02/2013	$507.11
	CARDINAL HEALTH MP&S	01/02/2013	$375.18

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE H BURNS	OFFICEMAX CT IN#892802	01/03/2013	$243.34
	FEDEX 421771203	01/06/2013	$22.65
	DMI DELL HIGHER EDUC	01/08/2013	$330.62
	US INK & TONER INC	01/07/2013	$115.50
	MERRITT VETERINARY SUPPLI	01/08/2013	$52.61
	FORMS AND SUPPLY - AOPD	01/08/2013	$24.36
	FORMS AND SUPPLY - AOPD	01/09/2013	$42.76
	STAPLES 00103911	01/09/2013	$53.49
	DMI DELL HIGHER EDUC	01/14/2013	$2,028.68
	FEDEX 422149974	01/13/2013	$73.32
	CARDINAL HEALTH MP&S	01/14/2013	$161.12
	CARDINAL HEALTH MP&S	01/14/2013	$75.87
	CARDINAL HEALTH MP&S	01/14/2013	$87.53
	CARDINAL HEALTH MP&S	01/14/2013	$792.40
	CARDINAL HEALTH MP&S	01/14/2013	$199.60
	FORMS AND SUPPLY - AOPD	01/15/2013	$85.52
	DMI DELL HIGHER EDUC	01/17/2013	$59.92
	DMI DELL HIGHER EDUC	01/18/2013	$417.28
	RICHEYS SERVICES	01/18/2013	$275.00
	WKH LIPPINCOTT WMS/WIL	01/18/2013	$75.00
	MERRITT VETERINARY SUPPLI	01/18/2013	$90.74
	AMAZON MKTPLACE PMTS	01/23/2013	$94.99
	AMAZON MKTPLACE PMTS	01/24/2013	$11.97
	DS GRAPHICS	01/23/2013	$159.50
	PROMEGA CORP	01/24/2013	$422.00
	IHC WORLD LLC	01/23/2013	$145.06
	MED-VET	01/26/2013	$102.85
	AMAZON MKTPLACE PMTS	01/26/2013	$434.48
	FEDEX 422938791	01/26/2013	$25.42
	PROTO PARADIGM	01/28/2013	$175.17
	ALEPH OBJECTS, INC.	01/28/2013	$1,764.70
	SIGMA ALDRICH US	01/28/2013	$133.88
	VWR INTERNATIONAL INC	01/30/2013	$1,583.38
	Amazon.com	01/29/2013	$173.46
	SAS SOUTHRN ANESTHESIA	01/30/2013	$142.90
	SAS SOUTHRN ANESTHESIA	01/30/2013	$337.26
			$12,989.21
JANIE W LIVINGSTON	FORMS AND SUPPLY - AOPD	01/29/2013	$248.15
	FORMS AND SUPPLY - AOPD	01/29/2013	$7.21
			$255.36
JANINA L GLISSON	1800GOFEDEX 10010007	01/15/2013	$835.30
	SMITH RUBBER STAMP & SEAL	01/17/2013	$12.84
			$848.14
JANNA SHILEY BORDEN	CTC CONSTANTCONTACT.COM	01/15/2013	$35.00
			$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
JASON L TRENARY	VZWRLSS PREPAID PYMNT	01/08/2013	$20.00
	APL APPLE ITUNES STORE	01/21/2013	$7.39
	AT&T TLG GAC	01/22/2013	$114.79
	APL APPLE ONLINE STORE	01/23/2013	$52.43
	APL APPLE ONLINE STORE	01/23/2013	$52.43
	APL APPLE ONLINE STORE	01/23/2013	$31.03
	AMAZON MKTPLACE PMTS	01/24/2013	$197.90
	CDW GOVERNMENT	01/24/2013	$1,033.81
	ISTOCK INTERNATIONAL	01/28/2013	$229.99
	MONOPRICE INC	01/28/2013	$10.50
			$1,750.27
JASON R BORYK	AMAZON MKTPLACE PMTS	01/09/2013	$104.87
	CABLE & CONNECTIONS	01/08/2013	$149.80
	OFFICE DEPOT #1214	01/14/2013	$31.14
	OFFICE DEPOT #1214	01/14/2013	$123.42
	OFFICE DEPOT #1165	01/14/2013	$38.15
	B & H PHOTO-VIDEO.COM	01/16/2013	$126.94
	AMAZON MKTPLACE PMTS	01/25/2013	$65.97
	AMAZON MKTPLACE PMTS	01/29/2013	$48.52
	WWW.NEWEGG.COM	01/29/2013	$81.08
	WWW.NEWEGG.COM	01/29/2013	$58.99
	WWW.NEWEGG.COM	01/29/2013	$94.17
	AMAZON MKTPLACE PMTS	01/30/2013	$239.45
			$1,162.50
JASON R HATTRICK-SIMPERS	RADIOSHACK 00196360	01/07/2013	$32.09
	OFFICE DEPOT #2349	01/07/2013	$89.29
	COLUMBIA FLUID SYS TECH	01/11/2013	$91.34
	CBI NITRO PDF	01/11/2013	$119.99
			$332.71
JAY D POTTS	INVITROGEN 22657149	01/10/2013	$412.00
	BIO RAD	01/12/2013	$141.27
	MILLIPORE AMERICAS	01/11/2013	$338.00
	INVITROGEN 22673051	01/15/2013	$170.50
	DENVILLESCIENTIFIC	01/15/2013	$81.85
	NOVUS BIOLOGICALS LLC	01/16/2013	$320.00
	RITE AID STORE #11587	01/29/2013	$7.46
	INVITROGEN 22723106	01/30/2013	$403.00
			$1,874.08
JAYNE A HATCHELL	FROMUTH TENNIS	01/02/2013	$392.06
	ULINE SHIP SUPPLIES	01/04/2013	$392.40
	ACT IntercollegiateTen	01/04/2013	$107.00
	MAGNA VISUAL 00 OF 00	01/07/2013	$271.08
	PAYPAL OTZSSOFTWAR	01/07/2013	$49.95
	Amazon.com	01/08/2013	$214.03
	Amazon.com	01/09/2013	$280.08

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Cardholder	Vendor Name	Purchase Date	Amount
JAYNE A HATCHELL	TENNIS WAREHOUSE	01/11/2013	$352.00
	FROMUTH TENNIS	01/11/2013	$230.20
	CPO COMMERCE	01/12/2013	$399.99
	FACEBOOK.COM 5P9L422M3	01/12/2013	$72.80
	LEVY MARKETING AND AWARDS	01/10/2013	$57.82
	FROMUTH TENNIS	01/14/2013	$250.20
	SPORTS TUTOR 00 OF 00	01/15/2013	$1,488.00
	FACEBOOK.COM R9TL422M3	01/19/2013	$8.20
	KWIK GOAL	01/17/2013	$330.00
	FROMUTH TENNIS	01/17/2013	$89.51
	TODD & MOORE	01/17/2013	$106.89
	WAYFAIR Wayfair Supply	01/22/2013	$532.00
	OPT ORION TELESCOPES	01/25/2013	$81.14
	OPT ORION TELESCOPES	01/25/2013	$68.37
	MAGNATAG	01/24/2013	$664.06
	FROMUTH TENNIS	01/29/2013	$97.36
	INNOCEPT LLC	01/30/2013	$455.68
	MAGNA VISUAL 00 OF 00	01/25/2013	$615.76
			$7,606.58
JEANETTE H ROSS	FORMS AND SUPPLY - AOPD	01/09/2013	$18.52
	VZWRLSS APOCC VISE	01/17/2013	$76.67
	VZWRLSS APOCC VISE	01/26/2013	$399.20
	FORMS AND SUPPLY - AOPD	01/24/2013	$104.73
			$599.12
JEANIE GRIFFIN	STAPLES 00105122	01/12/2013	$66.95
	FORMS AND SUPPLY - AOPD	01/21/2013	$114.54
	THE MATHWORKS INC	01/22/2013	$186.18
	BCT SOUTH CAROLINA	01/21/2013	$67.40
			$435.07
JED SCOTT LYONS	APL APPLE ONLINE STORE	01/03/2013	$83.46
	APL APPLE ONLINE STORE	01/04/2013	$853.86
	WM SUPERCENTER#2214	01/11/2013	$44.75
			$982.07
JEFF CILA	COMPUWORLD INC	01/04/2013	$2,184.39
	OFFICE DEPOT #2349	01/04/2013	$110.25
	AT&T K022 10765	01/08/2013	$32.09
	OFFICE DEPOT #2349	01/07/2013	$93.08
	OFFICE DEPOT #2349	01/11/2013	$284.59
	MICROFORMAT SPEC PAPER	01/15/2013	$593.72
	OFFICE DEPOT #2349	01/18/2013	$42.79
	ATTM 287247576862NBI	01/22/2013	$323.78
			$3,664.69
JEFF JENIK	SYX GLOBALINDUSTRIALEQ	01/07/2013	$85.37
	NAEYC SALES	01/11/2013	$61.00
	NCS PEARSON	01/18/2013	$87.64

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF JENIK	SKILLPATH SEMINARS MAIN	01/25/2013	$199.00
			$433.01
JEFFERY C SALTER	PAYPAL ITHEMESMEDI	01/04/2013	$150.00
	Amazon.com	01/11/2013	$35.20
	LIVESTREAM	01/10/2013	$49.00
	APL APPLE ONLINE STORE	01/14/2013	$887.03
	B & H PHOTO-VIDEO.COM	01/16/2013	$422.83
	B & H PHOTO-VIDEO.COM	01/22/2013	$189.99
	UNIV-OF-SC-BOOKSTORE#2400	01/22/2013	$16.00
			$1,750.05
JEFFERY F CROSBY	FERGUSON ENT #107	01/08/2013	$332.83
	WWW.EXITLIGHTCO.COM	01/08/2013	$306.50
	DIXIE LOCK AND SAFE	01/10/2013	$19.26
	LOWES #00639	01/11/2013	$396.29
	LOWES #00639	01/17/2013	$87.03
	THE HOME DEPOT 1117	01/18/2013	$490.66
	BATTERIES PLUS #17	01/23/2013	$22.41
	LARRYS PLUMBING & IRRIGAT	01/25/2013	$180.40
	MCCALLS SUPPLY INC 13	01/25/2013	$173.74
	THE HOME DEPOT 1117	01/25/2013	$207.71
	SIMPLEX GRINNELL WEB P	01/28/2013	$1,904.17
			$4,121.00
JEFFREY A SHARPE	GRAYBAR ELECTRIC COMPANY	01/30/2013	$178.79
			$178.79
JEFFREY B FRANCIS	Amazon.com	01/04/2013	$39.78
	GCI MSCN-FRND-WB	01/07/2013	$264.93
	Amazon.com	01/11/2013	$299.99
	LOWES #01066	01/11/2013	$26.91
	AMAZON MKTPLACE PMTS	01/25/2013	$59.95
	AMAZON MKTPLACE PMTS	01/25/2013	$949.24
	AMAZON MKTPLACE PMTS	01/25/2013	$25.97
	TARGET 00022772	01/28/2013	$112.34
	LOWES #01066	01/30/2013	$38.42
			$1,817.53
JEFFREY D BERG	AMAZON MKTPLACE PMTS	01/02/2013	$81.99
	GEH MUSIC ENTERPRISES	01/03/2013	$12.94
	KAGI 1-510-420-5858	01/03/2013	$256.95
	Amazon.com	01/03/2013	$31.98
	CELLOS2GO	01/03/2013	$14.25
	BANG ON A CAN, INC	01/05/2013	$18.00
	Amazon.com	01/08/2013	$27.05
	FOLKSWAYS RECORDINGS	01/09/2013	$301.12
	Amazon.com	01/09/2013	$40.00
	AMAZON MKTPLACE PMTS	01/10/2013	$121.97
	SHEETMUSICPLUS.COM	01/11/2013	$23.99

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	AMAZON MKTPLACE PMTS	01/14/2013	$17.93
	UNIV-OF-SC-BOOKSTORE#2400	01/11/2013	$99.95
	Amazon.com	01/11/2013	$35.94
	NGS ONLINE STORE	01/12/2013	$16.92
	AMAZON MKTPLACE PMTS	01/14/2013	$83.91
	LULU PRESS INC	01/14/2013	$59.87
	NC LANGUAGE & LIFE	01/14/2013	$23.00
	FIRST RUN FEATURES	01/14/2013	$300.00
	GURZE BOOKS LLC	01/14/2013	$128.41
	AMAZON MKTPLACE PMTS	01/16/2013	$322.91
	AMAZON MKTPLACE PMTS	01/17/2013	$36.39
	PENN STATE MEDIA SALES	01/17/2013	$162.50
	AMAZON MKTPLACE PMTS	01/17/2013	$32.97
	Amazon.com	01/18/2013	$111.37
	AMAZON MKTPLACE PMTS	01/18/2013	$42.44
	AMAZON MKTPLACE PMTS	01/23/2013	$13.43
	UNIV-OF-SC-BOOKSTORE#2400	01/23/2013	$116.00
	PAYPAL COLLEGEHOUS	01/24/2013	$104.00
	DA AETN SHOP	01/25/2013	$38.45
	AMAZON MKTPLACE PMTS	01/24/2013	$52.96
	AMAZON MKTPLACE PMTS	01/28/2013	$68.31
	AMAZON MKTPLACE PMTS	01/28/2013	$19.49
	ICARUS FILMS	01/28/2013	$425.00
	Amazon.com	01/28/2013	$33.64
	CINEMAGUILD.COM	01/28/2013	$208.00
	AMAZON MKTPLACE PMTS	01/29/2013	$63.98
	AMAZON MKTPLACE PMTS	01/30/2013	$12.95
	AMAZON MKTPLACE PMTS	01/30/2013	$104.49
	Amazon.com	01/30/2013	$23.94
			$3,689.39
JEFFREY D LINGEFELT	SOUTHEASTERN PAPER GROUP	01/03/2013	$508.59
	RUSTYS DIESEL SERVICE	01/10/2013	$1,094.64
	SOUTHEASTERN PAPER GROUP	01/10/2013	$650.38
	SOUTH CAROLINA SAFETY CO	01/17/2013	$1,180.96
	C A HARLER TROPHIES ENGR	01/16/2013	$18.14
	COASTAL SANITARY SUPPLY	01/24/2013	$230.03
	BATTERIES PLUS #23	01/29/2013	$345.06
			$4,027.80
JEFFREY H FRICK	238 C-K COLUMBIA	01/02/2013	$30.82
	ADVANCED DOOR SYSTEMS	01/03/2013	$352.99
	RICHLAND INDUSTRIAL	01/14/2013	$24.96
	RICHLAND INDUSTRIAL	01/17/2013	$9.28
	TUCKER MATERIALS OF COLUM	01/17/2013	$151.94
	RICHLAND INDUSTRIAL	01/18/2013	$17.92
	RICHLAND INDUSTRIAL	01/23/2013	$112.35
	SHUMAN OWENS SUPPLY CO	01/25/2013	$40.56

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY H FRICK	238 C-K COLUMBIA	01/25/2013	$209.99
			$950.81
JEFFREY L BUTLER	LOWES #00433	01/22/2013	$2.44
			$2.44
JEFFREY L SPANN	GRAYBAR ELECTRIC COMPANY	01/04/2013	$45.48
	GRAYBAR ELECTRIC COMPANY	01/05/2013	$227.38
	LOWES #01064	01/09/2013	$64.16
			$337.02
JEFFREY M DAVIS	VWR INTERNATIONAL INC	01/18/2013	$66.16
	VWR INTERNATIONAL INC	01/18/2013	$399.47
	VWR INTERNATIONAL INC	01/18/2013	$73.52
			$539.15
JEFFREY R PATTON	SANTA CRUZ BIOTECHNOLOGY	01/16/2013	$652.50
	INVITROGEN 22687965	01/17/2013	$353.00
	USA SCIENTIFIC, INC.	01/17/2013	$167.39
	GE HEALTHCARE	01/18/2013	$247.00
	GE HEALTHCARE	01/18/2013	$30.00
	FISHER SCI ATL	01/26/2013	$109.93
	USA SCIENTIFIC, INC.	01/25/2013	$159.55
			$1,719.37
JEFFREY S CHEWNING	MINUTE MAN MOVERS	01/02/2013	$750.00
	ACE HARWARE OF CAYCE	01/08/2013	$4.59
	MINUTE MAN MOVERS	01/11/2013	$850.00
	SHERWIN WILLIAMS #2076	01/24/2013	$405.03
	SHERWIN WILLIAMS #2076	01/24/2013	$142.49
	CAROLINA RECORDS & INFORM	01/28/2013	$135.20
			$2,287.31
JEFFRY L DUDYCHA	VWR INTERNATIONAL INC	01/24/2013	$31.47
			$31.47
JENIFER B LYBRAND	FORMS AND SUPPLY - AOPD	01/14/2013	$36.85
	FORMS AND SUPPLY - AOPD	01/14/2013	$61.56
	CONTAINER SERVICES UNLIMI	01/14/2013	$450.00
	DODSON PEST CONTROL	01/23/2013	$450.00
	Lexington Palmetto Propan	01/24/2013	$822.84
	USA MOBILITY WIRELE	01/24/2013	$33.12
	FRASIER TIRE S62800024	01/24/2013	$1,312.20
	FORMS AND SUPPLY - AOPD	01/24/2013	$45.60
	Lexington Palmetto Propan	01/28/2013	$664.34
	BECKER COMPLETE COMPACTOR	01/28/2013	$123.05
			$3,999.56
JENNIE F SMYRL	APL APPLE ONLINE STORE	01/07/2013	$99.00
	APL APPLE ONLINE STORE	01/08/2013	$599.00
	RASIX COMPUTER CENTER	01/08/2013	$126.62
	APL APPLE ONLINE STORE	01/16/2013	$41.73

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIE F SMYRL	Amazon.com	01/17/2013	$25.64
	Amazon.com	01/17/2013	$151.23
	Amazon.com	01/17/2013	$29.25
	FORMS AND SUPPLY - AOPD	01/16/2013	$41.02
	DMI DELL HIGHER EDUC	01/24/2013	$55.79
	DMI DELL HIGHER EDUC	01/25/2013	$1,173.59
	ACADEMIC SUPPLIER OFFICE	01/29/2013	$126.62
			$2,469.49
JENNIFER F NYLAND	SOCIETY OF TOXICOLOGY	01/09/2013	$198.00
	WKH LIPPINCOTT WMS/WIL	01/11/2013	$250.00
			$448.00
JENNIFER K CARR	ADI ASPEN PUBLISHERS	01/11/2013	$454.75
	ADI ASPEN PUBLISHERS	01/12/2013	$444.05
	FORMS AND SUPPLY - AOPD	01/14/2013	$79.98
	FORMS AND SUPPLY - AOPD	01/16/2013	$6.30
			$985.08
JENNIFER L BARR	FORMS AND SUPPLY - AOPD	01/03/2013	$73.06
	FORMS AND SUPPLY - AOPD	01/04/2013	$165.86
	FORMS AND SUPPLY - AOPD	01/11/2013	$261.52
	FORMS AND SUPPLY - AOPD	01/18/2013	$350.52
			$850.96
JENNIFER L JABLONSKI	BREDE ALLIED CONVENTION	01/04/2013	$236.50
	CITY OF TAMPA-CONVENTION	01/08/2013	$120.38
	BREDE ALLIED CONVENTION	01/10/2013	$55.00
	FORMS AND SUPPLY - AOPD	01/09/2013	$60.19
			$472.07
JENNIFER SWANNER	FORMS AND SUPPLY - AOPD	01/25/2013	$31.56
			$31.56
JENNY ROONEY	HERALD OFFICE SUPPLY INC	01/02/2013	$455.82
	RADIOSHACK 00196360	01/07/2013	$21.39
	HOBBY LOBBY #323	01/10/2013	$34.22
	ATGSTORES.COM	01/18/2013	$89.88
			$601.31
JENS A JOHN	FISHER SCI HUS	01/19/2013	$101.36
	FISHER SCI HUS	01/18/2013	$300.54
	FISHER SCI HUS	01/22/2013	$9.05
	FISHER SCI ATL	01/22/2013	$28.11
	FISHER SCI HUS	01/23/2013	$53.19
	FISHER SCI ATL	01/24/2013	$30.93
	FISHER SCI HUS	01/25/2013	$112.88
			$636.06
JENS PIERRE D'AUTEL	DRI TELESTREAM	01/03/2013	$29.00
	L2 TECHNOLOGIES	01/11/2013	$128.36
	CAMERABITS - PHOTOMECH	01/11/2013	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENS PIERRE D'AUTEL	XEROX CORPORATION-CREDIT	01/19/2013	$1,877.72
	B & H PHOTO-VIDEO.COM	01/23/2013	$131.29
	XEROX DIRECT XEROXCORP	01/24/2013	$2,465.92
	SKYPE	01/24/2013	$10.00
	DRI SHIRT POCKET	01/29/2013	$139.75
	FORMS AND SUPPLY-AOPD	01/30/2013	$2,499.99
			$7,432.03
JEREMY D PRUITT	JOHNSTONE SUPPLY-S'BURG	01/07/2013	$33.33
	JOHNSTONE SUPPLY-S'BURG	01/21/2013	$80.48
	HARLEYS ELECTRONICS INC	01/23/2013	$30.63
			$144.44
JEREMY J DIETRICK	UW GENOME	01/03/2013	$312.96
	SYX TIGERDIRECT.COM	01/04/2013	$409.85
	SYX TIGERDIRECT.COM	01/09/2013	$17.83
	WWW.NEWEGG.COM	01/14/2013	$34.99
	MRC	01/28/2013	$166.00
	UW GENOME	01/29/2013	$1,251.84
	UW GENOME	01/29/2013	$938.88
			$3,132.35
JEREMY M STROUD	LD-4INKJETS	01/09/2013	$61.98
			$61.98
JEROME PROVENCE	STAPLS9236674685000	01/29/2013	$67.40
			$67.40
JEROME S BETHEA	BEARING DIST - COLUMBIA	01/15/2013	$91.25
	WW GRAINGER	01/23/2013	$89.64
	WW GRAINGER	01/23/2013	$94.74
	HEAT TRANSFER SALES	01/29/2013	$193.33
			$468.96
JERRY E CARROLL	LULU PRESS INC	01/02/2013	$214.74
	ULINE SHIP SUPPLIES	01/04/2013	$285.20
	VZWRLSS APOCC VISE	01/05/2013	$160.80
	Amazon.com	01/07/2013	$448.50
	OFFICE MAX	01/07/2013	$264.80
	OFFICE MAX	01/07/2013	$107.85
	OFFICE MAX	01/07/2013	$133.35
	OFFICE MAX	01/07/2013	$117.60
	OFFICE MAX	01/10/2013	$196.86
	OFFICE MAX	01/10/2013	$43.56
	OFFICE MAX	01/10/2013	$222.90
	OFFICE MAX	01/14/2013	$679.25
	OFFICE MAX	01/14/2013	$440.11
	LULU PRESS INC	01/17/2013	$108.74
	OFFICE MAX	01/15/2013	$120.75
	LYNNE RIENNER PUBLISHERS	01/17/2013	$318.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JERRY E CARROLL	OFFICE MAX	01/17/2013	$190.01
	OFFICE MAX	01/17/2013	$998.26
	OFFICE MAX	01/23/2013	$104.02
	UNIVERSITY OF S CAR	01/30/2013	$372.88
			$5,528.18
JERRY SNYDER	LOWES #00639	01/08/2013	$85.56
	THE HOME DEPOT 1117	01/08/2013	$383.03
	BSN SPORT SUPPLY GROUP	01/09/2013	$459.44
	JIM HANNA SPORTSWEAR	01/18/2013	$246.10
	BSN SPORT SUPPLY GROUP	01/24/2013	$1,438.09
	BSN SPORT SUPPLY GROUP	01/24/2013	$684.45
	PIONEER REVERE 8008771500	01/29/2013	$742.25
			$4,038.92
JERRY W JONES	RICHLAND INDUSTRIAL	01/11/2013	$27.32
	RICHLAND INDUSTRIAL	01/11/2013	$47.81
	FERROUS MECHANICAL SER	01/23/2013	$2,300.00
			$2,375.13
JESIKA C GARNER	SC BUSINESS PUBLICATIONS	01/02/2013	$603.50
	FORMS AND SUPPLY - AOPD	01/11/2013	$553.02
	SC BUSINESS PUBLICATIONS	01/10/2013	$1,225.00
	FORMS AND SUPPLY - AOPD	01/15/2013	$42.87
	FORMS AND SUPPLY - AOPD	01/21/2013	$15.94
	STAPLS9236585531000	01/29/2013	$85.59
	FORMS AND SUPPLY - AOPD	01/29/2013	$7.42
			$2,533.34
JESSICA L JOHNSTON	TARGET.COM	01/04/2013	$38.28
	TARGET.COM	01/04/2013	$267.46
	TARGET.COM	01/04/2013	$74.88
	TARGET.COM	01/04/2013	$90.93
	ISTOCK INTERNATIONAL	01/09/2013	$21.00
	FORMS AND SUPPLY - AOPD	01/15/2013	$79.75
	FORMS AND SUPPLY - AOPD	01/29/2013	$47.85
			$620.15
JIANPING LI	SC.GOV	01/29/2013	$126.00
	SIGMA ALDRICH US	01/30/2013	$97.33
			$223.33
JILL CHAPPELL FAIL	B & H PHOTO-VIDEO-MO/TO	01/02/2013	$9.20
	UNIV-OF-SC-BOOKSTORE#2400	01/03/2013	$22.41
	FS Bombich	01/07/2013	$75.00
	TECHSMITH CORPORATION	01/09/2013	$93.75
	UNIV-OF-SC-BOOKSTORE#2400	01/09/2013	$42.78
	US INK & TONER INC	01/11/2013	$1,541.34
	OFFICE DEPOT #2349	01/14/2013	$378.73
	UNITED LASER	01/17/2013	$95.00

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Cardholder	Vendor Name	Purchase Date	Amount
JILL CHAPPELL FAIL	LIVESTREAM	01/17/2013	$49.00
	CABLE & CONNECTIONS	01/23/2013	$178.11
	GOVCNCTN	01/26/2013	$193.01
	FORMS AND SUPPLY - AOPD	01/28/2013	$72.46
			$2,750.79
JIM R FADEL	MED-VET	01/18/2013	$100.00
	MILLIPORE AMERICAS	01/29/2013	$472.00
	EMD CHEMICALS	01/25/2013	$32.00
	EMD CHEMICALS	01/25/2013	$363.00
			$967.00
JINGJIE WU	AIR LIQUIDE AM SPEC GAS	01/03/2013	$10.85
	PAASCHE AIRBRUSH CO	01/10/2013	$160.90
	Amazon.com	01/11/2013	$11.91
	WM SUPERCENTER#2214	01/18/2013	$41.57
	WM SUPERCENTER#2214	01/20/2013	$45.31
	THE HOME DEPOT 1110	01/18/2013	$150.45
	DOLRTREE 430 00004309	01/18/2013	$3.21
	AIRGAS NAT WELDERS #5	01/22/2013	$97.96
	AIRGAS NAT WELDERS #5	01/22/2013	$35.56
	VWR INTERNATIONAL INC	01/24/2013	$43.81
	PAYPAL ECHO	01/25/2013	$287.80
	DWYER INSTRUMENTS INC	01/28/2013	$1,629.04
	VWR INTERNATIONAL INC	01/29/2013	$97.95
	PAYPAL COL-INT COM	01/29/2013	$1,201.75
	SIGMA ALDRICH US	01/29/2013	$225.57
	VWR INTERNATIONAL INC	01/31/2013	$231.28
			$4,274.92
JINGJING BAO	MOUSER ELECTRONICS DIS	01/04/2013	$11.24
	LOWES #00499	01/10/2013	$4.04
	LOWES #00499	01/10/2013	$219.28
	LOWES #00499	01/10/2013	$18.89
	MCMASTER-CARR	01/10/2013	$168.50
	LOWES #00499	01/16/2013	$108.14
	LOWES #00499	01/25/2013	$17.10
	ALLRED & ASSOC, INC.	01/28/2013	$911.20
	LOWES #00499	01/28/2013	$128.88
			$1,587.27
JINKYU YANG	PAYPAL JIN1FU8	01/01/2013	$56.98
	SHUMAN OWENS SUPPLY CO	01/02/2013	$76.78
	MCMASTER-CARR	01/07/2013	$189.40
	PIEZO SYSTEMS INC	01/09/2013	$74.75
	Amazon.com	01/10/2013	$67.99
	MCMASTER-CARR	01/11/2013	$279.21
	SOCIETY FOR EXP. MECH.	01/14/2013	$54.00
	GENERAL PLASTICS MFG CO	01/16/2013	$449.76

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Cardholder	Vendor Name	Purchase Date	Amount
JINKYU YANG	GENERAL PLASTICS MFG CO	01/17/2013	$359.69
	MCMASTER-CARR	01/18/2013	$148.34
	MCMASTER-CARR	01/17/2013	$10.24
	Amazon.com	01/18/2013	$23.48
	Amazon.com	01/18/2013	$23.48
	GOOGLE STEMINCPIEZO	01/20/2013	$31.23
	GOOGLE STEMINCPIEZO	01/20/2013	$57.19
	Amazon.com	01/22/2013	$24.55
	PAYPAL HILLZZZ	01/21/2013	$1,490.00
	MCMASTER-CARR	01/21/2013	$67.10
	MCMASTER-CARR	01/21/2013	$218.67
	MCMASTER-CARR	01/22/2013	$29.92
	PCB PIEZOTRONICS, INC.	01/22/2013	$746.45
	MCMASTER-CARR	01/25/2013	$104.95
	Amazon.com	01/25/2013	$33.20
	MCMASTER-CARR	01/24/2013	$56.61
	MCMASTER-CARR	01/28/2013	$230.61
	Amazon.com	01/29/2013	$39.72
	MCMASTER-CARR	01/28/2013	$20.23
			$4,964.53
JOANN KINGSLEY	MURR PRINTING	01/15/2013	$167.48
			$167.48
JOANNE L JAMES	HERALD OFFICE SUPPLY INC	01/07/2013	$573.79
	VZWRLSS IVR VE	01/11/2013	$202.71
	HUNTER FAN COMPANY	01/16/2013	$106.97
	M3 PLANNING INC	01/18/2013	$147.00
	PAYPAL PARTNERSINP	01/23/2013	$158.00
	Institute of Cultural Aff	01/22/2013	$715.00
	PAYPAL PARTNERSINP	01/23/2013	$108.00
			$2,011.47
JOCHEN A LAUTERBACH	Amazon.com	01/02/2013	$243.98
	AICHE.ORG WEBSITE	01/02/2013	$216.00
	Amazon.com	01/05/2013	$19.57
	Amazon.com	01/04/2013	$46.66
	Amazon.com	01/07/2013	$29.99
	AMAZON MKTPLACE PMTS	01/07/2013	$49.27
	Amazon.com	01/07/2013	$81.53
	AT&T TLG GAC	01/11/2013	$87.16
	AMAZON MKTPLACE PMTS	01/17/2013	$45.99
	AMAZON MKTPLACE PMTS	01/17/2013	$399.00
			$1,219.15
JODI C HERRIN	OMEGA GRAPHICS DIRECT, LL	01/08/2013	$81.25
	SHOPLET.COM	01/16/2013	$15.89
	US INK & TONER INC	01/22/2013	$131.30
	STAPLES 00108696	01/22/2013	$122.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$350.94
JOE C YARBOROUGH	ULINE SHIP SUPPLIES	01/09/2013	$80.04
	HEIDELBERG USA INC	01/08/2013	$532.99
	HEIDELBERG USA INC	01/11/2013	$65.81
	HEIDELBERG USA INC	01/14/2013	$585.73
	CORRUGATED CONTAINERS INC	01/17/2013	$45.48
	PAPER HANDLING SOLUTIO	01/17/2013	$410.50
	MULLER MARTINI CORP	01/28/2013	$58.73
			$1,779.28
JOHANNA A BARTL	AIRGAS NAT WELDERS #5	01/09/2013	$55.34
	AIRGAS NAT WELDERS #5	01/10/2013	$97.66
	AIRGAS NAT WELDERS #5	01/10/2013	$68.72
	AIRGAS NAT WELDERS #5	01/10/2013	$330.65
	AIRGAS NAT WELDERS #5	01/10/2013	$238.19
	AIRGAS NAT WELDERS #5	01/10/2013	$144.83
	AIRGAS NAT WELDERS #5	01/11/2013	$31.19
	AIRGAS NAT WELDERS #5	01/14/2013	$311.06
	PRAXAIR DIST-ACCUPAY	01/22/2013	$3.81
	PRAXAIR DIST-ACCUPAY	01/22/2013	$7.62
	AIRGAS NAT WELDERS #5	01/22/2013	$62.38
	AIRGAS NAT WELDERS #5	01/22/2013	$5.32
	AIRGAS NAT WELDERS #5	01/23/2013	$56.68
	ALFA AESAR	01/25/2013	$2,033.35
	AIRGAS NAT WELDERS #5	01/30/2013	$70.75
	AIRGAS NAT WELDERS #5	01/30/2013	$70.75
			$3,588.30
JOHANNES W STRATMANN	ALWAYS GROWS GREENHOUSE	01/02/2013	$199.28
	BIO RAD	01/24/2013	$115.20
			$314.48
JOHN A JOHNSON	BIOMEDICAL TECHNOLOGIES	01/03/2013	$785.00
	TED PELLA INC	01/07/2013	$20.33
	FISHER SCI ATL	01/08/2013	$124.46
	FISHER SCI HUS	01/10/2013	$47.48
	RITE AID STORE #11587	01/15/2013	$42.76
	FISHER SCI ATL	01/19/2013	$150.78
	FISHER SCI ATL	01/18/2013	$256.96
	FISHER SCI ATL	01/26/2013	$325.73
			$1,753.50
JOHN C BRANDON	Amazon.com	01/14/2013	$115.00
	Amazon.com	01/21/2013	$78.49
	Amazon.com	01/24/2013	$153.99
	Amazon.com	01/29/2013	$21.91
			$369.39
JOHN CURTIS STEELE	UNITED REFRIG BR #U2	01/17/2013	$50.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$50.26
JOHN D HARMON	ARC 313	01/03/2013	$646.18
	NORTHEAST TROPHIES & A	01/03/2013	$509.32
	MCWATERS INC.	01/08/2013	$339.43
	SHERWIN WILLIAMS #2306	01/16/2013	$70.57
			$1,565.50
JOHN E CUMBEE	AIKEN ELECTRICAL	01/03/2013	$460.04
	W W GRAINGER 916	01/03/2013	$661.63
	W W GRAINGER 916	01/07/2013	$19.26
	CICI ENG SALES AND SERVIC	01/11/2013	$47.03
	W W GRAINGER 916	01/10/2013	$35.06
	0231 CED	01/15/2013	$47.92
	W W GRAINGER 916	01/16/2013	$230.52
	1000BULBS.COM	01/16/2013	$422.83
	THE TRANE COMPANY	01/19/2013	$444.50
	GRAYBAR ELECTRIC COMPANY	01/23/2013	$309.00
	DUFFIELD AQUATICS, INC.	01/23/2013	$44.20
	MATT MARSHALL AND COMPANY	01/23/2013	$645.00
	W W GRAINGER 916	01/22/2013	$144.29
	HANDI CLEAN PRODUCTS INC	01/23/2013	$193.52
	RECREONICS INC	01/23/2013	$179.41
	KULLY SUPPLY	01/25/2013	$508.17
	PARTS TOWN LLC	01/27/2013	$456.13
	0231 CED	01/24/2013	$109.25
	W W GRAINGER 916	01/30/2013	$90.67
			$5,048.43
JOHN H DAWSON	SIGMA ALDRICH US	01/08/2013	$66.36
	PAYPAL ADDCPP JPP	01/29/2013	$278.00
	ASBMB-CV	01/29/2013	$140.00
	SBIC	01/30/2013	$120.00
	AMERICAN CHEMICAL SOCI	01/29/2013	$177.50
			$781.86
JOHN H NEWMAN	LOWES #01064	01/09/2013	$10.10
	C C DICKSON CO 1002	01/23/2013	$10.46
	CITY ELECTRIC REPAIR INC	01/23/2013	$142.40
	CITY ELECTRIC REPAIR INC	01/24/2013	$223.72
			$386.68
JOHN J LAVIGNE	PIPETTE SUPPLIES	01/07/2013	$70.28
	BORON MOLECULAR INC	01/12/2013	$114.00
	VWR INTERNATIONAL INC	01/16/2013	$33.52
	VWR INTERNATIONAL INC	01/16/2013	$66.64
	FISHER SCI ATL	01/15/2013	$234.08
	OAKWOOD PRODUCTS INC	01/16/2013	$36.63
	FISHER SCI ATL	01/16/2013	$98.76
	FISHER SCI ATL	01/19/2013	$49.90

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN J LAVIGNE	CEM CORPORATION	01/19/2013	$62.31
	VWR INTERNATIONAL INC	01/19/2013	$28.22
	VWR INTERNATIONAL INC	01/24/2013	$90.00
	BIO MATRIX INC 00 OF 00	01/24/2013	$475.00
	SIGMA ALDRICH US	01/25/2013	$37.01
	FISHER SCI ATL	01/29/2013	$101.04
			$1,497.39
JOHN KEVIN CAMPBELL	ALTEC CORPORATE 2	01/04/2013	$457.87
	ELECTRIC CONTROL & SUPPLY	01/04/2013	$1,741.96
	ELECTRIC CONTROL & SUPPLY	01/04/2013	$304.61
	1140 PERRY MANN	01/07/2013	$74.90
	1140 PERRY MANN	01/07/2013	$53.84
	SHEALY ELECT 803-227-0599	01/07/2013	$17.12
	1140 PERRY MANN	01/07/2013	$109.53
	1140 PERRY MANN	01/07/2013	$1,263.14
	WW GRAINGER	01/10/2013	$423.00
	1140 PERRY MANN	01/18/2013	$2,220.25
	SURPLUS MATERIAL NETWORK	01/25/2013	$35.31
	RICHLAND INDUSTRIAL	01/28/2013	$69.72
	1140 PERRY MANN	01/29/2013	$485.89
			$7,257.14
JOHN M HENDERSON	ASSOC FOR PSYCH SCIENCE	01/03/2013	$199.00
	PSYCHONOMIC SOCIETY INC	01/03/2013	$53.65
			$252.65
JOHN MEYNARD M TENGCO	VWR INTERNATIONAL INC	01/17/2013	$94.18
	VWR INTERNATIONAL INC	01/18/2013	$1,206.50
	B & H PHOTO-VIDEO.COM	01/18/2013	$596.95
	Amazon.com	01/18/2013	$14.12
	VWR INTERNATIONAL INC	01/26/2013	$160.80
	VWR INTERNATIONAL INC	01/26/2013	$243.70
	VWR INTERNATIONAL INC	01/30/2013	$229.66
			$2,545.91
JOHN MONNIER	LOWES #01064	01/07/2013	$16.02
	AIRGAS NAT WELDERS #5	01/09/2013	$117.19
	PRAXAIR DIST-ACCUPAY	01/22/2013	$87.26
	PRAXAIR DIST-ACCUPAY	01/22/2013	$211.16
	PRAXAIR DIST-ACCUPAY	01/28/2013	$336.06
			$767.69
JOHN P BENJAMIN	PHILADELPHIA THEATRICAL S	01/14/2013	$142.28
	CLAYKING	01/29/2013	$217.26
			$359.54
JOHN R HEITING	SWEETWATER SOUND	01/03/2013	$39.99
			$39.99
JOHN W FUSELER	MICROSCOPY SOCIETY OF AME	01/14/2013	$65.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN W FUSELER	SOC. FOR FREE RADICAL	01/18/2013	$160.00
			$225.00
JOHN W VAN ZEE	AIRGAS NAT WELDERS #5	01/10/2013	$162.76
	VZWRLSS APOCC VISE	01/11/2013	$121.00
			$283.76
JOHN WALTER WEIDNER	PASCO SCIENTIFIC	01/10/2013	$1,186.15
			$1,186.15
JOHNNY H BENTON	EAT MORE TEES	01/14/2013	$365.90
	DISTRIBU INTERNA-NEW YORK	01/16/2013	$2,123.51
	GATEWAY #1 COLA	01/16/2013	$467.01
	CITY ELECTRIC REPAIR INC	01/16/2013	$588.10
	EAT MORE TEES	01/18/2013	$425.90
	GATEWAY #1 COLA	01/25/2013	$1,851.10
			$5,821.52
JONATHAN B FAULKENBERRY	THE HOME DEPOT #8913	01/07/2013	$10.77
			$10.77
JONATHAN D JENKINS	ACE HARWARE OF CAYCE	01/09/2013	$11.00
	RICHLAND INDUSTRIAL	01/30/2013	$78.74
			$89.74
JONATHAN T ELLIS	WWW.NEWEGG.COM	01/03/2013	$74.99
	WWW.NEWEGG.COM	01/03/2013	$594.98
	CABLE WHOLESALECOM	01/09/2013	$486.75
	APL APPLE ONLINE STORE	01/17/2013	$399.95
	APL APPLE ONLINE STORE	01/22/2013	$49.00
	APL APPLE ONLINE STORE	01/22/2013	$499.00
	APL APPLE ONLINE STORE	01/22/2013	$19.00
	APL APPLE ONLINE STORE	01/22/2013	$99.00
	APL APPLE ONLINE STORE	01/22/2013	$19.00
	OTTERBOX	01/24/2013	$53.45
	WWW.NEWEGG.COM	01/24/2013	$12.99
	DMI DELL HIGHER EDUC	01/25/2013	$925.56
	APL APPLE ONLINE STORE	01/24/2013	$19.99
	APL APPLE ONLINE STORE	01/25/2013	$19.00
	APL APPLE ONLINE STORE	01/25/2013	$19.00
	APL APPLE ONLINE STORE	01/25/2013	$461.00
	APL APPLE ONLINE STORE	01/25/2013	$99.00
	APL APPLE ONLINE STORE	01/25/2013	$38.00
	Amazon.com	01/25/2013	$131.41
	POLLOCK COMPANY	01/28/2013	$195.00
	DMI DELL HIGHER EDUC	01/29/2013	$409.38
	APL APPLE ONLINE STORE	01/29/2013	$49.00
			$4,674.45
JONATHON E GOEBEL	W W GRAINGER 916	01/08/2013	$271.71
	STAPLES 00108696	01/08/2013	$2.08

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHON E GOEBEL	GRAPHIC CHEMICAL & INK	01/08/2013	$228.87
	W W GRAINGER 916	01/08/2013	$27.48
	DANIEL SMITH INC	01/10/2013	$283.62
	DANIEL SMITH INC	01/08/2013	$565.35
	STAPLES 00108696	01/10/2013	$2.07
	GRAPHIC CHEMICAL & INK	01/14/2013	$22.95
	STAPLES 00111906	01/13/2013	$126.14
	DANIEL SMITH INC	01/15/2013	$80.16
	DANIEL SMITH INC	01/15/2013	$75.36
	DANIEL SMITH INC	01/16/2013	$20.35
	DANIEL SMITH INC	01/15/2013	$62.81
	LOWES #00403	01/17/2013	$41.77
	DBC BLICK ART MATERIAL	01/24/2013	$193.69
	COASTAL ART SUPPLY	01/24/2013	$933.66
	COASTAL ART SUPPLY	01/24/2013	$1,094.56
	DANIEL SMITH INC	01/25/2013	$62.82
	LOWES #01521	01/30/2013	$12.34
	GRAPHIC CHEMICAL & INK	01/30/2013	$9.99
			$4,117.78
JONNIFER L COOPER	WWW.NEWEGG.COM	01/14/2013	$144.89
	VWR INTERNATIONAL INC	01/24/2013	$568.49
	VWR INTERNATIONAL INC	01/24/2013	$204.35
	DMI DELL HIGHER EDUC	01/28/2013	$1,463.00
	ACTIGRAPH LLC	01/28/2013	$1,066.00
			$3,446.73
JOSEPH A SWANSTROM	PAYPAL ELECTROMAVI	01/02/2013	$406.02
	APL APPLE ONLINE STORE	01/09/2013	$84.53
	APL APPLE ONLINE STORE	01/09/2013	$127.33
	PAYPAL ADAM MAIL	01/19/2013	$70.15
	APL APPLE ONLINE STORE	01/28/2013	$2,272.67
			$2,960.70
JOSEPH J FORTUNE	GENBOOK INC	12/31/2012	$39.95
	LEXINGTON DRY CLEANING	01/02/2013	$399.60
			$439.55
JOSEPH L STATON	PHENIX RESEARCH PRODUCTS	01/28/2013	$111.56
			$111.56
JOSEPH M BEATTY III	TOM HUGHES MARINE INC	01/08/2013	$17.74
	WM SUPERCENTER#1183	01/10/2013	$4.21
	WATEREE DIVING CENTER	01/15/2013	$144.40
	CUSTOM WELDING & FABRIC	01/14/2013	$250.00
	FRASIER TIRE S62800024	01/15/2013	$114.24
	TOM HUGHES MARINE INC	01/17/2013	$378.35
			$908.94
JOSEPH M PUKL JR	PAYPAL SALES007MAG	01/03/2013	$16.65

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH M PUKL JR	CABELL PUBLISHING CO	01/03/2013	$1,385.00
	BELLES LETTRES 4474694	01/08/2013	$1,291.46
	PAYPAL BELMONTMUSI	01/29/2013	$62.00
	PAYPAL ARNOLDSCHOE	01/29/2013	$165.01
			$2,920.12
JOSEPH R ESTOCK	238 C-K COLUMBIA	01/02/2013	$114.76
	RICHLAND INDUSTRIAL	01/03/2013	$16.52
	EPTING DISTRIBUTORS IN	01/04/2013	$6.34
	RICHLAND INDUSTRIAL	01/07/2013	$18.00
	238 C-K COLUMBIA	01/08/2013	$11.17
	RICHLAND INDUSTRIAL	01/08/2013	$53.63
	EPTING DISTRIBUTORS IN	01/09/2013	$201.58
	SHUMAN OWENS SUPPLY CO	01/10/2013	$52.59
	238 C-K COLUMBIA	01/10/2013	$422.39
	238 C-K COLUMBIA	01/10/2013	$12.77
	238 C-K COLUMBIA	01/10/2013	$90.95
	HILTI INC	01/11/2013	$139.14
	238 C-K COLUMBIA	01/16/2013	$312.61
	238 C-K COLUMBIA	01/16/2013	$19.15
	ADVANCED DOOR SYSTEMS	01/16/2013	$1,349.61
	ADVANCED DOOR SYSTEMS	01/17/2013	$1,552.00
	238 C-K COLUMBIA	01/18/2013	$14.72
	238 C-K COLUMBIA	01/23/2013	$148.94
	238 C-K COLUMBIA	01/28/2013	$32.18
	238 C-K COLUMBIA	01/28/2013	$555.87
	238 C-K COLUMBIA	01/29/2013	$134.51
	238 C-K COLUMBIA	01/29/2013	$99.51
			$5,358.94
JOSEPH R NICHOLSON JR	BUGGIES UNLIMITED	01/08/2013	$648.39
	UNIVAR USA INC	01/23/2013	$591.75
			$1,240.14
JOSH L HORN	FORMS AND SUPPLY - AOPD	01/18/2013	$57.58
			$57.58
JOSH L WISE	USC EMALL	01/02/2013	$250.00
			$250.00
JOSHUA A TARBUTTON	NEWARK US 00000109	01/05/2013	$92.37
	NEWARK US 00000109	01/08/2013	$21.21
	Amazon.com	01/15/2013	$138.99
	Amazon.com	01/16/2013	$138.99
	NEWARK US 00000109	01/22/2013	$7.59
	THE MATHWORKS INC	01/25/2013	$1,500.00
	Amazon.com	01/28/2013	$60.55
	THE MATHWORKS INC	01/28/2013	$750.00
	Amazon.com	01/29/2013	$18.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,728.68
JOYCE D TENSLEY	FORMS AND SUPPLY - AOPD	01/10/2013	$86.64
	SPRINT WIRELESS	01/16/2013	$757.73
	ASSOCIATION FOR BEHAVIOR	01/16/2013	$41.00
	SC AUTISM SOCIETY	01/16/2013	$30.00
	LASER PRINT SERVICE, INC	01/18/2013	$246.10
	SPIRIT TELECOM	01/17/2013	$34.75
	LASER PRINT SERVICE, INC	01/21/2013	$310.30
	FORMS AND SUPPLY - AOPD	01/21/2013	$773.06
	CROSS ENGRAVING SERVIC	01/25/2013	$94.16
			$2,373.74
JOYCE H HODGE	THE COPY SHOP	01/04/2013	$47.52
			$47.52
JUDITH REDDEKOPP	SPRINT WIRELESS	01/04/2013	$242.39
			$242.39
JUDITH S JOHNSON	FORMS AND SUPPLY - AOPD	01/10/2013	$38.24
	FORMS AND SUPPLY - AOPD	01/11/2013	$202.00
	FORMS AND SUPPLY - AOPD	01/14/2013	$125.48
	STAPLS9236430349000	01/23/2013	$538.15
	FORMS AND SUPPLY - AOPD	01/24/2013	$562.02
	FORMS AND SUPPLY - AOPD	01/28/2013	$69.15
	FORMS AND SUPPLY - AOPD	01/29/2013	$69.15
			$1,604.19
JUDY A BECK	OFFICEMAX CT IN#894931	01/03/2013	$16.50
	OFFICEMAX CT IN#297351	01/21/2013	$21.94
	STAPLES 00108688	01/23/2013	$29.14
			$67.58
JUI-HENG TSENG	BIO RAD VITSENG12/20/1	01/03/2013	$298.53
	VWR INTERNATIONAL INC	01/08/2013	$71.53
	SIGMA ALDRICH US	01/07/2013	$362.56
	COVANCE RESEARCH PROD WE	01/07/2013	$517.00
	SIGMA ALDRICH US	01/08/2013	$46.74
	BIO RAD	01/08/2013	$178.30
	AIRGAS NAT WELDERS #5	01/09/2013	$41.51
	MILLIPORE AMERICAS	01/09/2013	$299.00
	VWR INTERNATIONAL INC	01/10/2013	$84.68
	QIAGEN INC	01/14/2013	$293.04
	QIAGEN INC	01/14/2013	$483.04
	FISHER SCI ATL	01/16/2013	$362.70
	QIAGEN INC	01/16/2013	$420.51
	VWR INTERNATIONAL INC	01/18/2013	$125.88
	VWR INTERNATIONAL INC	01/18/2013	$150.17
	VWR INTERNATIONAL INC	01/18/2013	$171.40
	AIRGAS NAT WELDERS #5	01/18/2013	$56.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JUI-HENG TSENG	PRAXAIR DIST-ACCUPAY	01/22/2013	$86.99
	GE HEALTHCARE	01/23/2013	$30.00
	GE HEALTHCARE	01/23/2013	$201.00
	Amazon.com	01/23/2013	$19.10
	VWR INTERNATIONAL INC	01/24/2013	$77.62
	VWR INTERNATIONAL INC	01/24/2013	$84.14
	VWR INTERNATIONAL INC	01/25/2013	$129.00
	JACKSON IMMUNORESEARCH LA	01/24/2013	$59.00
	VWR INTERNATIONAL INC	01/25/2013	$24.21
	VWR INTERNATIONAL INC	01/26/2013	$22.28
	COVANCE RESEARCH PROD WE	01/29/2013	$968.00
	VWR INTERNATIONAL INC	01/31/2013	$54.38
	VWR INTERNATIONAL INC	01/31/2013	$232.36
			$5,951.35
JULIA M WITHERSPOON	VZWRLSS IVR VE	01/17/2013	$153.34
	FORMS AND SUPPLY - AOPD	01/16/2013	$45.26
	FORMS AND SUPPLY - AOPD	01/18/2013	$62.35
			$260.95
JULIANNE E AUERBACH	WM SUPERCENTER#2806	01/09/2013	$120.52
	OHIO PSYCH PUBLICATION	01/11/2013	$35.00
			$155.52
JULIE A MILLAGER	FORMS AND SUPPLY - AOPD	01/10/2013	$37.42
	FORMS AND SUPPLY - AOPD	01/11/2013	$3.54
	FORMS AND SUPPLY - AOPD	01/21/2013	$30.53
	FORMS AND SUPPLY - AOPD	01/22/2013	$35.39
	AMAZON MKTPLACE PMTS	01/30/2013	$7.98
			$114.86
JULIE A NIEHAUS	OFFICE MAX	01/29/2013	$770.39
			$770.39
JULIE B CARTER	WSC Windstream PmtFee	01/03/2013	$39.99
	DELL SALES & SERVICE	01/05/2013	$451.50
	CUMMINS-ALLISON CORP.	01/10/2013	$372.00
	VELVETEX	01/17/2013	$428.00
	VZWRLSS APOCC VISE	01/21/2013	$314.42
	LAPTOP SCREEN.COM	01/18/2013	$82.10
	CUMMINS-ALLISON CORP.	01/18/2013	$372.00
			$2,060.01
JULIE G SMITHWICK-LEONE	JOURNEYWORKS PUBLISHING	01/14/2013	$641.20
	PBD MARCH OF DIMES	01/14/2013	$286.65
	FORMS AND SUPPLY - AOPD	01/14/2013	$42.30
	WRS GROUP	01/16/2013	$139.10
	WRS GROUP	01/16/2013	$294.90
	ACCUCONFERENCE	01/17/2013	$29.14
	VZWRLSS APOCC VISE	01/22/2013	$539.99

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE G SMITHWICK-LEONE	WRS GROUP	01/21/2013	$294.90
			$2,268.18
JULIE N MCCOY	SMALL PRESS DIST. INC.	01/02/2013	$321.50
	BARNES&NOBLE COM	01/04/2013	$55.16
	Amazon.com	01/03/2013	$141.87
	AMAZON MKTPLACE PMTS	01/03/2013	$10.42
	AMAZON MKTPLACE PMTS	01/03/2013	$69.94
	AMAZON MKTPLACE PMTS	01/03/2013	$7.77
	AMAZON MKTPLACE PMTS	01/03/2013	$63.83
	AMAZON MKTPLACE PMTS	01/04/2013	$6.41
	AMAZON MKTPLACE PMTS	01/03/2013	$7.77
	AMAZON MKTPLACE PMTS	01/04/2013	$95.92
	AMAZON MKTPLACE PMTS	01/03/2013	$7.98
	AMAZON MKTPLACE PMTS	01/03/2013	$66.98
	AMAZON MKTPLACE PMTS	01/03/2013	$66.82
	AMAZON MKTPLACE PMTS	01/03/2013	$26.94
	AMAZON MKTPLACE PMTS	01/04/2013	$5.99
	AMAZON MKTPLACE PMTS	01/04/2013	$4.00
	AMAZON MKTPLACE PMTS	01/05/2013	$9.94
	AMAZON MKTPLACE PMTS	01/04/2013	$17.33
	AMAZON MKTPLACE PMTS	01/04/2013	$181.01
	BARNES&NOBLE COM	01/04/2013	$29.85
	AMAZON MKTPLACE PMTS	01/04/2013	$7.00
	AMAZON MKTPLACE PMTS	01/04/2013	$6.48
	AMAZON MKTPLACE PMTS	01/04/2013	$5.06
	AMAZON MKTPLACE PMTS	01/05/2013	$11.49
	AMAZON MKTPLACE PMTS	01/05/2013	$4.89
	AMAZON MKTPLACE PMTS	01/04/2013	$7.77
	AMAZON MKTPLACE PMTS	01/06/2013	$5.94
	AMAZON MKTPLACE PMTS	01/06/2013	$7.99
	AMAZON MKTPLACE PMTS	01/04/2013	$5.94
	AMAZON MKTPLACE PMTS	01/05/2013	$9.96
	AMAZON MKTPLACE PMTS	01/05/2013	$7.99
	AMAZON MKTPLACE PMTS	01/05/2013	$8.96
	AMAZON MKTPLACE PMTS	01/04/2013	$4.00
	AMAZON MKTPLACE PMTS	01/04/2013	$4.00
	AMAZON MKTPLACE PMTS	01/04/2013	$78.17
	AMAZON MKTPLACE PMTS	01/04/2013	$9.98
	AMAZON MKTPLACE PMTS	01/07/2013	$23.99
	AMAZON MKTPLACE PMTS	01/04/2013	$4.00
	AMAZON MKTPLACE PMTS	01/07/2013	$4.00
	AMAZON MKTPLACE PMTS	01/09/2013	$27.94
	FEDEX 421879661	01/08/2013	$206.39
	Amazon.com	01/09/2013	$36.29
	Amazon.com	01/09/2013	$72.58
	FEDEX 421971145	01/09/2013	$100.61

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE N MCCOY	Amazon.com	01/09/2013	$36.29
	AMAZON MKTPLACE PMTS	01/10/2013	$113.90
	FEDEX 422027467	01/10/2013	$12.09
	FEDEX 422164783	01/13/2013	$151.99
	FEDEX 422272548	01/15/2013	$235.01
	STAPLS7094869741000001	01/16/2013	$317.12
	ASSOC SUPERV AND CURR	01/17/2013	$217.70
	AMAZON MKTPLACE PMTS	01/17/2013	$434.70
	AMAZON MKTPLACE PMTS	01/18/2013	$93.11
	FEDEX 422673732	01/22/2013	$113.92
	FEDEX 422817783	01/23/2013	$254.64
	FEDEX 423053625	01/28/2013	$26.24
	THE UPS STORE 0956	01/28/2013	$10.82
			$3,876.38
JUN ZHOU	SCANTRON CORPORATION	01/04/2013	$53.84
	WWW.NEWEGG.COM	01/07/2013	$19.99
	Amazon.com	01/07/2013	$76.94
	AMAZON MKTPLACE PMTS	01/09/2013	$93.33
	AMAZON MKTPLACE PMTS	01/09/2013	$60.98
	Amazon.com	01/16/2013	$49.22
	AMAZON MKTPLACE PMTS	01/16/2013	$79.50
	Amazon.com	01/16/2013	$32.98
	LENOVO GROUP	01/16/2013	$1,881.06
	Amazon.com	01/18/2013	$64.29
	AMAZON MKTPLACE PMTS	01/29/2013	$144.00
			$2,556.13
JUSTIN A HALL	FORMS AND SUPPLY - AOPD	01/16/2013	$8.21
	OFFICE DEPOT #2349	01/22/2013	$130.53
	OFFICE DEPOT #2349	01/22/2013	$4.91
	ACE HARWARE OF CAYCE	01/23/2013	$6.40
	FORMS AND SUPPLY - AOPD	01/23/2013	$4.88
	LOWES #01064	01/24/2013	$29.92
	FORMS AND SUPPLY - AOPD	01/23/2013	$43.80
	OFFICE DEPOT #2349	01/24/2013	$40.62
			$269.27
JUSTIN CREW	JOCASSEE DESIGNS INC	01/24/2013	$57.24
			$57.24
KARA FERGUSON	ALLEGRA PRINT AND IMAGIN	01/07/2013	$30.58
	POOLCENTER.COM,INC.	01/07/2013	$22.66
	ADMIT ONE PRODUCTS	01/07/2013	$100.27
	ORIENTAL TRADING CO	01/07/2013	$85.00
	STU STUMPS	01/10/2013	$249.82
	WM SUPERCENTER#2806	01/10/2013	$43.91
	WM SUPERCENTER#2806	01/14/2013	$40.02
	HOBBY LOBBY #316	01/16/2013	$4.23

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Cardholder	Vendor Name	Purchase Date	Amount
KARA FERGUSON	HOBBY LOBBY #316	01/18/2013	$35.31
	LOWES #01986	01/18/2013	$72.89
	STU STUMPS	01/25/2013	$130.45
	POOLCENTER.COM,INC.	01/29/2013	$30.65
			$845.79
KAREN A CAMPBELL	FEDEXOFFICE 00015024	01/24/2013	$12.31
			$12.31
KAREN BARBOUR	BIO RAD VIBARBOUR01/02	01/04/2013	$258.08
	INVITROGEN 22642595	01/04/2013	$360.00
	BIO RAD VIBARBOUR01/02	01/04/2013	$86.67
	RDC ROCHE DIAGNOSTICS	01/09/2013	$570.00
	VWR INTERNATIONAL INC	01/10/2013	$89.18
	VWR INTERNATIONAL INC	01/11/2013	$84.59
	CELLSIGNAL.COM	01/11/2013	$534.00
	AIRGAS NAT WELDERS #5	01/11/2013	$37.82
	BIO RAD VIBARBOUR01/14	01/15/2013	$346.68
	VWR INTERNATIONAL INC	01/16/2013	$20.88
	VWR INTERNATIONAL INC	01/16/2013	$100.16
	INVITROGEN 22678658	01/15/2013	$604.50
	INTEGRATED DNA TECH	01/16/2013	$21.25
	MILLIPORE AMERICAS	01/16/2013	$258.00
	QIAGEN INC	01/17/2013	$295.62
	FORMS AND SUPPLY - AOPD	01/16/2013	$11.46
	VWR INTERNATIONAL INC	01/19/2013	$193.55
	VWR INTERNATIONAL INC	01/22/2013	$122.02
	VWR INTERNATIONAL INC	01/22/2013	$101.52
	INTEGRATED DNA TECH	01/23/2013	$52.00
	FISHER SCI ATL	01/25/2013	$182.52
	FISHER SCI ATL	01/25/2013	$116.35
	BIO RAD VIBARBOUR01/24	01/26/2013	$406.07
	INTEGRATED DNA TECH	01/25/2013	$31.75
			$4,884.67
KAREN D MULLIS	Amazon.com	01/03/2013	$61.34
	Amazon.com	01/03/2013	$61.33
	GOOGLE 2887273778	01/03/2013	$193.58
	Amazon.com	01/05/2013	$62.80
	CAROLINA RECORDS & INFORM	01/04/2013	$48.80
	AMAZON MKTPLACE PMTS	01/08/2013	$69.23
	Amazon.com	01/08/2013	$13.24
	Amazon.com	01/08/2013	$13.24
	FORMS AND SUPPLY - AOPD	01/08/2013	$110.40
	FORMS AND SUPPLY - AOPD	01/10/2013	$81.21
	FORMS AND SUPPLY - AOPD	01/16/2013	$27.32
	Staples Tech Soln	01/18/2013	$62.27
	Amazon.com	01/21/2013	$408.15

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN D MULLIS	THE MATHWORKS INC	01/22/2013	$2,325.00
	Amazon.com	01/23/2013	$27.93
	WALMART.COM 8009666546	01/23/2013	$105.66
	AUDIOVOX ELECTRONICS CORP	01/23/2013	$45.46
	LORICK OFFICE PRODUCTS	01/25/2013	$781.10
	TARGET.COM	01/29/2013	$106.99
	PRO ED INC	01/23/2013	$443.30
	MSFT ADCENTER	01/28/2013	$1.84
	PRO ED INC	01/24/2013	$116.60
	DMI DELL HIGHER EDUC	01/29/2013	$239.85
	DMI DELL HIGHER EDUC	01/30/2013	$1,573.00
			$6,979.64
KAREN E BLACKBURN	STREETER PRINTING & GRAPH	01/07/2013	$383.04
	STREETER PRINTING & GRAPH	01/07/2013	$546.90
	WWW.INNOVATIVEEDUCATOR	01/23/2013	$345.00
			$1,274.94
KAREN F REECE	INFOBASE LEARNING	01/04/2013	$106.95
	VWR INTERNATIONAL INC	01/10/2013	$227.84
	VWR INTERNATIONAL INC	01/11/2013	$211.68
	WM SUPERCENTER#1035	01/09/2013	$96.39
	QIAGEN INC	01/11/2013	$541.31
	BIO RAD VIREECE01/11/1	01/12/2013	$153.03
	BIOSPEC PRODUCTS INC	01/14/2013	$154.00
	JACKSON IMMUNORESEARCH LA	01/14/2013	$105.00
	QIAGEN INC	01/14/2013	$1,048.13
	VWR INTERNATIONAL INC	01/16/2013	$118.91
	SIGMA ALDRICH US	01/15/2013	$75.70
	FISHER SCI ATL	01/15/2013	$134.46
	CAROLINA BIOLOGICAL SPLY	01/14/2013	$68.02
	SIGMA ALDRICH US	01/15/2013	$106.92
	CAROLINA BIOLOGICAL SPLY	01/14/2013	$77.43
	SIGMA ALDRICH US	01/15/2013	$98.15
	INVITROGEN 22672817	01/15/2013	$708.95
	CAROLINA BIOLOGICAL SPLY	01/15/2013	$117.43
	VWR INTERNATIONAL INC	01/18/2013	$15.03
	FISHER SCI ATL	01/19/2013	$47.00
	VWR INTERNATIONAL INC	01/24/2013	$160.02
	VWR INTERNATIONAL INC	01/24/2013	$44.98
	CAROLINA BIOLOGICAL SPLY	01/22/2013	$227.21
	VWR INTERNATIONAL INC	01/24/2013	$509.13
	CAROLINA BIOLOGICAL SPLY	01/23/2013	$131.37
	PUBLIX #687	01/25/2013	$5.89
	PETCO 2716 63527162	01/25/2013	$5.29
	PIEDMONT FARM & GARDEN	01/24/2013	$4.77
	MODERN BIOLOGY	01/29/2013	$969.45
	CAROLINA BIOLOGICAL SPLY	01/28/2013	$52.67

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN F REECE	CAROLINA BIOLOGICAL SPLY	01/29/2013	$40.83
			$6,363.94
KAREN H FLOWERS	JOURNALISM EDU ASSN	01/15/2013	$60.00
	NATL SCHOLASTIC PRESS	01/31/2013	$90.00
			$150.00
KAREN L SUNDBERG	THOMAS SUPPLY CO	01/08/2013	$24.35
	THE UPS STORE #3112	01/10/2013	$14.02
	WM SUPERCENTER#0625	01/22/2013	$11.42
			$49.79
KAREN L TWEEDY	AMAZON MKTPLACE PMTS	01/08/2013	$14.38
	AMAZON MKTPLACE PMTS	01/09/2013	$26.41
	AMAZON MKTPLACE PMTS	01/15/2013	$47.00
	BURNETTES CLEANERS TRENH	01/17/2013	$11.88
	PAPERCLIP COMMUNICATIONS	01/22/2013	$289.00
	FORMS AND SUPPLY - AOPD	01/22/2013	$73.80
	VZWRLSS APOCC VISE	01/26/2013	$48.61
	ABEBOOKS.COM	01/30/2013	$8.38
	SPIRIT TELECOM	01/29/2013	$23.62
			$543.08
KAREN LEHNERT	URMIA	01/04/2013	$585.00
	FORMS AND SUPPLY - AOPD	01/04/2013	$146.03
	INSTITUTE OF HAZARDOUS	01/04/2013	$285.00
	FEDEX 10168777	01/04/2013	$42.06
	USA MOBILITY WIRELE	01/06/2013	$12.14
	TSI INC	01/15/2013	$199.69
	INTERSTATE ALL BATTERY	01/16/2013	$109.68
	Staples Tech Soln	01/19/2013	$259.40
	VZWRLSS APOCC VISE	01/21/2013	$967.68
	FORMS AND SUPPLY - AOPD	01/17/2013	$80.47
	Staples Tech Soln	01/22/2013	$26.07
	TSI INC	01/29/2013	$199.69
			$2,912.91
KAREN THOMAS	ALLEGRA PRINT AND IMAGIN	01/04/2013	$150.47
	VZWRLSS IVR VE	01/08/2013	$789.14
	SIMPLE TRUTHS LLC	01/09/2013	$50.00
	AMZ Displays2go	01/11/2013	$224.90
	OFFICE MAX	01/14/2013	$144.72
	FACTORY OUTLET MAXTOOL	01/22/2013	$779.98
	ALLEGRA PRINT AND IMAGIN	01/24/2013	$25.09
			$2,164.30
KAREN W DAVID	SQ PICTURE THIS	01/08/2013	$203.30
	STAPLES 00103911	01/09/2013	$57.22
	FEDEX 794489023179	01/13/2013	$13.17
	FEDEX 794602138844	01/29/2013	$13.17

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Cardholder	Vendor Name	Purchase Date	Amount
			$286.86
KARL B RAUCH	ACE HARWARE OF CAYCE	01/10/2013	$27.26
	BEARING DIST - COLUMBIA	01/11/2013	$75.76
	GRAHL ELECTRIC SUPPLY CO	01/30/2013	$70.67
			$173.69
KATE R SHELTON	THOMSON WEST TCD	12/31/2012	$361.66
	GOOGLE 6977861627	01/02/2013	$500.00
	MSFT ADCENTER	01/06/2013	$501.50
	GOOGLE 6977861627	01/10/2013	$500.00
	GOOGLE ADWS6977861627	01/17/2013	$500.00
	MAILCHIMP	01/21/2013	$63.75
	MSFT ADCENTER	01/23/2013	$500.09
	GOOGLE ADWS6977861627	01/24/2013	$500.00
	THOMSON WEST TCD	01/30/2013	$361.66
	GOOGLE ADWS6977861627	01/30/2013	$500.00
			$4,288.66
KATHERINE L HULL	FORMS AND SUPPLY - AOPD	01/08/2013	$12.64
	FORMS AND SUPPLY - AOPD	01/14/2013	$28.35
	UTRECHT MFG. CORP	01/21/2013	$68.31
			$109.30
KATHERINE L WUCHENICH	VZWRLSS PRPAY AUTOPAY	01/02/2013	$50.00
	MGI WCBD-TV	01/09/2013	$1,765.00
	KIRKMAN BROADCASTING INC	01/10/2013	$750.00
	MINISPORTSBALLS.COM	01/12/2013	$189.48
	QUALITY LOGO PRODUCTS	01/11/2013	$240.00
	ISLAND PUBLICATIONS	01/10/2013	$717.60
	WMMP	01/11/2013	$980.00
	CHARLESTON MAGAZINE	01/14/2013	$552.50
	VZWRLSS PRPAY AUTOPAY	01/23/2013	$30.00
	CUMULUS-CHARLESTON	01/24/2013	$650.00
	BULBORAMA	01/25/2013	$41.48
	VZWRLSS APOCC VISE	01/26/2013	$231.80
	FEDEX 423143133	01/29/2013	$24.82
	CHARLESTON DOWNTOWN	01/29/2013	$101.99
			$6,324.67
KATHERINE R BLEDSOE	VZWRLSS IVR VE	01/05/2013	$117.20
	ULOOP CAMPUS AVE	01/09/2013	$105.00
	CVS PHARMACY #830	01/14/2013	$17.64
	WM SUPERCENTER#4379	01/18/2013	$63.69
	VZWRLSS IVR VE	01/25/2013	$117.46
	WM SUPERCENTER#4379	01/25/2013	$339.01
			$760.00
KATHLEEN E GLORIOSO	Staples Tech Soln	01/11/2013	$70.23
	FORMS AND SUPPLY - AOPD	01/10/2013	$42.36

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN E GLORIOSO	SURVEY GIZMO	01/15/2013	$690.00
	FORMS AND SUPPLY - AOPD	01/15/2013	$19.30
	Amazon.com	01/18/2013	$39.88
	FORMS AND SUPPLY - AOPD	01/17/2013	$63.97
	Staples Tech Soln	01/19/2013	$187.12
	FORMS AND SUPPLY - AOPD	01/16/2013	$52.80
	FORMS AND SUPPLY - AOPD	01/16/2013	$79.24
	FORMS AND SUPPLY - AOPD	01/16/2013	$30.36
	FORMS AND SUPPLY - AOPD	01/16/2013	$4.95
	FEDEX 794527907930	01/23/2013	$40.21
	FORMS AND SUPPLY - AOPD	01/22/2013	$57.60
	APL APPLE ONLINE STORE	01/24/2013	$1,240.13
	Staples Tech Soln	01/26/2013	$209.13
	FORMS AND SUPPLY - AOPD	01/25/2013	$44.05
	FORMS AND SUPPLY - AOPD	01/25/2013	$12.40
	FEDEX 794579311430	01/29/2013	$14.83
	Staples Tech Soln	01/29/2013	$73.28
	FEDEX 794579196054	01/29/2013	$42.68
	FORMS AND SUPPLY - AOPD	01/29/2013	$15.40
	TRISTRO.COM/CC	01/31/2013	$45.98
	FORMS AND SUPPLY - AOPD	01/29/2013	$8.58
			$3,084.48
KATHLEEN H BOLING	IF ITS PAPER	01/09/2013	$2.56
	FORMS AND SUPPLY - AOPD	01/11/2013	$34.77
	123RF.COM	01/11/2013	$20.00
	VZWRLSS APOCC VISE	01/17/2013	$160.85
	OFFICE DEPOT #2349	01/22/2013	$254.09
			$472.27
KATHRYN M WASHBURN	AQUATIC HABITATS INC	01/03/2013	$699.40
	AIRGAS NAT WELDERS #5	01/09/2013	$29.30
	BIGELOW LAB OCEAN	01/11/2013	$199.70
	TFS COLEPARMERINSTRMNT	01/16/2013	$1,328.22
	FISHER SCI ATL	01/17/2013	$248.94
	BIGELOW LAB OCEAN	01/22/2013	$41.75
	AQUATIC BIOSYSTEMS	01/28/2013	$200.50
			$2,747.81
KATHRYN SIMMONS	CASTLE BRANCH EMPLOY SCR	01/28/2013	$1,664.00
	USA MOBILITY WIRELE	01/28/2013	$19.82
	SYX GLOBALINDUSTRIALEQ	01/29/2013	$69.63
	UNIVERSITY OF S CAR	01/29/2013	$13.52
	CASTLE BRANCH EMPLOY SCR	01/28/2013	$156.00
	RESTOCKIT.COM	01/29/2013	$280.04
	FORMS AND SUPPLY - AOPD	01/29/2013	$15.20
			$2,218.21
KATHY B LONG	FORMS AND SUPPLY - AOPD	01/08/2013	$24.88

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY B LONG	FORMS AND SUPPLY - AOPD	01/11/2013	$29.84
	FORMS AND SUPPLY - AOPD	01/17/2013	$49.74
	FORMS AND SUPPLY - AOPD	01/24/2013	$12.48
			$116.94
KATHY B SADLER	ARC 313	01/16/2013	$258.62
	ARC 313	01/25/2013	$77.60
			$336.22
KATINA ONEAL-BROWN	SYX GLOBALGOV/EDSOLUTN	01/09/2013	$1,653.00
	SYX GLOBALGOV/EDSOLUTN	01/10/2013	$539.00
			$2,192.00
KATRINA M SMACIAK	VZWRLSS APOCC VISE	01/17/2013	$52.49
	FORMS AND SUPPLY - AOPD	01/18/2013	$22.87
	FORMS AND SUPPLY - AOPD	01/21/2013	$100.70
	ACADEMIC IMPRESSIONS INC	01/29/2013	$350.00
			$526.06
KAYA M OUTEN	TARGET 00019232	01/02/2013	$3.41
	INTERSTATE ALL BATTERY	01/08/2013	$425.86
	FORMS AND SUPPLY - AOPD	01/11/2013	$56.04
	OFFICE DEPOT #2349	01/11/2013	$389.35
	FORMS AND SUPPLY - AOPD	01/14/2013	$21.68
	UNIV-OF-SC-BOOKSTORE#2400	01/15/2013	$23.37
	HOBBY LOBBY #342	01/15/2013	$2.14
	SAVEONCONFERENCES.COM	01/17/2013	$28.00
	FTC	01/21/2013	$133.96
	WIX18009495171	01/24/2013	$4.95
	FAMILY HEALTH PUBLICATION	01/25/2013	$599.40
			$1,688.16
KEITH E BRITTON	SUMTER PRINTING CO INC	01/28/2013	$467.66
			$467.66
KEITH M KAHL	W.P.LAW, INC	01/04/2013	$363.48
	W.P.LAW, INC	01/25/2013	$193.53
			$557.01
KEITH PIERCE	CAMCOR INC	01/09/2013	$510.00
	TECHSMITH CORPORATION	01/10/2013	$75.00
	FORMS AND SUPPLY - AOPD	01/10/2013	$24.84
	OFFICEMAX CT IN#170239	01/15/2013	$116.78
			$726.62
KELLY D WINBURN	MICRO ADVANTAGE LLC	01/02/2013	$170.00
	THE CONFERENCE GROUP L	01/11/2013	$112.01
			$282.01
KELLY E LEWIS	ATO LTD	01/07/2013	$1,167.73
	LOWES #00499	01/10/2013	$31.52
	BEST BUY 00002642	01/11/2013	$74.89

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY E LEWIS	ATO LTD	01/14/2013	$2,083.50
	ATO LTD	01/18/2013	$318.08
			$3,675.72
KELLY L HAMILTON	FORMS AND SUPPLY - AOPD	01/04/2013	$129.31
	ROSE TALBERT	01/07/2013	$100.40
	FORMS AND SUPPLY - AOPD	01/08/2013	$7.86
	ROSE TALBERT	01/09/2013	$50.08
	FORMS AND SUPPLY - AOPD	01/08/2013	$39.18
	ROSE TALBERT	01/10/2013	$44.28
	FORMS AND SUPPLY - AOPD	01/11/2013	$28.70
	FORMS AND SUPPLY - AOPD	01/25/2013	$90.38
	FORMS AND SUPPLY - AOPD	01/24/2013	$73.56
	FORMS AND SUPPLY - AOPD	01/28/2013	$29.14
			$592.89
KELLY L STEEN	WM SUPERCENTER#1030	01/06/2013	$102.30
	2XL CORP/CARE-GYMWIPES	01/08/2013	$134.03
	HEART SMART TECHNOLOGY	01/12/2013	$436.00
	THE HOME DEPOT #8913	01/23/2013	$7.26
			$679.59
KELVIN J ZAVALLA MENDOZA	AIRGAS NAT WELDERS #5	01/07/2013	$103.54
	ROBOT SHOP INC.	01/10/2013	$72.14
	ALFA AESAR	01/11/2013	$41.77
	FISHER SCI ATL	01/15/2013	$135.24
	FISHER SCI ATL	01/15/2013	$47.69
	CREMAT, INC.	01/17/2013	$172.19
			$572.57
KENDRA L MCBRIDE	STAPLES 00103911	01/08/2013	$709.37
	CONFERENCING FOR LESS	01/11/2013	$11.28
	FEDEXOFFICE 00015388	01/14/2013	$64.66
	VZWRLSS APOCC VISE	01/16/2013	$142.72
	CONFERENCING FOR LESS	01/18/2013	$55.87
	CONFERENCING FOR LESS	01/24/2013	$11.68
	SONYSTORE DIRECT	01/26/2013	$2,484.53
	CONFERENCING FOR LESS	01/27/2013	$16.01
	SOURCEONE HEALTHCARE	01/30/2013	$206.84
			$3,702.96
KENDRA R OWENS	WWW.NEWEGG.COM	01/16/2013	$89.99
	Amazon.com	01/17/2013	$78.62
	Staples Tech Soln	01/17/2013	$67.89
	AMAZON MKTPLACE PMTS	01/18/2013	$74.98
	OFFICEMAX CT IN#271816	01/18/2013	$171.00
	WWW.NEWEGG.COM	01/22/2013	$55.99
	OFFICE MAX	01/24/2013	$107.03
			$645.50

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Cardholder	Vendor Name	Purchase Date	Amount
KENNA M HEUER	FORMS AND SUPPLY - AOPD	01/09/2013	$74.37
	OFFICE DEPOT #2349	01/09/2013	$70.50
	FORMS AND SUPPLY - AOPD	01/11/2013	$81.61
	USA MOBILITY WIRELE	01/18/2013	$32.56
	FORMS AND SUPPLY - AOPD	01/21/2013	$156.83
	ATTM 287016619207NBI	01/30/2013	$1,075.88
			$1,491.75
KENNETH A STEPHENS	GATEWAY #1 COLA	01/02/2013	$136.03
	GATEWAY #1 COLA	01/03/2013	$16.98
			$153.01
KENNETH B WILSON JR	PORTER PAINTS 9322	01/16/2013	$49.57
	C L CANNON & SONS INC	01/16/2013	$22.00
	ADVANCE AUTO PARTS #5150	01/23/2013	$272.88
			$344.45
KENNETH BAILEY THOMAS	THE HOME DEPOT 1117	01/06/2013	$140.98
	BETTER BASEBALL	01/14/2013	$149.95
	WM SUPERCENTER#4487	01/16/2013	$43.68
	FIRST TEAM SPORTS	01/15/2013	$1,718.42
	BALLCHARTS	01/17/2013	$426.00
	WM SUPERCENTER#4487	01/21/2013	$10.67
			$2,489.70
KENNETH D WHITE	Amazon.com	01/11/2013	$12.97
	DRAMATISTS PLAY SERVICE	01/16/2013	$29.48
	STEPPING STONES MINIST	01/29/2013	$50.00
			$92.45
KENNETH INABINET	WW GRAINGER	01/07/2013	$282.36
	RICHLAND INDUSTRIAL	01/15/2013	$16.27
			$298.63
KENNETH L REIFSNIDER	TED PELLA INC	01/10/2013	$17.98
	AMAZON MKTPLACE PMTS	01/23/2013	$46.93
			$64.91
KENNETH M CORBETT	BEST BUY 00002642	01/04/2013	$1,091.37
	ZINIO.COM 888-946-4666	01/04/2013	$1.99
	ZINIO.COM 888-946-4666	01/09/2013	$9.99
	FORMS AND SUPPLY-AOPD	01/11/2013	$1,218.00
	EPM COMMUNICATION	01/16/2013	$467.00
	TRIBECA	01/21/2013	$456.37
	FORMS AND SUPPLY - AOPD	01/24/2013	$306.76
	UPS 0000448A7F	01/27/2013	$10.79
			$3,562.27
KENNETH R BELLAMY	TODD & MOORE	01/08/2013	$1,027.07
	UPPER DECK SPORTS	01/08/2013	$2,122.20
	PLAYERS SPORTING G	01/14/2013	$1,476.74

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,626.01
KENNETH T PADGETT	HILL TIRE CENTER	01/03/2013	$88.82
	WESTBURY ACE HARDWARE	01/07/2013	$77.10
	WESTBURY ACE HARDWARE	01/09/2013	$11.76
	SIGN PLUS	01/11/2013	$39.08
	WESTBURY ACE HARDWARE	01/17/2013	$46.47
	SIGN PLUS	01/22/2013	$109.81
	CORBETTS BUILDING	01/28/2013	$131.49
			$504.53
KEVIN A KENT	1140 PERRY MANN	01/07/2013	$23.66
	RICHLAND INDUSTRIAL	01/08/2013	$89.13
	RICHLAND INDUSTRIAL	01/09/2013	$11.98
	RICHLAND INDUSTRIAL	01/14/2013	$7.79
	RICHLAND INDUSTRIAL	01/16/2013	$17.55
			$150.11
KEVIN CURTIS	ALTEC CORPORATE 2	01/04/2013	$457.68
	COOPERS NURSERY	01/16/2013	$689.41
	ALEX'S NURSERY INC	01/16/2013	$60.00
			$1,207.09
KEVIN HUANG	THE ELECTROCHEMICAL SOCIE	01/08/2013	$98.00
	AMERICAN CERAMIC SOCIE	01/09/2013	$120.00
			$218.00
KEVIN L HENNESSEE	GARNERS FERRY LANDSCAPE S	01/08/2013	$474.40
	GARNERS FERRY LANDSCAPE S	01/10/2013	$474.40
	GARNERS FERRY LANDSCAPE S	01/09/2013	$474.40
	LOWES #01064	01/14/2013	$7.93
	HILTONS POWER EQUIPMENT	01/15/2013	$196.37
	GARNERS FERRY LANDSCAPE S	01/14/2013	$474.40
	LOWES #01064	01/16/2013	$31.78
	SMALL ENGINE REPAIR	01/15/2013	$55.86
	PALMETTO LAWN & LEISURE	01/17/2013	$210.91
	SMALL ENGINE REPAIR	01/22/2013	$47.46
	PALMETTO LAWN & LEISURE	01/28/2013	$26.13
	GARNERS FERRY LANDSCAPE S	01/28/2013	$474.40
			$2,948.44
KEVIN P WILSON	DKC DIGI KEY CORP	01/12/2013	$2,382.38
	FEDEX 490895583700	01/16/2013	$82.61
	FEDEX 490895583593	01/16/2013	$72.72
	DKC DIGI KEY CORP	01/29/2013	$179.43
	FEDEX 794587502759	01/29/2013	$79.17
	FEDEX 794587502678	01/29/2013	$297.13
	FEDEX 794587502601	01/29/2013	$54.56
	FEDEX 794587502597	01/29/2013	$127.82
	FEDEX 794587550198	01/29/2013	$36.36

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN P WILSON	TEXAS INSTRUMENTS FULFIL	01/30/2013	$49.00
			$3,361.18
KEVIN S HARSEY	LOWES #00499	01/08/2013	$15.95
	FASTENAL COMPANY01	01/29/2013	$46.34
			$62.29
KIM M ROSE	FORMS AND SUPPLY - AOPD	01/08/2013	$21.86
	US LASER	01/09/2013	$55.00
	SMITH RUBBER STAMP & SEAL	01/21/2013	$102.80
	SHRED WITH US	01/23/2013	$65.00
	SHRED WITH US	01/23/2013	$65.00
	US INK & TONER INC	01/25/2013	$1,333.05
	NAEP	01/28/2013	$1,250.00
	US INK & TONER INC	01/28/2013	$65.65
	FEDEX 801371485400	01/29/2013	$17.57
	FEDEX 801371485396	01/29/2013	$17.57
	FEDEX 801371485385	01/29/2013	$19.93
			$3,013.43
KIMBERLY A HERLONG	FASTSIGNS NO 230401	01/02/2013	$116.89
	FASTSIGNS NO 230401	01/02/2013	$12.23
	FASTSIGNS NO 230401	01/02/2013	$278.64
	FASTSIGNS NO 230401	01/02/2013	$135.97
	FASTSIGNS NO 230401	01/02/2013	$524.30
	FASTSIGNS NO 230401	01/02/2013	$100.18
	FASTSIGNS NO 230401	01/02/2013	$61.53
	FASTSIGNS NO 230401	01/02/2013	$133.75
	FASTSIGNS NO 230401	01/02/2013	$578.39
	FASTSIGNS NO 230401	01/02/2013	$18.36
	FASTSIGNS NO 230401	01/02/2013	$96.30
	FASTSIGNS NO 230401	01/02/2013	$1,363.20
	FASTSIGNS NO 230401	01/02/2013	$178.11
	FASTSIGNS NO 230401	01/04/2013	$225.85
	GARFIELD SIGNS & GRAPHICS	01/04/2013	$717.31
	FASTSIGNS NO 230401	01/09/2013	$32.10
	SIGNS BY TOMORROW	01/14/2013	$125.97
	FASTSIGNS NO 230401	01/24/2013	$32.07
	FASTSIGNS NO 230401	01/29/2013	$347.95
			$5,079.10
KIMBERLY A STRANGE	THORLABS	01/11/2013	$133.11
			$133.11
KIMBERLY D BOONE	AMERICANS FOR THE ARTS 2	01/16/2013	$50.00
	THE CHRONICLE	01/24/2013	$245.00
	FORMS AND SUPPLY - AOPD	01/24/2013	$229.16
			$524.16
KIMBERLY L MCMAHON	FORMS AND SUPPLY - AOPD	01/04/2013	$64.79

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY L MCMAHON	WAPER INC	01/08/2013	$998.31
	COMMUNICATION SPECIALISTS	01/08/2013	$82.26
	WWW.NEWEGG.COM	01/08/2013	$373.75
	TECHNICOLOR CINEMA DIS	01/08/2013	$25.00
	WW GRAINGER	01/16/2013	$602.89
	VZWRLSS APOCC VISE	01/23/2013	$75.54
	FULLCOMPASS	01/24/2013	$75.72
	WWW.NEWEGG.COM	01/24/2013	$139.80
	WWW.NEWEGG.COM	01/24/2013	$49.90
	WWW.NEWEGG.COM	01/24/2013	$176.66
	FORMS AND SUPPLY - AOPD	01/29/2013	$70.76
	ACUI	01/29/2013	$1,948.25
			$4,683.63
KIMBERLY M DOZIER	COLUMBIA FLAG & BANNER	01/07/2013	$802.50
	FORMS AND SUPPLY - AOPD	01/11/2013	$5.81
	FORMS AND SUPPLY - AOPD	01/11/2013	$95.13
	ELEMENT CLIMBING	01/25/2013	$265.97
	HAWLEY LLC	01/25/2013	$385.81
			$1,555.22
KIMBERLY N DURDEN	FORMS AND SUPPLY - AOPD	01/10/2013	$33.67
			$33.67
KIMBERLY S JEFFCOAT	OFFICE DEPOT #2349	01/24/2013	$21.36
			$21.36
KONSTANTIN KHIVANTSEV	VWR INTERNATIONAL INC	01/19/2013	$43.16
	SIGMA ALDRICH US	01/21/2013	$194.77
	VWR INTERNATIONAL INC	01/23/2013	$8.50
	CI ANALYTICS	01/24/2013	$1,366.00
	SOUTHEASTERN LAB APPARATU	01/29/2013	$934.43
			$2,546.86
KOREY R ROTHMAN	TARGET 00014159	01/09/2013	$74.26
	FEDEXOFFICE 00002279	01/11/2013	$33.58
	ARENA STAGE	01/25/2013	$552.50
	FOLGERS SHAKESPEARE LI	01/25/2013	$655.00
	ARENA STAGE	01/25/2013	$552.50
			$1,867.84
KRIS F KAIGLER	FISHER SCI ATL	01/12/2013	$229.17
	FISHER SCI ATL	01/15/2013	$65.65
	ULTRA PURE LLC	01/17/2013	$585.00
	RITE AID STORE #11587	01/17/2013	$15.41
			$895.23
KRISHNA C MANDAL	WM SUPERCENTER#1339	01/20/2013	$12.10
			$12.10
KRISTA L WODECKI	VZWRLSS PRPAY AUTOPAY	01/07/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	01/19/2013	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$60.00
KRISTIN E FREESTATE	DELL SALES & SERVICE	01/05/2013	$574.56
	Amazon.com	01/05/2013	$108.62
	VZWRLSS APOCC VISE	01/06/2013	$2,067.40
	JOHN WILEY & SONS PUBL	01/04/2013	$248.00
	DMI DELL HIGHER EDUC	01/09/2013	$37.49
	DMI DELL HIGHER EDUC	01/09/2013	$674.52
	FEDEX 801557236660	01/09/2013	$19.70
	PREZI INC	01/09/2013	$159.00
	THE NATIONAL RESEARCH CEN	01/10/2013	$250.00
	Safari Books Online	01/10/2013	$22.99
	DMI DELL HIGHER EDUC	01/12/2013	$1,382.36
	FEDEX 876432809561	01/13/2013	$102.20
	FEDEX 876432809594	01/13/2013	$135.65
	FEDEX 876432809631	01/13/2013	$23.45
	FEDEX 876432809583	01/13/2013	$114.03
	FORMS AND SUPPLY - AOPD	01/11/2013	$60.48
	FORMS AND SUPPLY - AOPD	01/11/2013	$566.86
	FEDEX 876432809664	01/15/2013	$19.93
	FEDEX 078073402298	01/16/2013	$6.41
	FEDEX 876432809620	01/17/2013	$35.01
	CDW GOVERNMENT	01/17/2013	$79.25
	FEDEX 876432809610	01/17/2013	$38.41
	OFFICEMAX CT IN#244117	01/17/2013	$30.67
	STAPLS9236220029000	01/17/2013	$55.07
	RYDER ENGRAVING	01/17/2013	$12.50
	SHRED WITH US	01/19/2013	$140.00
	US INK & TONER INC	01/16/2013	$75.98
	FORMS AND SUPPLY - AOPD	01/17/2013	$243.84
	FEDEX 876432809653	01/21/2013	$24.54
	FEDEX 468625815179767	01/22/2013	$10.38
	FEDEX 468422515198759	01/22/2013	$10.83
	US INK & TONER INC	01/22/2013	$122.47
	FEDEX 860652651237	01/23/2013	$21.02
	RYDER ENGRAVING	01/23/2013	$12.50
	DELL SALES & SERVICE	01/25/2013	$255.04
	FEDEX 802282241532	01/26/2013	$16.87
	HP DIRECT-PUBLICSECTOR	01/30/2013	$1,043.51
			$8,801.54
KRISTIN M ALLEN	CTC CONSTANTCONTACT.COM	01/15/2013	$20.00
	VZWRLSS IVR VE	01/18/2013	$152.04
	CTC CONSTANTCONTACT.COM	01/28/2013	$180.00
			$352.04
KRISTINE J MAYER	AMERICAN TIME DATA INC	01/08/2013	$175.25
	FORMS AND SUPPLY - AOPD	01/07/2013	$64.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE J MAYER	AT&T DATA	01/22/2013	$30.00
	PAYPAL COLASHRM	01/22/2013	$400.00
	THE RICHARDSON COMPANY TR	01/22/2013	$736.70
	SOCIETY FOR HUMAN RESOURC	01/24/2013	$180.00
	SOCIETY FOR HUMAN RESOURC	01/24/2013	$180.00
	SOCIETY FOR HUMAN RESOURC	01/24/2013	$180.00
	SOCIETY FOR HUMAN RESOURC	01/24/2013	$180.00
	SOCIETY FOR HUMAN RESOURC	01/24/2013	$180.00
	VZWRLSS PRPAY AUTOPAY	01/25/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	01/25/2013	$30.00
	FORMS AND SUPPLY - AOPD	01/24/2013	$140.83
	VZWRLSS PRPAY AUTOPAY	01/26/2013	$30.00
	THOMSON WEST TCD	01/28/2013	$99.87
			$2,637.20
KRYSTAL D DUBOSE	FISHER SCI CHI	01/12/2013	$58.29
	VZWRLSS PRPAY AUTOPAY	01/14/2013	$20.00
	SIGN A RAMA	01/15/2013	$66.54
	FISHER SCI CHI	01/18/2013	$2,242.50
	SMITH RUBBER STAMP & SEAL	01/23/2013	$51.36
	WM SUPERCENTER#1183	01/29/2013	$323.32
			$2,762.01
LALITHA RAVI	FORMS AND SUPPLY - AOPD	01/04/2013	$36.34
	CENTER FOR ROTORCRAFT	01/04/2013	$1,000.00
	SOCIETY OF MANUFACTURING	01/05/2013	$138.00
			$1,174.34
LARISA BRUNER	PROJECTMANAGER COM	01/17/2013	$25.00
			$25.00
LARRY C KNOTT	123 SECURITYPRODUCTS.C	01/07/2013	$66.56
			$66.56
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS	01/24/2013	$1,226.00
			$1,226.00
LARRY K BUTLER	MACK FULBRIGHT DIST INC	01/07/2013	$41.13
	TRAYCO OF SC INC	01/04/2013	$450.25
	C J COMPTON PLUMBING INC	01/16/2013	$153.00
	MCREY DISTRIBUTORS	01/17/2013	$14.39
	MCREY DISTRIBUTORS	01/28/2013	$108.92
			$767.69
LATOYA J TOWNES	FORMS AND SUPPLY - AOPD	01/16/2013	$109.81
	FORMS AND SUPPLY - AOPD	01/16/2013	$279.75
	FEDEX 794566823264	01/26/2013	$243.37
	FORMS AND SUPPLY - AOPD	01/24/2013	$25.68
			$658.61
LATOYA P ROARY	WUFOO.COM/CHARGE	01/22/2013	$29.95
	OFFICE DEPOT #2349	01/29/2013	$10.15

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Cardholder	Vendor Name	Purchase Date	Amount
			$40.10
LATRESSA A WRIGHT	BARNES & NOBLE #2558	01/04/2013	$10.57
	APL APPLE ONLINE STORE	01/09/2013	$20.14
	APL APPLE ONLINE STORE	01/09/2013	$104.94
	B & H PHOTO-VIDEO.COM	01/23/2013	$57.45
	AMAZON MKTPLACE PMTS	01/27/2013	$217.99
			$411.09
LAURA A ANDERSON	FORMS AND SUPPLY - AOPD	01/04/2013	$73.92
	WWW.NEWEGG.COM	01/09/2013	$81.99
	AIKEN STANDARD	01/10/2013	$656.66
	WWW.NEWEGG.COM	01/16/2013	$73.81
			$886.38
LAURA B HUMPHREY	AMAZON MKTPLACE PMTS	01/24/2013	$30.87
	AMAZON MKTPLACE PMTS	01/25/2013	$92.61
			$123.48
LAURA D HOWELL	ASSN OF AMER MED COLL	01/08/2013	$19.99
	Amazon.com	01/18/2013	$210.51
			$230.50
LAURA J COLVIN	SOUTHERN NURSING RESEARC	01/04/2013	$100.00
	1800GOFEDEX 10010007	01/09/2013	$74.02
	RYDER ENGRAVING	01/10/2013	$13.50
	VZWRLSS APOCC VISE	01/17/2013	$407.32
	US INK & TONER INC	01/16/2013	$196.44
	1800GOFEDEX 10010007	01/23/2013	$39.86
	CHRONICLE OF HIGHER EDU	01/24/2013	$385.00
	ACADEMIC KEYS, LLC	01/28/2013	$295.00
			$1,511.14
LAURA K KISSEL	AMAZON MKTPLACE PMTS	01/08/2013	$112.71
	AMAZON MKTPLACE PMTS	01/08/2013	$26.78
	AMAZON MKTPLACE PMTS	01/24/2013	$30.33
			$169.82
LAURA N SHULL	ATTM 287015521362NBI	01/02/2013	$128.45
	MARCO MEETING	01/02/2013	$307.26
	SQ TWANDA MCCOLLUM	01/02/2013	$450.00
	FORMS AND SUPPLY - AOPD	01/08/2013	$121.62
	FORMS AND SUPPLY - AOPD	01/09/2013	$21.40
	FORMS AND SUPPLY - AOPD	01/10/2013	$29.14
	FORMS AND SUPPLY - AOPD	01/10/2013	$6.42
	SOJOURNERS	01/14/2013	$14.46
	VZWRLSS IVR VE	01/15/2013	$574.59
	COUNCIL OF SOCIAL WORK	01/17/2013	$195.00
	FEDEX 078073400415	01/16/2013	$10.15
	ATTM 287015521362NBI	01/18/2013	$121.03
	FEDEX 802240858012	01/21/2013	$71.45

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA N SHULL	FEDEX 794571749098	01/24/2013	$24.54
	FORMS AND SUPPLY - AOPD	01/24/2013	$57.08
	FEDEX 794584398761	01/26/2013	$22.84
			$2,155.43
LAURA R RASMUSSEN	NEWMATIC	01/10/2013	$112.47
	OFFICE DEPOT #1214	01/11/2013	$117.68
	DMI DELL HIGHER EDUC	01/16/2013	$913.55
			$1,143.70
LAUREN B GREENE	ATT BILL PAYMENT	01/04/2013	$42.76
	OFFICEMAX CT IN#141228	01/15/2013	$11.19
	T-MOBILE RECURRING PMT	01/30/2013	$117.13
			$171.08
LAUREN C GARNER	US INK & TONER INC	01/09/2013	$122.91
	US INK & TONER INC	01/25/2013	$50.75
			$173.66
LAUREN E NEWTON	RYDER ENGRAVING	01/10/2013	$27.50
	OFFICE DEPOT #1214	01/11/2013	$139.09
	STAPLS9236232777000	01/17/2013	$55.12
	STAPLS9236279922000	01/18/2013	$78.03
	EAT MORE TEES	01/25/2013	$182.88
	STAPLS9236591034000	01/26/2013	$28.30
	STAPLS9236602884000	01/26/2013	$18.45
	STAPLS9236583725000	01/26/2013	$57.76
	OFFICE DEPOT #1214	01/28/2013	$42.41
			$629.54
LAUREN MARTINI OLSON	SCHOOL HEALTH CORP	01/08/2013	$228.40
	S&S WORLDWIDE	01/09/2013	$34.94
	HUMAN KINETICS INC	01/10/2013	$69.98
	PURCHASE OFFICIALS SUPPLI	01/10/2013	$613.32
	AMAZON MKTPLACE PMTS	01/11/2013	$81.16
	PIONEER REVERE 8008771500	01/16/2013	$1,856.25
	BSN SPORT SUPPLY GROUP	01/24/2013	$1,461.86
			$4,345.91
LAUREN N EDWARDS	OFFICE DEPOT #2349	01/09/2013	$44.93
	FORMS AND SUPPLY - AOPD	01/10/2013	$112.71
	SC BUSINESS PUBLICATIONS	01/23/2013	$95.00
			$252.64
LAVETA G GIBSON	CTC CONSTANTCONTACT.COM	01/06/2013	$80.00
	MONOPRICE INC	01/04/2013	$8.48
	AT&T TLG GAC	01/08/2013	$89.71
	FEDEX 899255231195	01/09/2013	$19.93
	FEDEX 899255231184	01/10/2013	$114.04
	THEGIGEASYLLC	01/11/2013	$140.90
	AT&T TLG GAC	01/16/2013	$123.54

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Cardholder	Vendor Name	Purchase Date	Amount
LAVETA G GIBSON	FEDEX 899255231346	01/21/2013	$21.30
	FEDEX 899255231357	01/21/2013	$16.97
			$614.87
LAWRENCE HARKNESS	LOWES #01064	01/04/2013	$189.99
	LOWES #00499	01/09/2013	$239.25
	RICHLAND INDUSTRIAL	01/09/2013	$107.58
	LOWES #01064	01/10/2013	$76.83
	JOHNSTONE SUPPLY -394	01/09/2013	$460.02
	RICHLAND INDUSTRIAL	01/11/2013	$56.42
	GRAYBAR ELECTRIC COMPANY	01/11/2013	$430.35
	MERRITT PLUMBING & HEATIN	01/14/2013	$1,500.00
	BATH FITTER COLA	01/24/2013	$785.00
	SIP STATEINDUSTRIAL US	01/28/2013	$540.90
	SHUMAN OWENS SUPPLY CO	01/29/2013	$476.14
	LOWES #00499	01/30/2013	$173.00
	GATEWAY #1 COLA	01/29/2013	$46.84
			$5,082.32
LAWRENCE P REAGAN	ELSEVIER LTD	12/31/2012	$528.00
			$528.00
LAWRENCE T FLEENOR II	2-T&T SPORTING GOODS	01/02/2013	$2,433.24
	2-T&T SPORTING GOODS	01/03/2013	$1,890.00
	SIMPSONS ACE HARDWARE	01/08/2013	$5.77
	STAPLES 00104042	01/25/2013	$169.55
	2-T&T SPORTING GOODS	01/28/2013	$2,484.00
	2-T&T SPORTING GOODS	01/29/2013	$2,322.00
			$9,304.56
LEAH M ANDERSON	MICHAELS #3855	01/04/2013	$23.42
	CREATIVE PRINTING & MAIL	01/04/2013	$285.00
	SAVE-ON-CRAFTS.COM	01/04/2013	$36.69
	PARTY CITY #198	01/04/2013	$98.28
	AMAZON MKTPLACE PMTS	01/07/2013	$6.71
	AMAZON MKTPLACE PMTS	01/14/2013	$6.45
	MICHAELS #3855	01/22/2013	$15.86
	DOLLAR-GENERAL #4246	01/23/2013	$10.34
	UNIVERSITY OF S CAR	01/24/2013	$31.24
	WM SUPERCENTER#2806	01/29/2013	$15.08
	WWW CALLFIRE COM	01/29/2013	$50.00
			$579.07
LEAH R JOHNSEY	ICARUS FILMS	12/31/2012	$409.00
	REI ELSEVIER HEALTH SC	01/01/2013	$79.45
	AMER COLLEGE OF SURGEONS	01/08/2013	$607.40
	HP HOME STORE	01/18/2013	$251.44
	FORMS AND SUPPLY - AOPD	01/18/2013	$94.42
			$1,441.71

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	INVITROGEN 22640987	01/03/2013	$586.50
	NORGEN BIOTEK CORP	01/03/2013	$241.75
	BIO RAD VIFAULLING01/0	01/05/2013	$122.16
	FEDEX 802028298892	01/05/2013	$26.87
	RASIX COMPUTER CENTER	01/04/2013	$94.67
	QIAGEN INC	01/08/2013	$684.51
	STAPLS9235881418000	01/09/2013	$81.28
	SOCIETY OF TOXICOLOGY	01/10/2013	$15.00
	SIGMA ALDRICH US	01/10/2013	$332.68
	AIRGAS NAT WELDERS #5	01/10/2013	$100.29
	SOCIETY OF TOXICOLOGY	01/10/2013	$15.00
	SIGMA ALDRICH US	01/10/2013	$132.49
	FEDEX 802028298940	01/10/2013	$27.19
	SIGMA ALDRICH US	01/10/2013	$230.55
	PAYPAL MEKENTOSJBV	01/09/2013	$79.00
	PROMEGA CORP	01/11/2013	$754.00
	GRAPHPAD SOFTWARE	01/09/2013	$149.00
	FEDEX 794474945679	01/13/2013	$51.90
	FEDEX 868713042770	01/13/2013	$22.73
	FEDEX 802028298918	01/13/2013	$22.53
	BIO RAD VIFAULLING01/1	01/11/2013	$855.99
	AIRGAS NAT WELDERS #5	01/11/2013	$12.14
	FISHER SCI CHI	01/11/2013	$100.26
	FORMS AND SUPPLY - AOPD	01/11/2013	$9.24
	FEDEX 794474870243	01/13/2013	$51.90
	FEDEX 794474362929	01/13/2013	$81.28
	FEDEX 794474908847	01/13/2013	$51.90
	AMERICAN MASTER TECH	01/14/2013	$176.09
	INSTECH LABORATOR01 OF 01	01/14/2013	$552.07
	SANTA CRUZ BIOTECHNOLOGY	01/15/2013	$582.50
	INTEGRATED DNA TECH	01/15/2013	$32.25
	FORMS AND SUPPLY - AOPD	01/14/2013	$10.46
	STAPLS9236124170000	01/15/2013	$267.49
	ICRS	01/16/2013	$150.00
	FEDEX 802028298930	01/17/2013	$27.19
	INSTECH LABORATOR01 OF 01	01/17/2013	$527.99
	TOXIN TECHNOLOGY INC	01/18/2013	$395.00
	BIO RAD VIFAULLING01/1	01/18/2013	$745.99
	INTEGRATED DNA TECH	01/22/2013	$31.00
	AIRGAS NAT WELDERS #5	01/23/2013	$19.84
	FORMS AND SUPPLY - AOPD	01/23/2013	$82.59
	FEDEX 794589570218	01/26/2013	$70.50
	AIRGAS NAT WELDERS #5	01/28/2013	$37.74
	BIOWORLD	01/28/2013	$506.91
	SIGMA ALDRICH US	01/29/2013	$117.35
	FEDEX 078074424445	01/29/2013	$27.81

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	CADMUS JOURNAL SERV	01/29/2013	$1,075.00
	GE HEALTHCARE	01/30/2013	$30.00
	GE HEALTHCARE	01/30/2013	$393.76
	SIGMA ALDRICH US	01/30/2013	$411.21
	FORMS AND SUPPLY - AOPD	01/29/2013	$36.19
			$11,239.74
LEE B WILSON	DAVIS MEDICAL ELECTRON	01/25/2013	$48.81
			$48.81
LEE E AANDERUD	AMAZON MKTPLACE PMTS	01/08/2013	$706.58
	STATACORP LP	01/08/2013	$555.24
	DMI DELL HIGHER EDUC	01/09/2013	$69.99
	THE SUPPLIES GUYS	01/15/2013	$436.64
	ATLAS.TI	01/15/2013	$900.00
	AMAZON MKTPLACE PMTS	01/16/2013	$22.93
	DMI DELL HIGHER EDUC	01/19/2013	$714.10
	WWW.NEWEGG.COM	01/18/2013	$79.99
	DMI DELL HIGHER EDUC	01/24/2013	$865.63
	DMI DELL HIGHER EDUC	01/25/2013	$1,324.25
	MERITLINE.COM	01/28/2013	$43.34
	MERITLINE.COM	01/28/2013	$39.68
	DMI DELL HIGHER EDUC	01/29/2013	$63.11
	ACADEMIC SUPPLIER OFFICE	01/29/2013	$557.14
	WWW.NEWEGG.COM	01/29/2013	$87.96
	WWW.NEWEGG.COM	01/30/2013	$84.99
	WWW.NEWEGG.COM	01/30/2013	$28.99
	WWW.NEWEGG.COM	01/30/2013	$400.82
			$6,981.38
LEIGH P COWART	Amazon.com	01/15/2013	$130.13
	Staples Tech Soln	01/23/2013	$51.96
	Staples Tech Soln	01/25/2013	$101.64
			$283.73
LESA R CELESTE	DENVILLESCIENTIFIC	12/31/2012	$627.99
	Amazon.com	01/08/2013	$109.99
	Amazon.com	01/08/2013	$45.95
	Amazon.com	01/08/2013	$45.95
	Amazon.com	01/08/2013	$45.95
	Amazon.com	01/08/2013	$45.95
	SIGMA ALDRICH US	01/08/2013	$93.48
	Amazon.com	01/08/2013	$45.95
	SIGMA ALDRICH US	01/09/2013	$176.15
	OFFICE MAX	01/10/2013	$106.89
	FISHER SCI AUTO REC	01/11/2013	$96.13
	FISHER SCI ATL	01/11/2013	$399.00
	SIGMA ALDRICH US	01/17/2013	$99.99
	SIGMA ALDRICH US	01/18/2013	$83.81

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Cardholder	Vendor Name	Purchase Date	Amount
LESA R CELESTE	FISHER SCI ATL	01/19/2013	$381.21
	SIGMA ALDRICH US	01/18/2013	$360.37
	DENVILLESCIENTIFIC	01/21/2013	$202.23
	SIGMA ALDRICH US	01/22/2013	$1,554.58
			$4,521.57
LESLIE M HARDEN	VZWRLSS S P1667-01	01/07/2013	$160.46
	VZWRLSS S P1667-01	01/07/2013	$106.99
	VERIZON WRLS MYACCT VE	01/07/2013	$2,266.04
	SC COALITION AGAIN	01/09/2013	$25.00
	VERIZON WRLS MYACCT VE	01/11/2013	$134.20
	PSA WORLDWIDE CORP	01/11/2013	$329.67
	PATC	01/11/2013	$35.00
	STRATOS COMMUNICATIONS	01/14/2013	$51.17
	VZWRLSS S P1667-01	01/16/2013	$32.08
	4IMPRINT	01/17/2013	$345.33
	SHRED WITH US	01/19/2013	$45.00
	LOWES #00499	01/22/2013	$53.48
	VERIZON WRLS MYACCT VE	01/23/2013	$133.88
	VZWRLSS S P1667-01	01/30/2013	$227.33
	VERIZON WRLS MYACCT VE	01/29/2013	$2,378.68
			$6,324.31
LIM ANDREW LEE	ADDGENE INC	01/11/2013	$85.00
	INTEGRATED DNA TECH	01/14/2013	$56.25
	INTEGRATED DNA TECH	01/28/2013	$161.25
			$302.50
LINDA L COX	VZWRLSS IVR VE	01/01/2013	$69.42
	FORMS AND SUPPLY - AOPD	01/14/2013	$43.03
	FORMS AND SUPPLY - AOPD	01/15/2013	$15.82
	I.D. INNOVATIONS	01/17/2013	$304.10
	FEDEX 873576943242	01/21/2013	$125.97
	ATT BILL PAYMENT	01/25/2013	$26.41
	DMI DELL HIGHER EDUC	01/29/2013	$1,604.95
	BARCODE COMMERCE INC.	01/30/2013	$60.00
	COMPUSULT INC	01/29/2013	$89.00
	COMPUSULT INC	01/29/2013	$706.63
			$3,045.33
LINDA S SHIMIZU	Amazon.com	01/18/2013	$61.23
			$61.23
LINDSAY M ARAVE	AMW 1371137889 1228	01/01/2013	$163.37
	AMW 1371137945 1228	01/01/2013	$521.00
	AMW 1371137956 1228	01/01/2013	$245.91
			$930.28
LINDSEY N LOGUE	BSN SPORT SUPPLY GROUP	01/14/2013	$312.62
	LANDS END BUS OUTFITTERS	01/26/2013	$121.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$434.47
LINWOOD WRIGHT	FORMS AND SUPPLY - AOPD	01/11/2013	$20.62
	KENS REPAIR SERVICE SH	01/22/2013	$1,504.66
	KENS REPAIR SERVICE SH	01/22/2013	$1,604.13
	FRASIER TIRE S62800024	01/24/2013	$153.69
	CLASSIC FORD OF COLUMBIA	01/25/2013	$277.86
	FORMS AND SUPPLY - AOPD	01/24/2013	$22.55
			$3,583.51
LISA A SAXON	AMAZON MKTPLACE PMTS	01/16/2013	$70.93
	VZWRLSS APOCC VISE	01/17/2013	$38.01
	LIMITED PAPERS	01/17/2013	$477.97
	STAPLS9236293135000	01/18/2013	$207.97
			$794.88
LISA B CAGGIANO	SPRINT WIRELESS	01/29/2013	$1,061.13
			$1,061.13
LISA B JERALD	VZWRLSS APOCC VISE	01/06/2013	$927.55
	FORMS AND SUPPLY - AOPD	01/07/2013	$19.11
	POLLOCK COMPANY	01/11/2013	$78.95
	FORMS AND SUPPLY - AOPD	01/10/2013	$49.41
	TAYLOR & FRANCIS	01/12/2013	$245.00
	PAYPAL POSTSECONDA	01/17/2013	$194.00
	Amazon.com	01/17/2013	$22.76
	JWS WILEY PUBLISHERS	01/19/2013	$28.89
	ASSOCIATION FOR THE STUDY	01/25/2013	$130.00
			$1,695.67
LISA C DAVIS	WILBURN MEDICAL USA	01/24/2013	$697.64
	FORMS AND SUPPLY - AOPD	01/25/2013	$106.38
			$804.02
LISA C MILLER	FORMS AND SUPPLY - AOPD	01/04/2013	$39.19
	FORMS AND SUPPLY-AOPD	01/08/2013	$254.40
	FORMS AND SUPPLY-AOPD	01/08/2013	$212.74
	FORMS AND SUPPLY-AOPD	01/08/2013	$8.20
	FORMS AND SUPPLY-AOPD	01/08/2013	$83.81
	FORMS AND SUPPLY - AOPD	01/07/2013	$21.70
	FORMS AND SUPPLY-AOPD	01/08/2013	$70.07
	FORMS AND SUPPLY-AOPD	01/08/2013	$154.76
	STAPLS9235853992000	01/09/2013	$25.36
	FORMS AND SUPPLY - AOPD	01/10/2013	$163.81
	FORMS AND SUPPLY - AOPD	01/10/2013	$122.98
	FORMS AND SUPPLY - AOPD	01/14/2013	$18.60
	OFFICEMAX CT IN#193000	01/15/2013	$72.36
	FORMS AND SUPPLY - AOPD	01/16/2013	$132.80
	SCANTRON CORPORATION	01/18/2013	$309.94
	FORMS AND SUPPLY - AOPD	01/22/2013	$79.76

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Cardholder	Vendor Name	Purchase Date	Amount
LISA C MILLER	OFFICEMAX CT IN#434864	01/25/2013	$269.90
	OFFICEMAX CT IN#435920	01/25/2013	$22.80
	ANDERSON STAMP AND ENGRAV	01/29/2013	$17.83
	FORMS AND SUPPLY - AOPD	01/28/2013	$28.97
	OFFICEMAX CT IN#489705	01/29/2013	$3.90
			$2,113.88
LISA C ROBINETTE	TARGET 00019232	01/02/2013	$182.08
	WM SUPERCENTER#0881	01/26/2013	$92.64
			$274.72
LISA DAVIS	J EDGAR EUBANKS ASSOC	01/02/2013	$75.00
	FORMS AND SUPPLY - AOPD	01/09/2013	$549.93
	NLADA	01/14/2013	$520.69
			$1,145.62
LISA MARTIN STUART	HOUSE OF FABRICS	01/15/2013	$141.27
	KOHL'S #1195	01/23/2013	$131.10
	STEIN-MART #352	01/23/2013	$144.39
	DILLARD'S 164 COLUMBIANA	01/23/2013	$66.88
	JO-ANN STORE #2172	01/22/2013	$126.46
	NEW YORK & COMPANY #0966	01/27/2013	$32.05
	JCPENNEY 2908	01/27/2013	$24.61
	OLD NAVY # 5976	01/27/2013	$79.65
			$746.41
LISA P MILLER	DMI DELL HIGHER EDUC	01/04/2013	$26.24
	RASIX COMPUTER CENTER	01/04/2013	$484.18
	DMI DELL HIGHER EDUC	01/09/2013	$1,477.55
	DRI NITRODESK	01/09/2013	$19.99
	US LASER	01/10/2013	$438.89
	SHOPANDROID.COM	01/11/2013	$38.90
	US LASER	01/10/2013	$466.29
	HP DIRECT-PUBLICSECTOR	01/12/2013	$119.84
	BESTBUY.COM 00009944	01/11/2013	$85.59
	FORMS AND SUPPLY - AOPD	01/16/2013	$204.45
			$3,361.92
LISA PAQUIN-GROTH	POCKET NURSE ENTERPRISES	01/03/2013	$21.00
	TLC INTERNET	01/02/2013	$220.00
	STAPLS7094583927000002	01/11/2013	$101.13
	CAROLINA BIOLOGICAL SPLY	01/11/2013	$577.17
	USCB BKST # 1960	01/11/2013	$191.60
	STAPLS7094583927000001	01/11/2013	$214.72
	VWR SARGENT WELCH	01/11/2013	$166.13
	WARD'S NATURAL SCIENCE	01/14/2013	$51.37
	WARD'S NATURAL SCIENCE	01/15/2013	$52.63
	FISHER SCI EMD	01/18/2013	$40.44
	LMC LAERDAL MEDICAL	01/18/2013	$65.67
	FISHER SCI AUTO REC	01/22/2013	$148.51

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Cardholder	Vendor Name	Purchase Date	Amount
LISA PAQUIN-GROTH	APL APPLE ONLINE STORE	01/24/2013	$34.98
	APL APPLE ONLINE STORE	01/25/2013	$34.98
	DBC BLICK ART MATERIAL	01/29/2013	$172.72
	CAROLINA BIOLOGICAL SPLY	01/28/2013	$65.04
			$2,158.09
LISA R COLE	RJA LLC	01/03/2013	$925.00
			$925.00
LISA S ROSDAIL	STAPLES 00104042	01/03/2013	$26.98
	SURVEYMONKEY.COM	01/05/2013	$300.00
	ONLINE STORE DELIVERY	01/08/2013	$102.96
	PAYPAL ORIENTALTRA	01/10/2013	$383.98
	PRINTGEAR SPORTSWEAR DIS	01/23/2013	$468.82
	RYONET CORPORATION	01/23/2013	$410.96
			$1,693.70
LISA SMITH	THE MUSICAL SOURCE INC	01/04/2013	$1,202.14
	THE MUSICAL SOURCE INC	01/18/2013	$195.08
	THE MUSICAL SOURCE INC	01/23/2013	$124.51
			$1,521.73
LOIS E BUSBY	D J WALL-ST-JOURNAL	01/07/2013	$10.83
	AOM ACADEMY OF MNGMNT	01/14/2013	$193.00
	MICHIGAN STATE UNIVERSIT	01/14/2013	$100.00
	FINANCIAL MANAGEMENT ASSO	01/15/2013	$50.00
	Amazon.com	01/16/2013	$100.99
	TKO ELECTRONICS INC.	01/17/2013	$278.50
	FORMS AND SUPPLY - AOPD	01/16/2013	$82.07
	Amazon.com	01/23/2013	$33.94
	FORMS AND SUPPLY - AOPD	01/24/2013	$82.49
	ACADEMIC SUPPLIER OFFICE	01/28/2013	$134.19
	ACADEMIC SUPPLIER OFFICE	01/29/2013	$194.90
	APL APPLE ONLINE STORE	01/30/2013	$829.00
			$2,089.91
LORAIN M JUNOR	AMAZON MKTPLACE PMTS	01/08/2013	$25.90
			$25.90
LORETTA L HARDCASTLE	UPS 000000F66W04512	01/03/2013	$26.79
	VERNON LIBRARY SUPPLIES	01/04/2013	$171.89
	Staples Tech Soln	01/05/2013	$171.91
	STAPLS9235796141000	01/08/2013	$276.05
	Staples Tech Soln	01/08/2013	$131.62
	STAPLS9235833870000	01/08/2013	$61.98
	UPS 000000F66W04013	01/08/2013	$58.50
	Staples Tech Soln	01/09/2013	$58.52
	FORMS AND SUPPLY - AOPD	01/09/2013	$50.98
	VZWRLSS IVR VE	01/12/2013	$176.37
	VZWRLSS APOCC VISE	01/13/2013	$73.48

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	FEDEX 422217794	01/13/2013	$100.87
	Staples Tech Soln	01/12/2013	$141.37
	STAPLS9235991452000	01/11/2013	$47.96
	UPS 000000F66W04023	01/15/2013	$42.63
	FORMS AND SUPPLY - AOPD	01/17/2013	$30.74
	FEDEX 422524565	01/18/2013	$36.78
	FEDEX 114427725	01/23/2013	$82.90
	FEDEX 422793314	01/23/2013	$20.37
	FEDEX 422849927	01/23/2013	$13.17
	FEDEX 422907705	01/24/2013	$40.78
	UPS 000000F66W04033	01/25/2013	$12.00
	FEDEX 423002593	01/26/2013	$85.05
	FEDEX 423182805	01/29/2013	$30.18
	UPS 000000F66W04043	01/29/2013	$111.16
			$2,054.05
LORI ANNA VARNADOE	FORMS AND SUPPLY - AOPD	01/11/2013	$41.30
	FORMS AND SUPPLY - AOPD	01/11/2013	$5.29
	APL APPLE ONLINE STORE	01/17/2013	$20.33
	APL APPLE ONLINE STORE	01/17/2013	$20.33
	APL APPLE ONLINE STORE	01/17/2013	$4.28
	FINANCIAL ACCOUNTING F	01/19/2013	$196.00
			$287.53
LORI C MOSELEY	INFOLAB	01/02/2013	$915.74
	GROVE MEDICAL INC	01/02/2013	$208.69
	INFOLAB	01/07/2013	$17.39
	INFOLAB	01/08/2013	$11.99
	THE LANCASTER NEWS	01/15/2013	$211.66
	ALLSCRIPTS-ONLINE	01/15/2013	$72.45
	INFOLAB	01/30/2013	$134.26
			$1,572.18
LUCIA A PIRISI CREEK	SANTA CRUZ BIOTECHNOLOGY	01/02/2013	$664.50
	BIOGAZELLE	01/07/2013	$1,814.00
	DENVILLESCIENTIFIC	01/07/2013	$115.44
	DENVILLESCIENTIFIC	01/08/2013	$23.00
	INVITROGEN 22664311	01/10/2013	$900.07
	AIRGAS NAT WELDERS #5	01/10/2013	$7.04
	INVITROGEN 22664311	01/11/2013	$99.00
	DENVILLESCIENTIFIC	01/15/2013	$321.71
	SIGMA ALDRICH US	01/21/2013	$61.17
	SIGMA ALDRICH US	01/21/2013	$517.00
	DENVILLESCIENTIFIC	01/21/2013	$322.39
	QIAGEN INC	01/28/2013	$497.19
			$5,342.51
LUKASZ LEBIODA	UNIV-OF-SC-BOOKSTORE#2400	01/03/2013	$162.64
			$162.64

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Cardholder	Vendor Name	Purchase Date	Amount
LUKE J VAN WINGERDEN	DMI DELL HIGHER EDUC	01/08/2013	$651.31
	OFFICEMAX CT IN#964543	01/10/2013	$445.76
	OFFICEMAX CT IN#068766	01/11/2013	$250.74
	OFFICEMAX CT IN#065265	01/14/2013	$950.66
	DMI DELL HIGHER EDUC	01/16/2013	$70.31
	DMI DELL HIGHER EDUC	01/17/2013	$160.19
	OFFICEMAX CT IN#266122	01/23/2013	$251.93
	OFFICEMAX CT IN#160459	01/24/2013	$120.44
	BESTBUYMKTPLACE	01/25/2013	$125.99
			$3,027.33
LYNDA M TILLEY	VZWRLSS APOCC VISE	01/17/2013	$80.64
	AT&T DATA	01/23/2013	$50.00
			$130.64
LYNN B DOBBS	HEALTH PHYSICS SOCIETY	01/17/2013	$125.00
			$125.00
LYNN C YOUNG	SOUTHEASTERN PRINTING &	01/07/2013	$413.40
	ALLEGRA PRINT AND IMAGIN	01/09/2013	$2,000.08
	VZWRLSS IVR VE	01/11/2013	$133.78
	FORMS AND SUPPLY - AOPD	01/11/2013	$24.80
	SOUTHEASTERN PRINTING &	01/11/2013	$701.08
	WM SUPERCENTER#2806	01/29/2013	$23.14
			$3,296.28
LYNN GIBSON	VZWRLSS APOCC VISE	01/02/2013	$35.50
	OFFICE DEPOT #2349	01/04/2013	$60.75
	AT&T DATA	01/07/2013	$30.00
	AT&T DATA	01/07/2013	$30.00
			$156.25
LYNN V BAKER	REDIFORM.COM	01/03/2013	$32.88
	WM SUPERCENTER#1030	01/15/2013	$27.84
			$60.72
LYNN W HEARD	FORMS AND SUPPLY - AOPD	01/04/2013	$25.53
	FORMS AND SUPPLY - AOPD	01/17/2013	$34.20
	WM SUPERCENTER#1286	01/18/2013	$15.41
			$75.14
LYNNE M MONDLE MACK	BUGGIES UNLIMITED	01/03/2013	$77.98
	LOWES #00385	01/08/2013	$44.68
	VZWRLSS APOCC VISE	01/12/2013	$438.15
	VERIZON WRLS 0389401	01/14/2013	$37.49
	POSPAPER.COM	01/29/2013	$41.50
			$639.80
LYNNE M ROGERS	SCANTRON CORPORATION	01/04/2013	$737.81
	FORMS AND SUPPLY - AOPD	01/09/2013	$73.24
	Amazon.com	01/18/2013	$62.79
	APA BOOKS DUES JRNLS CE	01/18/2013	$34.95

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Cardholder	Vendor Name	Purchase Date	Amount
LYNNE M ROGERS	AMAZON MKTPLACE PMTS	01/24/2013	$36.97
			$945.76
LYNWOOD WATTS	ITEM,THE	01/14/2013	$447.60
	THE COPY SHOP	01/15/2013	$88.50
			$536.10
MACKENZIE ZIPPAY	OFFICE DEPOT #2349	01/20/2013	$26.74
	OFFICE DEPOT #2349	01/23/2013	$42.24
			$68.98
MADELINE E BRODERICK	FREE CONFERENCING CORP	01/10/2013	$23.13
	FREE CONFERENCING CORP	01/15/2013	$73.50
	FREE CONFERENCING CORP	01/18/2013	$29.47
	FREE CONFERENCING CORP	01/24/2013	$9.69
	FORMS AND SUPPLY - AOPD	01/25/2013	$11.38
	CROMERS	01/25/2013	$9.58
			$156.75
MAGGIE E BERGMANS	FEDEX 421820475	01/06/2013	$67.34
	RYDER ENGRAVING	01/03/2013	$13.00
	PROGRESSIVE BUSINESS PUBL	01/07/2013	$240.00
	FEDEX 422049417	01/10/2013	$12.01
	VZWRLSS IVR VE	01/11/2013	$79.09
	FEDEX 114100912	01/12/2013	$95.03
	FEDEX 422203123	01/13/2013	$105.23
	FEDEX 422111505	01/11/2013	$16.56
	FEDEX 114207055	01/16/2013	$47.23
	FEDEX 422392839	01/16/2013	$17.33
	RELIANCE LABEL SOLUTIONS	01/16/2013	$1,348.73
	FEDEX 422454097	01/17/2013	$59.68
	FEDEX 422516254	01/18/2013	$39.91
	FORMS AND SUPPLY - AOPD	01/17/2013	$465.39
	FEDEX 422603306	01/21/2013	$190.05
	FEDEX 422839107	01/23/2013	$13.51
	FEDEX 114434277	01/23/2013	$56.85
	US INK & TONER INC	01/25/2013	$2,238.57
	FEDEX 422986656	01/26/2013	$10.12
	ATTM 990094350 NBI	01/25/2013	$294.22
	FEDEX 422839107	01/23/2013	$33.84
	FEDEX 423173596	01/29/2013	$21.49
	FEDEX 114666878	01/30/2013	$182.08
			$5,647.26
MAKSYMILIAN CHRUSZCZ	OFFICE DEPOT #2349	01/15/2013	$106.44
	QIAGEN INC	01/16/2013	$1,853.62
	GOLD BIOTECHNOLOGY INC	01/27/2013	$207.00
	DNA 2 0	01/25/2013	$905.95
	SIGMA ALDRICH US	01/28/2013	$303.88
	SIGMA ALDRICH US	01/29/2013	$763.73

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Cardholder	Vendor Name	Purchase Date	Amount
MAKSYMILIAN CHRUSZCZ	VWR INTERNATIONAL INC	01/30/2013	$375.44
	AFFYMETRIX, INC	01/30/2013	$92.00
	SIGMA ALDRICH US	01/30/2013	$35.41
			$4,643.47
MANA HEWITT	FEDEX 864057799441	01/03/2013	$17.51
	FEDEX 294999815001616	01/15/2013	$17.85
	FEDEX 294999815001609	01/15/2013	$17.85
	LOWES #01064	01/15/2013	$28.56
	RIO GRANDE ECOMM	01/17/2013	$380.79
	FEDEX 864057799316	01/23/2013	$10.86
	HOBBY LOBBY #342	01/25/2013	$13.93
			$487.35
MARCIA C SCARMARDO	CareerBuilder Government	01/11/2013	$750.00
	VZWRLSS APOCC VISE	01/26/2013	$408.03
	FEDEX 862746543122	01/26/2013	$39.33
	FEDEX 800550926450	01/29/2013	$35.81
			$1,233.17
MARCIA H SHUE	MICROFORMAT SPEC PAPER	01/02/2013	$207.58
	USBSWIPER	01/17/2013	$51.00
			$258.58
MARCIA P WADFORD	VERIZON WRLS MYACCT VE	01/14/2013	$38.01
			$38.01
MARDI H MCCABE	ROSE TALBERT	01/17/2013	$95.87
	FORMS AND SUPPLY - AOPD	01/16/2013	$62.04
			$157.91
MARGARET A ASKEY	APL APPLE ITUNES STORE	12/31/2012	$1.99
	FORMS AND SUPPLY - AOPD	01/09/2013	$32.63
	FORMS AND SUPPLY - AOPD	01/09/2013	$36.29
	WM SUPERCENTER#4487	01/14/2013	$11.74
	FORMS AND SUPPLY - AOPD	01/17/2013	$166.48
	FORMS AND SUPPLY - AOPD	01/17/2013	$25.04
	VICTOR TECHNOLOGY, LLC	01/21/2013	$15.93
	FORMS AND SUPPLY - AOPD	01/21/2013	$26.50
	GREENER PRINTER	01/25/2013	$58.04
	FORMS AND SUPPLY - AOPD	01/28/2013	$58.86
	TPC GOPHER	01/30/2013	$58.44
			$491.94
MARGARET BERGIN	FEDEX 861930920063	01/09/2013	$36.25
			$36.25
MARGARET C CIRTAIN	VWR INTERNATIONAL INC	01/17/2013	$421.78
	VWR INTERNATIONAL INC	01/17/2013	$207.90
	VWR INTERNATIONAL INC	01/18/2013	$439.90
	VWR INTERNATIONAL INC	01/19/2013	$146.02
	USA SCIENTIFIC, INC.	01/17/2013	$429.45

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET C CIRTAIN	OFFICE DEPOT #2349	01/21/2013	$158.53
	MEDIATECH, INC.	01/24/2013	$148.31
	ATLAS BIOLOGICALS	01/24/2013	$705.00
	CAROLINA BIOLOGICAL SPLY	01/24/2013	$601.88
	CAROLINA BIOLOGICAL SPLY	01/24/2013	$1,642.49
	VWR INTERNATIONAL INC	01/31/2013	$703.80
			$5,605.06
MARGARET C WILLIAMS	OFFICEMAX CT IN#918762	01/04/2013	$254.32
	FORMS AND SUPPLY - AOPD	01/04/2013	$25.39
	FORMS AND SUPPLY - AOPD	01/07/2013	$115.25
	POLL EVERYWHERE, INC.	01/12/2013	$65.00
	OFFICEMAX CT IN#193942	01/15/2013	$23.04
	OFFICEMAX CT IN#040425	01/15/2013	$27.50
	Amazon.com	01/30/2013	$232.35
	ACM	01/30/2013	$99.00
	CABLES FOR LESS	01/29/2013	$96.30
			$938.15
MARGARET E POWELL	VZWRLSS APOCC VISE	01/04/2013	$50.35
	FEDEX 794518132007	01/19/2013	$38.78
	FEDEX 794424773201	01/18/2013	$105.27
	FEDEX 794518599751	01/19/2013	$38.78
	FORMS AND SUPPLY - AOPD	01/23/2013	$141.84
	AMAZON MKTPLACE PMTS	01/28/2013	$15.08
	FORMS AND SUPPLY - AOPD	01/29/2013	$33.44
	FORMS AND SUPPLY - AOPD	01/29/2013	$21.67
			$445.21
MARGARET L DENNIS	FORMS AND SUPPLY - AOPD	01/10/2013	$320.56
	FORMS AND SUPPLY - AOPD	01/11/2013	$110.26
	AMAZON MKTPLACE PMTS	01/11/2013	$77.45
	FORMS AND SUPPLY - AOPD	01/18/2013	$291.45
	FORMS AND SUPPLY - AOPD	01/16/2013	$47.24
	Amazon.com	01/23/2013	$24.04
	Amazon.com	01/23/2013	$165.65
			$1,036.65
MARGARET M CAMP	Amazon.com	01/03/2013	$170.75
	USC SPARTANBURG BOO	01/17/2013	$31.50
	SCHOOL OUTFITTERS	01/17/2013	$188.08
	INTERPRETYPE COMM	01/22/2013	$2,257.00
	SMITHGEAR	01/22/2013	$62.40
	OFFICEMAX CT IN#376212	01/23/2013	$150.78
	FORMS AND SUPPLY - AOPD	01/23/2013	$65.93
			$2,926.44
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/02/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/03/2013	$25.00
	SC LAW ENFORCEMENT	01/04/2013	$25.00
	SC LAW ENFORCEMENT	01/04/2013	$25.00
	SC LAW ENFORCEMENT	01/04/2013	$25.00
	SC LAW ENFORCEMENT	01/04/2013	$25.00
	SC LAW ENFORCEMENT	01/04/2013	$25.00
	SC LAW ENFORCEMENT	01/04/2013	$25.00
	SC LAW ENFORCEMENT	01/04/2013	$25.00
	SC LAW ENFORCEMENT	01/04/2013	$25.00
	SC LAW ENFORCEMENT	01/07/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/09/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/10/2013	$25.00
	SC LAW ENFORCEMENT	01/11/2013	$25.00
	SC LAW ENFORCEMENT	01/11/2013	$25.00
	SC LAW ENFORCEMENT	01/14/2013	$25.00
	SC LAW ENFORCEMENT	01/16/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00
	SC LAW ENFORCEMENT	01/22/2013	$25.00
	SC LAW ENFORCEMENT	01/22/2013	$25.00
	SC LAW ENFORCEMENT	01/22/2013	$25.00
	SC LAW ENFORCEMENT	01/22/2013	$25.00
	SC LAW ENFORCEMENT	01/23/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/29/2013	$25.00
	SC LAW ENFORCEMENT	01/29/2013	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
			$1,325.00
MARGUERITE I OBRIEN	FORMS AND SUPPLY - AOPD	01/04/2013	$11.22
	FORMS AND SUPPLY - AOPD	01/07/2013	$269.28
	PAPERCLIP COMMUNICATIONS	01/11/2013	$226.00
	DELL SALES & SERVICE	01/15/2013	$240.72
	MICROLIFE MEDICAL HOME SO	01/16/2013	$618.00
	FORMS AND SUPPLY - AOPD	01/22/2013	$6.42
			$1,371.64
MARIA M PENA	HAMILTON COMPANY	01/02/2013	$171.00
	BIO RAD VIPENA01/04/13	01/05/2013	$751.14
	STAPLES 00106567	01/05/2013	$143.34
	QIAGEN INC	01/17/2013	$831.76
	HAMILTON COMPANY	01/17/2013	$132.04
			$2,029.28
MARIA SOPHOCLEOUS	NTHP DRAYTON HALL	01/03/2013	$100.00
	FEDEX 800259341236	01/03/2013	$72.92
	FEDEX 800660351301	01/05/2013	$62.54
	FEDEX 800660351297	01/05/2013	$59.13
	DHL W 6466485815	01/10/2013	$16.52
	DHL W 6465394165	01/10/2013	$15.12
	DHL W 6467985064	01/10/2013	$15.12
	DHL W 6466215405	01/10/2013	$40.47
	DHL W 6465433380	01/10/2013	$20.97
	DHL W 6465354663	01/10/2013	$17.23
	DHL W 6465401552	01/10/2013	$10.13
	DHL W 6466490026	01/10/2013	$16.52
	DHL W 6465426811	01/10/2013	$20.97
	DHL W 6465412284	01/10/2013	$17.23
	FORMS AND SUPPLY - AOPD	01/10/2013	$77.00
	FORMS AND SUPPLY - AOPD	01/11/2013	$188.63
	HISTORIC CAMDEN FOUNDATIO	01/16/2013	$67.50
	FORMS AND SUPPLY - AOPD	01/15/2013	$283.24
	DHL W 7745009215	01/17/2013	$15.12
	DHL W 7750639831	01/17/2013	$15.00
	DHL W 7750689995	01/17/2013	$15.00
	DHL W 7750718146	01/17/2013	$10.13
	DHL W 7750696855	01/17/2013	$10.13
	DHL W 7744988705	01/17/2013	$40.47
	DHL W 7750587714	01/17/2013	$15.00
	DHL W 7748503276	01/17/2013	$15.00
	FORMS AND SUPPLY - AOPD	01/21/2013	$193.31

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	FORMS AND SUPPLY - AOPD	01/21/2013	$57.30
	FORMS AND SUPPLY - AOPD	01/22/2013	$244.22
	FEDEX 800259341225	01/23/2013	$74.86
	DHL W 7757544130	01/24/2013	$17.92
	DHL W 7757517670	01/24/2013	$17.23
	DHL W 7754245144	01/24/2013	$16.52
	DHL W 7754239393	01/24/2013	$15.12
	I I E - PUBLICATIONS	01/24/2013	$78.85
	DHL W 7752364045	01/24/2013	$40.47
	FORT SUMTER TOURS	01/25/2013	$256.00
	FORT SUMTER TOURS	01/25/2013	$16.00
	OLD SOUTH CARRIAGE COMPAN	01/25/2013	$220.00
	FORMS AND SUPPLY - AOPD	01/25/2013	$96.56
	FORMS AND SUPPLY - AOPD	01/28/2013	$48.61
	FORMS AND SUPPLY - AOPD	01/29/2013	$57.28
			$2,687.34
MARIANNE L FRITTS	WWW.NEWEGG.COM	01/08/2013	$449.97
	FORMS AND SUPPLY - AOPD	01/15/2013	$63.38
			$513.35
MARINA AKSENOVA	LABGURU-BIODATA INC	01/01/2013	$96.00
	AMAZON MKTPLACE PMTS	01/04/2013	$19.96
	INVITROGEN 22643080	01/05/2013	$438.00
	IDEX HEALTH AND SCIENCE	01/07/2013	$182.75
	AMAZON MKTPLACE PMTS	01/10/2013	$36.40
	FISHER SCI ATL	01/15/2013	$104.82
	EMD CHEMICALS	01/16/2013	$89.00
	EMD CHEMICALS	01/16/2013	$22.00
	AT&T DATA	01/22/2013	$25.00
	INVITROGEN 22709661	01/24/2013	$208.00
	INVITROGEN 22709598	01/24/2013	$400.50
	NORTON ANNUAL RENEWAL	01/28/2013	$69.99
	Amazon.com	01/29/2013	$88.66
	MILLIPORE AMERICAS	01/29/2013	$657.00
	R & D SYSTEMS	01/29/2013	$164.50
	MATTEK CORPORATION	01/29/2013	$609.00
			$3,211.58
MARION EUBANKS	CARSON'S NUT-BOLT & TO	01/07/2013	$61.48
	GLIDDEN PROFESSIONAL #038	01/09/2013	$14.89
	GLIDDEN PROFESSIONAL #038	01/09/2013	$110.23
	KEN, INC	01/09/2013	$251.63
	LOWES #02595	01/10/2013	$172.50
	GLIDDEN PROFESSIONAL #038	01/14/2013	$179.07
	KEN, INC	01/18/2013	$80.86
	BULLIS HARDWARE TRUE V	01/17/2013	$22.14
	SURPLUS WAREHOUSE 5555	01/22/2013	$131.43

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Cardholder	Vendor Name	Purchase Date	Amount
MARION EUBANKS	GLIDDEN PROFESSIONAL #038	01/22/2013	$60.96
	LOWES #02595	01/22/2013	$14.86
	AREA CONSTRUCTION SUPPLI	01/25/2013	$203.52
	KEN, INC	01/29/2013	$391.81
			$1,695.38
MARION MORRIS	SMITH & JONES JANITORI	01/07/2013	$705.60
	PALMETTO PROMOTIONS	01/24/2013	$268.05
			$973.65
MARION P MARTIN JR	LOWES #00639	01/03/2013	$45.44
	LARRYS PLUMBING & IRRIGAT	01/02/2013	$9.63
	AIRGAS NATIONAL C01 OF 01	01/02/2013	$531.65
	LARRYS PLUMBING & IRRIGAT	01/04/2013	$19.26
	LOWES #00639	01/09/2013	$26.72
	AIKEN ELECTRICAL	01/09/2013	$445.01
	THE HOME DEPOT 1117	01/09/2013	$85.50
	SHERWIN WILLIAMS #2008	01/13/2013	$77.86
	AIM PRODUCTS	01/11/2013	$204.69
	AIM PRODUCTS	01/11/2013	$204.69
	SHERWIN WILLIAMS #2008	01/17/2013	$262.16
	AUTOZONE #1019	01/17/2013	$38.50
	ACS INC	01/22/2013	$216.03
	AUTOZONE #1019	01/23/2013	$6.40
	FASTENAL COMPANY01	01/23/2013	$31.03
	SHERWIN WILLIAMS #2008	01/23/2013	$52.94
	LARRYS PLUMBING & IRRIGAT	01/25/2013	$8.56
	AUTOZONE #1019	01/28/2013	$119.69
	FASTENAL COMPANY01	01/28/2013	$87.37
	LARRYS PLUMBING & IRRIGAT	01/28/2013	$15.51
	LARRYS PLUMBING & IRRIGAT	01/28/2013	$18.19
			$2,506.83
MARJORIE A NICHOLSON	PFEIFFER VACUUM INC	01/08/2013	$72.73
	AIRGAS NAT WELDERS #5	01/09/2013	$511.53
	OMEGADYNE	01/10/2013	$1,107.50
	AIRGAS NAT WELDERS #5	01/11/2013	$180.46
	AIRGAS NAT WELDERS #5	01/17/2013	$82.90
	COLUMBIA FLUID SYS TECH	01/21/2013	$1,047.93
			$3,003.05
MARJORIE J SPRUILL	UNIV-OF-SC-BOOKSTORE#2400	01/22/2013	$43.50
			$43.50
MARK A GARDNER	FIRE ACADEMY	01/10/2013	$75.00
			$75.00
MARK A ROBBINS	AMER BIOL SAFETY ASS	01/08/2013	$210.00
	SAF-T-PAK	01/09/2013	$1,111.00
			$1,321.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK ALAN RICHARDSON	AIRGAS NAT WELDERS #5	01/09/2013	$19.53
	BAKER DIST CO 541	01/14/2013	$9.75
	ONEAL FLOORING SERVICES L	01/18/2013	$75.00
	ATCO MANUFACTURING COMPAN	01/24/2013	$182.40
			$286.68
MARK C HERRING	SHUMAN OWENS SUPPLY CO	01/16/2013	$64.09
	GATEWAY #1 COLA	01/18/2013	$14.64
	RICHLAND INDUSTRIAL	01/23/2013	$38.52
	BEARING DIST - COLUMBIA	01/23/2013	$30.61
			$147.86
MARK RITTER	BSN SPORT SUPPLY GROUP	01/07/2013	$611.12
	WATER SOLUTIONS	01/07/2013	$96.86
	OFFICE MAX	01/15/2013	$76.97
	ACADEMY SPORTS #215	01/18/2013	$27.54
	W W GRAINGER 916	01/22/2013	$42.89
	LOWES #01986	01/28/2013	$6.02
	AMAZON MKTPLACE PMTS	01/30/2013	$243.96
	JOHNSON HEALTH TECH	01/30/2013	$32.17
			$1,137.53
MARK S HENDERSON	JOANN FABRIC #1126	01/19/2013	$49.37
	MANHATTAN WARDROBE SUP	01/18/2013	$132.95
	TESTFABRICS	01/18/2013	$82.88
	CREATIVE SEWING CENTER	01/24/2013	$146.35
			$411.55
MARK SMITH	OFFICE DEPOT #2349	01/24/2013	$31.02
			$31.02
MARTHA JENKINS	WM SUPERCENTER#4379	01/12/2013	$8.53
			$8.53
MARTY C FRICK	CASHION ELECTRICIANS INC	01/03/2013	$179.31
	LOWES #00499	01/09/2013	$47.96
	MOMAR INC.	01/21/2013	$453.26
	MIDLANDS SPECIALTY	01/22/2013	$661.11
	BILT RITE	01/22/2013	$313.50
	MIDLANDS SPECIALTY	01/22/2013	$331.59
	BILT RITE	01/22/2013	$172.90
	BAKER DIST CO 541	01/25/2013	$84.08
			$2,243.71
MARY C GLASCOCK	AMAZON MKTPLACE PMTS	01/09/2013	$203.90
	FISHER SCI ATL	01/11/2013	$44.98
	FILTERS FAST	01/20/2013	$24.91
	LOWES #00385	01/25/2013	$30.52
	STAPLES 00106567	01/25/2013	$52.42
	COLUMBIA FLUID SYS TECH	01/25/2013	$14.04
			$370.77

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Cardholder	Vendor Name	Purchase Date	Amount
MARY C ROBINSON	STAPLES 00103911	01/04/2013	$25.67
	Diverse / Empremar	01/30/2013	$101.20
			$126.87
MARY E FLOWERS	AMAZON MKTPLACE PMTS	12/31/2012	$242.18
	AMAZON MKTPLACE PMTS	01/03/2013	$162.93
	PAYPAL WWWBONNIE	01/02/2013	$12.40
	AMAZON MKTPLACE PMTS	01/04/2013	$58.63
	Amazon.com	01/09/2013	$106.85
	Amazon.com	01/09/2013	$70.00
	Amazon.com	01/09/2013	$27.88
	Amazon.com	01/13/2013	$41.39
	Amazon.com	01/15/2013	$116.49
	DRI AVERYSUPPLIES	01/15/2013	$141.60
	AMAZON MKTPLACE PMTS	01/16/2013	$17.99
	AMAZON MKTPLACE PMTS	01/17/2013	$11.67
	AMERICAN CERAMIC SOCIE	01/17/2013	$59.90
	AMAZON MKTPLACE PMTS	01/18/2013	$14.52
	Amazon.com	01/17/2013	$182.53
	Amazon.com	01/17/2013	$174.49
	Amazon.com	01/17/2013	$32.90
	AMAZON MKTPLACE PMTS	01/17/2013	$106.50
	Amazon.com	01/17/2013	$73.22
	Amazon.com	01/17/2013	$18.03
	AMAZON MKTPLACE PMTS	01/17/2013	$98.52
	AMAZON MKTPLACE PMTS	01/18/2013	$11.42
	STAPLS9236304827000	01/19/2013	$61.70
	STAPLS9236304827000	01/18/2013	$50.86
	Amazon.com	01/19/2013	$19.72
	AMAZON MKTPLACE PMTS	01/18/2013	$30.24
	Amazon.com	01/19/2013	$338.32
	AMAZON MKTPLACE PMTS	01/21/2013	$22.90
	AMAZON MKTPLACE PMTS	01/22/2013	$33.02
	Amazon.com	01/24/2013	$202.82
	Amazon.com	01/24/2013	$47.39
	AMAZON MKTPLACE PMTS	01/23/2013	$13.99
	AMAZON MKTPLACE PMTS	01/23/2013	$6.24
	Amazon.com	01/24/2013	$124.95
	AMAZON MKTPLACE PMTS	01/25/2013	$7.48
	BETTER WORLD BOOKS US	01/26/2013	$11.15
	ABEBOOKS.COM	01/25/2013	$98.90
	STAPLES 00108696	01/26/2013	$90.57
	AMAZON MKTPLACE PMTS	01/28/2013	$10.99
	AMAZON MKTPLACE PMTS	01/28/2013	$46.02
	AMAZON MKTPLACE PMTS	01/29/2013	$6.99
	AMAZON MKTPLACE PMTS	01/30/2013	$68.92
	AMAZON MKTPLACE PMTS	01/29/2013	$21.77

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	AMAZON MKTPLACE PMTS	01/29/2013	$19.07
	AMAZON MKTPLACE PMTS	01/30/2013	$19.82
	Amazon.com	01/30/2013	$28.95
	AMAZON MKTPLACE PMTS	01/30/2013	$19.85
			$3,184.67
MARY H ANDRONE	LORICK OFFICE PRODUCTS	01/09/2013	$203.30
	FORMS AND SUPPLY - AOPD	01/08/2013	$38.33
	FORMS AND SUPPLY - AOPD	01/08/2013	$3.93
	FORMS AND SUPPLY - AOPD	01/09/2013	$125.85
	FORMS AND SUPPLY - AOPD	01/09/2013	$11.69
	FORMS AND SUPPLY - AOPD	01/10/2013	$29.63
	FORMS AND SUPPLY - AOPD	01/14/2013	$41.81
	FORMS AND SUPPLY - AOPD	01/18/2013	$42.16
	FORMS AND SUPPLY - AOPD	01/18/2013	$28.71
	FORMS AND SUPPLY - AOPD	01/18/2013	$23.66
	FORMS AND SUPPLY - AOPD	01/21/2013	$9.19
	FORMS AND SUPPLY - AOPD	01/28/2013	$11.10
			$569.36
MARY P CALLAHAN	ISTOCK INTERNATIONAL	01/09/2013	$229.99
	MYFONTS	01/23/2013	$54.00
	ASSOC OF AMERICAN UNIV	01/22/2013	$130.00
			$413.99
MARY S EVANS	SMITH RUBBER STAMP & SEAL	01/08/2013	$8.03
	FORMS AND SUPPLY - AOPD	01/08/2013	$27.83
	FORMS AND SUPPLY - AOPD	01/25/2013	$2.60
			$38.46
MATTHEW D LONG	JOHNSON CONTROLS SS	01/08/2013	$1,351.55
			$1,351.55
MATTHEW J BUTLER	CAROLINA OUTDOORS AND	01/10/2013	$60.99
	HOLLEY TRACTOR & EQUIPMEN	01/11/2013	$100.74
	CAROLINA FRESH FARMS AIKE	01/16/2013	$645.60
	LARRYS PLUMBING & IRRIGAT	01/28/2013	$677.85
	DERRICK EQUIPMENT	01/29/2013	$806.64
	LARRYS PLUMBING & IRRIGAT	01/29/2013	$84.28
			$2,376.10
MATTHEW L JOY	DMI DELL HIGHER EDUC	01/19/2013	$397.91
	DMI DELL HIGHER EDUC	01/25/2013	$195.78
	OFFICE DEPOT #2349	01/25/2013	$52.93
			$646.62
MATTHEW R COTTRELL	BEARING DIST - COLUMBIA	01/10/2013	$11.78
	BEARING DIST - COLUMBIA	01/11/2013	$53.45
	C C DICKSON CO 1002	01/14/2013	$89.25
	BEARING DIST - COLUMBIA	01/16/2013	$65.12
	R L KUNZ, INC	01/16/2013	$1,487.82

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW R COTTRELL	BEAR MECHANICAL SERVICES,	01/24/2013	$685.00
	WW GRAINGER	01/24/2013	$173.48
	WW GRAINGER	01/24/2013	$5.07
	C C DICKSON CO 1002	01/30/2013	$90.54
			$2,661.51
MATTHEW S CLEARY	APL APPLE ONLINE STORE	01/09/2013	$119.00
	FORMS AND SUPPLY - AOPD	01/08/2013	$84.40
	SYX TIGERDIRECT.COM	01/11/2013	$98.20
	WWW.NEWEGG.COM	01/18/2013	$102.91
	US INK & TONER INC	01/17/2013	$1,072.15
	US INK & TONER INC	01/18/2013	$1,399.77
	WWW.NEWEGG.COM	01/18/2013	$105.92
	STAPLS9236343068000	01/22/2013	$247.05
	Staples Tech Soln	01/22/2013	$137.07
	WWW.NEWEGG.COM	01/23/2013	$52.99
	Amazon.com	01/24/2013	$108.66
	APL APPLE ONLINE STORE	01/25/2013	$1,099.00
	WUFOO.COM/CHARGE	01/27/2013	$24.95
	APL APPLE ONLINE STORE	01/25/2013	$599.00
	APL APPLE ONLINE STORE	01/25/2013	$1,249.00
	APL APPLE ONLINE STORE	01/25/2013	$297.00
	APL APPLE ONLINE STORE	01/25/2013	$138.00
	APL APPLE ONLINE STORE	01/25/2013	$99.00
	WWW.NEWEGG.COM	01/30/2013	$48.99
	APL APPLE ONLINE STORE	01/30/2013	$78.00
	WWW.NEWEGG.COM	01/30/2013	$37.99
			$7,199.05
MATTIE J BENNETT	AMAZON MKTPLACE PMTS	01/14/2013	$11.80
	Amazon.com	01/11/2013	$18.99
	Amazon.com	01/11/2013	$14.16
	AMAZON MKTPLACE PMTS	01/14/2013	$12.50
	AMAZON MKTPLACE PMTS	01/20/2013	$66.97
	Amazon.com	01/25/2013	$67.00
	PAYPAL INFORMATION	01/25/2013	$175.12
	Amazon.com	01/29/2013	$23.97
	Amazon.com	01/30/2013	$34.90
			$425.41
MAUREEN L DEVER-BUMBA	AMAZON MKTPLACE PMTS	01/05/2013	$2.57
	AMAZON MKTPLACE PMTS	01/05/2013	$2.06
	Amazon.com	01/04/2013	$182.94
	AMAZON MKTPLACE PMTS	01/05/2013	$52.40
	Amazon.com	01/06/2013	$22.98
	AMAZON MKTPLACE PMTS	01/05/2013	$3.69
	Amazon.com	01/05/2013	$70.00
	AMAZON MKTPLACE PMTS	01/05/2013	$24.24

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Cardholder	Vendor Name	Purchase Date	Amount
MAUREEN L DEVER-BUMBA	AMAZON MKTPLACE PMTS	01/05/2013	$163.38
	AMAZON MKTPLACE PMTS	01/07/2013	$18.08
	AMAZON MKTPLACE PMTS	01/07/2013	$3.44
	ATTM 287231734606NBI	01/17/2013	$30.26
	VZWRLSS APOCC VISE	01/18/2013	$38.01
	AMAZON MKTPLACE PMTS	01/21/2013	$48.42
	Amazon.com	01/21/2013	$17.31
	AMAZON MKTPLACE PMTS	01/21/2013	$56.50
	AMAZON MKTPLACE PMTS	01/22/2013	$54.87
	AMAZON MKTPLACE PMTS	01/22/2013	$55.75
	Amazon.com	01/21/2013	$37.26
	AMAZON MKTPLACE PMTS	01/23/2013	$13.90
	AMAZON MKTPLACE PMTS	01/22/2013	$20.16
	AMAZON MKTPLACE PMTS	01/22/2013	$15.99
	Amazon.com	01/24/2013	$17.80
	Amazon.com	01/27/2013	$29.12
	AMAZON MKTPLACE PMTS	01/25/2013	$49.23
	AMAZON MKTPLACE PMTS	01/28/2013	$20.16
			$1,050.52
MAXINE B MIXON	WWW.NEWEGG.COM	01/07/2013	$282.98
	FEDEX 422593941	01/21/2013	$17.50
	HOBBYLOBBY.COM	01/26/2013	$27.97
	FEDEXOFFICE 00015024	01/28/2013	$65.54
	OFFICEMAX CT IN#485336	01/29/2013	$48.13
			$442.12
MAXINE HENRY	HOPKINS FULFILLMENT SV	01/03/2013	$200.50
	AMAZON MKTPLACE PMTS	01/08/2013	$6.62
	PETSMART.COM	01/16/2013	$283.33
	TARGET 00022772	01/28/2013	$20.30
	FISHER SCI ATL	01/30/2013	$319.20
	LOWES #01066	01/30/2013	$21.29
	PUBLIX #1095	01/30/2013	$11.18
			$862.42
MAYBRY M LIMEHOUSE	GREEKYEARBOOK	01/29/2013	$345.00
			$345.00
MD AHSAN UDDIN	AIRGAS NAT WELDERS #5	01/03/2013	$380.72
	KURT J. LESKER COMPANY	01/17/2013	$151.89
			$532.61
MD EHTESHAM BIN QUDDUS	RADIOSHACK 00196048	01/07/2013	$2.34
	DKC DIGI KEY CORP	01/15/2013	$9.21
			$11.55
MELANIE G CAMPBELL	FORMS AND SUPPLY - AOPD	01/04/2013	$67.37
	FORMS AND SUPPLY - AOPD	01/14/2013	$36.86
	GEL ENGINEERING LLC	01/18/2013	$1,671.54

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Cardholder	Vendor Name	Purchase Date	Amount
MELANIE G CAMPBELL	FORMS AND SUPPLY - AOPD	01/17/2013	$221.76
	DMI DELL HIGHER EDUC	01/23/2013	$898.87
	FORMS AND SUPPLY - AOPD	01/25/2013	$12.24
	FORMS AND SUPPLY - AOPD	01/24/2013	$111.55
	NIGP.ORG	01/26/2013	$650.00
			$3,670.19
MELISSA A GROSS	FORMS AND SUPPLY - AOPD	01/04/2013	$92.12
	FORMS AND SUPPLY - AOPD	01/07/2013	$66.97
	FORMS AND SUPPLY - AOPD	01/08/2013	$44.27
	FORMS AND SUPPLY - AOPD	01/15/2013	$11.81
			$215.17
MELISSA M BAIR	FEDEX 873798579702	01/05/2013	$9.09
	FEDEX 873798579724	01/09/2013	$13.16
	WWW.NEWEGG.COM	01/11/2013	$79.99
	WWW.NEWEGG.COM	01/11/2013	$25.98
	DMI DELL HIGHER EDUC	01/15/2013	$461.02
	WWW.NEWEGG.COM	01/16/2013	$28.99
	FEDEX 794476602063	01/16/2013	$66.88
	DMI DELL HIGHER EDUC	01/17/2013	$1,913.04
	FORMS AND SUPPLY - AOPD	01/15/2013	$89.99
	CRUCIAL.COM	01/19/2013	$37.99
	FEDEX 833272021886	01/21/2013	$9.50
	FEDEX 833272021728	01/21/2013	$33.89
	FEDEX 833272021669	01/21/2013	$9.50
	FEDEX 833272021636	01/23/2013	$21.50
	FEDEX 833272021750	01/23/2013	$28.57
	FEDEX 833272021783	01/23/2013	$12.71
	FEDEX 833272021717	01/23/2013	$9.58
	FEDEX 833272021680	01/23/2013	$16.23
	FEDEX 833272021739	01/23/2013	$9.58
	FEDEX 833272021761	01/23/2013	$13.10
	FEDEX 833272021809	01/23/2013	$21.50
	FEDEX 874724561006	01/24/2013	$51.65
	FEDEX 833272021772	01/26/2013	$21.02
	FEDEX 833272021820	01/26/2013	$12.71
	FEDEX 423145308	01/29/2013	$24.10
	DMI DELL HIGHER EDUC	01/31/2013	$986.99
			$4,008.26
MELISSA R IDE	VERIZON WRLS MYACCT VE	01/02/2013	$174.29
	SURVEYMONKEY.COM	01/08/2013	$19.95
	WM SUPERCENTER#0625	01/11/2013	$23.26
	STAPLS9235991437000	01/11/2013	$154.74
	OFFICE DEPOT #1214	01/26/2013	$237.71
	OFFICE DEPOT #2149	01/29/2013	$21.56
			$631.51

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Cardholder	Vendor Name	Purchase Date	Amount
MERRITT R MITNAUL	THOMSON WEST TCD	01/02/2013	$1,506.50
	1800GOFEDEX 10010007	01/02/2013	$26.69
	THOMSON WEST TCD	01/07/2013	$1,277.02
	THOMSON WEST TCD	01/09/2013	$417.06
	1800GOFEDEX 10010007	01/15/2013	$16.67
			$3,243.94
MIAO YU	RUBBER SHEET ROLL LLC	01/03/2013	$74.91
	COLUMBIA FLUID SYS TECH	01/08/2013	$81.15
	VENEERSUPPLIES.COM	01/14/2013	$21.09
	ALFA AESAR	01/17/2013	$144.01
			$321.16
MICHAEL A MATTHEWS	WW GRAINGER	01/03/2013	$11.70
	AIRGAS NAT WELDERS #5	01/10/2013	$55.34
			$67.04
MICHAEL B GREER	GROVE MEDICAL INC	01/11/2013	$575.47
	WM SUPERCENTER#0629	01/18/2013	$770.49
	FEDEXOFFICE 00030957	01/30/2013	$297.47
			$1,643.43
MICHAEL BIZIMIS	BULBSTER	01/18/2013	$37.69
			$37.69
MICHAEL C HYDE	ATO LTD	01/14/2013	$1,645.71
			$1,645.71
MICHAEL D WYATT	FISHER SCI ATL	01/10/2013	$137.32
	FISHER SCI ATL	01/12/2013	$123.24
			$260.56
MICHAEL DICKINS	ELITE 4 PRINT	01/05/2013	$78.63
	UNIVERSITY OF S CAR	01/07/2013	$8.43
	VERTICALRESPONSE INC	01/22/2013	$15.21
	SAMUEL FRENCH INC.	01/24/2013	$84.30
			$186.57
MICHAEL E HODGSON	VZWRLSS APOCC VISE	01/15/2013	$76.02
	VZWRLSS APOCC VISE	01/15/2013	$38.01
	VZWRLSS APOCC VISE	01/15/2013	$38.01
	VZWRLSS APOCC VISE	01/15/2013	$76.02
			$228.06
MICHAEL FELDER	THERMO SCIENTIFIC	01/16/2013	$290.00
	FEDEXOFFICE 00015024	01/24/2013	$78.65
			$368.65
MICHAEL G DAVIS	VZWRLSS ETM SCT1456901	01/03/2013	$85.59
	FORMS AND SUPPLY - AOPD	01/08/2013	$11.18
	STAPLS9235872306000	01/09/2013	$564.93
	FORMS AND SUPPLY - AOPD	01/08/2013	$86.94
	STAPLS9236052689000	01/12/2013	$176.62

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL G DAVIS	FORMS AND SUPPLY - AOPD	01/15/2013	$11.18
	FORMS AND SUPPLY - AOPD	01/16/2013	$75.74
	AMAZON MKTPLACE PMTS	01/23/2013	$22.70
	STAPLS9236482551000	01/24/2013	$85.59
	STAPLS9236482428000	01/24/2013	$633.40
	SMITH RUBBER STAMP & SEAL	01/25/2013	$48.15
	FORMS AND SUPPLY - AOPD	01/25/2013	$15.94
	STAPLS9236590528000	01/26/2013	$560.68
	FORMS AND SUPPLY - AOPD	01/25/2013	$73.41
	B & H PHOTO-VIDEO.COM	01/30/2013	$549.00
			$3,001.05
MICHAEL J CHAJKOWSKI	BATTERIES PLUS	01/15/2013	$128.40
	WALKER WHITE INC	01/14/2013	$2,080.00
	HATCHIK SUPPLY	01/16/2013	$510.73
	AMERICAN POOLS	01/16/2013	$162.41
	ACE HARWARE OF CAYCE	01/16/2013	$21.39
	NORTHERN TOOL EQUIP SC	01/16/2013	$40.78
	ACE HARWARE OF CAYCE	01/23/2013	$19.55
	US PLASTICS/NEATLY SMART	01/24/2013	$203.57
	BATTERIES PLUS	01/24/2013	$214.00
	LESLIES POOLMART	01/24/2013	$500.12
	HATCHIK SUPPLY	01/28/2013	$127.97
	W.P.LAW, INC	01/29/2013	$46.87
			$4,055.79
MICHAEL J PHILBEN	VWR INTERNATIONAL INC	01/10/2013	$38.70
	SIGMA ALDRICH US	01/11/2013	$62.34
	VWR INTERNATIONAL INC	01/16/2013	$33.44
	SIGMA ALDRICH US	01/15/2013	$152.42
	VWR INTERNATIONAL INC	01/16/2013	$53.72
	VWR INTERNATIONAL INC	01/16/2013	$147.32
	VWR INTERNATIONAL INC	01/16/2013	$27.67
	VWR INTERNATIONAL INC	01/16/2013	$126.00
	VWR INTERNATIONAL INC	01/22/2013	$167.20
	WTC WATERS CORP	01/21/2013	$545.49
	VWR INTERNATIONAL INC	01/23/2013	$110.01
	FISHER SCI ATL	01/23/2013	$39.83
	AGILENTTECHNOLOGIES	01/24/2013	$615.40
	MARCO RUBBER AND PLASTIC	01/28/2013	$333.60
			$2,453.14
MICHAEL L BOYD	JOHNSTONE SUPPLY -394	01/11/2013	$6.70
	UNITED REFRIG BR #U2	01/28/2013	$132.06
			$138.76
MICHAEL L STEVENS	SOC FOR RESRCH IN CHILD D	01/13/2013	$160.00
	OFFICE DEPOT #2349	01/11/2013	$25.46
	INFOGROUP	01/15/2013	$450.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L STEVENS	LOWES #00499	01/15/2013	$13.40
	AAAS SCIENCE MAG	01/25/2013	$151.00
			$799.86
MICHAEL M BRANDT	CAROLINA SCREENPRINT	01/24/2013	$90.00
			$90.00
MICHAEL MAYEDA	VWR INTERNATIONAL INC	01/10/2013	$99.70
	FISHER SCI ATL	01/10/2013	$36.12
	VWR INTERNATIONAL INC	01/16/2013	$12.93
	Amazon.com	01/21/2013	$127.99
	VWR INTERNATIONAL INC	01/22/2013	$511.56
	VWR INTERNATIONAL INC	01/22/2013	$23.38
	FISHER SCI ATL	01/26/2013	$620.24
	GELEST INC	01/29/2013	$84.56
			$1,516.48
MICHAEL SANDAGO	NIKE USA, INC	01/03/2013	$24.00
	NIKE USA, INC	01/03/2013	$60.14
	RITE AID STORE #11888	01/06/2013	$24.56
	WM SUPERCENTER#1048	01/04/2013	$64.18
	NIKE USA, INC	01/09/2013	$39.37
	BITE TECH	01/09/2013	$372.71
	NIKE USA, INC	01/09/2013	$51.59
	DOLLAR-GENERAL #3062	01/12/2013	$15.90
	WM SUPERCENTER#1035	01/11/2013	$122.78
	WILSON EQUIPMENT CO INC	01/11/2013	$160.23
	OLLIES BARGAIN OUTLET 113	01/11/2013	$16.94
	PRINTEDDRYERASE.COM	01/14/2013	$31.94
	FOOD LION #2661	01/25/2013	$2.95
	DOLLAR-GENERAL #3062	01/26/2013	$15.90
	LOWES #02548	01/25/2013	$65.66
	BIG LOTS STORES - #0843	01/26/2013	$22.26
			$1,091.11
MICHELE A PATRICK	FORMS AND SUPPLY - AOPD	01/17/2013	$39.96
	FORMS AND SUPPLY - AOPD	01/22/2013	$48.45
	FORMS AND SUPPLY - AOPD	01/24/2013	$27.34
	STAPLS9236724195000	01/30/2013	$127.32
	GROVE MEDICAL INC	01/29/2013	$1,138.10
			$1,381.17
MICHELE BLONDIN	LORICK OFFICE PRODUCTS	12/31/2012	$252.50
	GROVE MEDICAL INC	01/07/2013	$9.23
	GROVE MEDICAL INC	01/07/2013	$28.50
	AMAZON MKTPLACE PMTS	01/08/2013	$21.32
	FORMS AND SUPPLY-AOPD	01/11/2013	$428.00
	Amazon.com	01/14/2013	$453.80
	BEST BUY 00002642	01/11/2013	$112.32
	Amazon.com	01/12/2013	$109.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE BLONDIN	FORMS AND SUPPLY-AOPD	01/11/2013	$428.00
	WM SUPERCENTER#1164	01/11/2013	$91.22
	Amazon.com	01/13/2013	$240.75
	DMI DELL HIGHER EDUC	01/15/2013	$1,248.00
	DOLRTREE 2912 00029124	01/16/2013	$10.70
	KEY SHOP	01/23/2013	$95.23
	WM SUPERCENTER#1183	01/24/2013	$126.26
	FORMS AND SUPPLY - AOPD	01/29/2013	$40.94
	FORMS AND SUPPLY - AOPD	01/29/2013	$9.16
			$3,704.93
MICHELE P KELLY	AMAZON MKTPLACE PMTS	01/04/2013	$59.83
	VWR INTERNATIONAL INC	01/08/2013	$1,003.68
	SOC FOR NEUROSCIENCE MEM	01/16/2013	$185.00
	RDC ROCHE DIAGNOSTICS	01/30/2013	$34.00
	RDC ROCHE DIAGNOSTICS	01/30/2013	$171.00
			$1,453.51
MICHELE S LEE	FEDEX 876922557145	01/10/2013	$16.69
	OFFICE DEPOT #2361	01/14/2013	$38.15
	WAL-MART CHECK PRINTNG	01/30/2013	$93.20
			$148.04
MICHELLE FRAZIER-BREEDEN	FORMS AND SUPPLY - AOPD	01/04/2013	$132.29
	USA MOBILITY WIRELE	01/17/2013	$360.10
			$492.39
MICHELLE M SCHLENK	FORMS AND SUPPLY - AOPD	01/16/2013	$84.08
			$84.08
MICKEY J JENNINGS	8160-ALL PHASE	01/03/2013	$1,863.48
	8160-ALL PHASE	01/16/2013	$392.08
			$2,255.56
MIHALY CZAKO	WINGARD'S NURSERY	01/14/2013	$19.25
	TROPICAL BAMBOO, INC.	01/16/2013	$88.23
	AC MOORE STR 77	01/19/2013	$22.17
			$129.65
MILIND N KUNCHUR	AMAZON MKTPLACE PMTS	01/07/2013	$11.18
	AMAZON MKTPLACE PMTS	01/07/2013	$14.95
	AMAZON MKTPLACE PMTS	01/07/2013	$4.35
	AIRGAS NAT WELDERS #5	01/09/2013	$13.02
	AMAZON MKTPLACE PMTS	01/15/2013	$5.99
	AMAZON MKTPLACE PMTS	01/17/2013	$5.74
	AMAZON MKTPLACE PMTS	01/17/2013	$15.00
	AMAZON MKTPLACE PMTS	01/17/2013	$5.70
			$75.93
MILIND V PUROHIT	BUY.COM	01/08/2013	$156.74
	BUY.COM	01/08/2013	$49.98
	BUY.COM	01/09/2013	$77.08

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Cardholder	Vendor Name	Purchase Date	Amount
MILIND V PUROHIT	WWW.NEWEGG.COM	01/17/2013	$29.98
			$313.78
MINSUB SHIM	VWR INTERNATIONAL INC	01/05/2013	$90.00
	VWR INTERNATIONAL INC	01/10/2013	$177.65
	CAYMAN CHEMICAL CO. INC	01/10/2013	$243.00
	VWR INTERNATIONAL INC	01/18/2013	$34.50
	SARSTEDT INC	01/18/2013	$429.00
	DIVERSIFIED BIOTECH	01/18/2013	$208.00
			$1,182.15
MINUETTE B FLOYD	NASCO CATALOG SALES	01/23/2013	$533.50
			$533.50
MIRIAM P TOOLE	AMAZON MKTPLACE PMTS	01/08/2013	$57.49
	FORMS AND SUPPLY - AOPD	01/10/2013	$32.43
	Amazon.com	01/17/2013	$27.98
	PAYPAL EPSTEIN EDU	01/23/2013	$98.00
			$215.90
MISTY C O'DONNELL	FEDEX 113877569	01/05/2013	$33.77
	FORMS AND SUPPLY - AOPD	01/07/2013	$293.88
	STAPLS9235797233000	01/08/2013	$29.92
	STAPLS9235797233000	01/09/2013	$85.58
	WWW.NEWEGG.COM	01/09/2013	$95.49
	AWARD CONCEPTS INC	01/09/2013	$1,465.00
	WWW.NEWEGG.COM	01/10/2013	$17.43
	FEDEX 800803133096	01/10/2013	$38.52
	FORMS AND SUPPLY - AOPD	01/10/2013	$161.22
	FEDEX 477924949076	01/13/2013	$24.79
	MICROSOFT WGA-US	01/12/2013	$215.92
	FORMS AND SUPPLY - AOPD	01/10/2013	$82.71
	FEDEX 800803133074	01/15/2013	$10.01
	STAPLS9236174781000	01/16/2013	$76.86
	WWW.NEWEGG.COM	01/16/2013	$620.95
	VZWRLSS APOCC VISE	01/17/2013	$59.99
	AMAZON MKTPLACE PMTS	01/19/2013	$125.86
	FEDEX 794509450514	01/19/2013	$40.21
	PROMOTIONAL PRODUCT	01/18/2013	$367.50
	AMAZON MKTPLACE PMTS	01/18/2013	$98.89
	VZWRLSS APOCC VISE	01/22/2013	$211.76
	WWW.NEWEGG.COM	01/22/2013	$79.99
	WWW.NEWEGG.COM	01/22/2013	$67.98
	WWW.NEWEGG.COM	01/22/2013	$1,459.70
	AMAZON MKTPLACE PMTS	01/24/2013	$62.54
	WICKS AIRCRAFT SUPPLY	01/23/2013	$1,026.23
	STAPLS9236486026000	01/24/2013	$170.97
	THE MATHWORKS INC	01/28/2013	$948.00
	FEDEX 794548937941	01/29/2013	$105.22

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	3D SYSTEMS INC	01/29/2013	$1,512.55
	FORMS AND SUPPLY - AOPD	01/29/2013	$142.65
			$9,732.09
MITCHELL W TAYLOR	CRM LEARNING	01/07/2013	$625.50
	US INK & TONER INC	01/29/2013	$306.83
			$932.33
MODESTINE REDDEN	APL APPLE ITUNES STORE	01/05/2013	$2.99
	AMAZON MKTPLACE PMTS	01/16/2013	$42.93
	Amazon.com	01/19/2013	$14.87
	AMAZON MKTPLACE PMTS	01/18/2013	$7.97
	CDW GOVERNMENT	01/24/2013	$167.16
	AMAZON MKTPLACE PMTS	01/25/2013	$24.56
			$260.48
MONICA WIENAND	AT&T DATA	01/03/2013	$25.00
	SOUTHEASTERN PRINTING &	01/07/2013	$535.83
	SOUTHEASTERN PRINTING &	01/07/2013	$100.70
	VZWRLSS APOCC VISE	01/10/2013	$211.99
	VZWRLSS APOCC VISE	01/10/2013	$62.01
	VZWRLSS APOCC VISE	01/10/2013	$101.15
	FORMS AND SUPPLY - AOPD	01/25/2013	$12.75
			$1,049.43
MONTI C CAUGHMAN	CTC CONSTANTCONTACT.COM	01/05/2013	$50.00
	OFFICE DEPOT #2196	01/04/2013	$102.61
	OFFICE DEPOT #2349	01/04/2013	$119.71
	AMAZON MKTPLACE PMTS	01/10/2013	$26.29
	Amazon.com	01/14/2013	$263.60
	DOLRTREE 774 00007740	01/17/2013	$5.35
			$567.56
MORGAN L BEVENSEE	OFFICE DEPOT #2349	01/04/2013	$53.49
			$53.49
MYRA L MARTIN	TWC TIME WARNER CABLE	01/05/2013	$145.21
	FORMS AND SUPPLY - AOPD	01/08/2013	$167.65
	FORMS AND SUPPLY - AOPD	01/11/2013	$12.19
	FORMS AND SUPPLY - AOPD	01/25/2013	$3.56
	FORMS AND SUPPLY - AOPD	01/25/2013	$75.96
	FORMS AND SUPPLY - AOPD	01/24/2013	$175.98
			$580.55
MYRA R SEGARS-SZUSTAK	RASIX COMPUTER CENTER	01/02/2013	$127.31
	OFFICEMAX CT IN#371573	01/23/2013	$77.61
	COX, MATTHEWS & ASSOC.	01/24/2013	$1,505.00
	HMH SPARTANBRG HRLDADV	01/29/2013	$229.32
			$1,939.24
NAIDA M SHIELDS	UNION DAILY TIMES CO	01/11/2013	$245.00
	OFFICEMAX CT IN#436673	01/25/2013	$86.59

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Cardholder	Vendor Name	Purchase Date	Amount
NAIDA M SHIELDS	OFFICEMAX CT IN#440587	01/29/2013	$17.84
			$349.43
NAN W BARKER	STAPLES 00103234	01/07/2013	$14.22
			$14.22
NANCY K TWOHEY	Amazon.com	01/03/2013	$114.12
	OFFICEMAX CT IN#883431	01/03/2013	$285.51
	FORMS AND SUPPLY - AOPD	01/04/2013	$190.17
	OFFICEMAX CT IN#893432	01/04/2013	$21.54
	CITY ART	01/08/2013	$833.06
	AP BOOKSTORE.COM	01/09/2013	$15.00
	FEDEX 874448593180	01/09/2013	$9.06
	AMAZON MKTPLACE PMTS	01/10/2013	$95.51
	FEDEX 874448593088	01/13/2013	$29.69
	FEDEX 874176508120	01/13/2013	$15.74
	HOOTSUITE MEDIA INC.	01/14/2013	$9.99
	FORMS AND SUPPLY - AOPD	01/14/2013	$103.14
	FEDEX 874448593170	01/16/2013	$9.50
	THE NATIONAL ACADEMY OF T	01/23/2013	$150.00
	BROADCAST EDUCATION ASSO	01/29/2013	$265.00
	TWC TIME WARNER CABLE	01/30/2013	$39.18
			$2,186.21
NANCY M CALLICOTT	AMAZON MKTPLACE PMTS	01/15/2013	$85.59
	FORMS AND SUPPLY - AOPD	01/14/2013	$433.68
	HOBBY LOBBY #316	01/15/2013	$15.89
	FORMS AND SUPPLY - AOPD	01/15/2013	$35.88
	KIRKLANDS #692	01/15/2013	$84.79
	APL APPLE ONLINE STORE	01/17/2013	$17.97
	FORMS AND SUPPLY - AOPD	01/24/2013	$18.99
	FORMS AND SUPPLY - AOPD	01/28/2013	$71.29
			$764.08
NATALIE I CRUZ	WALGREENS #11433	01/09/2013	$10.56
	WUFOO.COM/CHARGE	01/14/2013	$14.95
	FORMS AND SUPPLY - AOPD	01/18/2013	$59.19
	Amazon.com	01/26/2013	$102.00
	SMITH RUBBER STAMP & SEAL	01/25/2013	$16.05
	THE OFFICE PAL	01/29/2013	$828.36
			$1,031.11
NATALIE L SMITH	FIRST TO THE FINISH INC	01/09/2013	$561.97
	MF ATHLETIC & PERFORM BE	01/09/2013	$115.00
	MF ATHLETIC & PERFORM BE	01/15/2013	$100.00
	MF ATHLETIC & PERFORM BE	01/15/2013	$10.00
			$786.97
NATALIE L THOMSON	SPRINT WIRELESS	01/03/2013	$255.33
	VZWRLSS APOCC VISE	01/06/2013	$84.56

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIE L THOMSON	FORMS AND SUPPLY - AOPD	01/09/2013	$88.97
	FORMS AND SUPPLY - AOPD	01/17/2013	$18.49
	SARAGLOVE.COM	01/17/2013	$131.33
	SPRINT WIRELESS	01/29/2013	$244.04
			$822.72
NEAL D SMOAK	WM SUPERCENTER#1183	01/08/2013	$76.38
	WM SUPERCENTER#1183	01/21/2013	$56.53
	PUBLIX #1095	01/25/2013	$30.82
	WM SUPERCENTER#1183	01/25/2013	$39.24
			$202.97
NELSON Q NEWBILL	DILMAR OIL COMPANY-COLUM	01/08/2013	$86.99
	GOODYEAR AUTO SVS CT 2323	01/09/2013	$346.81
	CARQUEST 01013119	01/11/2013	$63.43
	DYNAMIC TRUCK REPAIR	01/10/2013	$661.92
	FRASIER TIRE S62800024	01/10/2013	$930.04
	CARQUEST 01013119	01/11/2013	$207.84
	DYNAMIC TRUCK REPAIR	01/14/2013	$346.35
	LOVE CHEVROLET 2 PARTS S	01/15/2013	$221.28
	KEY SHOP	01/18/2013	$2.41
	CARQUEST 01013119	01/23/2013	$43.04
	DYNAMIC TRUCK REPAIR	01/25/2013	$585.67
			$3,495.78
NETTIE N WHITE	PAYPAL SOUTHCAROLI	01/08/2013	$25.00
			$25.00
NICK E STINES	SYX TIGERDIRECTINC	01/10/2013	$90.15
			$90.15
NICOLE D BERGE	RICHLAND INDUSTRIAL	01/11/2013	$268.85
	IKA WORKS	01/14/2013	$425.60
	AGILENTTECHNOLOGIES	01/17/2013	$379.00
	HACH COMPANY	01/23/2013	$470.93
	NOVOTECHNIK US INC	01/25/2013	$259.71
			$1,804.09
NOLAN T RUSSELL III	ENVIRONMENTAL COUSULTING	01/10/2013	$1,000.00
	TWO MEN AND A TRUCK	01/23/2013	$346.33
			$1,346.33
NORMA FRIZZELL	SEAHORSEBIO	01/07/2013	$149.00
			$149.00
NORMAN W PEDIGO JR	STAPLES 00103911	01/16/2013	$86.65
	SOC FOR NEUROSCIENCE MEM	01/24/2013	$185.00
	ASPET	01/24/2013	$150.00
			$421.65
NOWRIN H CHAMOK	ATTM 287245656618NBI	01/23/2013	$77.09
			$77.09

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Cardholder	Vendor Name	Purchase Date	Amount
OLIVER TRITTENWEIN	GERAGHTY TENNIS	12/31/2012	$1,072.00
	WM SUPERCENTER#2806	01/03/2013	$49.79
	NIKE USA, INC	01/09/2013	$435.62
	ACTIVE SPORTS	01/09/2013	$859.23
	NIKE USA, INC	01/09/2013	$351.74
	NIKE USA, INC	01/09/2013	$53.79
			$2,822.17
OREE ALSTON JR	C C DICKSON CO 1002	01/03/2013	$349.54
	CITY ELECTRIC REPAIR INC	01/14/2013	$394.83
			$744.37
OSCAR D CHESHIRE	SHUMAN OWENS SUPPLY CO	01/02/2013	$18.71
	SHUMAN OWENS SUPPLY CO	01/14/2013	$101.58
	LOWES #00499	01/16/2013	$15.94
	MANN TOOL & SUPPLY	01/16/2013	$122.70
	ADVANCED DOOR SYSTEMS	01/23/2013	$148.66
	RICHLAND INDUSTRIAL	01/25/2013	$73.77
			$481.36
PAIGE N MADRID	WM SUPERCENTER#2832	01/09/2013	$399.21
	DOLRTREE 4059 00040592	01/09/2013	$117.72
	PAYPAL ORIENTALTRA	01/09/2013	$62.49
	WM SUPERCENTER#2832	01/25/2013	$46.71
			$626.13
PAMELA B BOWMAN	MICHAEL'S CLEANERS	01/04/2013	$26.75
			$26.75
PAMELA D RUDD	WM SUPERCENTER#1183	01/08/2013	$241.57
	RESEARCH SUPPLY COMPANY	01/15/2013	$793.05
	QUIP LABORATORIES IN	01/24/2013	$1,194.67
	MERRITT VETERINARY SUPPLI	01/29/2013	$424.56
			$2,653.85
PAMELA H RIDDLE	THOMSON WEST TCD	12/31/2012	$307.84
	THOMSON WEST TCD	01/30/2013	$307.84
			$615.68
PAMELA M S LAWSON	FORMS AND SUPPLY - AOPD	01/09/2013	$255.16
	DMI DELL HIGHER EDUC	01/10/2013	$845.51
	ADDAM'S UNIV BKST #229	01/10/2013	$82.18
	FORMS AND SUPPLY - AOPD	01/10/2013	$19.39
	FORMS AND SUPPLY - AOPD	01/15/2013	$99.91
	ADDAM'S UNIV BKST #229	01/15/2013	$29.72
	STAPLS9236236202000	01/17/2013	$106.99
	FORMS AND SUPPLY - AOPD	01/21/2013	$19.99
	ACADEMIC SUPPLIER OFFICE	01/28/2013	$457.54
			$1,916.39
PAMELA OSMAN	Amazon.com	01/21/2013	$17.29
	Amazon.com	01/22/2013	$69.17

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA OSMAN	AQUAVEO LLC	01/26/2013	$693.75
	FEDEX 870991692406	01/29/2013	$33.24
			$813.45
PAMELA R MELTON	FORMS AND SUPPLY - AOPD	01/16/2013	$209.97
			$209.97
PAMELA S GILLAM	OFFICEMAX CT IN#883262	01/03/2013	$58.69
			$58.69
PATRICE M MORIARTY	APL APPLE ONLINE STORE	01/06/2013	$56.71
			$56.71
PATRICE S GIBSON	AMAZON MKTPLACE PMTS	01/25/2013	$64.19
	AMAZON MKTPLACE PMTS	01/28/2013	$38.94
	AMAZON MKTPLACE PMTS	01/28/2013	$37.45
	AMAZON MKTPLACE PMTS	01/29/2013	$139.07
	AMAZON MKTPLACE PMTS	01/29/2013	$70.73
			$350.38
PATRICIA A MCCLAIN	FORMS AND SUPPLY - AOPD	01/08/2013	$7.72
	FORMS AND SUPPLY - AOPD	01/18/2013	$65.62
	FORMS AND SUPPLY - AOPD	01/24/2013	$58.65
			$131.99
PATRICIA B MOSS	FORMS AND SUPPLY - AOPD	01/11/2013	$13.95
	HMH SPARTANBRGHRLDCIRC	01/18/2013	$202.80
	OFFICEMAX CT IN#271036	01/18/2013	$12.24
	FORMS AND SUPPLY - AOPD	01/21/2013	$103.63
	OFFICEMAX CT IN#430445	01/25/2013	$169.24
	OFFICEMAX CT IN#491891	01/29/2013	$77.80
			$579.66
PATRICIA D BRABHAM	US LASER	01/08/2013	$95.00
	VZWRLSS APOCC VISE	01/21/2013	$534.59
	ATTM 287017144112NBI	01/25/2013	$108.94
	US LASER	01/28/2013	$157.48
	CTC CONSTANTCONTACT.COM	01/28/2013	$155.00
	UNITEDSTATES BOXCORP	01/29/2013	$155.00
			$1,206.01
PATRICIA D JOHN	OFFICEMAX CT IN#222255	01/16/2013	$269.90
	OFFICEMAX CT IN#222197	01/16/2013	$539.80
			$809.70
PATRICIA H GILMORE	SOACE	01/03/2013	$49.00
	FORMS AND SUPPLY - AOPD	01/08/2013	$69.04
	CLT CHAMBER OF COMMERCE	01/30/2013	$400.00
			$518.04
PATRICIA PETTY	SABIC POLYMERSHAPES	01/04/2013	$218.33
	SABIC POLYMERSHAPES	01/09/2013	$349.38
	ULINE SHIP SUPPLIES	01/15/2013	$65.05

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA PETTY	DIGITAL ES	01/14/2013	$126.05
	OCE' USA, INC./ITASCA	01/14/2013	$177.91
	CYLIX, INC.	01/14/2013	$120.83
	OCE' USA, INC./ITASCA	01/15/2013	$143.42
	MAC PAPERS INC	01/17/2013	$149.40
	GBC ECOMMERCE	01/17/2013	$560.30
	SABIC POLYMERSHAPES	01/23/2013	$215.63
	OCE' USA, INC./ITASCA	01/24/2013	$501.67
	TPM COLUMBIA	01/24/2013	$53.50
	SABIC POLYMERSHAPES	01/29/2013	$499.05
	MAC PAPERS INC	01/28/2013	$225.75
			$3,406.27
PATRICIA ZIMMER	RASIX COMPUTER CENTER	01/04/2013	$284.01
	DMI DELL HIGHER EDUC	01/10/2013	$55.79
	OFFICEMAX CT IN#110936	01/11/2013	$71.80
	DMI DELL HIGHER EDUC	01/16/2013	$1,105.64
	FORMS AND SUPPLY - AOPD	01/14/2013	$29.05
	CHIPCO COMPUTER	01/16/2013	$916.13
	FORMS AND SUPPLY - AOPD	01/15/2013	$29.05
	FORMS AND SUPPLY - AOPD	01/17/2013	$29.05
	OFFICEMAX CT IN#363329	01/23/2013	$102.19
	ACADEMIC SUPPLIER OFFICE	01/29/2013	$96.05
			$2,718.76
PATRICK B O KEEFE	ORACL OPN	01/09/2013	$267.74
			$267.74
PATRICK J HUFFMAN	RICHLAND INDUSTRIAL	01/09/2013	$219.70
	RS OF COLUMBIA LLC	01/11/2013	$41.20
	LOWES #00499	01/16/2013	$60.75
	RICHLAND INDUSTRIAL	01/16/2013	$3.54
	NB HANDY 150	01/24/2013	$286.94
	LOWES #00499	01/25/2013	$70.78
			$682.91
PATSY L YARBOROUGH	VZWRLSS APOCC VISE	01/17/2013	$152.04
	VZWRLSS APOCC VISE	01/26/2013	$90.77
			$242.81
PATTI A MCGRATH	PAYPAL	01/03/2013	$75.00
	PAYPAL AUGADFED	01/09/2013	$220.00
	SIDELINES, INC	01/23/2013	$650.00
	BELLA MAGAZINE	01/29/2013	$525.00
			$1,470.00
PAUL C LONGLEY	STAPLES 00108449	01/23/2013	$75.21
			$75.21
PAUL E LINDLER JR	FERGUSON ENTERPRISES 1891	01/02/2013	$20.53
	GATEWAY #1 COLA	01/08/2013	$281.41

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL E LINDLER JR	AUTHORIZED APPLIANCE SERV	01/11/2013	$183.61
	FERGUSON ENTERPRISES 1891	01/15/2013	$49.63
	1140 PERRY MANN	01/16/2013	$48.15
	1140 PERRY MANN	01/16/2013	$454.22
	FERGUSON ENTERPRISES 1891	01/18/2013	$14.33
	FERGUSON ENTERPRISES 1891	01/18/2013	$49.25
	1140 PERRY MANN	01/28/2013	$162.69
			$1,263.82
PAUL J WELTE	RADIOSHACK 00196360	01/04/2013	$8.55
	BEST BUY 00002709	01/04/2013	$64.19
	DMI DELL HIGHER EDUC	01/30/2013	$1,610.80
			$1,683.54
PAUL M SMITH	PRINTING SERVICES	01/28/2013	$225.24
			$225.24
PAUL SCHMIDT	WM SUPERCENTER#2806	01/10/2013	$43.52
	WM SUPERCENTER#1035	01/17/2013	$43.21
			$86.73
PAUL YAZEL	US FOODS 5D	01/25/2013	$391.44
			$391.44
PAULA A BREWSTER	OFFICEMAX CT IN#897433	01/03/2013	$57.50
	OFFICEMAX CT IN#009254	01/08/2013	$10.11
	OFFICEMAX CT IN#144989	01/14/2013	$31.41
	GAI-TRONICS CORPORATION	01/16/2013	$302.04
	HARBOR FREIGHT TOOLS 319	01/18/2013	$10.59
	OFFICEMAX CT IN#356483	01/23/2013	$48.51
			$460.16
PENELOPE M AL EMAM	TECHSMITH CORPORATION	01/08/2013	$254.00
			$254.00
PERRY J PELLECHIA	AGILENTTECHNOLOGIES	01/04/2013	$550.00
	DOTY SCIENTIFIC INC	01/11/2013	$2,295.00
	BEST BUY 00002642	01/25/2013	$834.57
	AMAZON MKTPLACE PMTS	01/30/2013	$32.95
			$3,712.52
PHILIP T KELLY	STAPLS9235597613000	01/03/2013	$169.48
	INKJETSUPERSTORE.COM	01/17/2013	$91.13
	INKJETSUPERSTORE.COM	01/17/2013	$341.06
	SC.GOV	01/29/2013	$126.00
			$727.67
PHILLIP K MIXON	ENVIRONMENTAL MONITORI	01/03/2013	$145.53
			$145.53
PHILLIP S CROCKER	C C DICKSON CO 1019	01/02/2013	$98.47
	JOHNSTONE SUPPLY-S'BURG	01/02/2013	$39.90
	JOHNSTONE SUPPLY-S'BURG	01/10/2013	$43.86

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Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP S CROCKER	JOHNSTONE SUPPLY-S'BURG	01/14/2013	$147.17
	C C DICKSON CO 1019	01/22/2013	$40.13
	JOHNSTONE SUPPLY-S'BURG	01/22/2013	$515.04
	BEARING DIST - SPARTANBRG	01/24/2013	$85.73
	MOTION INDUSTRIES SC20	01/29/2013	$25.64
			$995.94
PHYLLIS A CAPERS	FORMS AND SUPPLY - AOPD	01/11/2013	$83.76
	FORMS AND SUPPLY - AOPD	01/24/2013	$49.80
			$133.56
PHYLLIS SHEPPARD	MILLERS OF COLUMBIA INC	01/04/2013	$927.58
	DRII	01/08/2013	$150.00
	VERIZON WRLS 0381201	01/08/2013	$199.99
	DMI DELL HIGHER EDUC	01/10/2013	$1,605.00
	THE CHRONICLE	01/12/2013	$65.00
	STAPLS0112324379000002	01/15/2013	$343.32
	IT GOVERNANCE	01/17/2013	$1,075.00
	Amazon.com	01/18/2013	$430.28
	H & F TRANSFER	01/17/2013	$518.93
	MIDLAND INFORMATION	01/16/2013	$483.33
	STAPLS3143800822000	01/19/2013	$47.76
	STAPLS0112573810000001	01/22/2013	$343.32
	MILLERS OF COLUMBIA INC	01/22/2013	$563.55
	ATT PREMIER EBIL	01/22/2013	$1,431.02
	STAPLS3143800822000	01/22/2013	$73.17
	ADDAM'S UNIV BKST #229	01/24/2013	$204.16
	GRAYBAR ELECTRIC COMPANY	01/25/2013	$1,402.55
	SUN VALLEY COMMUNICATIO	01/25/2013	$1,038.33
	GRAYBAR ELECTRIC COMPANY	01/25/2013	$115.48
	AT&T DATA	01/29/2013	$25.00
	SUN VALLEY COMMUNICATIO	01/30/2013	$790.00
			$11,832.77
PIETRO CAIROLI	NEWARK US 00000109	01/15/2013	$1,841.63
	TEXAS INSTRUMENTS FULFIL	01/16/2013	$598.00
	Amazon.com	01/21/2013	$144.34
	Amazon.com	01/21/2013	$144.34
	Amazon.com	01/21/2013	$114.20
	NEWARK US 00000109	01/22/2013	$200.48
			$3,042.99
PING LI	VWR INTERNATIONAL INC	01/18/2013	$195.12
			$195.12
PORTER H BRIDGES	1140 PERRY MANN	01/08/2013	$4.17
	1140 PERRY MANN	01/09/2013	$1,152.44
	GRAHL ELECTRIC SUPPLY CO	01/14/2013	$274.78
	1140 PERRY MANN	01/14/2013	$427.47
	1140 PERRY MANN	01/16/2013	$123.90

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Cardholder	Vendor Name	Purchase Date	Amount
PORTER H BRIDGES	1140 PERRY MANN	01/17/2013	$29.18
			$2,011.94
PRABHU GANESAN	ION POWER INC	01/07/2013	$546.00
	VWR INTERNATIONAL INC	01/10/2013	$43.46
	VWR INTERNATIONAL INC	01/10/2013	$38.94
	VWR INTERNATIONAL INC	01/10/2013	$26.96
	VWR INTERNATIONAL INC	01/10/2013	$11.94
	VWR INTERNATIONAL INC	01/10/2013	$65.95
	VWR INTERNATIONAL INC	01/11/2013	$65.86
	MTI CORPORATION	01/10/2013	$180.56
	VWR INTERNATIONAL INC	01/16/2013	$17.36
	VWR INTERNATIONAL INC	01/17/2013	$27.64
	FISHER SCI ATL	01/17/2013	$70.46
	VWR INTERNATIONAL INC	01/19/2013	$44.98
	VWR INTERNATIONAL INC	01/19/2013	$29.64
	VWR INTERNATIONAL INC	01/19/2013	$50.57
	VWR INTERNATIONAL INC	01/23/2013	$18.66
	VWR INTERNATIONAL INC	01/29/2013	$59.56
	VWR INTERNATIONAL INC	01/29/2013	$43.49
	VWR INTERNATIONAL INC	01/29/2013	$320.66
	VWR INTERNATIONAL INC	01/30/2013	$153.14
	YAMATO SCIENTIFIC AMERICA	01/29/2013	$77.00
	TFS THERMOASHEVILLE	01/30/2013	$899.75
	VWR INTERNATIONAL INC	01/30/2013	$17.48
			$2,810.06
PRASUN K MAJUMDAR	KIVUTO SOLUTIONS	01/03/2013	$219.95
			$219.95
PRISCHILLA S RAMSEY	FEDEX 856981325417	01/21/2013	$9.58
	FEDEX 856981325406	01/21/2013	$9.58
			$19.16
QIAN WANG	AMERICAN CHEMICAL SOCI	12/30/2012	$168.00
	VZWRLSS PRPAY AUTOPAY	01/25/2013	$20.00
			$188.00
QUINTON S BOLIN	RICHLAND INDUSTRIAL	01/15/2013	$121.78
			$121.78
RACHEL CARR ORTEGON	WM SUPERCENTER#4379	01/25/2013	$21.40
			$21.40
RACHEL L MCKEOWN	GREEN PLAQUE LLC	01/07/2013	$565.00
	ATT BILL PAYMENT	01/09/2013	$70.98
	VZWRLSS IVR VE	01/11/2013	$1,386.98
	ACUHO-I ASSOCIATION	01/22/2013	$360.00
	SMITH RUBBER STAMP & SEAL	01/22/2013	$8.56
	USA MOBILITY WIRELE	01/25/2013	$154.94
			$2,546.46

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Cardholder	Vendor Name	Purchase Date	Amount
RAJA FAYAD	WM SUPERCENTER#1164	01/03/2013	$67.52
	QIAGEN INC	01/14/2013	$447.81
	QIAGEN INC	01/14/2013	$119.81
	AMAZON MKTPLACE PMTS	01/14/2013	$41.55
	Amazon.com	01/22/2013	$16.41
			$693.10
RAJASHREE C RAO	BARNES & NOBLE #2868	01/22/2013	$2,394.00
	SANOFI PASTEUR INC	01/28/2013	$1,544.95
			$3,938.95
RANDI K BALDWIN	AMAZON MKTPLACE PMTS	01/17/2013	$32.25
	PAYPAL HINDAWIPUBL	01/17/2013	$600.00
	FORMS AND SUPPLY - AOPD	01/18/2013	$15.35
	FEDEX 423175147	01/29/2013	$16.39
	WWW.NEWEGG.COM	01/29/2013	$2,209.99
			$2,873.98
RANDY A TURNER	AUTOZONE #0245	01/10/2013	$94.99
	TRACTOR SUPPLY #1502	01/16/2013	$407.46
			$502.45
RANDY E NEWTON	HANDI CLEAN PRODUCTS INC	01/08/2013	$128.01
			$128.01
RAY J EDMONDS	SPRINT WIRELESS	01/09/2013	$64.20
	OFFICE DEPOT #2196	01/11/2013	$109.07
	RS COMPONENTS	01/21/2013	$411.26
	AV AVNET ELECTRONICS	01/27/2013	$96.64
			$681.17
RAYMOND G WISE	CAROLINA INDUSTRIAL PROD	01/18/2013	$533.43
			$533.43
RAYMOND L SAXON	ACE HARWARE OF CAYCE	01/10/2013	$19.25
	ACE HARWARE OF CAYCE	01/14/2013	$28.87
	LEE TRANSPORT EQUIPMENT	01/14/2013	$41.73
	SMITH & JONES JANITOR	01/17/2013	$101.12
	SHADY GROVE PLANTATION &	01/22/2013	$1,600.00
	KEY SHOP	01/24/2013	$44.45
	PAYPAL PALMETTOPRE	01/26/2013	$350.00
	ACE HARWARE OF CAYCE	01/29/2013	$52.39
			$2,237.81
RAYMOND THOMPSON	PUBLIC STORAGE 08609	01/02/2013	$65.00
	PRAXAIR DIST-ACCUPAY	01/07/2013	$88.75
	VWR INTERNATIONAL INC	01/09/2013	$43.67
	SIGMA ALDRICH US	01/08/2013	$239.80
	VWR INTERNATIONAL INC	01/09/2013	$70.50
	VWR INTERNATIONAL INC	01/10/2013	$105.64
	SIGMA ALDRICH US	01/09/2013	$62.74
	AMERICAN TYPE CULTURE COL	01/09/2013	$140.00

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND THOMPSON	STAPLS9235971058000	01/11/2013	$80.24
	WARD'S NATURAL SCIENCE	01/15/2013	$697.46
	VWR INTERNATIONAL INC	01/16/2013	$13.72
	RICHEYS SERVICES	01/14/2013	$2,287.68
	VWR INTERNATIONAL INC	01/16/2013	$281.08
	VWR INTERNATIONAL INC	01/17/2013	$501.26
	PRAXAIR DIST-ACCUPAY	01/22/2013	$88.75
	PRAXAIR DIST-ACCUPAY	01/22/2013	$217.44
	KERAFAST	01/30/2013	$471.08
			$5,454.81
RAYMOND TORRES	REI COM	01/02/2013	$95.77
	LOWES #00433	01/05/2013	$17.16
	GOGOAIR.COM	01/05/2013	$24.95
	LOWES #00433	01/19/2013	$48.37
	VZWRLSS APOCC VISE	01/20/2013	$35.08
	VZWRLSS APOCC VISE	01/20/2013	$95.14
			$316.47
REBECCA DERRICK	AMERICAN EDUCATIONAL RESE	01/05/2013	$192.00
	US INK & TONER INC	01/25/2013	$135.74
	AMAZON MKTPLACE PMTS	01/25/2013	$4.15
	FORMS AND SUPPLY - AOPD	01/29/2013	$188.47
			$520.36
REBECCA J RINEHART	STAPLS7094159927000002	01/03/2013	$66.38
	STAPLS7094159927000001	01/04/2013	$9.12
	VZWRLSS IVR VE	01/09/2013	$0.01
	ASEE INTERNET SALES #1	01/08/2013	$84.00
	OFFICE DEPOT #2349	01/09/2013	$43.40
	VZWRLSS APOCC VISE	01/26/2013	$87.79
			$290.70
REBECCA L BRADHAM	AMAZON MKTPLACE PMTS	01/11/2013	$286.07
	DBC BLICK ART MATERIAL	01/15/2013	$924.92
	DBC BLICK ART MATERIAL	01/15/2013	$697.38
	QI CASA.COM	01/16/2013	$86.16
	CLAY-KING.COM	01/16/2013	$126.37
	OFFICE MAX	01/17/2013	$39.15
	NASCO CATALOG SALES	01/18/2013	$82.54
	DBC BLICK ART MATERIAL	01/19/2013	$158.43
	FORMS AND SUPPLY - AOPD	01/18/2013	$197.68
	FORMS AND SUPPLY - AOPD	01/18/2013	$6.23
	NASCO CATALOG SALES	01/18/2013	$37.36
	DBC BLICK ART MATERIAL	01/19/2013	$406.15
	ULINE SHIP SUPPLIES	01/25/2013	$496.40
	DBC BLICK ART MATERIAL	01/25/2013	$60.36
	FORMS AND SUPPLY - AOPD	01/28/2013	$32.60
			$3,637.80

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA L PHILLIPS	PAYPAL SCOTTMCALLI	01/11/2013	$150.00
	FEDEXOFFICE 00015024	01/17/2013	$6.40
	APL APPLE ITUNES STORE	01/18/2013	$4.99
			$161.39
REBECCA S MOODY	KING	01/04/2013	$367.74
	RUFUS ORNDUFF REFRIGE	01/08/2013	$90.84
	RUFUS ORNDUFF REFRIGE	01/08/2013	$90.84
	STANLEY STEEMER	01/18/2013	$714.91
	HOBBY LOBBY #323	01/22/2013	$102.63
	CHEFWEAR.COM	01/24/2013	$648.60
	FORMS AND SUPPLY - AOPD	01/25/2013	$114.96
	PALMETTO PROMOTIONS	01/21/2013	$1,627.10
			$3,757.62
REENA PATEL	FEDEX 421734797	01/04/2013	$58.88
	AMAZON MKTPLACE PMTS	01/10/2013	$117.82
	AMAZON MKTPLACE PMTS	01/11/2013	$4.75
	AMAZON MKTPLACE PMTS	01/11/2013	$33.69
			$215.14
REGENIA A DOWLING	US INK & TONER INC	01/02/2013	$185.98
	FORMS AND SUPPLY - AOPD	01/03/2013	$26.63
	FORMS AND SUPPLY - AOPD	01/09/2013	$47.67
	FORMS AND SUPPLY - AOPD	01/09/2013	$15.89
	FORMS AND SUPPLY - AOPD	01/10/2013	$411.80
	FORMS AND SUPPLY - AOPD	01/11/2013	$94.98
	FORMS AND SUPPLY - AOPD	01/14/2013	$11.79
	FORMS AND SUPPLY - AOPD	01/15/2013	$105.43
	1800GOFEDEX 10010007	01/17/2013	$84.76
	GAYLORD BROS INC	01/18/2013	$59.53
	2CO.COM REFWORKS	01/20/2013	$100.00
	FORMS AND SUPPLY - AOPD	01/17/2013	$19.11
	SMITH RUBBER STAMP & SEAL	01/25/2013	$61.08
	LORICK OFFICE PRODUCTS	01/25/2013	$154.65
	LORICK OFFICE PRODUCTS	01/29/2013	$53.48
	LORICK OFFICE PRODUCTS	01/29/2013	$47.15
	FORMS AND SUPPLY - AOPD	01/28/2013	$2.88
	SMITH RUBBER STAMP & SEAL	01/29/2013	$106.14
			$1,588.95
REGINALD D ROMEO	LOWES #00433	01/06/2013	$47.02
	U-HAUL-KNOX-ABBOTT #78359	01/07/2013	$16.96
	GATEWAY #1 COLA	01/08/2013	$50.24
	LOWES #00499	01/25/2013	$329.39
	TRAYCO OF SC INC	01/25/2013	$1,175.43
			$1,619.04
REID PLUMMER	WWW.NEWEGG.COM	01/03/2013	$13.99
	AMAZON MKTPLACE PMTS	01/10/2013	$15.91

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
REID PLUMMER	FORMS AND SUPPLY - AOPD	01/09/2013	$33.28
	AMAZON MKTPLACE PMTS	01/14/2013	$1,109.99
	FORMS AND SUPPLY - AOPD	01/18/2013	$62.95
	FORMS AND SUPPLY - AOPD	01/24/2013	$9.45
	FORMS AND SUPPLY - AOPD	01/25/2013	$7.74
	SMITH RUBBER STAMP & SEAL	01/28/2013	$16.05
			$1,269.36
REKHA PATEL	VWR INTERNATIONAL INC	01/11/2013	$15.37
	FISHER SCI ATL	01/12/2013	$166.75
	SIGMA ALDRICH US	01/22/2013	$56.51
	SIGMA ALDRICH US	01/22/2013	$76.40
	INVITROGEN 22702652	01/23/2013	$278.00
	FISHER SCI ATL	01/24/2013	$71.60
	BIO RAD VIPATEL01/25/1	01/26/2013	$123.70
	FISHER SCI ATL	01/25/2013	$93.84
	KIVUTO SOLUTIONS	01/30/2013	$113.95
			$996.12
RENDA E MONTFORD	SKULLS UNLIMITED	01/02/2013	$152.90
	STERLING ATHLETICS	01/02/2013	$577.28
	ZAP ZAPPOS.COM	01/04/2013	$157.94
	STAPLS7094247665000001	01/04/2013	$423.98
	RRS ROAD RUNNER SPORTS	01/07/2013	$89.95
	SPORTS INFORMATION MED	01/08/2013	$103.00
	MURR PRINTING	01/07/2013	$761.08
	MORRIS COMMUNICATIONS	01/08/2013	$11.41
	STAPLS7094424285000002	01/09/2013	$12.33
	JOHN DEERE LANDSCAPES592	01/09/2013	$613.74
	BAHAMA JOES	01/09/2013	$309.41
	STAPLS7094424285000001	01/09/2013	$63.59
	NACUBO	01/09/2013	$330.00
	MURR PRINTING	01/09/2013	$171.51
	OFFICEMAX CT IN#027024	01/09/2013	$16.40
	OFFICEMAX CT IN#843993	01/09/2013	$15.17
	US INK & TONER INC	01/11/2013	$327.47
	Galls Intern	01/12/2013	$143.15
	DEX ONE	01/12/2013	$120.25
	BUYROLLS.COM	01/12/2013	$44.90
	Galls Intern	01/15/2013	$333.41
	SIGN D SIGN	01/15/2013	$158.91
	Galls Intern	01/16/2013	$61.47
	ON DECK SPORTS	01/15/2013	$195.99
	JOHN DEERE LANDSCAPES592	01/14/2013	$63.34
	STAPLS7094815462000001	01/16/2013	$25.83
	OFFICEMAX CT IN#220363	01/16/2013	$85.50
	MF ATHLETIC & PERFORM BE	01/16/2013	$784.89
	CENTRAL GARDEN PET COMPAN	01/16/2013	$21.60

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	CENTRAL GARDEN PET COMPAN	01/16/2013	$507.60
	STAPLS7094939324000001	01/17/2013	$211.99
	US INK & TONER INC	01/16/2013	$260.80
	Galls Intern	01/23/2013	$567.09
	LUCIDCHART LLC	01/23/2013	$9.95
	STAT CREW SOFTWARE INC	01/22/2013	$165.00
	Galls Intern	01/25/2013	$81.34
	Galls Intern	01/25/2013	$64.48
	COASTAL FARM SUPPLY AND H	01/24/2013	$20.00
	PAYPAL CREATIVEPRO	01/28/2013	$126.15
	OFFICEMAX CT IN#452128	01/29/2013	$36.86
	DOJIGGY/GOLFREGISTRATIONS	01/28/2013	$399.00
	LAMAR MEDIA 3	01/29/2013	$750.00
			$9,376.66
RENEE L RESCHKE	CORRUGATED CONTAINERS INC	01/04/2013	$141.24
	FORMS AND SUPPLY - AOPD	01/08/2013	$87.76
	FORMS AND SUPPLY - AOPD	01/08/2013	$51.74
	FORMS AND SUPPLY - AOPD	01/09/2013	$16.15
	CREATIVE LABEL CONCEPTS	01/14/2013	$72.00
	ISTOCK INTERNATIONAL	01/16/2013	$19.98
	FORMS AND SUPPLY - AOPD	01/17/2013	$112.51
	ENVELOPES.COM	01/24/2013	$60.19
	FORMS AND SUPPLY - AOPD	01/24/2013	$163.32
			$724.89
RHITTIE L GETTONE	FORMS AND SUPPLY - AOPD	01/23/2013	$75.90
			$75.90
RHONDA CAMPBELL	OFFICEMAX CT IN#888265	01/03/2013	$26.99
	OFFICE MAX	01/03/2013	$18.01
	OFFICEMAX CT IN#939006	01/04/2013	$26.99
	OFFICEMAX CT IN#018749	01/08/2013	$323.88
	OFFICEMAX CT IN#105565	01/11/2013	$74.05
	PAYPAL 2SMS LLC	01/14/2013	$1,800.00
	OFFICEMAX CT IN#119111	01/16/2013	$31.31
	OFFICEMAX CT IN#218697	01/16/2013	$269.90
	OFFICEMAX CT IN#218704	01/16/2013	$161.94
	OFFICEMAX CT IN#365962	01/23/2013	$107.96
	APL APPLE ONLINE STORE	01/24/2013	$1,800.94
	APL APPLE ONLINE STORE	01/24/2013	$253.34
	OFFICEMAX CT IN#411251	01/25/2013	$53.98
	OFFICEMAX CT IN#477777	01/29/2013	$53.98
			$5,003.27
RICHARD A WEBB	AIRGAS NAT WELDERS #5	01/07/2013	$3.26
	AIRGAS NAT WELDERS #5	01/07/2013	$74.87
			$78.13
RICHARD D ADAMS	BROTHER MALL	01/11/2013	$106.99

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD D ADAMS	SIGMA ALDRICH US	01/16/2013	$269.86
	KEMTECH AMERICA INC	01/17/2013	$195.36
	ALFA AESAR	01/22/2013	$311.90
	FEDEX 869676115354	01/23/2013	$10.63
	SIGMA ALDRICH US	01/25/2013	$193.19
	SIGMA ALDRICH US	01/25/2013	$84.61
			$1,172.54
RICHARD G ELLIS	AUTOZONE #0278	01/03/2013	$25.62
	AUTOZONE #0278	01/03/2013	$222.51
	LOVE CHEVROLET PARTS AND	01/03/2013	$9.52
	IBS OF SC	01/04/2013	$99.32
	IBS OF SC	01/04/2013	$99.31
	AUTOZONE #0278	01/04/2013	$199.88
	CARQUEST 01013119	01/03/2013	$22.89
	CARQUEST 01013119	01/07/2013	$37.87
	CARQUEST 01013119	01/07/2013	$39.55
	CARQUEST 01013119	01/08/2013	$30.48
	CLASSIC FORD OF COLUMBIA	01/08/2013	$307.58
	SOLO AUTOMOTIVE ELECTRONI	01/10/2013	$315.00
	CARQUEST 01013119	01/09/2013	$0.30
	AUTOZONE #0278	01/10/2013	$17.11
	AUTOZONE #0278	01/11/2013	$96.29
	AUTOZONE #0278	01/14/2013	$19.81
	AUTOZONE #0278	01/14/2013	$58.56
	AUTOZONE #0278	01/14/2013	$71.64
	FRASIER TIRE S62800024	01/14/2013	$103.42
	FRASIER TIRE S62800024	01/14/2013	$121.34
	AUTOZONE #0278	01/15/2013	$47.50
	POPE DAVIS TIRE CO #1	01/15/2013	$170.94
	CAMPBELLS WRECKER SERVICE	01/16/2013	$124.12
	IBS OF COLUMBIA	01/17/2013	$87.55
	AUTOZONE #0278	01/17/2013	$133.85
	LOVE CHEVROLET PARTS AND	01/16/2013	$143.93
	CLASSIC FORD OF COLUMBIA	01/18/2013	$11.89
	CLASSIC FORD OF COLUMBIA	01/18/2013	$67.20
	IBS OF COLUMBIA	01/22/2013	$92.90
	CLASSIC FORD OF COLUMBIA	01/23/2013	$16.48
	IBS OF COLUMBIA	01/23/2013	$74.31
	CLASSIC FORD OF COLUMBIA	01/23/2013	$54.55
	CLASSIC FORD OF COLUMBIA	01/24/2013	$71.08
	CLASSIC FORD OF COLUMBIA	01/25/2013	$72.10
	CLASSIC FORD OF COLUMBIA	01/25/2013	$158.50
	CARQUEST 01013119	01/25/2013	$28.60
	CARQUEST 01013119	01/28/2013	$131.33
	CLASSIC FORD OF COLUMBIA	01/29/2013	$48.77
	CARQUEST 01013119	01/28/2013	$99.51

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	CARQUEST 01013119	01/28/2013	$230.84
	CAMPBELLS WRECKER SERVICE	01/30/2013	$250.00
	AUTOZONE #0278	01/29/2013	$107.15
	CLASSIC FORD OF COLUMBIA	01/30/2013	$89.00
	CAMPBELLS WRECKER SERVICE	01/30/2013	$150.00
	AUTOZONE #0278	01/30/2013	$51.34
	CARQUEST 01013119	01/29/2013	$9.61
			$4,421.05
RICHARD G EVANS	FIRSTLAB	01/02/2013	$196.50
	FIRSTLAB	01/23/2013	$131.00
			$327.50
RICHARD G VOGT	U OF C CORE FACILITY 114	01/10/2013	$98.00
	FLUKERFARMS.COM	01/10/2013	$43.03
	PET SUPPLIES PLUS #803	01/13/2013	$18.17
	BDSC	01/16/2013	$79.46
	QIAGEN INC	01/24/2013	$258.20
	FISHER SCI ATL	01/26/2013	$81.67
	INVITROGEN 22712684	01/25/2013	$724.50
			$1,303.03
RICHARD L FAILE	ATTM 877955636 NBI	01/01/2013	$548.20
	LANSHACK.COM CBLNG/CONN S	01/15/2013	$487.25
	STAPLES 00103911	01/23/2013	$139.08
	KEY SHOP	01/24/2013	$7.22
			$1,181.75
RICHARD L GOODWIN	MILLIPORE AMERICAS	01/24/2013	$336.00
	FISHER SCI ATL	01/25/2013	$30.81
			$366.81
RICHARD LAMAR BROOKS JR	UNIV-OF-SC-BOOKSTORE#2400	01/14/2013	$8.54
	RICHLAND INDUSTRIAL	01/15/2013	$8.52
	ADVANCED DOOR SYSTEMS	01/17/2013	$594.66
	KEY SHOP	01/23/2013	$15.25
	CURTIS W DOWLING JR	01/28/2013	$895.04
			$1,522.01
RICHARD MOAK	DRI WWW.ELEMENT5.INFO	01/29/2013	$742.64
			$742.64
RICK M CONNOR	LOWES #01064	01/02/2013	$51.92
	WM SUPERCENTER#1286	01/03/2013	$10.43
	LOWES #01064	01/07/2013	$51.10
	LOWES #01064	01/07/2013	$118.79
	LOWES #01064	01/07/2013	$310.05
	LOWES #01064	01/07/2013	$44.88
	ROSE TALBERT	01/07/2013	$173.28
	LOWES #01064	01/07/2013	$64.07
	LOWES #01064	01/08/2013	$45.29

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	01/08/2013	$47.59
	LOWES #01064	01/09/2013	$75.26
	238 C-K COLUMBIA	01/09/2013	$56.15
	LOWES #01064	01/10/2013	$17.06
	1140 PERRY MANN	01/10/2013	$768.26
	JEFFERS-MCGILL APP/FURN	01/10/2013	$546.63
	LOWES #01064	01/10/2013	$31.48
	LOWES #01064	01/11/2013	$35.95
	LOWES #01064	01/11/2013	$13.87
	LOWES #01064	01/11/2013	$18.84
	LOWES #01064	01/11/2013	$11.74
	ELLIS FLOORING SALES #44	01/10/2013	$417.16
	LOWES #01064	01/11/2013	$207.58
	238 C-K COLUMBIA	01/11/2013	$331.38
	ROSE TALBERT	01/11/2013	$35.22
	ELLIS FLOORING SALES #44	01/10/2013	$357.70
	WM SUPERCENTER#1286	01/14/2013	$9.34
	LOWES #01064	01/14/2013	$33.14
	LOWES #01064	01/14/2013	$9.18
	SHERWIN WILLIAMS #2767	01/15/2013	$44.93
	LOWES #01064	01/15/2013	$24.35
	TRITEK LLC	01/14/2013	$70.00
	WM SUPERCENTER#1286	01/15/2013	$11.42
	LOWES #01064	01/17/2013	$23.19
	LOWES #01064	01/18/2013	$2.27
	PALMETTO METAL PROD IN	01/18/2013	$281.61
	LOWES #01064	01/22/2013	$21.36
	LOWES #01064	01/24/2013	$38.42
	SHERWIN WILLIAMS #2767	01/25/2013	$44.93
	KEY SHOP	01/25/2013	$58.58
	INTERSTATE ALL BATTERY	01/24/2013	$64.09
	ROSE TALBERT	01/28/2013	$149.14
	LOWES #01064	01/28/2013	$59.17
	TRITEK LLC	01/28/2013	$350.00
	LOWES #01064	01/29/2013	$69.39
	LOWES #01064	01/30/2013	$125.37
	KEY SHOP	01/29/2013	$109.55
	238 C-K COLUMBIA	01/30/2013	$143.80
			$5,584.91
RICO R REED	VZWRLSS APOCC VISE	01/04/2013	$72.17
	MOD DISPLAYS LLC	01/04/2013	$747.92
	AAC AND U	01/04/2013	$19.18
	BESTBUY.COM 00009944	01/23/2013	$213.99
			$1,053.26
ROB W SCHALLER	SQ GEORGE FULTON PHOTO I	01/16/2013	$250.00
	ISTOCK INTERNATIONAL	01/18/2013	$19.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$269.00
ROBERT E COTHRAN	NORFOLK WIRE & ELECTRONIC	01/11/2013	$48.00
			$48.00
ROBERT E HELLER	DMI DELL HIGHER EDUC	01/07/2013	$102.93
	OFFICE DEPOT #2349	01/04/2013	$42.79
	DMI DELL HIGHER EDUC	01/25/2013	$1,136.20
			$1,281.92
ROBERT EASLER	PHASE II POWER EQUIPME.	01/02/2013	$42.78
	CHEMSEARCH	01/02/2013	$1,387.95
	SMITH TURF & IRRAGTION	01/03/2013	$10.31
	SMITH TURF & IRRAGTION	01/03/2013	$932.18
	SMITH TURF & IRRAGTION	01/03/2013	$86.01
	SMITH TURF & IRRAGTION	01/03/2013	$147.13
	OREILLY AUTO 00022335	01/04/2013	$54.22
	THE POOL & SPA CONNECTION	01/03/2013	$201.32
	CHEMSEARCH	01/08/2013	$322.79
	SMITH TURF & IRRAGTION	01/08/2013	$1,530.49
	JOHN DEERE LANDSCAPES775	01/09/2013	$370.15
	DYNA	01/09/2013	$357.33
	MACK FULBRIGHT DIST INC	01/10/2013	$341.45
	UPSTATE EQUIPMENT REPAIR	01/11/2013	$389.06
	WIRELESS ONE	01/11/2013	$26.49
	BOILING SPRINGS SMALL ENG	01/11/2013	$185.39
	SMITH TURF & IRRAGTION	01/14/2013	$912.00
	H & H MACHINE CO INC	01/24/2013	$180.00
	JOHN DEERE LANDSCAPES775	01/25/2013	$616.71
	HENSONS INC, MULCH & MORE	01/25/2013	$950.00
	MACK FULBRIGHT DIST INC	01/29/2013	$477.39
	HENSONS INC, MULCH & MORE	01/29/2013	$1,007.00
	BOILING SPRINGS SMALL ENG	01/29/2013	$60.38
	CARQUEST 01013200	01/29/2013	$17.36
			$10,605.89
ROBERT F LYON	MANN TOOL & SUPPLY	01/05/2013	$7.48
	MANN TOOL & SUPPLY	01/05/2013	$209.72
			$217.20
ROBERT L ELLIS JR	UNIV-OF-SC-BOOKSTORE#2400	01/16/2013	$51.35
	VZWRLSS APOCC VISE	01/26/2013	$64.26
			$115.61
ROBERT L PRICE	BIO RAD	01/16/2013	$700.00
	BECTON DICKINSON	01/17/2013	$242.00
	BIO RAD	01/23/2013	$694.35
	COVANCE RESEARCH PROD WE	01/23/2013	$126.00
			$1,762.35
ROBERT M AMMONS	Amazon.com	01/10/2013	$46.93

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M AMMONS	Amazon.com	01/10/2013	$46.98
	FORMS AND SUPPLY - AOPD	01/11/2013	$103.10
	FORMS AND SUPPLY - AOPD	01/18/2013	$28.40
	Staples Tech Soln	01/23/2013	$229.78
	Amazon.com	01/24/2013	$65.27
			$520.46
ROBERT M HAWFIELD	AMAZON MKTPLACE PMTS	01/10/2013	$271.90
	AMAZON MKTPLACE PMTS	01/10/2013	$665.82
	NELCOSOLUTIONS.COM	01/10/2013	$248.29
	Amazon.com	01/15/2013	$79.02
	Amazon.com	01/22/2013	$47.09
	DMI DELL HIGHER EDUC	01/24/2013	$275.92
	Amazon.com	01/23/2013	$20.49
	Amazon.com	01/23/2013	$7.11
	AMAZON MKTPLACE PMTS	01/23/2013	$19.25
	NELCOSOLUTIONS.COM	01/29/2013	$168.79
			$1,803.68
ROBERT N BRANDON	ATTM 287248139778NBI	01/08/2013	$92.92
	ATTM 287240877332NBI	01/08/2013	$92.92
	DMI DELL HIGHER EDUC	01/10/2013	$298.48
	FORMS AND SUPPLY - AOPD	01/22/2013	$115.04
	FORMS AND SUPPLY - AOPD	01/28/2013	$20.83
	DMI DELL HIGHER EDUC	01/29/2013	$298.48
			$918.67
ROBERT S NORMAN	VWR INTERNATIONAL INC	01/04/2013	$991.70
	HACH COMPANY	01/04/2013	$695.67
	WWW.NEWEGG.COM	01/04/2013	$257.98
	WWW.NEWEGG.COM	01/04/2013	$133.42
	AIRGAS NAT WELDERS #5	01/07/2013	$16.28
	VWR INTERNATIONAL INC	01/08/2013	$20.52
	L2 TECHNOLOGIES	01/09/2013	$144.44
	FUEL CELL STORE	01/14/2013	$212.75
	QIAGEN INC	01/14/2013	$163.00
	PRAXAIR DIST-ACCUPAY	01/14/2013	$214.34
	VWR INTERNATIONAL INC	01/16/2013	$33.01
	INVITROGEN 22677085	01/15/2013	$784.50
	QIAGEN INC	01/15/2013	$605.40
	VWR INTERNATIONAL INC	01/17/2013	$6.07
	FISHER SCI ATL	01/16/2013	$117.44
	VWR INTERNATIONAL INC	01/17/2013	$366.00
	PRAXAIR DIST-ACCUPAY	01/22/2013	$14.96
			$4,777.48
ROBERT SPROUL	APL APPLE ONLINE STORE	01/16/2013	$38.00
	APL APPLE ONLINE STORE	01/16/2013	$174.00
	AMAZON MKTPLACE PMTS	01/29/2013	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$232.00
ROBERT T HARMAN	EAT MORE TEES	01/02/2013	$60.00
	MIDLANDS PRESSURE WASHING	01/08/2013	$300.00
	SMITH & JONES JANITORI	01/09/2013	$997.24
	FORMS AND SUPPLY - AOPD	01/09/2013	$360.03
	G & E PARTS CENTER INC	01/11/2013	$74.84
	JOBEN INC	01/17/2013	$799.00
	FORMS AND SUPPLY - AOPD	01/16/2013	$58.58
	FORMS AND SUPPLY - AOPD	01/25/2013	$143.34
	DODSON PEST CONTROL	01/25/2013	$1,529.76
	SMITH & JONES JANITORI	01/23/2013	$2,396.80
			$6,719.59
ROBERT W OLDENDICK	POLLING REPORT INC THE	01/08/2013	$79.00
			$79.00
ROBERT WATSON	VERIZON WRLS MYACCT VE	01/07/2013	$1,510.24
	AMAZON MKTPLACE PMTS	01/15/2013	$54.30
	CARAWAY FIRE & SAFETY	01/18/2013	$50.00
	APL APPLE ONLINE STORE	01/24/2013	$113.37
	TWC TIME WARNER CABLE	01/24/2013	$202.80
			$1,930.71
ROBERT WIESNER	APL APPLE ONLINE STORE	01/02/2013	$49.00
	APL APPLE ONLINE STORE	01/02/2013	$29.00
	CAMCOR INC	01/09/2013	$1,674.25
	APL APPLE ONLINE STORE	01/10/2013	$98.00
	APL APPLE ONLINE STORE	01/25/2013	$99.00
	ACCU-TECH	01/29/2013	$78.89
			$2,028.14
ROBERTO PETTI	MARKERTEK VIDEO SUPPLY	01/03/2013	$17.13
	APL APPLE ONLINE STORE	01/04/2013	$533.93
	OTHER WORLD COMPUTING	01/29/2013	$71.91
			$622.97
RODDY W WHITAKER	OFFICE DEPOT #2349	01/03/2013	$183.48
	LOWES #00499	01/06/2013	$13.26
	C.R. SUPPLY CO.	01/29/2013	$66.34
	LOWES #00499	01/28/2013	$39.22
	OFFICE DEPOT #332	01/28/2013	$32.72
	WW GRAINGER	01/28/2013	$44.43
	TRACTOR-SUPPLY-CO #0485	01/30/2013	$85.59
			$465.04
RODNEY A BEARD	LOWES #00385	01/10/2013	$205.01
	GRAYBAR ELECTRIC COMPANY	01/16/2013	$157.29
	GRAYBAR ELECTRIC COMPANY	01/17/2013	$269.64
	BEARING DIST - COLUMBIA	01/29/2013	$24.45
			$656.39

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Cardholder	Vendor Name	Purchase Date	Amount
ROGER D NEWMAN-NORLUND	OFFICE DEPOT #2349	01/04/2013	$25.65
	AMAZON MKTPLACE PMTS	01/07/2013	$149.00
	Amazon.com	01/08/2013	$31.82
	DIGISOFT LLC	01/25/2013	$61.99
			$268.46
ROMONA M KEITH	FORMS AND SUPPLY - AOPD	01/09/2013	$64.21
			$64.21
RONALD C MAXFIELD	ROSE TALBERT	01/04/2013	$215.64
	WW GRAINGER	01/07/2013	$58.68
	WW GRAINGER	01/07/2013	$26.48
	ROSE TALBERT	01/08/2013	$188.27
	WW GRAINGER	01/08/2013	$436.71
	WW GRAINGER	01/11/2013	$25.96
	OFFICE DEPOT #2349	01/15/2013	$20.83
			$972.57
RONALD DEWAYNE GENTRY	NORTHERN TOOL EQUIP SC	01/08/2013	$21.38
	MIDLANDS SPECIALTY	01/09/2013	$697.29
			$718.67
RONALD J RUSZCZYK	FISHER SCI ATL	01/05/2013	$1,245.78
	SIGMA ALDRICH US	01/10/2013	$122.38
	VERNIER SOFTWARE & TEC	01/13/2013	$309.00
	FISHER SCI ATL	01/12/2013	$36.12
	FISHER SCI ATL	01/15/2013	$70.50
	FISHER SCI ATL	01/15/2013	$54.00
	WM SUPERCENTER#4521	01/18/2013	$12.81
	FISHER SCI ATL	01/18/2013	$65.00
	FISHER SCI ATL	01/25/2013	$194.95
	FISHER SCI ATL	01/26/2013	$147.78
			$2,258.32
RONALD L CROSS JR	1140 PERRY MANN	01/04/2013	$191.53
	CVS PHARMACY #830	01/09/2013	$1.79
	SHEALY ELECT 803-227-0599	01/15/2013	$169.25
	KEY SHOP	01/18/2013	$13.64
	1140 PERRY MANN	01/18/2013	$705.49
	SHERWIN WILLIAMS #2076	01/18/2013	$21.39
	GRAYBAR ELECTRIC COMPANY	01/18/2013	$220.42
	ELECTRIC CONTROL & SUPPLY	01/22/2013	$94.16
	GRAYBAR ELECTRIC COMPANY	01/25/2013	$440.84
	CABLE & CONNECTIONS	01/24/2013	$40.79
			$1,899.30
RONALD L HALLMAN	NAPA STORE 1015002	01/02/2013	$12.47
	ELECTRIC CONTROL & SUPPLY	01/02/2013	$51.61
	DILMAR OIL COMPANY-COLUM	01/03/2013	$135.83
	FRASIER TIRE S62800024	01/03/2013	$185.25

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L HALLMAN	NAPA STORE 1015006	01/03/2013	$13.26
	NAPA STORE 1015002	01/03/2013	$150.97
	LEE TRANSPORT EQUIPMENT	01/07/2013	$23.54
	WW GRAINGER	01/09/2013	$102.27
	WW GRAINGER	01/09/2013	$31.03
	BILMAR STARTERS & ALTERNA	01/09/2013	$132.68
	BLANCHARD MACHINERY CO.	01/10/2013	$167.94
	MULLINS TRUCK & TRACTOR C	01/14/2013	$841.05
	LEE TRANSPORT EQUIPMENT	01/15/2013	$28.89
	WW GRAINGER	01/15/2013	$72.10
	WW GRAINGER	01/15/2013	$73.36
	NAPA STORE 1015006	01/16/2013	$15.14
	AMICK EQUIPMENT CO	01/17/2013	$428.00
	ACTION BOLT AND SUPPLY IN	01/22/2013	$17.66
	RICHLAND INDUSTRIAL	01/23/2013	$66.60
	TUCKER-KIRBY CO INC.-	01/23/2013	$102.72
	NAPA STORE 1015002	01/25/2013	$58.52
	DILMAR OIL COMPANY-COLUM	01/25/2013	$163.08
	LEE TRANSPORT EQUIPMENT	01/25/2013	$127.56
	NAPA STORE 1015002	01/24/2013	$111.52
	RICHLAND INDUSTRIAL	01/28/2013	$27.06
	MULLINS TRUCK & TRACTOR C	01/28/2013	$223.95
	PALMETTO LAWN & LEISURE	01/30/2013	$385.25
			$3,749.31
ROSEMARIE M BOOZE	SOC FOR NEUROSCIENCE MEM	01/16/2013	$185.00
	Int'l Behav Neuroscience	01/16/2013	$85.00
			$270.00
ROSIE C MEINDL	VZWRLSS IVR VE	01/03/2013	$91.40
	OFFICE MAX	01/04/2013	$147.31
	SIGNWAREHOUSE.COM	01/12/2013	$92.86
	SIGNWAREHOUSE.COM	01/17/2013	$37.51
	OFFICE MAX	01/23/2013	$72.45
	VZWRLSS IVR VE	01/25/2013	$91.34
	FEDEX 468682915203150	01/25/2013	$40.53
			$573.40
ROXINE CHAPSKI	DMI DELL HIGHER EDUC	01/09/2013	$528.60
	CROSS ENGRAVING SERVIC	01/10/2013	$26.75
	FORMS AND SUPPLY - AOPD	01/15/2013	$176.82
	IHC WORLD LLC	01/23/2013	$145.06
	OFFICEMAX CT IN#387702	01/24/2013	$178.48
			$1,055.71
ROY QUINN	JOHNSTONE SUPPLY-S'BURG	01/07/2013	$128.12
	HARLEYS ELECTRONICS INC	01/07/2013	$193.66
	HARLEYS ELECTRONICS INC	01/17/2013	$67.84
	MACK FULBRIGHT DIST INC	01/22/2013	$144.91

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Cardholder	Vendor Name	Purchase Date	Amount
ROY QUINN	NORTHERN TOOL EQUIP	01/26/2013	$76.81
	HARLEYS ELECTRONICS INC	01/25/2013	$18.05
			$629.39
ROY R SUTHERLANDIII	FORMS AND SUPPLY - AOPD	01/08/2013	$129.09
	STAPLS7094539834000001	01/10/2013	$15.95
	DURALINE IMAGING INC	01/18/2013	$126.20
	DMI DELL HIGHER EDUC	01/19/2013	$490.20
	FORMS AND SUPPLY - AOPD	01/16/2013	$113.93
	MIDLANDS TECH COLLEGE	01/29/2013	$359.00
			$1,234.37
RUSHTON F AUSTIN	WENGER CORPORATION	01/02/2013	$29.25
	ELECTRIC CONTROL & SUPPLY	01/02/2013	$86.68
	1140 PERRY MANN	01/04/2013	$147.61
	1140 PERRY MANN	01/04/2013	$16.41
	1140 PERRY MANN	01/10/2013	$68.57
	1140 PERRY MANN	01/14/2013	$69.39
	1140 PERRY MANN	01/15/2013	$163.24
	HAGEMEYER NA #57	01/17/2013	$70.52
	HAGEMEYER NA #57	01/17/2013	$95.37
	1140 PERRY MANN	01/22/2013	$79.82
	1140 PERRY MANN	01/24/2013	$40.04
	HAGEMEYER NA #57	01/29/2013	$54.30
	1140 PERRY MANN	01/30/2013	$83.92
			$1,005.12
RUSSELL G FREDERICK III	JOHNSON CONTROLS SS	01/07/2013	$329.90
	JOHNSON CONTROLS SS	01/07/2013	$462.27
	JOHNSON CONTROLS SS	01/07/2013	$1,228.60
			$2,020.77
RUSSELL TUCKER	SYX GLOBALINDUSTRIALEQ	12/31/2012	$114.88
	STAPLES 00111906	01/02/2013	$70.99
	LOWES #01533	01/03/2013	$527.90
	THE HOME DEPOT 1115	01/02/2013	$192.89
	G AND J EQUIPMENT RENTAL	01/07/2013	$116.68
	SYX GLOBALINDUSTRIALEQ	01/09/2013	$95.82
	NAPA AUTO PARTS RIDGELAND	01/09/2013	$44.49
	WM SUPERCENTER#2832	01/09/2013	$34.04
	LOWES #01533	01/11/2013	$349.68
	ELITE LIGHTING CO INC	01/10/2013	$970.11
	NAPA AUTO PARTS RIDGELAND	01/16/2013	$73.35
	ROSCO INDUSTRIAL SUPPL	01/15/2013	$9.87
	HD SUPPLY FACILITIES MTNC	01/16/2013	$485.28
	ELITE LIGHTING CO INC	01/18/2013	$253.13
	MSC	01/24/2013	$298.00
	CAROLINA CHEMICAL EQUIPME	01/28/2013	$461.10
	SYX GLOBALINDUSTRIALEQ	01/28/2013	$136.24

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL TUCKER	SYX GLOBALINDUSTRIALEQ	01/29/2013	$413.66
	LOWES #01533	01/30/2013	$51.43
	SYX GLOBALINDUSTRIALEQ	01/30/2013	$221.09
	TACONY / POWR FLITE / TOR	01/29/2013	$660.18
	DUSLAN BATTERIES	01/28/2013	$101.53
			$5,682.34
RYAN D BOGGS	FORMS AND SUPPLY - AOPD	01/07/2013	$80.76
	FORMS AND SUPPLY - AOPD	01/07/2013	$6.12
	FORMS AND SUPPLY - AOPD	01/08/2013	$13.26
	FORMS AND SUPPLY - AOPD	01/08/2013	$9.36
	FORMS AND SUPPLY - AOPD	01/15/2013	$51.99
	Amazon.com	01/16/2013	$31.83
	4OVER, INC.	01/17/2013	$53.82
	WM SUPERCENTER#2806	01/24/2013	$16.79
	FORMS AND SUPPLY - AOPD	01/28/2013	$15.82
			$279.75
RYAN R RYKACZEWSKI	Amazon.com	01/09/2013	$33.24
	Amazon.com	01/09/2013	$42.99
	SWIFTMAPS	01/08/2013	$79.96
	AMAZON MKTPLACE PMTS	01/10/2013	$46.21
	WWW.NEWEGG.COM	01/10/2013	$13.96
	Amazon.com	01/11/2013	$38.69
	ART.COM/ALLPOSTERS.COM	01/15/2013	$33.96
	PP 2347CODE	01/16/2013	$1.95
	OFFICE DEPOT #1214	01/16/2013	$171.19
	OFFICE DEPOT #1214	01/18/2013	$72.04
			$534.19
SABRINA C SULLIVAN	BENNETT'S POTTERY	01/07/2013	$1,310.11
	S&S ART SUPPLY	01/07/2013	$1,855.27
	US INK & TONER INC	01/08/2013	$57.87
	FORMS AND SUPPLY - AOPD	01/11/2013	$314.52
	FORMS AND SUPPLY - AOPD	01/14/2013	$1.76
	DBC BLICK ART MATERIAL	01/17/2013	$179.46
	B & H PHOTO-VIDEO.COM	01/22/2013	$1,950.51
	B & H PHOTO-VIDEO-MO/TO	01/23/2013	$11.00
	DBC BLICK ART MATERIAL	01/26/2013	$525.96
	KREMER PIGMENTS	01/25/2013	$824.50
			$7,030.96
SADDLER J TAYLOR	LOWES #00385	01/08/2013	$4.17
	THE HOME DEPOT 1112	01/08/2013	$46.03
			$50.20
SAMUEL D GROSS	THREE FOUNTAINS ACE	01/08/2013	$14.97
	ROSE TALBERT	01/24/2013	$111.26
	LOWES #00499	01/25/2013	$264.11
	MANN TOOL & SUPPLY	01/25/2013	$31.03

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Cardholder	Vendor Name	Purchase Date	Amount
			$421.37
SANDRA BRINGLEY	VZWRLSS IVR VE	01/08/2013	$134.56
	FORMS AND SUPPLY - AOPD	01/11/2013	$29.88
	FORMS AND SUPPLY - AOPD	01/14/2013	$18.43
	FORMS AND SUPPLY - AOPD	01/16/2013	$10.05
	FORMS AND SUPPLY - AOPD	01/22/2013	$63.34
	U OF IL LERA	01/25/2013	$50.00
			$306.26
SANDRA E KNOTTS	AIRGAS NAT WELDERS #5	01/09/2013	$18.48
	PRAXAIR DISTRIBUTION I	01/23/2013	$714.97
	DSGN SCIENCE MATH TYPE	01/23/2013	$57.00
			$790.45
SANDRA E SANDERS	BACCHUSGAMMA PEER N	01/05/2013	$300.00
	FORMS AND SUPPLY - AOPD	01/10/2013	$29.20
	CAROLINA AWARDS	01/15/2013	$22.47
	FORMS AND SUPPLY - AOPD	01/15/2013	$24.56
	FORMS AND SUPPLY - AOPD	01/15/2013	$27.34
	CHANGE COMPANIES THE	01/16/2013	$160.04
	FORMS AND SUPPLY - AOPD	01/17/2013	$24.34
	FORMS AND SUPPLY - AOPD	01/29/2013	$45.39
			$633.34
SANDRA J FANCHER	VZWRLSS IVR VE	01/10/2013	$83.74
	VZWRLSS IVR VE	01/26/2013	$172.11
			$255.85
SANDRA L SABO	FORMS AND SUPPLY - AOPD	01/07/2013	$42.56
	AT&T TLG GAC	01/13/2013	$635.19
	FORMS AND SUPPLY - AOPD	01/11/2013	$86.10
	FORMS AND SUPPLY - AOPD	01/23/2013	$105.30
	FEDEX 800731146119	01/29/2013	$62.70
	FORMS AND SUPPLY - AOPD	01/29/2013	$622.51
	FORMS AND SUPPLY - AOPD	01/29/2013	$147.88
			$1,702.24
SANDRA MARSHALL	CALENDARS	01/04/2013	$23.49
	FORMS AND SUPPLY - AOPD	01/04/2013	$9.60
	US INK & TONER INC	01/03/2013	$95.45
	OFFICEMAX CT IN#871677	01/03/2013	$9.10
	FORMS AND SUPPLY - AOPD	01/07/2013	$18.25
	OFFICEMAX CT IN#007320	01/08/2013	$28.50
	MICROSCOPE SERVICE & REPA	01/11/2013	$139.00
	FORMS AND SUPPLY - AOPD	01/10/2013	$44.60
	FORMS AND SUPPLY - AOPD	01/15/2013	$11.69
	FORMS AND SUPPLY - AOPD	01/21/2013	$70.31
	FORMS AND SUPPLY - AOPD	01/22/2013	$24.56
	FORMS AND SUPPLY - AOPD	01/29/2013	$18.17

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Cardholder	Vendor Name	Purchase Date	Amount
			$492.72
SARA A PETTAWAY	SIGMA ALDRICH US	01/04/2013	$428.91
	VWR INTERNATIONAL INC	01/05/2013	$270.82
	QIAGEN INC	01/04/2013	$5.27
	QIAGEN INC	01/04/2013	$638.77
	BED BATH & BEYOND #779	01/04/2013	$42.79
	SIGMA ALDRICH US	01/04/2013	$216.01
	QIAGEN INC	01/07/2013	$21.40
	PromoCell Gmb	01/03/2013	$1,115.00
	INVITROGEN 22644527	01/08/2013	$641.46
	MILLIPORE AMERICAS	01/08/2013	$2,046.00
	TARGET 00019232	01/10/2013	$106.99
	VWR INTERNATIONAL INC	01/16/2013	$105.21
	VWR INTERNATIONAL INC	01/16/2013	$190.59
	THE UPS STORE #5228	01/17/2013	$160.57
	MILLIPORE AMERICAS	01/17/2013	$470.60
	MILLIPORE AMERICAS	01/22/2013	$475.20
	VWR INTERNATIONAL INC	01/24/2013	$326.64
	HISAL	01/24/2013	$499.00
	QIAGEN INC	01/24/2013	$762.23
	VWR INTERNATIONAL INC	01/30/2013	$239.36
	R & D SYSTEMS	01/29/2013	$905.50
			$9,668.32
SARA J WILCOX	AMAZON MKTPLACE PMTS	01/15/2013	$35.47
			$35.47
SARA M EASLER	ATTM 838407448 NBI	01/25/2013	$198.65
			$198.65
SARAH C PRUITT	WPS	01/18/2013	$221.93
			$221.93
SARAH C SCHUMACHER	TOWELHUBCOM	01/09/2013	$80.20
	Amazon.com	01/12/2013	$22.51
	AMAZON MKTPLACE PMTS	01/13/2013	$35.98
	AMAZON MKTPLACE PMTS	01/13/2013	$549.00
	AMAZON MKTPLACE PMTS	01/17/2013	$29.47
	AMAZON MKTPLACE PMTS	01/25/2013	$79.23
	Amazon.com	01/25/2013	$52.19
	AMAZON MKTPLACE PMTS	01/27/2013	$277.66
			$1,126.24
SARAH E KELLY	THE PERFECT MAT	01/04/2013	$595.30
	THE HOME DEPOT 1112	01/07/2013	$98.31
	FORMS AND SUPPLY - AOPD	01/08/2013	$19.94
	THE PERFECT MAT	01/18/2013	$989.30
	THE PERFECT MAT	01/18/2013	$2,046.70
			$3,749.55

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH E ROTHENBERG	INT LABMATE LTD	01/09/2013	$144.70
	AIRGAS NAT WELDERS #5	01/10/2013	$14.35
	DHL BSRFCLTI700000002	01/16/2013	$29.11
	DHL BSRFCLTI700000003	01/16/2013	$19.68
	INVITROGEN 22691371	01/18/2013	$1,242.45
	PRAXAIR DIST-ACCUPAY	01/22/2013	$6.63
	BROOKS RAND INSTRUMENTS	01/22/2013	$250.00
	OFFICE DEPOT #2349	01/23/2013	$87.72
	USA SCIENTIFIC, INC.	01/25/2013	$115.85
			$1,910.49
SARAH M GURLEY	SC LAW ENFORCEMENT	01/07/2013	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
			$50.00
SARAH M HARMON	INTEGRATED DNA TECH	01/08/2013	$29.65
			$29.65
SARAH M KEELING	OFFICE DEPOT #2349	01/10/2013	$27.05
			$27.05
SARAH M SWEITZER	FISHER SCI ATL	01/15/2013	$1,231.05
	FISHER SCI ATL	01/15/2013	$115.35
	EAT MORE TEES	01/17/2013	$50.00
	FISHER SCI ATL	01/19/2013	$33.02
	SIGMA ALDRICH US	01/21/2013	$590.94
	FISHER SCI ATL	01/26/2013	$875.67
			$2,896.03
SARAH P CALLAHAN	FEDEX FREIGHT EAST INC	01/02/2013	$241.37
	SHERWIN WILLIAMS #2306	01/03/2013	$183.93
	LORICK OFFICE PRODUCTS	01/07/2013	$243.96
	AMAZON MKTPLACE PMTS	01/07/2013	$219.00
	DBC BLICK ART MATERIAL	01/09/2013	$2,154.94
	SIGNS NOW	01/09/2013	$75.81
	AMAZON MKTPLACE PMTS	01/10/2013	$4.73
	AMAZON MKTPLACE PMTS	01/10/2013	$5.98
	AMAZON MKTPLACE PMTS	01/10/2013	$12.78
	AMAZON MKTPLACE PMTS	01/10/2013	$11.99
	AMAZON MKTPLACE PMTS	01/10/2013	$24.09
	AMAZON MKTPLACE PMTS	01/10/2013	$5.02
	AMAZON MKTPLACE PMTS	01/10/2013	$12.60
	CITY ART	01/11/2013	$1,526.09
	AMAZON MKTPLACE PMTS	01/11/2013	$5.57
	Amazon.com	01/12/2013	$31.58
	Amazon.com	01/11/2013	$52.80
	Amazon.com	01/16/2013	$16.97
	Amazon.com	01/16/2013	$45.07
	ABC SUPPLY 0044	01/17/2013	$190.66
	DBC BLICK ART MATERIAL	01/18/2013	$608.61

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH P CALLAHAN	SOUTHEASTERN COLLEGE ART	01/18/2013	$125.00
	KEITH MACHINERY C00 OF 00	01/18/2013	$1,809.00
	Amazon.com	01/19/2013	$83.46
	OFFICE DEPOT #2196	01/21/2013	$50.14
	DBC BLICK ART MATERIAL	01/23/2013	$90.00
	CITY ART	01/22/2013	$48.31
	BAILEY POTTERY EQUIPME	01/24/2013	$40.00
	OFFICE DEPOT #2349	01/24/2013	$59.88
	DASS LLC	01/29/2013	$186.22
	CITY ART	01/29/2013	$42.77
	DBC BLICK ART MATERIAL	01/30/2013	$159.36
			$8,367.69
SARAH T LIVINGSTON	BOX BOX.NET BUS SRVCS	01/03/2013	$900.00
	MIDLANDS TECH COLLEGE	01/09/2013	$199.00
	MIDLANDS TECH COLLEGE	01/09/2013	$199.00
	MIDLANDS TECH COLLEGE	01/09/2013	$199.00
	MIDLANDS TECH COLLEGE	01/09/2013	$199.00
	MIDLANDS TECH COLLEGE	01/09/2013	$199.00
	MIDLANDS TECH COLLEGE	01/09/2013	$199.00
	MIDLANDS TECH COLLEGE	01/10/2013	$199.00
	MIDLANDS TECH COLLEGE	01/10/2013	$199.00
	MIDLANDS TECH COLLEGE	01/10/2013	$199.00
	MIDLANDS TECH COLLEGE	01/10/2013	$199.00
	37SIGNALS-CHARGE.COM	01/10/2013	$20.00
	Amazon.com	01/15/2013	$23.38
	LEVENGER CATALOG&WEB	01/24/2013	$72.00
			$3,005.38
SARAH T LONG	FREE TIMES	01/02/2013	$500.00
	SC BUSINESS PUBLICATIONS	01/08/2013	$500.00
	ACCEDI	01/18/2013	$895.00
	FORMS AND SUPPLY - AOPD	01/24/2013	$52.28
	RYDER ENGRAVING	01/24/2013	$12.50
			$1,959.78
SARAH V PENINGER	STAPLS9235587235000	01/03/2013	$71.19
	SURVEYMONKEY.COM	01/05/2013	$19.95
	FEDEX 421778328	01/06/2013	$392.12
	CTC CONSTANTCONTACT.COM	01/07/2013	$30.00
	FORMS AND SUPPLY - AOPD	01/09/2013	$22.14
	FORMS AND SUPPLY - AOPD	01/09/2013	$67.00
	PAYPAL SOUTHCAROLI	01/15/2013	$100.00
	STAPLS9236336943000	01/19/2013	$36.36
	OFFICE DEPOT #2349	01/18/2013	$50.26
	FORMS AND SUPPLY - AOPD	01/21/2013	$1.78
	PAYPAL HOME DEPOT	01/18/2013	$73.44
	OVERNIGHTPRINTS	01/30/2013	$254.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,118.63
SAURABH CHATTERJEE	ABCAM	01/03/2013	$420.00
	ABCAM	01/03/2013	$739.00
	STAPLES 00106567	01/05/2013	$167.98
	IHC WORLD LLC	01/07/2013	$185.33
	BEST BUY 00002642	01/07/2013	$1,492.61
	OFFICE DEPOT #1214	01/15/2013	$110.06
	SIGMA ALDRICH US	01/16/2013	$468.79
	WWW.NEWEGG.COM	01/17/2013	$91.94
	INVITROGEN 22679353	01/16/2013	$685.26
	BIO RAD	01/16/2013	$249.00
	OFFICE DEPOT #5910	01/15/2013	$14.59
	INVITROGEN 22674045	01/16/2013	$305.00
	CAYMAN CHEMICAL CO. INC	01/17/2013	$301.00
	ABCAM	01/21/2013	$390.00
	ABCAM	01/22/2013	$1,293.00
	OFFICE DEPOT #1214	01/23/2013	$5.92
			$6,919.48
SCOTT A VENDEMIA	KIVUTO SOLUTIONS	01/29/2013	$475.00
	STAPLS9236712190000	01/30/2013	$197.62
	STAPLS9236715607000	01/30/2013	$459.44
			$1,132.06
SCOTT A WEISS	SHEETMUSICPLUS.COM	01/11/2013	$31.90
	NAXOS OF AMERICA	01/24/2013	$1,500.00
	STEVE WEISS MUSIC INC	01/29/2013	$29.95
			$1,561.85
SCOTT C LINDENBERG	SOUTH CAROLINA PRESS SV	01/03/2013	$89.00
	PAYPAL CMA	01/04/2013	$50.00
	PAYPAL AAFMIDLANDS	01/04/2013	$360.00
	OFFICE DEPOT #1214	01/03/2013	$365.53
	Amazon.com	01/09/2013	$36.47
	AMAZON MKTPLACE PMTS	01/12/2013	$17.48
	AMAZON MKTPLACE PMTS	01/12/2013	$990.47
	B & H PHOTO-VIDEO.COM	01/12/2013	$345.70
	AMAZON MKTPLACE PMTS	01/12/2013	$2.48
	AMAZON MKTPLACE PMTS	01/11/2013	$116.76
	AMAZON MKTPLACE PMTS	01/14/2013	$35.00
	AMAZON MKTPLACE PMTS	01/18/2013	$30.85
	Amazon.com	01/24/2013	$69.82
	Amazon.com	01/25/2013	$499.99
	OFFICE DEPOT #1214	01/28/2013	$182.55
	FORMS AND SUPPLY - AOPD	01/29/2013	$3.06
	FORMS AND SUPPLY - AOPD	01/29/2013	$1.44
	FORMS AND SUPPLY - AOPD	01/29/2013	$17.30
	FORMS AND SUPPLY - AOPD	01/29/2013	$69.15

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,283.05
SCOTT C RICKENBAKER	JUST HI LINE INDUSTRIES	01/24/2013	$530.40
			$530.40
SCOTT COOPER	HD SUPPLY WATERWORKS 552	01/03/2013	$100.75
	HD SUPPLY ELEC. #5G	01/04/2013	$904.15
	HD SUPPLY ELEC. #5G	01/09/2013	$16.58
	NORTHERN TOOL EQUIP SC	01/08/2013	$113.35
	HD SUPPLY ELEC. #5G	01/09/2013	$20.79
	ATLANTECH DISTRIBUTION IN	01/15/2013	$2,330.00
	ACTION BOLT AND SUPPLY IN	01/15/2013	$338.89
	CAROLINA CHILLERS INC	01/15/2013	$901.10
	BEARING DIST - COLUMBIA	01/22/2013	$270.66
			$4,996.27
SCOTT CRITTENDEN	EDP SCIENCES	01/08/2013	$9.88
	AIRGAS NAT WELDERS #5	01/10/2013	$35.81
			$45.69
SCOTT E STURKIE	GATEWAY #1 COLA	01/02/2013	$234.93
	UNITED REFRIG BR #U2	01/04/2013	$69.77
	1140 PERRY MANN	01/07/2013	$948.36
	CITY ELECTRIC REPAIR INC	01/09/2013	$8.03
	RICHLAND INDUSTRIAL	01/14/2013	$13.92
	GATEWAY #1 COLA	01/17/2013	$243.60
	CITY ELECTRIC REPAIR INC	01/25/2013	$984.27
	GATEWAY #1 COLA	01/28/2013	$34.01
			$2,536.89
SCOTT J RICE	BEARING DIST - COLUMBIA	01/09/2013	$25.32
	EPTING DISTRIBUTORS IN	01/10/2013	$77.75
	CITY ELECTRIC REPAIR INC	01/10/2013	$167.69
	CITY ELECTRIC REPAIR INC	01/15/2013	$394.83
	C C DICKSON CO 1002	01/23/2013	$46.05
	CITY ELECTRIC REPAIR INC	01/24/2013	$193.94
			$905.58
SCOTT M WHITE	WWW.NEWEGG.COM	01/10/2013	$18.95
	PRAXAIR DISTRIBUTION I	01/24/2013	$10.71
	PRAXAIR DISTRIBUTION I	01/24/2013	$1.00
			$30.66
SCOTT R GOODE	WATER & POWER TECHNOLO	01/10/2013	$481.75
	FISHER SCI EMD	01/29/2013	$147.26
			$629.01
SCOTT W PRILL	Amazon.com	01/07/2013	$59.59
	AMAZON MKTPLACE PMTS	01/07/2013	$51.99
	AMAZON MKTPLACE PMTS	01/07/2013	$52.98
	Amazon.com	01/08/2013	$85.54
	Amazon.com	01/08/2013	$107.84

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT W PRILL	OFFICE DEPOT #2349	01/21/2013	$92.78
	BEST BUY 00014662	01/26/2013	$181.86
			$632.58
SCOTTY KEDNOCKER	LOWES #00499	01/08/2013	$131.50
	ACE HARWARE OF CAYCE	01/11/2013	$22.74
	RAM DIRT DEVIL/HOOVER	01/18/2013	$48.08
	AMER COLLEGE HLTH ASSOC	01/24/2013	$165.00
	WRIGHT JOHNSTON UNIFORMS	01/25/2013	$224.92
	1800GOFEDEX 10010007	01/28/2013	$167.75
			$759.99
SEAN C RAYMAN	THE MATHWORKS - OA	01/01/2013	$428.00
			$428.00
SETH G JOHN	FISHER SCI ATL	01/08/2013	$315.48
	MCMASTER-CARR	01/16/2013	$117.70
	PAYPAL ELECTROMAVI	01/17/2013	$60.35
	FISHER SCI ATL	01/25/2013	$31.35
			$524.88
SHAHRIAR SALIM	MCMASTER-CARR	01/09/2013	$18.82
	GREENVILLE FLUID SYS TECH	01/11/2013	$130.13
	COLUMBIA FLUID SYS TECH	01/21/2013	$187.54
	COLUMBIA FLUID SYS TECH	01/25/2013	$424.63
			$761.12
SHAMAITA S SHETU	TED PELLA INC	01/18/2013	$43.31
			$43.31
SHANA F DRY	COMPORIUM PUBLISHING	01/10/2013	$468.00
	THE BERRY COMPANY	01/11/2013	$33.75
	THE HERALD CLASSIFIEDS	01/10/2013	$563.00
	THE BERRY COMPANY	01/11/2013	$202.50
	THE LANCASTER NEWS	01/16/2013	$434.66
			$1,701.91
SHANE P SONNEFELD	CABLE & CONNECTIONS	01/03/2013	$53.50
	NATIA	01/15/2013	$25.00
	ADI SECURITY PRD CB	01/29/2013	$714.09
			$792.59
SHANNON DAVIS	GRANTWRITER	01/03/2013	$84.90
	TCD RESEARCH SOFT-TSI	01/03/2013	$270.90
	STONE CITY K & B LLC	01/07/2013	$350.00
	UNIV-OF-SC-BOOKSTORE#2400	01/09/2013	$31.37
	MCMASTER-CARR	01/10/2013	$433.73
			$1,170.90
SHANNON VIRTUE	Amazon.com	01/08/2013	$55.18
	Amazon.com	01/10/2013	$331.08
	Amazon.com	01/15/2013	$82.77

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Cardholder	Vendor Name	Purchase Date	Amount
SHANNON VIRTUE	Amazon.com	01/16/2013	$303.49
	Amazon.com	01/17/2013	$27.59
	Amazon.com	01/18/2013	$27.59
	AMAZON MKTPLACE PMTS	01/24/2013	$62.66
	REI GREENWOODHEINEMANN	01/28/2013	$141.24
	Amazon.com	01/29/2013	$17.65
	Amazon.com	01/31/2013	$63.38
	Amazon.com	01/31/2013	$138.76
	Amazon.com	01/30/2013	$274.97
			$1,526.36
SHARON L RUPP	Amazon.com	01/30/2013	$79.73
			$79.73
SHARON W BRANNEN	FORMS AND SUPPLY - AOPD	01/17/2013	$67.77
	AMAZON MKTPLACE PMTS	01/19/2013	$306.73
			$374.50
SHAWN R BOUCHER	APL APPLE ITUNES STORE	01/11/2013	$4.99
	Amazon.com	01/19/2013	$41.60
	AMAZON MKTPLACE PMTS	01/19/2013	$32.00
			$78.59
SHAYNE C BARLOW	WOODHILL MALL SELF STORAG	01/03/2013	$388.00
	LLR VET MEDICAL EXAM BRD	01/16/2013	$200.00
			$588.00
SHEDRIC J DOUGLAS	COMPUCOM SYSTEMS INC	12/31/2012	$883.84
	ADOBE SYSTEMS, INC.	12/30/2012	$19.99
	ADOBE SYSTEMS, INC.	12/30/2012	$19.99
	SYX GLOBALGOV/EDSOLUTN	01/18/2013	$87.67
			$1,011.49
SHEILA B HEATLEY	tailor4less.com	12/30/2012	$303.20
	PAYPAL GISJOBSCOM	01/04/2013	$50.00
	ICL TELECON IC	01/08/2013	$13.06
	VZWRLSS IVR VE	01/08/2013	$373.18
	ATTM 287237292957NBI	01/15/2013	$168.73
	PERSPECTIVE ENTERPRISE	01/18/2013	$191.00
	ACADEMY - CDR	01/24/2013	$220.00
	ACADEMY - CDR	01/24/2013	$195.00
	1800GOFEDEX 10010007	01/28/2013	$7.33
	AMERICAN SOCIETY OF HEALT	01/29/2013	$200.00
			$1,721.50
SHEILA P SMOAK	WM SUPERCENTER#1358	01/03/2013	$97.03
	DOLRTREE 3543 00035436	01/03/2013	$20.89
	DOCUSYSTEMS INC	01/07/2013	$146.96
	HILL TIRE CENTER	01/09/2013	$75.00
	HENRY SCHEIN	01/08/2013	$1,022.18
	AMAZON MKTPLACE PMTS	01/09/2013	$234.50

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILA P SMOAK	THE POST AND COURIER	01/09/2013	$796.00
	WALTERBORO MOTOR SALES	01/10/2013	$292.94
	STAPLS9236279659000	01/18/2013	$342.70
	HENRY SCHEIN	01/18/2013	$220.38
	WM SUPERCENTER#1358	01/23/2013	$32.78
	WESTBURY ACE HARDWARE	01/25/2013	$11.20
			$3,292.56
SHELBY L COLLINS	AMAZON MKTPLACE PMTS	01/18/2013	$49.40
	CDW GOVERNMENT	01/24/2013	$104.64
			$154.04
SHELLEY L COBURN	TARGET 00019232	01/02/2013	$17.00
	DMI DELL BUS ONLINE	01/10/2013	$1,572.70
	STAPLES 00103911	01/17/2013	$160.49
			$1,750.19
SHEREE M MARTIN	GENBOOK INC	01/02/2013	$39.95
	GRAYBAR ELECTRIC COMPANY	01/09/2013	$286.34
	BROWNPAPERTICKETS.COM	01/11/2013	$99.00
	DMI DELL HIGHER EDUC	01/15/2013	$151.29
	DMI DELL HIGHER EDUC	01/15/2013	$489.17
	DMI DELL HIGHER EDUC	01/15/2013	$106.78
	DMI DELL HIGHER EDUC	01/16/2013	$467.35
	DMI DELL HIGHER EDUC	01/25/2013	$605.16
	DMI DELL HIGHER EDUC	01/29/2013	$1,150.68
			$3,395.72
SHERON B GAUSE	VERIZON WRLS MYACCT VE	01/04/2013	$45.78
	FORMS AND SUPPLY - AOPD	01/04/2013	$22.05
	FORMS AND SUPPLY - AOPD	01/04/2013	$26.45
	VERIZON WRLS MYACCT VE	01/04/2013	$334.31
	FORMS AND SUPPLY - AOPD	01/10/2013	$31.81
	FORMS AND SUPPLY - AOPD	01/11/2013	$4.38
	FORMS AND SUPPLY - AOPD	01/10/2013	$94.56
	FORMS AND SUPPLY - AOPD	01/14/2013	$5.60
	FORMS AND SUPPLY - AOPD	01/14/2013	$1.93
	VERBI SOFTWARE	01/16/2013	$114.00
	FORMS AND SUPPLY - AOPD	01/17/2013	$4.66
	FORMS AND SUPPLY - AOPD	01/17/2013	$5.37
	FORMS AND SUPPLY - AOPD	01/21/2013	$2.64
	FORMS AND SUPPLY - AOPD	01/21/2013	$1.93
	AMAZON MKTPLACE PMTS	01/22/2013	$20.38
	VERBI SOFTWARE	01/23/2013	$575.00
	WALMART.COM 8009666546	01/23/2013	$39.37
	FORMS AND SUPPLY - AOPD	01/24/2013	$95.33
	FORMS AND SUPPLY - AOPD	01/24/2013	$18.67
	FORMS AND SUPPLY - AOPD	01/25/2013	$1.89
	FORMS AND SUPPLY - AOPD	01/24/2013	$7.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,453.16
SHERRI M JENIK	ACCUDATA MAILING SOLUTION	01/04/2013	$2,165.00
	AAC AND U	01/11/2013	$28.15
	ALLEGRA PRINT & IMAGING	01/18/2013	$101.58
			$2,294.73
SHERRIE HOWELL REDMOND	1800GOFEDEX 10010007	01/04/2013	$1,342.75
	AMERICAN CHEMICAL SOCI	01/10/2013	$165.00
	VWR INTERNATIONAL INC	01/16/2013	$303.34
	VWR INTERNATIONAL INC	01/16/2013	$58.87
	FORMS AND SUPPLY - AOPD	01/09/2013	$25.19
	VWR INTERNATIONAL INC	01/16/2013	$53.04
	APPOINTMENTQUEST LLC	01/09/2013	$45.99
	APPLIED SOFTWARE TECHNOLO	01/15/2013	$1,650.00
	1800GOFEDEX 10010007	01/23/2013	$183.24
	VWR INTERNATIONAL INC	01/29/2013	$35.84
	1800GOFEDEX 10010007	01/28/2013	$340.33
	1800GOFEDEX 10010007	01/29/2013	$64.01
	APL APPLE ONLINE STORE	01/30/2013	$57.73
			$4,325.33
SHERRIE L COOK	GOVERNMENT FINANCE OFFIC	01/04/2013	$1,095.00
	FORMS AND SUPPLY - AOPD	01/04/2013	$65.89
	FORMS AND SUPPLY - AOPD	01/04/2013	$21.42
	SMITH RUBBER STAMP & SEAL	01/07/2013	$35.32
	PITRONE 2159569797	01/15/2013	$116.95
	FORMS AND SUPPLY - AOPD	01/23/2013	$264.89
			$1,599.47
SHERRY L FEGGANS	CHIPCO COMPUTER	12/31/2012	$2,066.56
	ORBIS CORPORATION	01/02/2013	$541.22
	CTC CONSTANTCONTACT.COM	01/03/2013	$60.00
	LABELVALUE.COM	01/07/2013	$192.00
	LABELVALUE.COM	01/07/2013	$192.00
	LABELVALUE.COM	01/07/2013	$39.80
	3BTECH	01/10/2013	$319.90
	GAYLORD BROS INC	01/10/2013	$389.14
	AVANGATE OXYGENXML.COM	01/10/2013	$1,350.00
	GH GITHUB.COM 1RJTL	01/11/2013	$7.00
	GAYLORD BROS INC	01/11/2013	$474.59
	CHIPCO COMPUTER	01/11/2013	$14.98
	A B ENTERPRISE	01/11/2013	$995.00
	AMAZON MKTPLACE PMTS	01/14/2013	$18.97
	Amazon.com	01/15/2013	$18.98
	AMAZON MKTPLACE PMTS	01/15/2013	$13.14
	LABELVALUE.COM	01/15/2013	$192.00
	CORRUGATED CONTAINERS INC	01/14/2013	$535.00
	B & H PHOTO-VIDEO.COM	01/16/2013	$258.20

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L FEGGANS	AMAZON MKTPLACE PMTS	01/17/2013	$65.82
	B & H PHOTO-VIDEO.COM	01/16/2013	$286.69
	Amazon.com	01/19/2013	$43.46
	GAYLORD BROS INC	01/20/2013	$88.20
	CORRUGATED CONTAINERS INC	01/22/2013	$848.67
	SPRINGSHARE LLC	01/22/2013	$1,158.00
	DMI DELL HIGHER EDUC	01/24/2013	$992.01
	CORRUGATED CONTAINERS INC	01/28/2013	$697.38
	SMUGMUG ONLINE PHOTOS	01/29/2013	$295.00
			$12,153.71
SHERRY L MORRISON	ATTM 287024035386NBI	01/25/2013	$73.57
	ATTM 287019424233NBI	01/25/2013	$94.57
			$168.14
SHERYL L WISKUR	VWR INTERNATIONAL INC	01/04/2013	$17.00
	VWR INTERNATIONAL INC	01/08/2013	$291.74
	VWR INTERNATIONAL INC	01/08/2013	$198.59
	SIGMA ALDRICH US	01/10/2013	$97.33
	VWR INTERNATIONAL INC	01/11/2013	$39.41
	VWR INTERNATIONAL INC	01/17/2013	$245.25
	VWR INTERNATIONAL INC	01/17/2013	$556.17
	VWR INTERNATIONAL INC	01/23/2013	$250.92
	VWR INTERNATIONAL INC	01/24/2013	$176.76
			$1,873.17
SHERYL R STARNES	DMV INTERNET 205	01/03/2013	$6.00
	FEDEX 10162955	01/03/2013	$933.36
	FORMS AND SUPPLY - AOPD	01/08/2013	$30.38
	FORMS AND SUPPLY - AOPD	01/08/2013	$71.03
	FORMS AND SUPPLY - AOPD	01/11/2013	$259.11
	FORMS AND SUPPLY - AOPD	01/16/2013	$70.55
	FORMS AND SUPPLY - AOPD	01/17/2013	$170.50
	FORMS AND SUPPLY - AOPD	01/22/2013	$9.53
	FORMS AND SUPPLY - AOPD	01/22/2013	$12.52
	FORMS AND SUPPLY - AOPD	01/25/2013	$2.46
	FORMS AND SUPPLY - AOPD	01/25/2013	$7.11
	FORMS AND SUPPLY - AOPD	01/29/2013	$145.49
			$1,718.04
SHIRLEY A MCKENZIE	BRAIN INJURY ASSOCIATION	01/04/2013	$46.00
	TOYS FOR SPECIAL CHILDREN	01/02/2013	$54.95
	VZWRLSS IVR VE	01/09/2013	$605.56
	DMI DELL HIGHER EDUC	01/09/2013	$284.78
	SC LAW ENFORCEMENT	01/11/2013	$25.00
	AMAZON MKTPLACE PMTS	01/13/2013	$195.98
	SC LAW ENFORCEMENT	01/11/2013	$25.00
	DMI DELL HIGHER EDUC	01/12/2013	$21.35
	SC LAW ENFORCEMENT	01/16/2013	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY A MCKENZIE	STAPLS9236179729000	01/16/2013	$85.36
	SC LAW ENFORCEMENT	01/17/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00
	SC SPEECH LANGUAGE HEAR	01/18/2013	$125.00
	BUSCH SYSTEMS INT'L	01/21/2013	$160.62
	BRAIN INJURY ASSOCIATION	01/25/2013	$400.00
	DMI DELL HIGHER EDUC	01/29/2013	$35.56
	BEST BUY 00002709	01/30/2013	$246.09
	DMI DELL HIGHER EDUC	01/30/2013	$1,214.56
			$3,625.81
SHIRLEY B PATTERSON	FORMS AND SUPPLY - AOPD	01/07/2013	$79.07
	FORMS AND SUPPLY - AOPD	01/16/2013	$157.99
	FORMS AND SUPPLY - AOPD	01/29/2013	$12.68
	FORMS AND SUPPLY - AOPD	01/29/2013	$322.87
	FORMS AND SUPPLY - AOPD	01/29/2013	$26.57
			$599.18
SHIRLEY D NEAL	FEDEX 873576943231	01/15/2013	$21.07
			$21.07
SOHEILA GHARANFOLI	APL APPLE ONLINE STORE	01/10/2013	$352.03
	WM SUPERCENTER#0881	01/11/2013	$81.01
	OFFICE DEPOT #2196	01/11/2013	$17.62
			$450.66
SONYA S BISHOP	OFFICE DEPOT #440	01/06/2013	$55.63
	OFFICE DEPOT #440	01/27/2013	$106.71
			$162.34
SONYA S HALL	MICHAELS #3855	12/31/2012	$30.17
	AMAZON MKTPLACE PMTS	01/03/2013	$9.90
	AMAZON MKTPLACE PMTS	01/04/2013	$8.49
	AMAZON MKTPLACE PMTS	01/04/2013	$8.48
	AMAZON MKTPLACE PMTS	01/04/2013	$9.49
	ORIENTAL TRADING CO	01/08/2013	$90.52
	ANDERSON STAMP AND ENGRAV	01/22/2013	$448.24
	BESTBUY.COM 00009944	01/23/2013	$90.09
	TECHSMITH CORPORATION	01/24/2013	$208.95
	CONSTRUCT PLAYTHNGS.COM	01/24/2013	$440.93
	OFFICE MAX	01/28/2013	$42.24
	ANDERSON STAMP AND ENGRAV	01/30/2013	$66.64
			$1,454.14
SOURAV BANERJEE	FOTRONIC TEST EQPMNT	01/07/2013	$1,890.00
	UNIV-OF-SC-BOOKSTORE#2400	01/15/2013	$128.15
	Amazon.com	01/17/2013	$117.47
	WM SUPERCENTER#4379	01/19/2013	$72.55
	WM SUPERCENTER#1164	01/21/2013	$84.36

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,292.53
STACEY A DEZELON	FORMS AND SUPPLY - AOPD	12/31/2012	$37.26
			$37.26
STACI J BRETON	LADY'S ISLAND NEWS	01/08/2013	$450.00
	THE ISLAND PACKET	01/07/2013	$621.00
	MURR PRINTING	01/08/2013	$42.93
	LADY'S ISLAND NEWS	01/15/2013	$450.00
	MURR PRINTING	01/16/2013	$60.84
	LOW COUNTRY WEEKLY	01/28/2013	$220.00
			$1,844.77
STACIE L WILLIAMS	CAROLINA AWARDS	01/14/2013	$14.98
	DOLRTREE 5037 00050377	01/18/2013	$7.49
			$22.47
STACIE S DAVENPORT	AIA PRODUCTS / DUES	01/04/2013	$645.50
	AIA PRODUCTS / DUES	01/04/2013	$645.50
	FORMS AND SUPPLY - AOPD	01/17/2013	$32.56
	FORMS AND SUPPLY - AOPD	01/16/2013	$209.27
	US INK & TONER INC	01/25/2013	$122.47
			$1,655.30
STACY A SOMERS	FEDEX 794436470506	01/05/2013	$21.39
	VZWRLSS APOCC VISE	01/27/2013	$82.60
			$103.99
STACY L FRITZ	STAPLS9236157025000	01/16/2013	$34.22
			$34.22
STANETTE L BROWN	QIAGEN INC	01/02/2013	$519.71
	R & D SYSTEMS	01/02/2013	$384.50
	AFFYMETRIX, INC	01/03/2013	$79.00
	US BIOMAX	01/03/2013	$665.00
	EBIOSCIENCECORPORATION	01/04/2013	$253.00
	IMGENEX CORPORATION	01/03/2013	$525.67
	BIO RAD VIBROWN01/09/1	01/10/2013	$1,294.23
	EPPENDORF NORTH AMERIC	01/23/2013	$57.63
	EPPENDORF NORTH AMERIC	01/24/2013	$207.84
			$3,986.58
STANLEY B SMITH	GATEWAY #1 COLA	01/25/2013	$14.31
			$14.31
STANLEY J LARAQUE	WWW.NEWEGG.COM	01/10/2013	$18.28
	DMI DELL HIGHER EDUC	01/12/2013	$781.80
	WWW.NEWEGG.COM	01/18/2013	$177.98
	PAYPAL RDT	01/28/2013	$334.00
	WWW.NEWEGG.COM	01/29/2013	$77.85
			$1,389.91
STANLEY SINCLAIR	RICHLAND INDUSTRIAL	01/03/2013	$5.73

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY SINCLAIR	RICHLAND INDUSTRIAL	01/03/2013	$4.48
	RICHLAND INDUSTRIAL	01/04/2013	$362.23
	RICHLAND INDUSTRIAL	01/07/2013	$49.08
	LOWES #00499	01/08/2013	$106.89
	ELLIS FLOORING SALES #44	01/07/2013	$25.43
	LOWES #00499	01/10/2013	$193.58
	RICHLAND INDUSTRIAL	01/11/2013	$62.86
	RICHLAND INDUSTRIAL	01/15/2013	$247.80
	RICHLAND INDUSTRIAL	01/17/2013	$55.46
	LOWES #00499	01/17/2013	$31.36
	RICHLAND INDUSTRIAL	01/24/2013	$226.50
			$1,371.40
STEFANIE A PIRWITZ	VZWRLSS PRPAY AUTOPAY	01/15/2013	$20.00
	FORMS AND SUPPLY - AOPD	01/29/2013	$6.11
			$26.11
STELLA F KNIGHT-SANDLE	WM SUPERCENTER#0881	01/05/2013	$8.43
	HAVERTYS	01/07/2013	$1,711.98
	OFFICE DEPOT #1214	01/10/2013	$534.98
	OFFICE DEPOT #1214	01/14/2013	$105.88
	THE OFFICE PLACE, INC.	01/14/2013	$955.51
			$3,316.78
STEPHANIE DEJONG	WWW.NEWEGG.COM	01/02/2013	$79.99
	MACY'S EAST #789	01/08/2013	$53.49
	QUALITY CAMERA	01/14/2013	$468.74
	ANATOLS HOUSEFABRIC	01/16/2013	$45.84
	JO-ANN STORE #2172	01/15/2013	$15.29
	RADIOSHACK 00196360	01/16/2013	$20.81
	AMAZON MKTPLACE PMTS	01/19/2013	$15.18
	PENTAIR AQUATIC ECO-SYST	01/21/2013	$74.80
	Amazon.com	01/21/2013	$194.62
	Amazon.com	01/21/2013	$15.33
	PET SUPPLIES PLUS #803	01/21/2013	$12.03
	TESTCO INC	01/21/2013	$403.89
	ULINE SHIP SUPPLIES	01/29/2013	$45.75
	PAYPAL MKPETERS	01/29/2013	$117.00
	PAYPAL MKPETERS	01/29/2013	$30.00
			$1,592.76
STEPHANIE DRIVER KLINE	ACADEMIC KEYS, LLC	01/03/2013	$195.00
	COX, MATTHEWS & ASSOC.	01/03/2013	$250.00
	CHRONICLEHI	01/03/2013	$285.00
	HISPANIC OUTLOOK IN HIGHE	01/03/2013	$195.00
	AMERICAN ASSN OF UNIVERSI	01/10/2013	$367.20
	VZWRLSS APOCC VISE	01/26/2013	$85.59
			$1,377.79
STEPHANIE G SANDERS	STAPLS3143728171000	01/08/2013	$1,596.38

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,596.38
STEPHEN A BORGIANINI	WM SUPERCENTER#2832	01/03/2013	$37.64
	FLORIDA AQUA FARMS	01/29/2013	$73.07
			$110.71
STEPHEN A HARRIS	ATTM 820321506 NBI	01/13/2013	$271.26
			$271.26
STEPHEN L FOREHAND	CARQUEST AUTOPARTS OF	01/03/2013	$144.16
	CARQUEST AUTOPARTS OF	01/10/2013	$28.33
	HD SUPPLY WATERWORKS 554	01/15/2013	$59.28
	THOMAS SUPPLY CO	01/15/2013	$39.82
	GEORGETOWN HARDWARE	01/18/2013	$286.71
	THOMAS SUPPLY CO	01/18/2013	$28.80
			$587.10
STEPHEN L MORGAN	WWW.NEWEGG.COM	01/11/2013	$1,314.07
	SIGMA ALDRICH US	01/15/2013	$38.00
	SIGMA ALDRICH US	01/15/2013	$70.42
	WW GRAINGER	01/22/2013	$24.50
	WW GRAINGER	01/23/2013	$339.11
	EIGENVECTOR RESEARCH INC	01/24/2013	$360.00
	SAS INSTITUTE INC	01/25/2013	$595.00
	FISHER SCI ATL	01/25/2013	$17.94
			$2,759.04
STEPHEN L THOMPSON	WARD'S NATURAL SCIENCE	01/03/2013	$44.13
	MOUNTAIN HOME BIOLOGICAL	01/08/2013	$83.15
	LOWES #01064	01/24/2013	$483.23
	MODERN TURF	01/24/2013	$558.60
	LOWES #01064	01/24/2013	$20.05
	OFFICE DEPOT #2127	01/24/2013	$34.23
			$1,223.39
STEVEN D SMITH	FEDEX 829293643323	01/16/2013	$55.44
	FEDEX 829293643209	01/17/2013	$31.68
			$87.12
STEVEN F DAHM	BABOLAT VS NORTH AMERICA	01/09/2013	$300.63
	WM SUPERCENTER#4487	01/09/2013	$40.76
	FROMUTH TENNIS	01/11/2013	$247.40
	FROMUTH TENNIS	01/10/2013	$142.40
	DICK'S CLOTHING&SPORTING	01/18/2013	$21.58
	BABOLAT VS NORTH AMERICA	01/18/2013	$262.50
	FROMUTH TENNIS	01/17/2013	$211.10
	JIM HANNA SPORTSWEAR	01/22/2013	$1,759.83
	JIM HANNA SPORTSWEAR	01/22/2013	$1,202.15
	FROMUTH TENNIS	01/23/2013	$232.32
	FROMUTH TENNIS	01/25/2013	$388.95
			$4,809.62

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN M HUDSON	THE LOXCREEN COMPANY	01/08/2013	$124.80
	ACE HARWARE OF CAYCE	01/10/2013	$30.96
	RICHLAND INDUSTRIAL	01/10/2013	$22.25
	SHUMAN OWENS SUPPLY	01/09/2013	$25.67
	CAROLINA'S RIGGING	01/15/2013	$267.50
	THE LOXCREEN COMPANY	01/15/2013	$339.46
	SHUMAN OWENS SUPPLY	01/22/2013	$67.89
			$878.53
STEVEN P WILSON	JOBTARGET LLC	01/11/2013	$100.00
	FEDEX 422179012	01/13/2013	$160.77
	BOXWOOD TECH	01/11/2013	$285.00
	INTEGRATED DNA TECH	01/15/2013	$62.55
	GENSCRIPT	01/22/2013	$1,435.18
	GENSCRIPT	01/24/2013	$201.38
			$2,244.88
STEVEN ROBERTSON	OFFICE DEPOT #1214	01/04/2013	$421.56
	OFFICE DEPOT #1214	01/03/2013	$272.82
	DMI DELL HIGHER EDUC	01/09/2013	$1,248.65
	OFFICE DEPOT #1214	01/11/2013	$73.87
	OFFICE DEPOT #1214	01/11/2013	$222.50
	SYX TIGERDIRECTINC	01/14/2013	$679.10
	VOIP SUPPLY LLC	01/16/2013	$1,087.03
	OFFICE DEPOT #1214	01/16/2013	$515.69
	OFFICE DEPOT #1214	01/18/2013	$286.73
	WALMART.COM 8009666546	01/24/2013	$44.85
	ZAGG	01/24/2013	$99.99
			$4,952.79
SUMMER J MEETZE	FEDEX 853139945877	01/10/2013	$43.34
	FORMS AND SUPPLY - AOPD	01/25/2013	$82.26
			$125.60
SUNGTAK KIM	INTERTEK	01/09/2013	$300.00
	MCMASTER-CARR	01/16/2013	$120.13
	ALFA AESAR	01/23/2013	$604.31
			$1,024.44
SUSAN A PHELPS	HOOTSUITE MEDIA INC.	01/05/2013	$9.99
	FORMS AND SUPPLY-AOPD	01/11/2013	$403.54
	FORMS AND SUPPLY - AOPD	01/11/2013	$11.68
	FORMS AND SUPPLY - AOPD	01/18/2013	$7.75
	DIXIE TROPHIES	01/23/2013	$27.23
	FORMS AND SUPPLY-AOPD	01/24/2013	$2,454.43
	EVERNOTE.COM	01/26/2013	$17.50
	AUDIO NETWORK	01/25/2013	$1.35
			$2,933.47
SUSAN C DAVIS	FORMS AND SUPPLY - AOPD	01/04/2013	$16.33

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN C DAVIS	ADV COUNCL HSTRC PR	01/11/2013	$50.00
	PRECISION WEIGHING BALANC	01/17/2013	$527.20
	DMI DELL HIGHER EDUC	01/29/2013	$563.39
	FORMS AND SUPPLY - AOPD	01/28/2013	$16.80
	FORMS AND SUPPLY - AOPD	01/29/2013	$55.98
			$1,229.70
SUSAN D WILKINSON	FORMS AND SUPPLY - AOPD	01/21/2013	$368.02
	UNITED LASER	01/25/2013	$87.74
	UNITED LASER	01/29/2013	$180.83
			$636.59
SUSAN H THOMPSON	AMAZON MKTPLACE PMTS	01/12/2013	$23.13
	Amazon.com	01/16/2013	$45.24
	AMAZON MKTPLACE PMTS	01/24/2013	$109.00
	AMAZON MKTPLACE PMTS	01/23/2013	$15.96
	Amazon.com	01/25/2013	$88.33
			$281.66
SUSAN M LOWE	VZWRLSS APOCC VISE	01/23/2013	$98.15
			$98.15
SUSAN P JETT	VZWRLSS APOCC VISE	01/26/2013	$464.81
			$464.81
SUSAN R HAILE	EIG IPOWER	01/05/2013	$32.97
	Amazon.com	01/07/2013	$120.69
	ACCUCONFERENCE	01/16/2013	$19.61
	CTO GOTOMYPC.COM	01/25/2013	$10.65
			$183.92
SUSAN VODICKA	CHRIS CAMERA CENTER	01/14/2013	$12.82
	JIM HANNA SPORTSWEAR	01/16/2013	$64.20
	SEI EUROSPORT	01/17/2013	$147.19
			$224.21
SUSAN W QUINN	NORTHERN TOOL EQUIP SC	01/05/2013	$74.89
	NORTHERN TOOL EQUIP SC	01/04/2013	$74.89
	TARGET 00011999	01/08/2013	$27.80
	CORPORATE CONCEPTS INC	01/09/2013	$120.18
	PAYPAL ISPRING	01/11/2013	$269.10
	ALFRED WILLIAMS AND COMPA	01/18/2013	$200.00
	STAPLES 00106567	01/24/2013	$74.76
	FORMS AND SUPPLY - AOPD	01/25/2013	$50.54
			$892.16
SUSAN W WATTS	FORMS AND SUPPLY - AOPD	01/07/2013	$40.09
	FEDEXOFFICE 00015024	01/28/2013	$17.28
			$57.37
SUSAN YUAN	FEDEX 078072296375	01/03/2013	$10.69
	FEDEX 801792675404	01/05/2013	$26.34

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN YUAN	FEDEX 802240857520	01/16/2013	$13.10
	FEDEX 829293643231	01/17/2013	$40.21
	FEDEX 833272022507	01/23/2013	$9.43
	FORMS AND SUPPLY - AOPD	01/24/2013	$64.93
			$164.70
SUSANNA MCNEAL YOUNG	WUFOO.COM/CHARGE	01/04/2013	$29.95
	FEDEX 794433317422	01/05/2013	$29.62
	FEDEX 794454699017	01/09/2013	$42.31
	FEDEX 794487182568	01/15/2013	$74.25
	FEDEX 794550302013	01/23/2013	$56.10
	AMAZON MKTPLACE PMTS	01/23/2013	$55.67
	THE CHRONICLE	01/23/2013	$76.00
	I I E - PUBLICATIONS	01/24/2013	$83.90
	DOC-USFCS-3019753880	01/25/2013	$650.00
	FORMS AND SUPPLY - AOPD	01/24/2013	$2.90
	FEDEX 794592526104	01/26/2013	$30.31
	HOOTSUITE MEDIA INC.	01/27/2013	$9.99
	FEDEX 794582997725	01/29/2013	$56.10
			$1,197.10
SUZANNE R RIZZO	OFFICE DEPOT #1214	01/17/2013	$64.09
	AMAZON MKTPLACE PMTS	01/27/2013	$349.90
			$413.99
SWAPAN K RAY	AIRGAS NAT WELDERS #5	01/10/2013	$6.97
			$6.97
SYEEDUR KHANDKAR	AIRGAS NAT WELDERS #5	01/04/2013	$56.68
	AIRGAS NAT WELDERS #5	01/09/2013	$140.26
	AIRGAS NAT WELDERS #5	01/10/2013	$45.99
	STAPLES 00103911	01/10/2013	$101.58
	AIRGAS NAT WELDERS #5	01/11/2013	$56.68
	AIRGAS NAT WELDERS #5	01/23/2013	$56.68
	AIRGAS NAT WELDERS #5	01/28/2013	$56.68
	VWR INTERNATIONAL INC	01/30/2013	$121.28
	VWR INTERNATIONAL INC	01/30/2013	$336.48
	B & H PHOTO-VIDEO.COM	01/30/2013	$64.75
			$1,037.06
TABATHA V MCALLISTER	OFFICE DEPOT #2349	01/02/2013	$17.22
	OFFICE DEPOT #1214	01/16/2013	$179.72
	SMITH RUBBER STAMP & SEAL	01/25/2013	$53.92
			$250.86
TAIXING CUI	VWR INTERNATIONAL INC	01/03/2013	$171.53
	SIGMA ALDRICH US	01/03/2013	$242.60
	SIGMA ALDRICH US	01/04/2013	$394.18
	INVITROGEN 22644984	01/05/2013	$42.90
	SIGMA ALDRICH US	01/07/2013	$160.50

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Cardholder	Vendor Name	Purchase Date	Amount
TAIXING CUI	WM SUPERCENTER#1286	01/11/2013	$54.62
	INVITROGEN 22670947	01/15/2013	$140.26
	VWR INTERNATIONAL INC	01/16/2013	$29.82
	VWR INTERNATIONAL INC	01/16/2013	$215.98
	EMD CHEMICALS	01/15/2013	$408.32
	CRUCIAL.COM	01/18/2013	$59.99
	VWR INTERNATIONAL INC	01/18/2013	$40.50
	SANTA CRUZ BIOTECHNOLOGY	01/18/2013	$70.00
	SANTA CRUZ BIOTECHNOLOGY	01/21/2013	$138.50
	LAMDA BIOTECH	01/21/2013	$1,280.00
	WM SUPERCENTER#1286	01/21/2013	$6.38
	VWR INTERNATIONAL INC	01/23/2013	$46.03
	VWR INTERNATIONAL INC	01/23/2013	$39.79
	VWR INTERNATIONAL INC	01/24/2013	$44.15
	DEALMED MEDICAL SUPPLIES	01/23/2013	$61.99
	WKH LIPPINCOTT WMS/WIL	01/24/2013	$879.16
	VWR INTERNATIONAL INC	01/25/2013	$603.76
	FISHER SCI ATL	01/26/2013	$178.67
	NSG GALETON GLOVES	01/25/2013	$30.75
	VWR INTERNATIONAL INC	01/29/2013	$1,147.54
	AMAZON MKTPLACE PMTS	01/30/2013	$13.28
	CLONTECH LABS INC	01/29/2013	$334.92
	RDC ROCHE DIAGNOSTICS	01/29/2013	$465.00
			$7,301.12
TAMMIEE S DICKENSON	MICHAELS #2113	01/18/2013	$12.83
			$12.83
TAMMY CONDREY	DEMCO INC	01/02/2013	$971.99
	VZWRLSS APOCC VISE	01/04/2013	$368.57
	WALDENS	01/08/2013	$126.73
	CAROLINA AWARDS	01/10/2013	$7.49
	FORMS AND SUPPLY - AOPD	01/10/2013	$234.37
	FORMS AND SUPPLY - AOPD	01/14/2013	$113.35
	SIMPLEX GRINNELL WEB P	01/24/2013	$488.87
	SIMPLEX GRINNELL WEB P	01/24/2013	$459.48
	ATCO MANUFACTURING COMPAN	01/29/2013	$483.96
			$3,254.81
TAMMY F HERRON	ULINE SHIP SUPPLIES	01/04/2013	$472.80
	FILEMAKER,INC.	01/05/2013	$537.00
	WM SUPERCENTER#1270	01/11/2013	$14.18
	WM SUPERCENTER#1270	01/11/2013	$2.01
	RADIOSHACK 00196055	01/19/2013	$20.29
			$1,046.28
TAMMY P HYATT	ACORN SALES COMPANY INC	01/15/2013	$23.20
	LORICK OFFICE PRODUCTS	01/25/2013	$60.69
	THE CHRONICLE	01/30/2013	$79.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$162.89
TAMMY WHALEY	NEWZ GROUP	01/03/2013	$82.75
	GUIDE BY CELL INC	01/08/2013	$208.33
	FORMS AND SUPPLY - AOPD	01/07/2013	$4.38
	VZWRLSS APOCC VISE	01/09/2013	$101.67
	FORMS AND SUPPLY - AOPD	01/09/2013	$5.12
	FATHEAD 877-328-4323	01/15/2013	$116.98
			$519.23
TANG CHUANBING	TCI AMERICA	01/04/2013	$104.40
	STREM CHEMICALS INC.	01/21/2013	$159.71
	WM SUPERCENTER#1164	01/26/2013	$6.39
	www.wiley.com	01/25/2013	$936.84
			$1,207.34
TANGALI S SUDARSHAN	VZWRLSS APOCC VISE	01/18/2013	$111.05
			$111.05
TANJA R BLACK	FEDEX 10112067	12/31/2012	$80.99
	FEDEX 10152641	01/07/2013	$28.77
	FEDEXOFFICE 00030957	01/08/2013	$730.27
	FEDEX 10195643	01/14/2013	$234.45
	FEDEX 10242268	01/21/2013	$36.85
	Amazon.com	01/24/2013	$24.94
	FEDEX 10292600	01/28/2013	$94.60
			$1,230.87
TANVIR I FAROUK	DELL SALES & SERVICE	01/11/2013	$0.02
	DELL SALES & SERVICE	01/14/2013	$868.21
	DELL SALES & SERVICE	01/17/2013	$0.02
	DELL SALES & SERVICE	01/17/2013	$181.89
	DELL SALES & SERVICE	01/18/2013	$149.79
	DELL SALES & SERVICE	01/21/2013	$856.42
			$2,056.35
TAREK M SHAZLY	FISHER SCI ATL	01/19/2013	$61.72
	ZIVICINSTRU	01/17/2013	$211.12
	SIGMA ALDRICH US	01/22/2013	$50.60
			$323.44
TAWHID A RANA	AIR LIQUIDE AM SPEC GAS	01/03/2013	$10.85
	www.wiley.com	01/03/2013	$777.13
	KURT J. LESKER COMPANY	01/15/2013	$84.72
	OFFICE DEPOT #2349	01/19/2013	$12.17
	RADIOSHACK 00196089	01/27/2013	$27.27
	LOWES #01064	01/27/2013	$64.18
	BEST BUY 00002709	01/27/2013	$149.79
	Amazon.com	01/28/2013	$37.98
	PRAXAIR DIST US #863	01/30/2013	$2,174.54
			$3,338.63

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Cardholder	Vendor Name	Purchase Date	Amount
TEDDY D THOMAS	THOMAS SUPPLY CO	01/04/2013	$51.81
	WM SUPERCENTER#0625	01/07/2013	$86.40
	THOMAS SUPPLY CO	01/09/2013	$14.86
	THOMAS SUPPLY CO	01/11/2013	$12.21
	GRAND STRAND RENTAL	01/15/2013	$249.99
	THOMAS SUPPLY CO	01/22/2013	$95.08
	WM SUPERCENTER#0625	01/24/2013	$71.37
	SHERWIN WILLIAMS #2994	01/29/2013	$50.86
	SHERWIN WILLIAMS #2994	01/29/2013	$26.92
	SHERWIN WILLIAMS #2994	01/29/2013	$41.09
			$700.59
TEDDY R VARN	LOWES #01986	01/08/2013	$9.90
	EXPRESS LUBE AND MUFFL	01/10/2013	$37.66
	BATTERIES PLUS	01/11/2013	$146.99
	LOWES #01986	01/30/2013	$328.21
			$522.76
TERESA DONELAN	VWR INTERNATIONAL INC	01/10/2013	$72.63
	VERIZON WRLS MYACCT VE	01/14/2013	$74.85
	VWR INTERNATIONAL INC	01/16/2013	$97.20
	WWW.NEWEGG.COM	01/15/2013	$139.99
	VWR INTERNATIONAL INC	01/16/2013	$8.53
	VWR INTERNATIONAL INC	01/25/2013	$16.51
			$409.71
TERESA M MORRISON	Amazon Services-Kindle	01/11/2013	$19.80
			$19.80
TERESA TRUESDALE	FORMS AND SUPPLY - AOPD	01/04/2013	$22.15
	OFFICEMAX CT IN#896075	01/03/2013	$28.50
	USI ED GOV	01/07/2013	$152.42
	FORMS AND SUPPLY - AOPD	01/09/2013	$4.73
	ANDERSON STAMP AND ENGRAV	01/11/2013	$15.76
	FORMS AND SUPPLY - AOPD	01/24/2013	$146.49
			$370.05
TERRY E THORP	SALESFORCE.COM FOUNDATION	01/16/2013	$360.00
			$360.00
THERESA J MONTGOMERY	FORMS AND SUPPLY - AOPD	01/08/2013	$14.53
	US INK & TONER INC	01/11/2013	$62.19
	US INK & TONER INC	01/17/2013	$94.46
	FORMS AND SUPPLY - AOPD	01/21/2013	$22.36
			$193.54
THERON W ROBINSON	VZWRLSS IVR VE	01/16/2013	$283.85
			$283.85
THOMAS GRIFFIN	LOWES #01064	01/25/2013	$96.27
			$96.27

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS H FALLAW	SMITH TURF & IRRAGTION	01/10/2013	$1,048.77
	SQ BRIAN BUTLER	01/11/2013	$2,490.00
	SC WHOLESALE PALMS	01/29/2013	$105.93
			$3,644.70
THOMAS JOSEPH OWENS	ALTE	01/16/2013	$1,560.00
	VZWRLSS APOCC VISE	01/19/2013	$342.17
	ALTE	01/17/2013	$365.00
	ALTE	01/17/2013	$140.00
	ATTM 838453784 NBI	01/25/2013	$213.00
	KINEMETRICS INC	01/29/2013	$615.00
			$3,235.17
THOMAS L JOHNSON	Amazon.com	01/08/2013	$30.26
	Amazon.com	01/09/2013	$7.44
	Amazon.com	01/10/2013	$96.05
	DMI DELL HIGHER EDUC	01/11/2013	$194.91
	Amazon.com	01/11/2013	$30.60
	HOMEDEPOT.COM	01/14/2013	$321.43
	AMAZON MKTPLACE PMTS	01/15/2013	$399.31
	HP DIRECT-PUBLICSECTOR	01/17/2013	$831.12
	DMI DELL HIGHER EDUC	01/19/2013	$770.40
	AMAZON MKTPLACE PMTS	01/22/2013	$479.94
	US INK & TONER INC	01/23/2013	$817.46
			$3,978.92
THOMAS M CRAWFORD	VZWRLSS PRPAY AUTOPAY	01/07/2013	$20.00
	ATT BILL PAYMENT	01/11/2013	$89.15
	MCMASTER-CARR	01/23/2013	$453.59
			$562.74
THOMAS MAKRIS	WWW.NEWEGG.COM	01/07/2013	$89.98
	MILLIPORE AMERICAS	01/08/2013	$105.04
	VWR INTERNATIONAL INC	01/10/2013	$519.12
	RESEARCH PRODUCTS INTL	01/08/2013	$465.00
	WWW.NEWEGG.COM	01/09/2013	$89.98
	SIGMA ALDRICH US	01/10/2013	$30.22
	AGILENTTECHNOLOGIES	01/09/2013	$427.90
	SIGMA ALDRICH US	01/10/2013	$63.60
	SIGMA ALDRICH US	01/11/2013	$380.58
	VWR INTERNATIONAL INC	01/17/2013	$413.56
	RESEARCH PRODUCTS INTL	01/16/2013	$57.77
	EMD CHEMICALS	01/22/2013	$50.00
	ASU DNASU	01/22/2013	$52.00
	INVITROGEN 22707395	01/24/2013	$137.00
	SIGMA ALDRICH US	01/28/2013	$263.30
	TFS COLEPARMERINSTRMNT	01/30/2013	$66.50
	RESEARCH PRODUCTS INTL	01/29/2013	$110.00
			$3,321.55

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS R STEFANIAK	AT&T DATA	01/08/2013	$30.00
	SPECIALTY TAG & LABEL	01/08/2013	$222.87
	BARCODESINC	01/08/2013	$1,050.00
	Amazon.com	01/13/2013	$71.70
	CTO GOTOMYPC.COM	01/12/2013	$10.65
	ONSET COMPUTER CORPORA	01/22/2013	$143.00
	PACTOGO INC	01/25/2013	$78.14
	RAY CRISWELL DISTRIBUTIN	01/24/2013	$63.71
	SPECIALTY TAG & LABEL	01/28/2013	$221.92
	SPECIALTY TAG & LABEL	01/28/2013	$272.42
			$2,164.41
TIFFANY HOEFER	FACEBOOK.COM MW9M422AB	12/31/2012	$37.29
	FACEBOOK.COM TGCM422AB	01/01/2013	$25.10
	ICONTACT CORPORATION	01/02/2013	$79.00
	WWW.LINKEDIN.COM	01/01/2013	$28.68
	FACEBOOK.COM RYHM422AB	01/03/2013	$28.37
	FACEBOOK.COM SRPM422AB	01/05/2013	$28.15
	FACEBOOK.COM X2VM422AB	01/07/2013	$29.54
	WWW.LINKEDIN.COM	01/07/2013	$73.51
	FACEBOOK.COM 352N422AB	01/09/2013	$48.24
	FACEBOOK.COM WY4N422AB	01/10/2013	$26.74
	FACEBOOK.COM MCDN422AB	01/13/2013	$27.48
	FACEBOOK.COM XQAN422AB	01/12/2013	$52.68
	WWW.LINKEDIN.COM	01/13/2013	$89.34
	FACEBOOK.COM UDKN422AB	01/16/2013	$45.92
	FACEBOOK.COM YYPN422AB	01/17/2013	$42.72
	WWW.LINKEDIN.COM	01/19/2013	$81.48
	FACEBOOK.COM V7WN422AB	01/19/2013	$35.58
	FACEBOOK.COM 2P3P422AB	01/21/2013	$34.04
	FACEBOOK.COM NM9P422AB	01/23/2013	$31.02
	WWW.LINKEDIN.COM	01/25/2013	$77.23
	FACEBOOK.COM YCFP422AB	01/25/2013	$26.00
	FACEBOOK.COM BDMP422AB	01/27/2013	$47.69
	FACEBOOK.COM F9QP422AB	01/28/2013	$26.56
	FACEBOOK.COM GSWP422AB	01/30/2013	$26.61
			$1,048.97
TIM A GARRETT	CONSOLIDATED PIPE-COLUMBI	01/07/2013	$90.10
	RICHLAND INDUSTRIAL	01/15/2013	$74.27
	ZCI COMPANY	01/14/2013	$1,497.00
	JOHNSON CONTROLS SS	01/15/2013	$614.30
			$2,275.67
TIMOTHY E HARMON	SYX GLOBALGOV/EDSOLUTN	01/16/2013	$592.87
	SYX GLOBALGOV/EDSOLUTN	01/17/2013	$138.51
	SYX GLOBALGOV/EDSOLUTN	01/17/2013	$111.98
	SYX GLOBALGOV/EDSOLUTN	01/18/2013	$54.99

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HARMON	LD-123 INKJETS	01/17/2013	$352.72
	BATTDEPOT	01/24/2013	$44.86
			$1,295.93
TIMOTHY E HEARN	AMERICAN ASSOC FOR LABORA	01/07/2013	$155.00
	PHARMACAL RESEARCH LABS	01/11/2013	$363.39
	BIO SERV	01/15/2013	$1,184.56
	Staples Tech Soln	01/15/2013	$97.26
	OFFICEMAX CT IN#272279	01/18/2013	$89.14
	VZWRLSS APOCC VISE	01/21/2013	$138.20
	CAMCORPUSA	01/21/2013	$175.30
	ANCARE CORP.	01/21/2013	$950.00
	DMI DELL HIGHER EDUC	01/25/2013	$195.78
	FORMS AND SUPPLY - AOPD	01/25/2013	$28.15
	ATTM 839912511 NBI	01/25/2013	$104.61
	PAYPAL CERTICABLE	01/28/2013	$137.94
	CYBERXLINK DOT COM	01/28/2013	$119.58
	Staples Tech Soln	01/29/2013	$121.85
	DATAPRO INC	01/29/2013	$294.50
			$4,155.26
TIMOTHY E HULST	KEY SHOP	01/08/2013	$16.05
	RADIOSHACK 00196360	01/22/2013	$12.83
			$28.88
TIMOTHY G GOWAN	GRAYBAR ELECTRIC COMPANY	01/16/2013	$318.60
	LOWES #01986	01/16/2013	$34.25
			$352.85
TIMOTHY H CRENSHAW	PRODUCTIONS UNLIMITED, IN	01/02/2013	$16.05
	PRODUCTIONS UNLIMITED, IN	01/02/2013	$28.17
	PRODUCTIONS UNLIMITED, IN	01/02/2013	$270.90
	PECKEL MUSIC CO	01/03/2013	$205.68
	SHERWIN WILLIAMS #2076	01/10/2013	$363.32
	ACE HARWARE OF CAYCE	01/10/2013	$26.20
	WM SUPERCENTER#1183	01/22/2013	$114.53
			$1,024.85
TIMOTHY H EASTER	LANDS END BUS OUTFITTERS	01/03/2013	$76.95
	FORMS AND SUPPLY - AOPD	01/03/2013	$18.82
	FORMS AND SUPPLY - AOPD	01/07/2013	$284.97
	Staples Tech Soln	01/08/2013	$64.94
	RASIX COMPUTER CENTER	01/08/2013	$174.91
	FORMS AND SUPPLY - AOPD	01/11/2013	$161.85
	FORMS AND SUPPLY - AOPD	01/15/2013	$25.53
	VZWRLSS IVR VE	01/17/2013	$148.17
	FORMS AND SUPPLY - AOPD	01/16/2013	$2.80
	ACADEMIC SUPPLIER OFFICE	01/29/2013	$224.75
	ACADEMIC SUPPLIER OFFICE	01/29/2013	$348.75
	FORMS AND SUPPLY - AOPD	01/28/2013	$17.29

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY H EASTER	GOOGLE Sendblaster	01/30/2013	$138.00
	DMI DELL HIGHER EDUC	01/30/2013	$402.31
			$2,090.04
TIMOTHY J SHAW	SIGMA ALDRICH US	01/03/2013	$86.72
	SIGMA ALDRICH US	01/29/2013	$94.46
	SIGMA ALDRICH US	01/30/2013	$37.54
			$218.72
TIMOTHY K CROUCH	FERGUSON ENTERPRISES 1891	01/07/2013	$59.42
	FERGUSON ENTERPRISES 1891	01/08/2013	$1.18
	GATEWAY #1 COLA	01/08/2013	$23.61
	GATEWAY #1 COLA	01/09/2013	$15.80
	GATEWAY #1 COLA	01/11/2013	$5.77
	W.P.LAW, INC	01/14/2013	$12.01
	RICHLAND INDUSTRIAL	01/14/2013	$8.11
	GATEWAY #1 COLA	01/16/2013	$66.68
	GATEWAY #1 COLA	01/18/2013	$8.06
	GATEWAY #1 COLA	01/16/2013	$9.83
	LEE TRANSPORT EQUIPMENT	01/23/2013	$2,337.95
	GATEWAY #1 COLA	01/25/2013	$44.12
	GATEWAY #1 COLA	01/25/2013	$32.05
	FERGUSON ENTERPRISES 1891	01/30/2013	$773.72
	RICHLAND INDUSTRIAL	01/30/2013	$11.43
			$3,409.74
TIMOTHY M HARMON	WW GRAINGER	01/04/2013	$293.61
	THOMPSON GRAND RENTAL #4	01/04/2013	$105.93
	THOMPSON GRAND RENTAL #4	01/14/2013	$105.93
	MINUTE MAN MOVERS	01/17/2013	$2,495.00
	ACE HARWARE OF CAYCE	01/23/2013	$18.34
	THOMPSON GRAND RENTAL #4	01/23/2013	$105.93
			$3,124.74
TIMOTHY MOUSSEAU	AMAZON MKTPLACE PMTS	01/03/2013	$25.76
	STAPLES 00103911	01/06/2013	$17.27
	AMAZON MKTPLACE PMTS	01/08/2013	$30.07
	Amazon.com	01/09/2013	$187.28
	KIVUTO SOLUTIONS	01/11/2013	$54.90
	THE UPS STORE #5228	01/11/2013	$47.59
	KIVUTO SOLUTIONS	01/11/2013	$49.95
	GODADDY.COM	01/23/2013	$167.55
	247INKTONER COM	01/24/2013	$147.96
	247INKTONER COM	01/24/2013	$39.99
	BNC CORP	01/24/2013	$1,895.00
	Amazon.com	01/25/2013	$365.78
	AT&T DATA	01/27/2013	$30.00
	CBI PARALLELS	01/29/2013	$56.98
	LOWES #01064	01/29/2013	$127.33

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY MOUSSEAU	LOWES #01064	01/30/2013	$55.54
			$3,298.95
TINA MANN	VZWRLSS IVR VE	01/10/2013	$926.08
	FORMS AND SUPPLY - AOPD	01/11/2013	$90.82
	OFFICE DEPOT #1214	01/14/2013	$118.53
	ATTM 287023060249NBI	01/15/2013	$199.95
	BEST BUY 00002642	01/23/2013	$534.99
			$1,870.37
TINA MARIE DEVLIN	FITNESS WHOLESALE	01/10/2013	$203.12
			$203.12
TOBY J FREEMAN	WEST CHATHAM WARNING D	01/04/2013	$947.90
	W W GRAINGER 916	01/09/2013	$29.62
	KENNYS AUTO PARTS	01/10/2013	$49.33
	KENNYS AUTO PARTS	01/11/2013	$32.05
	PALMETTO LAWN & LEISURE	01/17/2013	$7.81
	PALMETTO LAWN & LEISURE	01/17/2013	$1,546.24
	RADIO COMMUNICATIONS SVC	01/22/2013	$380.00
	LEE TRANSPORT EQUIPMENT	01/22/2013	$95.23
	CHIEF SUPPLY CORP	01/23/2013	$2,466.87
	KLEIN ELECTRONICS INC	01/24/2013	$1,219.25
	ULINE SHIP SUPPLIES	01/30/2013	$390.10
			$7,164.40
TODD W YARBOROUGH	JAMES M PLEASANTS	01/02/2013	$1,257.09
	ZCI COMPANY	01/14/2013	$932.00
	RICHLAND INDUSTRIAL	01/17/2013	$154.96
	CAROLINA CHILLERS INC	01/22/2013	$1,684.44
			$4,028.49
TOMMY W KNIGHT	FASTENAL COMPANY01	01/04/2013	$61.29
	WWW.NEWEGG.COM	01/08/2013	$899.95
	DMI DELL HIGHER EDUC	01/09/2013	$178.83
	SYX TIGERDIRECT.COM	01/14/2013	$705.99
			$1,846.06
TONY B JOHNSON	SC.GOV	01/03/2013	$1,001.00
	INTERSTATE ALL BATTERY	01/03/2013	$2,091.30
	CONSOLIDATED PLASTICS CO	01/23/2013	$300.67
			$3,392.97
TRACY A RABON	COMPUWORLD INC	01/03/2013	$96.24
	AUTISM TODAY	01/08/2013	$104.00
	Amazon.com	01/09/2013	$14.50
	Amazon.com	01/09/2013	$7.99
	SSI SCHOOL SPECIALTY	01/10/2013	$192.20
	PRO ED INC	01/10/2013	$68.20
	FORMS AND SUPPLY - AOPD	01/09/2013	$408.28
	STAPLS9235976061000	01/11/2013	$320.97

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	PRO ED INC	01/10/2013	$202.00
	COMPUWORLD INC	01/11/2013	$206.24
	THE STATE NEWSPAPER	01/14/2013	$120.80
	Amazon.com	01/15/2013	$26.61
	ELECTRONIC NETWORK SYS	01/15/2013	$295.00
	ELECTRONIC NETWORK SYS	01/15/2013	$152.81
	WESTONE LABORATORIES INC	01/16/2013	$151.50
	COMPUWORLD INC	01/16/2013	$217.65
	SAY IT RIGHT	01/18/2013	$72.47
	RIBBONS EXPRESS	01/21/2013	$245.37
	FORMS AND SUPPLY - AOPD	01/21/2013	$14.48
	FORMS AND SUPPLY - AOPD	01/22/2013	$99.99
	STAPLS9236504057000	01/24/2013	$27.78
	FORMS AND SUPPLY - AOPD	01/23/2013	$51.57
	AMAZON MKTPLACE PMTS	01/28/2013	$19.48
	COMPUWORLD INC	01/28/2013	$628.95
	FOX MEADOWS SOFTWARE LTD	01/30/2013	$453.90
			$4,198.98
TRACY L SKIPPER	CONFERTEL WEBINARS	01/29/2013	$98.00
			$98.00
TRACY R PORTERFIELD	OFFICE DEPOT #1165	12/31/2012	$44.72
	TARGET 00013193	01/01/2013	$197.55
	OFFICE DEPOT #1214	12/31/2012	$83.43
	TARGET 00019232	12/31/2012	$930.26
	OFFICE DEPOT #1214	01/03/2013	$42.79
	TARGET 00013193	01/06/2013	$34.74
	TARGET 00013193	01/06/2013	$22.45
	OFFICE DEPOT #1214	01/07/2013	$110.65
	OFFICE DEPOT #1214	01/07/2013	$146.58
	DOLLAR GENERAL #10418	01/09/2013	$29.96
	TARGET.COM	01/17/2013	$108.05
	TARGET 00019232	01/17/2013	$644.31
	PEACH NEW MEDIA	01/22/2013	$60.00
	TARGET 00019232	01/24/2013	$23.73
	TARGET 00019232	01/24/2013	$8.55
	TARGET 00019232	01/24/2013	$317.28
	OFFICE DEPOT #1214	01/24/2013	$192.59
			$2,997.64
TRAVIS D GARRETT	Hibbett Sports #652	01/04/2013	$74.89
			$74.89
TRAVIS L WEATHERFORD	US LASER	01/02/2013	$382.83
	1800GOFEDEX 10010007	01/02/2013	$16.29
	ULINE SHIP SUPPLIES	01/29/2013	$34.79
			$433.91
TRAVIS W KNIGHT	Amazon.com	01/05/2013	$28.85

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS W KNIGHT	AIRGAS NAT WELDERS #5	01/07/2013	$30.45
	LOWES #00499	01/10/2013	$30.20
	AIRGAS NAT WELDERS #5	01/10/2013	$52.78
	SABIC POLYMERSHAPES	01/11/2013	$335.55
			$477.83
TRUDY L LEAS	GENBOOK INC	12/31/2012	$39.95
	WKH LIPPINCOTT WMS/WIL	01/08/2013	$125.00
	DMI DELL HIGHER EDUC	01/11/2013	$135.99
	DMI DELL HIGHER EDUC	01/16/2013	$1,927.04
	SURVEYMONKEY.COM	01/26/2013	$19.95
	DMI DELL HIGHER EDUC	01/30/2013	$211.82
			$2,459.75
TSUNEKO TERRY	ISBNPA	01/09/2013	$200.00
	Staples Tech Soln	01/09/2013	$401.47
	SURVEYMONKEY.COM	01/09/2013	$300.00
	Staples Tech Soln	01/09/2013	$114.66
	APL APPLE ONLINE STORE	01/09/2013	$119.00
	BOXWOOD TECH	01/09/2013	$250.00
	BOXWOOD TECH	01/10/2013	$250.00
	BOXWOOD TECH	01/09/2013	$250.00
	OFFICE DEPOT #1214	01/09/2013	$144.71
	FORMS AND SUPPLY - AOPD	01/22/2013	$35.60
	STAPLS9236594507000	01/26/2013	$1,207.97
			$3,273.41
TYLER BLEDSOE	Amazon.com	01/12/2013	$75.28
	AMAZON MKTPLACE PMTS	01/11/2013	$30.28
	AMAZON MKTPLACE PMTS	01/15/2013	$50.02
	INKJETSUPERSTORE.COM	01/22/2013	$24.99
	STATACORP LP	01/22/2013	$395.00
	INKJETSUPERSTORE.COM	01/23/2013	$163.70
	Amazon.com	01/24/2013	$99.99
	GENBOOK INC	01/29/2013	$19.95
			$859.21
TYLER J MACCHIO	DMI DELL HIGHER EDUC	01/09/2013	$510.40
	NORTHEAST TROPHIES & A	01/09/2013	$4.28
	US INK & TONER INC	01/22/2013	$352.76
	STAPLS9236479750000	01/24/2013	$123.04
	FORMS AND SUPPLY - AOPD	01/25/2013	$8.50
			$998.98
UGRA S SINGH	AIRGAS NAT WELDERS #5	01/10/2013	$3.26
	AIRGAS NAT WELDERS #5	01/11/2013	$18.87
	AMAZON MKTPLACE PMTS	01/16/2013	$25.95
			$48.08
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	01/09/2013	$2,128.88

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Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	01/09/2013	$215.92
	DMI DELL HIGHER EDUC	01/16/2013	$608.40
	DMI DELL HIGHER EDUC	01/16/2013	$202.92
	DMI DELL HIGHER EDUC	01/16/2013	$4,203.69
	DMI DELL HIGHER EDUC	01/16/2013	$11,062.66
	DMI DELL HIGHER EDUC	01/17/2013	$299.00
	DMI DELL HIGHER EDUC	01/18/2013	$5,805.60
	DMI DELL HIGHER EDUC	01/21/2013	$11,911.32
	DMI DELL HIGHER EDUC	01/22/2013	$0.12
	DMI DELL HIGHER EDUC	01/22/2013	$2,654.62
	DMI DELL HIGHER EDUC	01/22/2013	$4,499.95
	DMI DELL HIGHER EDUC	01/23/2013	$943.92
	DMI DELL HIGHER EDUC	01/24/2013	$7,298.85
	DMI DELL HIGHER EDUC	01/23/2013	$4,051.00
	DMI DELL HIGHER EDUC	01/23/2013	$1,284.40
	DMI DELL HIGHER EDUC	01/24/2013	$774.90
	DMI DELL HIGHER EDUC	01/24/2013	$5,111.70
	DMI DELL HIGHER EDUC	01/23/2013	$147.39
	DMI DELL HIGHER EDUC	01/24/2013	$986.70
	DMI DELL HIGHER EDUC	01/25/2013	$4,054.50
	DMI DELL HIGHER EDUC	01/29/2013	$8,313.12
	DMI DELL HIGHER EDUC	01/29/2013	$2,534.87
			$79,094.43
VALERIE N GRIFFIN	FORMS AND SUPPLY - AOPD	01/02/2013	$332.58
	FORMS AND SUPPLY - AOPD	01/04/2013	$117.00
	STAPLS9236271688000	01/18/2013	$540.78
	STAPLS9236715394000	01/30/2013	$313.26
			$1,303.62
VALERIE PRUETT	LACEY FASHIONS INC	01/16/2013	$404.39
	ALCONE COMPANY	01/22/2013	$1,486.00
			$1,890.39
VALERIE R EKUE	STAPLS9235796348000	01/08/2013	$230.04
	DMI DELL BUS ONLINE	01/12/2013	$102.71
	DMI DELL BUS ONLINE	01/12/2013	$748.97
	APHA EDONOREDUESEPUBS	01/14/2013	$1,300.00
	INSIDE HIGHER ED	01/17/2013	$225.00
	AMAZON MKTPLACE PMTS	01/17/2013	$19.57
	WWW.NEWEGG.COM	01/17/2013	$46.97
	STAPLS9236247018000	01/17/2013	$192.59
	FORMS AND SUPPLY - AOPD	01/16/2013	$70.12
	FORMS AND SUPPLY - AOPD	01/21/2013	$58.90
	Amazon.com	01/23/2013	$31.90
	WWW.NEWEGG.COM	01/24/2013	$32.98
	WWW.NEWEGG.COM	01/25/2013	$37.99
	APHA EDONOREDUESEPUBS	01/28/2013	$180.00

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE R EKUE	ACADEMIC SUPPLIER OFFICE	01/29/2013	$71.35
	AMERICAN COLLEGE OF EPIDE	01/30/2013	$195.00
			$3,544.09
VALERIE W ASHFORD	Staples Tech Soln	01/11/2013	$916.31
	FORMS AND SUPPLY - AOPD	01/11/2013	$85.02
	Amazon.com	01/23/2013	$38.51
	Amazon.com	01/25/2013	$331.48
	AMAZON MKTPLACE PMTS	01/28/2013	$23.99
	OFFICE DEPOT #2349	01/28/2013	$80.73
	FORMS AND SUPPLY - AOPD	01/28/2013	$208.38
	HOBBY LOBBY #323	01/29/2013	$10.69
			$1,695.11
VALERY A VETTER	WM SUPERCENTER#2806	01/10/2013	$13.06
	PAYPAL GARYRENGLER	01/15/2013	$149.00
			$162.06
VALUNCHA PATERSON	FORMS AND SUPPLY - AOPD	01/15/2013	$11.70
	HARPERCOLLINS/ZONDERVA	01/25/2013	$9.02
			$20.72
VANESSA L BROWN	ADI ASPEN PUBLISHERS	01/09/2013	$297.95
	NPDB NPDB-HIPDB.HRSA.GOV	01/10/2013	$4.75
	WWW.LINKEDIN.COM	01/14/2013	$775.00
			$1,077.70
VANESSA L BYARS	SURVEYMONKEY.COM	01/15/2013	$200.00
			$200.00
VARSHA P KULKARNI	APC DATA CENTER UNIVER	01/26/2013	$55.63
	Amazon.com	01/25/2013	$29.94
	AMAZON MKTPLACE PMTS	01/28/2013	$14.69
			$100.26
VEDA D SARGENT	ECOLOGICAL RESOURCES INC.	01/03/2013	$200.00
	SOUTHEASTERN PAPER GROUP	01/17/2013	$1,233.90
			$1,433.90
VERONICA KUHNS	STAPLS7094587031000001	01/10/2013	$24.57
	STAPLS7094587031000002	01/10/2013	$134.61
	USCB BKST # 1960	01/22/2013	$169.60
			$328.78
VERONICA L WILKINSON	SHOPBLT.COM	01/10/2013	$738.01
			$738.01
VICKI C BATES	LONDON REVIEW OF BOOKS	12/31/2012	$29.95
	HP HOME STORE	01/10/2013	$282.45
	FORMS AND SUPPLY - AOPD	01/23/2013	$105.49
	AMAZON MKTPLACE PMTS	01/28/2013	$18.99
			$436.88

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Cardholder	Vendor Name	Purchase Date	Amount
VICKI SEWELL	FREIGHT MANAGEMENT SYS	01/03/2013	$524.91
	FREIGHT MANAGEMENT SYS	01/07/2013	$339.74
	FREIGHT MANAGEMENT SYS	01/10/2013	$295.00
	FREIGHT MANAGEMENT SYS	01/10/2013	$363.78
	FREIGHT MANAGEMENT SYS	01/16/2013	$249.50
	FREIGHT MANAGEMENT SYS	01/29/2013	$455.51
	STAPLS9236716477000	01/30/2013	$111.27
			$2,339.71
VICKY EASLER	MAJOR BUSINESS MACHINES	01/10/2013	$248.43
	NEOPOST USA	01/22/2013	$285.00
			$533.43
VICTOR GIURGIUTIU	AMAZON MKTPLACE PMTS	01/09/2013	$38.76
	BEST BUY 00002642	01/12/2013	$74.89
	WWW.NEWEGG.COM	01/17/2013	$14.98
	WWW.NEWEGG.COM	01/18/2013	$75.38
	AMAZON MKTPLACE PMTS	01/22/2013	$7.52
	ASME	01/29/2013	$40.00
			$251.53
VICTOR JENKINSON	DMI DELL HIGHER EDUC	01/05/2013	$1,227.18
	WWW.NEWEGG.COM	01/04/2013	$88.99
	DMI DELL HIGHER EDUC	01/08/2013	$1,601.94
	STAPLES 00103911	01/09/2013	$74.89
	PRECISION ROLLER	01/14/2013	$94.50
	DMI DELL HIGHER EDUC	01/22/2013	$1,085.88
			$4,173.38
VICTORIA W GUNNELLS	GEIGER O'CAIN	01/03/2013	$1,740.99
	WM SUPERCENTER#1358	01/03/2013	$9.60
	WM SUPERCENTER#0795	01/08/2013	$26.18
	GEIGER O'CAIN	01/11/2013	$1,590.37
	UPS FRT SERVICES	01/30/2013	$225.16
			$3,592.30
VINCE E ALEXANDER	HH-GREGG-AUGUSTA #55	01/09/2013	$159.38
	WM SUPERCENTER#4487	01/15/2013	$19.36
			$178.74
VINCENT B LOWMAN	FERGUSON ENTERPRISES 1891	01/02/2013	$18.05
	FERGUSON ENTERPRISES 1891	01/02/2013	$321.51
	RICHLAND INDUSTRIAL	01/03/2013	$13.78
	GATEWAY #1 COLA	01/04/2013	$146.59
	FERGUSON ENTERPRISES 1891	01/25/2013	$6.24
	RICHLAND INDUSTRIAL	01/30/2013	$15.31
	FERGUSON ENTERPRISES 1891	01/30/2013	$785.14
			$1,306.62
VINCENT M BOCCHINO	SOUTHERN MISS NCSSSS	01/09/2013	$195.00
	BESTBUY.COM 00009944	01/14/2013	$106.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$301.98
VINCENT T HOURIGAN	WALGREENS #6136	01/09/2013	$5.87
			$5.87
VIRGINIA D JOHNS	OFFICE MAX	01/03/2013	$76.70
	OFFICE DEPOT #200	01/03/2013	$37.68
	OFFICE MAX	01/03/2013	$17.01
	OFFICEMAX CT IN#141236	01/15/2013	$146.63
	POCKET NURSE ENTERPRISES	01/30/2013	$91.50
	ANDERSON STAMP AND ENGRAV	01/30/2013	$49.68
			$419.20
VIRGINIA G JACKSON	VZWRLSS APOCC VISE	01/01/2013	$164.99
	SOUTHEASTER	01/09/2013	$25.00
	SOUTHEASTER	01/09/2013	$25.00
	SPIRIT TELECOM	01/23/2013	$5.86
	FASTSIGNS NO 230102	01/25/2013	$269.67
	LASER PRINT SERVICE, INC	01/29/2013	$265.00
	MARKO INC	01/29/2013	$91.03
			$846.55
VIRGINIA H ROGERS	VZWRLSS IVR VE	01/05/2013	$69.24
			$69.24
VIRGINIA K BAULD	TRIPPS HS	01/04/2013	$15.37
	SMUGMUG ONLINE PHOTOS	01/12/2013	$4.09
	SMUGMUG ONLINE PHOTOS	01/12/2013	$164.30
	TRIPPS HS	01/16/2013	$26.17
	SMUGMUG ONLINE PHOTOS	01/26/2013	$4.47
	GET SMART PRODUCTS	01/25/2013	$299.45
	SMUGMUG ONLINE PHOTOS	01/25/2013	$63.99
			$577.84
VIRGINIA R SHERVETTE	PETCO 2734 63527345	01/05/2013	$76.09
	PETCO 2734 63527345	01/04/2013	$63.39
	BOBS TROPICAL FISH	01/14/2013	$43.11
	BOBS TROPICAL FISH	01/27/2013	$23.73
			$206.32
VLADIMIR GUDKOV	STAPLES 00106567	01/02/2013	$9.14
			$9.14
W LYNN SHIRLEY	AMAZON MKTPLACE PMTS	01/25/2013	$30.75
	AMAZON MKTPLACE PMTS	01/25/2013	$48.83
			$79.58
WALDEN AI	STAPLES 00103911	01/01/2013	$131.48
	STAPLES 00103911	01/04/2013	$54.29
	STAPLES 00103911	01/04/2013	$35.29
	STAPLES 00103911	01/03/2013	$20.32
	MERRITT VETERINARY SUPPLI	01/07/2013	$50.87

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Cardholder	Vendor Name	Purchase Date	Amount
WALDEN AI	CVS PHARMACY #1200	01/05/2013	$8.26
	STAPLES 00103911	01/07/2013	$18.82
	AIRGAS NAT WELDERS #5	01/10/2013	$10.08
	STAPLES 00103911	01/09/2013	$0.21
	VWR INTERNATIONAL INC	01/16/2013	$94.50
	TJMAXX #0339	01/19/2013	$5.89
	STAPLES 00103911	01/18/2013	$95.54
			$525.55
WALTER ORR	NATIONAL ENERGY CONTROL	01/03/2013	$453.91
	TOTAL PRODUCT DESTRUCTION	01/04/2013	$90.00
	MCMASTER-CARR	01/03/2013	$1,446.94
	JOHNSON CONTROLS SS	01/04/2013	$420.00
	NATIONAL ENERGY CONTROL	01/08/2013	$601.40
	BESCO	01/09/2013	$393.28
	NATIONAL ENERGY CONTROL	01/09/2013	$426.04
	BESCO	01/10/2013	$786.55
	TMS SOUTH	01/11/2013	$858.60
	NATIONAL ENERGY CONTROL	01/11/2013	$250.00
	GENERATOR SERVICES INC	01/18/2013	$1,150.00
	GARLAND & BROOKS	01/17/2013	$1,595.00
	HARVEY AND ASSOCIATES INC	01/23/2013	$2,497.00
	INSTEL POWER PRODUCTS	01/28/2013	$1,750.00
	COMBUSTION SERVICES, INC.	01/29/2013	$245.00
			$12,963.72
WALTER T IRIEL	RICHLAND INDUSTRIAL	01/04/2013	$19.52
	RICHLAND INDUSTRIAL	01/23/2013	$70.53
			$90.05
WARREN G CHAVOUS	HITECHNIC	01/02/2013	$62.00
	ANDY MARK INC	01/02/2013	$802.57
	PVCFITTINGSDIRECT COM	01/02/2013	$189.90
	IMAGINATION / SOFTTILES	01/02/2013	$252.80
	A1 TABLECLOTH	01/12/2013	$606.32
	WALSH HEATING AND AIR & S	01/18/2013	$17.09
	BRUNSON BUILDING SUPPLY	01/18/2013	$54.75
	LOWES #03026	01/21/2013	$11.18
	BRUNSON BUILDING SUPPLY	01/23/2013	$43.31
	WM SUPERCENTER#0795	01/24/2013	$27.06
			$2,066.98
WARREN P STECKLE	SIGMA ALDRICH US	01/08/2013	$90.90
	HOFSTRA GROUP LTD CO	01/14/2013	$414.30
	CHEAP TUBES	01/17/2013	$220.00
	GELEST INC	01/18/2013	$177.11
	SIGMA ALDRICH US	01/22/2013	$191.42
	SIGMA ALDRICH US	01/22/2013	$34.08
	ELECTRON MICROSCOPY SCIEN	01/24/2013	$80.25

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Cardholder	Vendor Name	Purchase Date	Amount
WARREN P STECKLE	STREM CHEMICALS INC.	01/25/2013	$471.41
	BEARING DIST - COLUMBIA	01/28/2013	$10.70
			$1,690.17
WARREN T SPENCE	1140 PERRY MANN	01/02/2013	$158.60
	1140 PERRY MANN	01/04/2013	$3.96
	1140 PERRY MANN	01/07/2013	$327.20
	1140 PERRY MANN	01/09/2013	$9.64
	1140 PERRY MANN	01/10/2013	$406.11
	1140 PERRY MANN	01/15/2013	$769.51
	1140 PERRY MANN	01/23/2013	$41.09
	1140 PERRY MANN	01/29/2013	$37.81
	1140 PERRY MANN	01/30/2013	$302.87
			$2,056.79
WAYNE P BUCKLEY	Amazon.com	01/17/2013	$102.91
	Amazon.com	01/17/2013	$40.98
			$143.89
WEI WEI XU	CHEM SAMPCO	01/09/2013	$419.74
			$419.74
WELDON R HORNE	DROPBOX	01/01/2013	$9.99
	VERIZON WRLS MYACCT VE	01/02/2013	$362.96
	1800GOFEDEX 10010007	01/03/2013	$99.99
	Amazon.com	01/08/2013	$14.76
	SURVEYMONKEY.COM	01/13/2013	$300.00
	FORMS AND SUPPLY - AOPD	01/10/2013	$322.60
	B & H PHOTO-VIDEO-MO/TO	01/14/2013	$11.98
	FORMS AND SUPPLY - AOPD	01/23/2013	$40.00
	FORMS AND SUPPLY - AOPD	01/25/2013	$16.00
	STAPLS7095277277000001	01/25/2013	$310.63
	VERIZON WRLS MYACCT VE	01/29/2013	$359.20
			$1,848.11
WENDE MILLER	DROPBOX	01/04/2013	$9.99
	AMAZON MKTPLACE PMTS	01/07/2013	$27.01
	AMAZON MKTPLACE PMTS	01/06/2013	$188.99
	AMAZON MKTPLACE PMTS	01/04/2013	$21.49
	SEARS COM INTERNET	01/03/2013	$483.19
	Staples Tech Soln	01/04/2013	$98.45
	AMAZON MKTPLACE PMTS	01/08/2013	$11.18
	AMAZON MKTPLACE PMTS	01/08/2013	$17.28
	AMAZON MKTPLACE PMTS	01/09/2013	$6.37
	Amazon.com	01/09/2013	$55.24
	AMAZON MKTPLACE PMTS	01/10/2013	$16.40
	FAT BRAIN TOYS	01/10/2013	$20.63
	Amazon.com	01/10/2013	$29.85
	ABC CONFERENCING	01/09/2013	$88.19
	AMAZON MKTPLACE PMTS	01/10/2013	$132.00

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Cardholder	Vendor Name	Purchase Date	Amount
WENDE MILLER	GSI MATTEL SHOP	01/11/2013	$26.48
	FORMS AND SUPPLY - AOPD	01/11/2013	$24.25
	SURVEYMONKEY.COM	01/14/2013	$24.00
	Staples Tech Soln	01/15/2013	$154.04
	Amazon.com	01/17/2013	$40.83
	FORMS AND SUPPLY - AOPD	01/15/2013	$150.04
	AMAZON MKTPLACE PMTS	01/16/2013	$20.72
	ORIENTAL TRADING CO	01/16/2013	$40.99
	Staples Tech Soln	01/18/2013	$137.79
	Staples Tech Soln	01/19/2013	$111.44
	Amazon.com	01/18/2013	$79.98
	FORMS AND SUPPLY - AOPD	01/18/2013	$47.58
	FORMS AND SUPPLY - AOPD	01/18/2013	$526.37
	WALMART.COM 8009666546	01/18/2013	$24.28
	AMAZON MKTPLACE PMTS	01/22/2013	$17.97
	AMAZON MKTPLACE PMTS	01/22/2013	$27.93
	AMAZON MKTPLACE PMTS	01/22/2013	$27.92
	AMAZON MKTPLACE PMTS	01/22/2013	$22.98
	AMAZON MKTPLACE PMTS	01/22/2013	$15.47
	AMAZON MKTPLACE PMTS	01/22/2013	$12.99
	AMAZON MKTPLACE PMTS	01/22/2013	$17.44
	AMAZON MKTPLACE PMTS	01/22/2013	$11.72
	AMAZON MKTPLACE PMTS	01/23/2013	$4.44
	AMAZON MKTPLACE PMTS	01/23/2013	$18.03
	AMAZON MKTPLACE PMTS	01/23/2013	$12.30
	AMAZON MKTPLACE PMTS	01/24/2013	$55.40
	AMAZON MKTPLACE PMTS	01/24/2013	$229.09
	US INK & TONER INC	01/25/2013	$262.60
	Amazon.com	01/27/2013	$73.99
	AT&T DATA	01/29/2013	$30.00
	US INK & TONER INC	01/29/2013	$135.74
	PAYPAL START V2	01/30/2013	$800.00
			$4,391.06
WENDELL D PRESCOTT	STAPLS7094153962000001	01/03/2013	$1,120.76
	STAPLS7094192021000001	01/04/2013	$384.70
	STAPLS7094390217000001	01/08/2013	$54.05
	STAPLS7094390217000002	01/08/2013	$8.64
	AT&T 0303484495001	01/11/2013	$33.97
	STAPLS7094390217003001	01/12/2013	$20.69
	THYSSENKRUPP ELEVATOR	01/11/2013	$522.00
	AVAYA E-COMMERCE	01/23/2013	$1,260.37
	DANNYS TROPHY SHOP INC	01/23/2013	$10.00
			$3,415.18
WENDY B MCKENZIE	SHRED 360	01/02/2013	$59.00
	FORMS AND SUPPLY - AOPD	01/03/2013	$29.73
	FORMS AND SUPPLY - AOPD	01/15/2013	$23.08

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY B MCKENZIE	Amazon.com	01/17/2013	$139.70
	FREE CONFERENCING CORP	01/25/2013	$11.85
			$263.36
WENDY D PLESSINGER	AIRGAS NAT WELDERS #5	01/07/2013	$56.68
	AIRGAS NAT WELDERS #5	01/09/2013	$89.53
	FEDEX 422156613	01/13/2013	$28.18
	AIRGAS NAT WELDERS #5	01/18/2013	$56.68
	FEDEX 422489954	01/18/2013	$6.50
	FEDEX 422562153	01/21/2013	$33.99
	BIO MATRIX INC 00 OF 00	01/22/2013	$111.00
	PIPETTE SUPPLIES	01/25/2013	$59.28
	FISHER SCI ATL	01/25/2013	$129.98
	FISHER SCI ATL	01/30/2013	$127.35
	ES INDUSTRIES	01/30/2013	$425.00
			$1,124.17
WENDY HENNESSY	FEDEX 10066416	01/03/2013	$59.13
	FEDEX 10112993	01/10/2013	$77.48
	FORMS AND SUPPLY - AOPD	01/10/2013	$297.00
	FORMS AND SUPPLY - AOPD	01/10/2013	$25.74
	ATT AT&T TELECONF 01/2	01/11/2013	$160.85
	VZWRLSS APOCC VISE	01/17/2013	$112.60
	VZWRLSS IVR VE	01/17/2013	$76.02
	FORMS AND SUPPLY - AOPD	01/17/2013	$5.79
	FORMS AND SUPPLY - AOPD	01/17/2013	$52.14
	FORMS AND SUPPLY - AOPD	01/17/2013	$2.56
	FEDEX 10196254	01/24/2013	$84.87
	FORMS AND SUPPLY - AOPD	01/29/2013	$22.65
	DMI DELL HIGHER EDUC	01/31/2013	$319.98
			$1,296.81
WENDY R CHILES	STAPLS7094957538000002	01/18/2013	$3.15
	STAPLS7094957538000001	01/18/2013	$15.47
			$18.62
WESLEY C BELK	PAYPAL GPC	01/02/2013	$169.95
	PAYPAL BTRSOLUTION	01/02/2013	$172.00
	PAYPAL BTRSOLUTION	01/02/2013	$485.35
	PAYPAL INNOVATEPC	01/02/2013	$240.00
	ACCU-TECH	01/03/2013	$337.46
	PAYPAL BTRSOLUTION	01/11/2013	$90.00
	PAYPAL BTRSOLUTION	01/11/2013	$270.00
	HP DIRECT-PUBLICSECTOR	01/15/2013	$1,703.40
	FAMILY DOLLAR #5425	01/16/2013	$4.24
	WWW.NEWEGG.COM	01/22/2013	$180.99
			$3,653.39
WESLEY J KINSEY	FORMS AND SUPPLY - AOPD	01/04/2013	$2,460.00
	PC NAME TAG	01/14/2013	$473.62

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Cardholder	Vendor Name	Purchase Date	Amount
WESLEY J KINSEY	UNITED LASER	01/16/2013	$1,271.16
	FORMS AND SUPPLY - AOPD	01/15/2013	$310.21
			$4,514.99
WESLEY SEIGLER	HAZ MAT PUBLISHING CO	01/07/2013	$33.00
	US PLASTICS/NEATLY SMART	01/09/2013	$1,195.08
			$1,228.08
WHITNEY S GIBBS	MEDIATECH, INC.	01/08/2013	$152.14
	OPERON BIOTECHNOLOGIES I	01/28/2013	$19.42
	BIO RAD	01/30/2013	$226.50
			$398.06
WILLARD MOORE	TFS COLEPARMERINSTRMNT	01/03/2013	$321.00
			$321.00
WILLIAM A PORTH	GRAHL ELECTRIC SUPPLY CO	01/03/2013	$27.50
	1140 PERRY MANN	01/03/2013	$419.93
	MIDLANDS SPECIALTY	01/04/2013	$959.31
	1140 PERRY MANN	01/07/2013	$348.73
	1140 PERRY MANN	01/08/2013	$250.59
	GRAHL ELECTRIC SUPPLY CO	01/08/2013	$109.65
	GRAYBAR ELECTRIC COMPANY	01/11/2013	$111.71
	GRAYBAR ELECTRIC COMPANY	01/17/2013	$119.57
	1140 PERRY MANN	01/22/2013	$334.38
	1140 PERRY MANN	01/22/2013	$432.22
	1140 PERRY MANN	01/24/2013	$121.46
			$3,235.05
WILLIAM A RIGDON	R S HUGHES CO INC	01/04/2013	$157.65
	FISHER SCI ATL	01/09/2013	$94.97
	PRAXAIR DIST-ACCUPAY	01/14/2013	$37.78
	PRAXAIR DIST-ACCUPAY	01/14/2013	$62.90
	RADIOSHACK 00196360	01/14/2013	$5.97
	PRAXAIR DIST-ACCUPAY	01/14/2013	$100.37
	PRAXAIR DIST-ACCUPAY	01/22/2013	$92.74
	FISHER SCI ATL	01/23/2013	$110.61
	WWW.NEWEGG.COM	01/25/2013	$46.98
	PRAXAIR DIST-ACCUPAY	01/28/2013	$95.93
	WWW.NEWEGG.COM	01/28/2013	$43.95
			$849.85
WILLIAM A SANDIFER	ALLENDALE HARDWARE	01/02/2013	$396.40
			$396.40
WILLIAM A WARREN	MULTI MEDIA SERVICES	01/02/2013	$567.47
	MULTI MEDIA SERVICES	01/04/2013	$229.76
	EATON ELECTRICAL	01/07/2013	$1,568.08
	SKC COMMUNICATION PRODUCT	01/10/2013	$572.00
	SKC COMMUNICATION PRODUCT	01/21/2013	$1,716.00
			$4,653.31

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WALDRON II	RITE TEMP HEATING AND AIR	01/02/2013	$70.00
	GATEWAY #1 COLA	01/03/2013	$550.50
	JOHNSON CONTROLS SS	01/04/2013	$172.00
	MERRITT PLUMBING & HEATIN	01/07/2013	$1,950.00
	JOHNSTONE SUPPLY -394	01/07/2013	$568.59
	HEAT TRANSFER SALES	01/09/2013	$347.33
	GATEWAY #1 COLA	01/11/2013	$15.59
	GATEWAY #1 COLA	01/11/2013	$31.90
	W W GRAINGER 916	01/14/2013	$86.40
	EAST COAST METAL DIST 08	01/16/2013	$70.90
	CITY ELECTRIC REPAIR INC	01/17/2013	$23.60
	GATEWAY #1 COLA	01/17/2013	$70.34
	GATEWAY #1 COLA	01/17/2013	$30.08
	W W GRAINGER 916	01/18/2013	$510.65
	GATEWAY #1 COLA	01/23/2013	$135.72
	GATEWAY #1 COLA	01/25/2013	$27.96
			$4,661.56
WILLIAM C BRADLEY	FASTENAL COMPANY01	01/09/2013	$64.41
	MCMASTER-CARR	01/10/2013	$108.90
	TRAVERS TOOL CO	01/10/2013	$21.14
	TRAVERS TOOL CO	01/10/2013	$350.99
	MCMASTER-CARR	01/18/2013	$74.33
	METAL SUPERMARKETS	01/30/2013	$22.63
			$642.40
WILLIAM E BREWER	APLEGEN/SBIG	01/07/2013	$2,015.00
	OMEGA ENGINEERING INC	01/29/2013	$132.34
	TRI-TECH FORENSICS INC	01/28/2013	$201.74
	PARR INSTRUMENTS CO	01/29/2013	$85.09
	Silicon Solutions	01/29/2013	$675.17
			$3,109.34
WILLIAM E COTHAM	CAPITOL VACUUM	01/09/2013	$239.39
	EDCO SERVICE CENTER	01/11/2013	$189.39
	OFFICE DEPOT #2349	01/10/2013	$159.40
	WWW.NEWEGG.COM	01/15/2013	$1,179.19
	WWW.NEWEGG.COM	01/16/2013	$27.99
	FISHER SCI HUS	01/18/2013	$62.56
	LENOVO GROUP	01/19/2013	$1,091.40
	PAYPAL ALANCOMPUTE	01/25/2013	$225.00
	EDCO SERVICE CENTER	01/29/2013	$235.65
			$3,409.97
WILLIAM E FRANKLIN	CAROLINA BIOLOGICAL SPLY	01/03/2013	$152.92
	CAROLINA BIOLOGICAL SPLY	01/09/2013	$268.02
	BI-LO 282	01/11/2013	$12.67
	STAPLES 00103911	01/15/2013	$212.40
	LOWES #01064	01/17/2013	$257.48

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E FRANKLIN	LOWES #01064	01/25/2013	$165.18
	LOWES #00499	01/27/2013	$32.08
	CVS PHARMACY #830	01/27/2013	$80.17
			$1,180.92
WILLIAM F TINDER	WM SUPERCENTER#1281	01/03/2013	$73.08
	WM SUPERCENTER#1281	01/12/2013	$10.34
			$83.42
WILLIAM GLEN FLEEGER	SHERWIN WILLIAMS #9255	01/11/2013	$36.79
	SHERWIN WILLIAMS #2076	01/15/2013	$42.74
	SPRAY ONE SYSTEM INC	01/16/2013	$175.48
	SABIC POLYMERSHAPES	01/23/2013	$68.48
	MANN TOOL & SUPPLY	01/23/2013	$17.77
	RICHLAND INDUSTRIAL	01/25/2013	$17.79
	SHERWIN WILLIAMS #2076	01/25/2013	$17.42
	SHERWIN WILLIAMS #2076	01/28/2013	$22.12
	SHERWIN WILLIAMS #2076	01/28/2013	$34.84
			$433.43
WILLIAM H LEWIS	OFFICE DEPOT #1214	01/04/2013	$233.14
	Amazon.com	01/16/2013	$40.65
	OFFICE DEPOT #1214	01/17/2013	$209.58
	OFFICE DEPOT #1214	01/21/2013	$100.37
	OFFICE DEPOT #2349	01/24/2013	$26.22
	OFFICE DEPOT #1214	01/24/2013	$287.83
	POLLOCK COMPANY	01/29/2013	$148.95
	OFFICE DEPOT #2349	01/28/2013	$26.22
			$1,072.96
WILLIAM JONES	Amazon Web Services	01/03/2013	$35.91
	USA SCIENTIFIC, INC.	01/17/2013	$100.25
	RAININ INSTRUMENT LLC	01/22/2013	$387.80
	INVITROGEN 22704374	01/24/2013	$143.00
			$666.96
WILLIAM L WOOLLEY JR	AIRGAS NAT WELDERS #5	01/04/2013	$38.70
	COLUMBIA FLUID SYS TECH	01/07/2013	$121.17
	METAL SUPERMARKETS	01/08/2013	$25.00
	AIRGAS NAT WELDERS #5	01/11/2013	$1,014.38
	TRAVERS TOOL CO	01/09/2013	$47.84
	LOWES #00499	01/14/2013	$24.76
	PARK SYSTEMS, INC	01/15/2013	$430.00
	SYSTECH INC.	01/16/2013	$107.38
	C & S SALES	01/18/2013	$18.47
	FISHER SCI ATL	01/26/2013	$154.46
			$1,982.16
WILLIAM M CHANCE	AUTOZONE #1038	01/05/2013	$12.83
	LOWES #01064	01/08/2013	$12.07

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M CHANCE	APL APPLE ONLINE STORE	01/18/2013	$195.81
	APL APPLE ONLINE STORE	01/18/2013	$31.03
	APL APPLE ONLINE STORE	01/18/2013	$31.03
	APL APPLE ONLINE STORE	01/18/2013	$1,175.93
			$1,458.70
WILLIAM M EVANS	APL APPLE ONLINE STORE	01/08/2013	$80.09
	APL APPLE ONLINE STORE	01/09/2013	$6.42
	APL APPLE ONLINE STORE	01/09/2013	$93.09
	Amazon.com	01/09/2013	$25.26
	Amazon.com	01/10/2013	$54.88
	Staples Tech Soln	01/12/2013	$721.58
	DELL SALES & SERVICE	01/12/2013	$123.03
	AMAZON MKTPLACE PMTS	01/13/2013	$71.98
	B & H PHOTO-VIDEO.COM	01/14/2013	$290.68
	WWW.NEWEGG.COM	01/17/2013	$25.97
	AMAZON MKTPLACE PMTS	01/25/2013	$99.99
	APL APPLE ONLINE STORE	01/29/2013	$29.00
	APL APPLE ONLINE STORE	01/29/2013	$29.00
	AMAZON MKTPLACE PMTS	01/30/2013	$28.67
			$1,679.64
WILLIAM N HARLEY	WM SUPERCENTER#1183	01/22/2013	$53.31
			$53.31
WILLIAM N MEARES JR	CORRUGATED CONTAINERS INC	01/03/2013	$202.23
	WM SUPERCENTER#4506	01/11/2013	$36.25
			$238.48
WILLIAM P FAIRCHILD	CRUCIAL.COM	01/04/2013	$383.92
	WM SUPERCENTER#2214	01/06/2013	$4.78
	AUTOPAY/DISH NTWK	01/03/2013	$101.73
	AMAZON MKTPLACE PMTS	01/07/2013	$32.97
	Amazon.com	01/07/2013	$24.99
	Amazon.com	01/09/2013	$16.33
	AMAZON MKTPLACE PMTS	01/10/2013	$7.96
	AMAZON MKTPLACE PMTS	01/09/2013	$33.81
	Amazon.com	01/09/2013	$41.04
	OFFICE DEPOT #2349	01/08/2013	$143.11
	AMAZON MKTPLACE PMTS	01/09/2013	$34.98
	AMAZON MKTPLACE PMTS	01/11/2013	$18.96
	AMAZON MKTPLACE PMTS	01/13/2013	$14.34
	Amazon Mktplce EU-DE	01/11/2013	$47.21
	AMAZON MKTPLACE PMTS	01/15/2013	$104.00
	Amazon.com	01/15/2013	$12.99
	AMAZON MKTPLACE PMTS	01/16/2013	$23.44
	AMAZON MKTPLACE PMTS	01/15/2013	$28.25
	Amazon.com	01/16/2013	$29.98
	IFIXIT	01/15/2013	$54.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P FAIRCHILD	AMAZON MKTPLACE PMTS	01/16/2013	$29.93
	Amazon.com	01/16/2013	$19.87
	AMAZON MKTPLACE PMTS	01/16/2013	$39.34
	AMAZON MKTPLACE PMTS	01/18/2013	$33.97
	APL APPLE ONLINE STORE	01/19/2013	$1,272.23
	Amazon.com	01/22/2013	$99.99
	APL APPLE ONLINE STORE	01/23/2013	$1,047.53
	USC STUDENT MAIL CE	01/22/2013	$7.05
	PAYPAL HISGADGETIN	01/28/2013	$96.97
			$3,806.62
WILLIAM P REA	SHEALY ELECT 803-227-0599	01/08/2013	$450.01
	1140 PERRY MANN	01/10/2013	$239.79
	SHUMAN OWENS SUPPLY	01/11/2013	$20.83
	GATEWAY #1 COLA	01/15/2013	$105.72
			$816.35
WILLIAM R MACKEY JR	LOWES #01064	01/08/2013	$788.44
	LOWES #00499	01/09/2013	$270.97
	GATEWAY #1 COLA	01/09/2013	$140.12
	RICHLAND INDUSTRIAL	01/16/2013	$215.64
	SEARS ROEBUCK 2008	01/22/2013	$398.08
	ACTION BOLT AND SUPPLY IN	01/25/2013	$593.32
	ACTION BOLT AND SUPPLY IN	01/25/2013	$879.95
			$3,286.52
WILLIAM SCOTT WILLIS	LOWES #01064	01/02/2013	$424.28
	SHUMAN OWENS SUPPLY CO	01/02/2013	$315.54
	ADVANCED DOOR SYSTEMS	01/02/2013	$148.51
	ACE GLASS CO	01/07/2013	$53.50
	ADVANCED DOOR SYSTEMS	01/07/2013	$572.46
	SHUMAN OWENS SUPPLY CO	01/08/2013	$329.58
	RICHLAND INDUSTRIAL	01/08/2013	$111.32
	LOWES #01064	01/10/2013	$122.88
	SHUMAN OWENS SUPPLY CO	01/11/2013	$67.24
	238 C-K COLUMBIA	01/15/2013	$9.93
	CENTURY GLASS	01/16/2013	$784.51
	MANN TOOL & SUPPLY	01/15/2013	$224.59
	LOWES #00433	01/17/2013	$59.40
	SOUTHERN GLASS & P	01/17/2013	$80.65
	THE GLASS SHOP LLC	01/18/2013	$53.46
	THE GLASS SHOP LLC	01/18/2013	$41.57
	SHUMAN OWENS SUPPLY CO	01/22/2013	$367.76
	SHUMAN OWENS SUPPLY CO	01/25/2013	$147.98
	AII UZ ENGINEERED PROD	01/28/2013	$230.73
	SHUMAN OWENS SUPPLY CO	01/28/2013	$39.54
	SHUMAN OWENS SUPPLY CO	01/29/2013	$260.05
	ADVANCED DOOR SYSTEMS	01/28/2013	$1,340.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WILLIS	238 C-K COLUMBIA	01/29/2013	$632.48
			$6,418.16
WILLIE ASHFORD JR	SHERWIN WILLIAMS #2076	01/02/2013	$30.48
	ACE HARWARE OF CAYCE	01/02/2013	$2.45
	ROSE TALBERT	01/02/2013	$25.56
	SHERWIN WILLIAMS #2076	01/02/2013	$30.16
	ROSE TALBERT	01/03/2013	$15.93
	ROSE TALBERT	01/03/2013	$15.93
	SHERWIN WILLIAMS #2076	01/04/2013	$12.82
	SHERWIN WILLIAMS #2076	01/07/2013	$42.78
	SHERWIN WILLIAMS #2076	01/07/2013	$36.80
	SHERWIN WILLIAMS #2076	01/09/2013	$73.59
	ROSE TALBERT	01/10/2013	$25.56
	SHERWIN WILLIAMS #2076	01/10/2013	$50.49
	SHERWIN WILLIAMS #2076	01/15/2013	$21.39
	SHERWIN WILLIAMS #2076	01/15/2013	$6.41
	SHERWIN WILLIAMS #2076	01/17/2013	$21.39
	SHERWIN WILLIAMS #2076	01/22/2013	$30.48
	SHERWIN WILLIAMS #2076	01/23/2013	$30.48
	SHERWIN WILLIAMS #2076	01/24/2013	$30.48
	SHERWIN WILLIAMS #2076	01/28/2013	$77.34
			$580.52
WILLIE THOMAS JR	RICHLAND INDUSTRIAL	01/02/2013	$107.85
	CONSOLIDATED PIPE-COLUMBI	01/10/2013	$769.90
	RICHLAND INDUSTRIAL	01/22/2013	$134.00
	MSI CONSTRUCTION CO.	01/24/2013	$2,042.00
			$3,053.75
WILSON STEPHEN KISTLER JR	QIAGEN INC	01/25/2013	$167.20
	SIGMA ALDRICH US	01/28/2013	$116.62
	FISHER SCI ATL	01/29/2013	$109.93
			$393.75
XIAODONG LI	AIRGAS NAT WELDERS #5	01/09/2013	$28.64
	AIRGAS NAT WELDERS #5	01/09/2013	$13.03
	SPECIALTY OPTICAL SYSTEM	01/09/2013	$50.15
	EPOXY TECHNOLOGY	01/03/2013	$135.67
			$227.49
XIAO-DONG ZHOU	NEWARK US 00000109	01/04/2013	$204.12
	COLUMBIA FLUID SYS TECH	01/07/2013	$375.14
	ADVALUE TECHNOLOGY LLC	01/07/2013	$483.92
	LDS VACUUM PRODUCTS INC	01/10/2013	$1,456.89
	M BRAUN INC	01/11/2013	$1,026.77
	COLUMBIA FLUID SYS TECH	01/29/2013	$1,916.03
	ALFA AESAR	01/30/2013	$2,150.75
	ACE HARWARE OF CAYCE	01/30/2013	$21.39

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$7,635.01
XIAOJING SUN	PAYPAL ALTITUDELAB	01/09/2013	$119.00
	PAYPAL RABUSINESS	01/09/2013	$46.84
	VWR INTERNATIONAL INC	01/22/2013	$204.82
			$370.66
XIAOMING CHEN	SIGMA ALDRICH US	01/16/2013	$88.40
			$88.40
XIAOYU DONG	FISHER SCI ATL	01/04/2013	$41.00
	FISHER SCI ATL	01/11/2013	$962.82
			$1,003.82
XINGJIAN XUE	RUBBER SHEET ROLL - 1	01/11/2013	$77.89
	VWR INTERNATIONAL INC	01/16/2013	$22.13
	VWR INTERNATIONAL INC	01/16/2013	$69.97
	VWR INTERNATIONAL INC	01/17/2013	$97.02
	Amazon.com	01/18/2013	$24.80
	VWR INTERNATIONAL INC	01/21/2013	$33.62
	VWR INTERNATIONAL INC	01/21/2013	$155.82
	SIGMA ALDRICH US	01/29/2013	$82.27
	QUADRO CORPORATION	01/28/2013	$17.95
			$581.47
XINRUI DUAN	WWW.NEWEGG.COM	01/02/2013	$83.84
	INVITROGEN 22649794	01/08/2013	$307.00
	LOWES #00499	01/09/2013	$747.93
	FEDEX 801792674670	01/17/2013	$34.25
	LOWES #00499	01/17/2013	$99.14
	CELLSIGNAL.COM	01/18/2013	$76.00
	BESTBUY.COM 00009944	01/21/2013	$181.89
	SANTA CRUZ BIOTECHNOLOGY	01/21/2013	$303.50
	SANTA CRUZ BIOTECHNOLOGY	01/27/2013	$279.00
	WWW.NEWEGG.COM	01/29/2013	$19.98
			$2,132.53
XINYU HUANG	PAYPAL LONYM	01/03/2013	$306.95
	PAYPAL SUPPLY WRAN	01/03/2013	$95.50
	TFS COLEPARMERINSTRMNT	01/04/2013	$516.98
	GOVCNCTN	01/08/2013	$133.61
	RADIOSHACK 00123729	01/10/2013	$128.56
	RADIOSHACK 00196360	01/10/2013	$19.87
	MCMASTER-CARR	01/11/2013	$124.75
	Amazon.com	01/11/2013	$151.67
	Amazon.com	01/11/2013	$94.49
	AMAZON MKTPLACE PMTS	01/11/2013	$119.00
	Amazon.com	01/14/2013	$38.79
	RADIOSHACK 00196089	01/15/2013	$6.24
	RADIOSHACK 00187369	01/15/2013	$56.34

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XINYU HUANG	MCMASTER-CARR	01/25/2013	$437.87
			$2,230.62
YANHAI DU	AMAZON MKTPLACE PMTS	01/07/2013	$23.31
	AIRGAS NAT WELDERS #5	01/10/2013	$26.04
			$49.35
YIHAO ZHU	PAYPAL INSTRASSCIE	01/17/2013	$328.05
	EPOXY TECHNOLOGY	01/16/2013	$59.06
			$387.11
YOLANDA J ROBINSON	OFFICE MAX	01/07/2013	$131.32
	MELISSADATA	01/23/2013	$29.00
			$160.32
YORDANKA Y ILIEVA	AMAZON MKTPLACE PMTS	01/03/2013	$23.82
	Amazon.com	01/02/2013	$77.02
	Amazon.com	01/03/2013	$144.99
	TWC TIME WARNER CABLE	01/09/2013	$8.46
			$254.29
YU CHEN	VWR INTERNATIONAL INC	01/29/2013	$137.20
			$137.20
YURIY V PERSHYN	FREELANCE ELECTRONICS	01/09/2013	$45.95
	RELIABLE	01/17/2013	$65.77
	Amazon.com	01/20/2013	$51.56
			$163.28
YVONNE C CONLEY	GATEWAY PRINTING	01/02/2013	$766.38
	FOCAL POINT ENVELOPE LLC	01/04/2013	$807.35
	MY1STOP, LLC	01/08/2013	$406.91
	PICA	01/15/2013	$140.00
	WESTERN STATES ENVELOPE &	01/16/2013	$2,488.50
	OFFICE DEPOT #2196	01/21/2013	$35.48
			$4,644.62
YVONNE HUI	WWW.NEWEGG.COM	01/08/2013	$1,010.69
	MICROSCOPE SERVICE & REPA	01/11/2013	$1,701.30
	STAPLES 00103911	01/15/2013	$10.14
	INTEGRATED DNA TECH	01/17/2013	$35.00
	FISHER SCI ATL	01/17/2013	$147.34
	FISHER SCI ATL	01/17/2013	$143.20
	FISHER SCI ATL	01/19/2013	$14.72
	FISHER SCI ATL	01/22/2013	$50.02
	FISHER SCI ATL	01/24/2013	$289.66
	AMERICAN TYPE CULTURE COL	01/25/2013	$392.25
	FISHER SCI ATL	01/25/2013	$149.92
	AASN BIOABCHEM INC.	01/28/2013	$60.50
	FISHER SCI ATL	01/29/2013	$18.98
	VWR INTERNATIONAL INC	01/31/2013	$381.21

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$4,404.93
ZHIYONG WANG	UNIVERSITYWAFER.COM	01/03/2013	$232.50
			$232.50

Total for UNIVERSITY OF SOUTH CAROLINA: $2,120,433.29

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AL MCGEE	HOSTGATOR.COM	01/12/2013	$14.95
	NETWORK AUTOMATION, IN	01/15/2013	$2,368.75
	MSFT ONLINE	01/24/2013	$25.68
			$2,409.38
ALBERTO DELGADO	ADVANCE AUTO PARTS #5350	12/31/2012	$11.11
	LOWES #02595	01/02/2013	$489.77
	ROBINSON'S TRUE VALUE	01/03/2013	$8.86
	THE HOME DEPOT #1129	01/04/2013	$29.49
	SHERWIN WILLIAMS #2749	01/04/2013	$119.78
	SHERWIN WILLIAMS #2749	01/04/2013	$104.07
	WW GRAINGER	01/08/2013	$112.16
	WW GRAINGER	01/08/2013	$75.55
	LOWES #00667	01/09/2013	$161.08
	JOHNSONS ACE HARDWARE	01/08/2013	$23.27
	LOWES #00667	01/09/2013	$2.06
	THE HOME DEPOT #1129	01/11/2013	$29.55
	WW GRAINGER	01/14/2013	$74.77
	WW GRAINGER	01/17/2013	$32.71
	WW GRAINGER	01/17/2013	$162.36
	WW GRAINGER	01/22/2013	$369.93
	WW GRAINGER	01/24/2013	$92.12
	WW GRAINGER	01/28/2013	$172.84
			$2,071.48
ALLISON KITLER	WW GRAINGER	01/08/2013	$99.93
			$99.93
ANGELA ADAMS	UNIV-OF-SC-BOOKSTORE#2400	01/07/2013	$556.50
	AMAZON MKTPLACE PMTS	01/17/2013	$14.68
	BRAIN INJURY ASSOCIATION	01/22/2013	$400.00
	ORIENTAL TRADING CO	01/23/2013	$49.24
			$1,020.42
ANTHONY GORDON	WAYNE'S AUTOMOTIVE CTR	01/07/2013	$85.00
	THE HOME DEPOT 1117	01/10/2013	$21.37
	KEY CHEMICALS INC	01/10/2013	$186.23
	HOLLEY HEATING & AC	01/14/2013	$85.00
	THE HOME DEPOT 1117	01/22/2013	$65.37
	DADE PAPER & BAG - ATLA	01/25/2013	$303.51
			$746.48
ARTHUR KEMP	INTERNATIONAL PLASTICS	01/09/2013	$173.00
	INTERNATIONAL PLASTICS	01/09/2013	$37.19
			$210.19
BILL LONG	ROBERTSON'S COUNTERTOPS	01/10/2013	$100.00
	TMS SOUTH	01/09/2013	$96.24
	NAPA AUTO 0022603	01/15/2013	$3.59
	G & E PARTS CENTER INC	01/15/2013	$14.05

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BILL LONG	LOWES #00469	01/17/2013	$70.45
	ALL CLEAR PLUMBING UPST	01/18/2013	$85.00
	LOWES #01718	01/18/2013	$2.05
	DUTTON REFRIGERATION INC	01/18/2013	$136.75
	ALL CLEAR PLUMBING UPST	01/24/2013	$255.00
			$763.13
BILLY WILLARD	LOWES #00416	01/07/2013	$86.86
	HANDI CLEAN PRODUCTS INC	01/09/2013	$277.82
	LOWES #00416	01/10/2013	$8.00
	LOWES #00416	01/23/2013	$42.68
			$415.36
BRIAN HUDSON	FASTENAL COMPANY01	12/31/2012	$70.73
	FASTENAL COMPANY01	01/03/2013	$290.08
	FASTENAL COMPANY01	01/04/2013	$172.90
	LOWES #01120	01/08/2013	$34.29
	SCHOFIELD HARDWARE INC	01/17/2013	$24.80
	WW GRAINGER	01/17/2013	$215.23
	FASTENAL COMPANY01	01/22/2013	$361.74
	FASTENAL COMPANY01	01/23/2013	$257.67
	COASTAL SANITARY SUPPLY	01/23/2013	$106.05
	LOWES #01120	01/28/2013	$102.58
	LOWES #01120	01/29/2013	$29.66
	CAROLINA JACK & LIFT	01/29/2013	$300.00
	FASTENAL COMPANY01	01/30/2013	$206.91
	WW GRAINGER	01/29/2013	$96.82
			$2,269.46
CATHIE RUSSELL	WWW.NEWEGG.COM	01/16/2013	$11.99
	WWW.NEWEGG.COM	01/17/2013	$10.58
	FORMS AND SUPPLY - AOPD	01/17/2013	$15.54
	TRANSCENDER	01/19/2013	$215.00
	FORMS AND SUPPLY - AOPD	01/16/2013	$237.17
	Amazon.com	01/27/2013	$112.87
			$603.15
CHERYL HUDGENS	GREATER OCONEE COUNTY CHA	01/03/2013	$125.00
	SHRED WITH US	01/03/2013	$30.00
	CAROLINA BURGLAR & FIR	01/07/2013	$51.75
	MACK PEST ELIMINA01 OF 01	01/07/2013	$32.00
	DOVE DATA PRODUCTS	01/10/2013	$483.36
	BLOSSMAN GAS, INC	01/10/2013	$165.89
	SHRED WITH US	01/15/2013	$40.00
	FORMS AND SUPPLY - AOPD	01/15/2013	$175.10
	DOVE DATA PRODUCTS	01/16/2013	$425.06
	STAPLES 00118976	01/18/2013	$34.25
	SHRED WITH US	01/24/2013	$30.00
	BLOSSMAN GAS, INC	01/28/2013	$164.83

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,757.24
CHRIS SOUTH	DMI DELL K-12/GOVT	01/03/2013	$854.93
	DMI DELL K-12/GOVT	01/03/2013	$8.47
	APL APPLE ONLINE STORE	01/05/2013	$106.95
	BETTER BUSINESS FORMS & P	01/09/2013	$583.80
	TRIANGLE SAFE	01/10/2013	$6.42
	Amazon.com	01/25/2013	$44.15
	AMAN NETWORKS, INC.	01/25/2013	$411.03
			$2,015.75
CINDY MCKENZIE	OFFICEMAX CT IN#274439	01/18/2013	$408.14
	DOVE DATA PRODUCTS	01/18/2013	$553.99
	OFFICEMAX CT IN#305018	01/21/2013	$340.21
	OFFICEMAX CT IN#299624	01/22/2013	$42.01
	CINTAS DOC MGT G92	01/24/2013	$68.65
	TERMINIX SERVICE INC	01/23/2013	$189.00
	W W GRAINGER 916	01/28/2013	$155.59
			$1,757.59
DARLENE JONES	STANDARD DISTRIBUTORS, I	12/31/2012	$212.89
	ASSOCIATEAD MATERIAL HAND	01/02/2013	$381.51
	PALLETONE	01/03/2013	$220.00
	SIMPLEX GRINNELL WEB P	01/03/2013	$157.50
	TAPE PRODUCTS	01/03/2013	$600.00
	TAPE PRODUCTS	01/04/2013	$544.80
	SOUTHERN GAS CO 1905000	01/09/2013	$67.50
	PALLETONE	01/09/2013	$148.00
	DOLLAR-GENERAL #3223	01/09/2013	$18.36
	THE HOME DEPOT #8913	01/10/2013	$22.60
	PALLETONE	01/18/2013	$104.00
	WM SUPERCENTER#1030	01/18/2013	$20.03
	SOUTHERN GAS CO 1905000	01/23/2013	$67.50
			$2,564.69
DARRELL POTTER	BUFORD ST. DRUG & ACE HW	01/02/2013	$61.53
	LOWES #02358	01/02/2013	$12.12
	FASTENAL COMPANY01	01/07/2013	$454.28
	LOWES #02358	01/10/2013	$471.29
	COLUMBIA FLAG & BANNER	01/18/2013	$85.53
	LOWES #02358	01/23/2013	$58.50
	TRACTOR SUPPLY #1389	01/23/2013	$21.56
	PILOT 00004531	01/23/2013	$39.92
	LOWES #02358	01/29/2013	$40.05
			$1,244.78
DAVID EDWARDS	WESTAR TIRE & ALIGNMENT	12/31/2012	$194.21
	WW GRAINGER	12/31/2012	$552.77
	WW GRAINGER	01/08/2013	$350.12

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,097.10
DEBBIE SMITH	STAPLS7094659662000003	01/11/2013	$1.90
	STAPLS7094659662000002	01/11/2013	$610.43
	DURALINE IMAGING INC	01/14/2013	$1,045.71
	US INK & TONER INC	01/15/2013	$321.24
	INGLES MARKET #15	01/15/2013	$53.12
	FORMS AND SUPPLY - AOPD	01/15/2013	$245.58
	METROLIFT PROPANE INC	01/17/2013	$191.21
	BI-LO 519	01/17/2013	$102.49
	SHRED WITH US	01/18/2013	$30.00
	DURALINE IMAGING INC	01/18/2013	$1,004.20
	SHRED WITH US	01/18/2013	$30.00
	SHRED WITH US	01/18/2013	$30.00
	METROLIFT PROPANE INC	01/24/2013	$154.51
	METROLIFT PROPANE INC	01/24/2013	$136.22
			$3,956.61
DONNA EDWARDS	W W GRAINGER 916	12/31/2012	$563.19
	STAPLS7094187393000002	01/03/2013	$11.02
	STAPLS7094187393000001	01/03/2013	$185.76
	ORKIN #396	01/04/2013	$74.94
	FASTENAL COMPANY01	01/04/2013	$257.96
	SHRED WITH US	01/04/2013	$35.00
	STAPLS7094379552000001	01/08/2013	$66.73
	ALARM FINANCING SE	01/11/2013	$103.50
	STAPLS7094940571000001	01/17/2013	$140.19
	STAPLS7094985997000001	01/18/2013	$79.35
			$1,517.64
DONNA SCOGGINS	FASTENAL COMPANY01	01/11/2013	$333.73
	FORKLIFTS UNLIMITED	01/15/2013	$792.46
	LOWES #02358	01/17/2013	$147.83
	WM SUPERCENTER#0638	01/29/2013	$59.48
	FOOD LION #2105	01/30/2013	$25.98
			$1,359.48
EDWARD DAVIS	SABER SERVICES	01/10/2013	$48.88
	ORKIN PEST CONTROL	01/23/2013	$53.00
			$101.88
ELSIE DICKERSON	CAROLINA WIRING SERVICE	01/03/2013	$30.00
	CARDINAL HEALTH MP&S	01/07/2013	$34.64
	SHRED WITH US	01/09/2013	$30.00
	STAPLS7095272925000001	01/25/2013	$204.34
	STAPLS7095272925000002	01/25/2013	$37.94
	ALLSTATE EXTERMINATING CO	01/28/2013	$76.00
	STAPLS0112766356000001	01/29/2013	$40.26
			$453.18

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK OWENS	TRIANGLE TVHDW	01/02/2013	$47.97
	TRIANGLE TVHDW	01/02/2013	$47.95
	BAKER DIST CO 540	01/03/2013	$9.75
	W W GRAINGER 916	01/03/2013	$205.36
	OREILLY AUTO 00014746	01/08/2013	$63.59
	W W GRAINGER 916	01/07/2013	$145.94
	LOWES #00518	01/09/2013	$85.57
	W W GRAINGER 916	01/08/2013	$81.92
	W W GRAINGER 916	01/08/2013	$40.32
	BATTERY SPECIALIST	01/11/2013	$39.10
	W W GRAINGER 916	01/14/2013	$99.72
	W W GRAINGER 916	01/14/2013	$134.47
	TRIANGLE TVHDW	01/14/2013	$12.18
	BARCO PRODUCTS	01/15/2013	$118.58
	TRIANGLE TVHDW	01/17/2013	$25.38
	W W GRAINGER 916	01/18/2013	$7.59
	OREILLY AUTO 00014746	01/18/2013	$69.90
	W W GRAINGER 916	01/18/2013	$185.61
	TRIANGLE TVHDW	01/22/2013	$23.88
	LOWES #00518	01/23/2013	$123.27
	BURTON CENTER AUTO	01/23/2013	$7.40
	W W GRAINGER 916	01/23/2013	$55.48
	TRIANGLE TVHDW	01/24/2013	$30.50
	TRIANGLE TVHDW	01/25/2013	$83.34
	LOWES #00518	01/26/2013	$39.72
			$1,784.49
GEORGE HANDS	TRI STAR	01/07/2013	$36.00
	FAMILY DOLLAR #0111	01/16/2013	$12.72
	TRI-COUNTY ACE BLDRS S	01/17/2013	$135.60
	TRI STAR	01/22/2013	$18.00
	SOUTHEASTERN PAPER GROUP	01/29/2013	$694.77
	UPS 00000012RE73013	01/30/2013	$26.65
			$923.74
GLENN HESSELBART	GREATER SUMTER CHAMBER OF	01/08/2013	$512.00
	CAROLINA TIME EQUIP CO	01/09/2013	$143.34
	W W GRAINGER 916	01/10/2013	$562.64
	LOWES #00626	01/18/2013	$152.01
			$1,369.99
GWEN HORNSBY	WM SUPERCENTER#0630	01/03/2013	$32.00
	PFG-INSTITUTION FOOD H	01/03/2013	$436.53
	US FOODS 5D	01/03/2013	$381.33
	US FOODS 5D	01/04/2013	$623.43
	HYMAN PAPER & CHEMICAL	01/07/2013	$177.66
	HYMAN PAPER & CHEMICAL	01/09/2013	$75.73
	WM SUPERCENTER#0630	01/08/2013	$32.37

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GWEN HORNSBY	US FOODS 5D	01/10/2013	$788.91
	PFG-INSTITUTION FOOD H	01/11/2013	$437.89
	US FOODS 5D	01/11/2013	$624.78
	WM SUPERCENTER#0630	01/14/2013	$70.78
	HYMAN PAPER & CHEMICAL	01/16/2013	$174.14
	US FOODS 5D	01/17/2013	$767.69
	PFG-INSTITUTION FOOD H	01/18/2013	$712.32
	US FOODS 5D	01/22/2013	$545.54
	WM SUPERCENTER#0630	01/23/2013	$18.60
	WM SUPERCENTER#0630	01/23/2013	$16.03
	FOOD LION #0830	01/24/2013	$24.75
	PFG-INSTITUTION FOOD H	01/25/2013	$510.08
	US FOODS 5D	01/28/2013	$518.51
	US FOODS 5D	01/28/2013	$626.12
			$7,595.19
HANK SIELING	TAPE PRODUCTS	01/16/2013	$1,246.12
	FORMS AND SUPPLY - AOPD	01/18/2013	$57.59
	KILN-DIRECT.COM	01/25/2013	$292.80
	FORMS AND SUPPLY - AOPD	01/25/2013	$38.39
	FORMS AND SUPPLY - AOPD	01/25/2013	$22.68
			$1,657.58
HERBERT EDMOND	SYSCO FOOD SERVICES OF CO	12/29/2012	$113.21
	SYSCO FOOD SERVICES OF CO	01/01/2013	$618.16
	SYSCO FOOD SERVICES OF CO	01/04/2013	$661.68
	US FOODS 5D	01/07/2013	$1,087.62
	SYSCO FOOD SERVICES OF CO	01/08/2013	$368.62
	US FOODS 5D	01/10/2013	$807.82
	US FOODS 5D	01/15/2013	$426.51
	SYSCO FOOD SERVICES OF CO	01/15/2013	$712.95
	US FOODS 5D	01/17/2013	$782.63
	SYSCO FOOD SERVICES OF CO	01/17/2013	$753.78
	US FOODS 5D	01/18/2013	$24.59
	US FOODS 5D	01/22/2013	$1,556.90
	US FOODS 5D	01/24/2013	$763.22
	OBCO CHEMICAL	01/25/2013	$116.18
	SYSCO FOOD SERVICES OF CO	01/23/2013	$1,317.80
	Paper Pro	01/30/2013	$20.63
	OBCO CHEMICAL	01/29/2013	$362.06
			$10,494.36
HUGH JONES	LOWES #01120	12/31/2012	$20.38
	FASTENAL COMPANY01	01/03/2013	$13.06
	LOWES #01120	01/03/2013	$61.46
	WM SUPERCENTER#0630	01/04/2013	$40.44
	WM SUPERCENTER#0630	01/04/2013	$22.40
	LOWES #01120	01/04/2013	$10.49

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH JONES	SCHOFIELD HARDWARE INC	01/08/2013	$35.61
	SCHOFIELD HARDWARE INC	01/11/2013	$69.06
	SCHOFIELD HARDWARE INC	01/15/2013	$81.40
	SCHOFIELD HARDWARE INC	01/17/2013	$55.25
	FASTENAL COMPANY01	01/24/2013	$390.82
	LOWES #01120	01/24/2013	$57.77
			$858.14
IKE MCALHANY	WW GRAINGER	01/02/2013	$27.23
	IPS PACKAGING INC	01/02/2013	$711.24
	ALLENS COMPRESSOR SERVICE	01/08/2013	$141.81
	WW GRAINGER	01/10/2013	$557.98
	AGP AMERIGAS VISA-SAP	01/11/2013	$106.19
	WW GRAINGER	01/16/2013	$254.36
	pss_1031 INV 78828815	01/24/2013	$528.43
	SHIPPERS SUPPLY INC.	01/24/2013	$294.56
			$2,621.80
JAMES DINKINS	HYMAN PAPER & CHEMICAL	01/18/2013	$281.40
	LOWES #00626	01/21/2013	$26.35
	LOWES #00626	01/24/2013	$174.23
	HYMAN PAPER & CHEMICAL	01/28/2013	$42.30
			$524.28
JANIE ARMSTRONG	SHRED WITH US	01/16/2013	$30.00
	KEITH'S HOUSE OF PLUMB	01/16/2013	$411.72
	LOWES #01521	01/25/2013	$195.65
	STANDARD DISTRIBUTORS, I	01/29/2013	$168.20
	BARNARD TIRE CO	01/30/2013	$103.67
			$909.24
JAYNE LOLLIS	LAURENS ELECTRIC COOPE	01/04/2013	$19.95
	LAURENS ELECTRIC COOPE	01/04/2013	$25.00
	W W GRAINGER 916	01/04/2013	$105.04
	W W GRAINGER 916	01/07/2013	$81.96
	AMERICAN TERMAPEST	01/09/2013	$135.00
	SHRED WITH US	01/09/2013	$35.00
	STAPLS7094534850000001	01/10/2013	$66.12
	STAPLS7094893977000001	01/17/2013	$243.78
	STAPLS7094888596000001	01/17/2013	$277.33
	W W GRAINGER 916	01/18/2013	$334.05
	SUBURBAN PROPANE LP	01/22/2013	$90.98
	OFFICEMAX CT IN#423052	01/25/2013	$491.42
	STAPLS7095467004000001	01/30/2013	$414.92
			$2,320.55
JERRY TAYLOR	SIMPLEX GRINNELL WEB P	12/31/2012	$29.57
	W W GRAINGER 916	12/31/2012	$557.98
	FASTENAL COMPANY01	12/31/2012	$535.00
	ASSOCIATEAD MATERIAL HAND	01/02/2013	$88.73

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY TAYLOR	WW GRAINGER	01/03/2013	$478.94
	ABC OFFICE SUPPLY	01/03/2013	$34.28
	FLORENCE ELECTRIC & RE	01/04/2013	$629.75
	W W GRAINGER 916	01/11/2013	$115.08
	W W GRAINGER 916	01/11/2013	$191.23
	KINGSTREE TRUE VALUE HDW	01/15/2013	$28.83
	THOMLINSON & M13650106	01/16/2013	$55.64
	KINGSTREE TRUE VALUE HDW	01/17/2013	$10.10
	WW GRAINGER	01/17/2013	$64.36
	ASSOCIATED PACKAGING INC	01/25/2013	$129.70
	FASTENAL COMPANY01	01/29/2013	$535.00
			$3,484.19
JERRY WILLIAMSON	CULLUM SERVICES INC	01/02/2013	$1,200.00
	HOFFMAN & HOFFMAN	01/02/2013	$139.10
	THE TRANE COMPANY	01/05/2013	$369.15
	PALMETTO LAWN & LEISURE	01/09/2013	$314.72
	NAPA STORE 1015002	01/11/2013	$17.86
	LOWES #00499	01/17/2013	$71.27
	NAPA STORE 1015002	01/16/2013	$269.36
	DISTRIBU INTERNA-NEW YORK	01/18/2013	$63.12
	SEES INC	01/23/2013	$697.75
	SEES INC	01/25/2013	$450.89
	TRAYCO OF SC INC	01/24/2013	$372.61
	TRAYCO OF SC INC	01/28/2013	$216.14
	TRAYCO OF SC INC	01/29/2013	$351.42
	LOWES #00499	01/30/2013	$108.99
			$4,642.38
JOANIE WARD	WM SUPERCENTER#1183	01/01/2013	$48.56
	FORMS AND SUPPLY - AOPD	01/09/2013	$161.41
	AIRGAS NAT WELDERS #5	01/11/2013	$81.48
	CARAWAY FIRE & SAFETY	01/11/2013	$210.60
	DELL SALES & SERVICE	01/12/2013	$693.31
			$1,195.36
JOHN MCMURTRIE	HAGEMEYER NA #12	01/12/2013	$156.20
			$156.20
JOHN WRIGHT	WW GRAINGER	01/02/2013	$169.22
	WW GRAINGER	01/24/2013	$461.49
	HANDI CLEAN PRODUCTS INC	01/29/2013	$361.82
			$992.53
JON ROBINSON	WALGREENS #11210	01/04/2013	$51.98
	OFFICE DEPOT #342	01/10/2013	$69.45
	MORRISETTE PAPER COMPANY	01/14/2013	$174.44
	MORRISETTE PAPER COMPANY	01/21/2013	$78.35
	CAROLINA TIME EQUIP CO	01/24/2013	$555.58
	MORRISETTE PAPER COMPANY	01/28/2013	$350.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,279.80
JONATHAN CRUCE	AMAZON MKTPLACE PMTS	01/08/2013	$8.82
	JOHNSONS ACE HARDWARE	01/08/2013	$17.25
	LOWES #00499	01/09/2013	$17.03
			$43.10
KAREN ADKINS	AIRGAS NAT WELDERS #5	01/16/2013	$30.36
	SC LAW ENFORCEMENT	01/17/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00
	SC LAW ENFORCEMENT	01/17/2013	$25.00
	FORMS AND SUPPLY - AOPD	01/23/2013	$48.24
	FORMS AND SUPPLY - AOPD	01/24/2013	$36.81
			$240.41
KAY ASBILL	FORMS AND SUPPLY - AOPD	01/18/2013	$42.48
			$42.48
KEITH RABON	TERMINIX SERVICE INC	01/07/2013	$35.00
	CINTAS DOC MGT G92	01/08/2013	$137.30
	PARTS AUTOMOTIVE LLC	01/08/2013	$43.44
	BUMPER TO BUMPER AUTO	01/08/2013	$25.00
	COLUMBIA FLAG & BANNER	01/08/2013	$137.91
	FASTENAL COMPANY01	01/11/2013	$24.73
	THE JERRY COX CO.	01/11/2013	$65.12
	FASTENAL COMPANY01	01/11/2013	$59.25
	W W GRAINGER 916	01/14/2013	$224.78
	HOMETEAM PEST DEFENSE 707	01/14/2013	$78.00
	CONWAY AUTO 0024817	01/17/2013	$116.19
	OFFICEMAX CT IN#241502	01/18/2013	$615.60
	SMITH RUBBER STAMP & SEAL	01/16/2013	$36.10
	FASTENAL COMPANY01	01/22/2013	$105.63
	FASTENAL COMPANY01	01/23/2013	$171.83
	SOUTHEASTERN PAPER GROUP	01/23/2013	$423.92
			$2,299.80
LANA GRIFFIN	COMPORIUM-LTC RP	12/31/2012	$22.99
	SHRED - IT	01/07/2013	$55.00
	OFFICEMAX CT IN#951060	01/08/2013	$231.61
	ORKIN #410	01/09/2013	$110.77
	MAC PAPERS INC	01/14/2013	$546.30
	OFFICEMAX CT IN#010058	01/15/2013	$3.78
	OFFICEMAX CT IN#167165	01/16/2013	$68.29
	FORMS AND SUPPLY - AOPD	01/17/2013	$4.25
	SHRED - IT	01/24/2013	$45.00
	OFFICEMAX CT IN#085971	01/25/2013	$224.62
	PITNEY BOWES	01/25/2013	$130.94
	COMPORIUM-LTC RP	01/29/2013	$22.99

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,466.54
LANIE ROBINSON	SMITH & JONES JANITORI	01/04/2013	$697.81
	HYMAN PAPER & CHEMICAL	01/10/2013	$561.73
	SMITH & JONES JANITOR	01/10/2013	$340.26
			$1,599.80
LARRY J THOMPSON	LOWES #01751	01/04/2013	$47.71
	LOWES #01751	01/07/2013	$120.96
	LOWES #01751	01/14/2013	$20.29
	FASTENAL COMPANY01	01/18/2013	$29.23
			$218.19
LARRY WILLIAMS	BERKELEY CNTY WATER & SAN	01/07/2013	$2.80
	CENTRAL TRUE VALUE	01/08/2013	$64.78
	THE TRANE COMPANY	01/08/2013	$122.29
	FASTENAL COMPANY01	01/10/2013	$222.69
	BERKELEY CNTY WATER & SAN	01/11/2013	$3.92
	SOUTHEASTERN PAPER GROUP	01/12/2013	$79.96
	JACKNOBCORP	01/11/2013	$211.19
	LOWES #02464	01/14/2013	$43.68
	BERKELEY CNTY WATER & SAN	01/15/2013	$6.44
	BERKELEY CNTY WATER & SAN	01/15/2013	$6.72
	BERKELEY CNTY WATER & SAN	01/15/2013	$6.16
	CENTRAL TRUE VALUE	01/16/2013	$11.48
	BERKELEY CNTY WATER & SAN	01/16/2013	$8.68
	LOWES #02464	01/16/2013	$17.82
	CENTRAL TRUE VALUE	01/17/2013	$33.56
	BERKELEY CNTY WATER & SAN	01/18/2013	$10.08
	LOWES #02464	01/22/2013	$20.21
	CENTRAL TRUE VALUE	01/23/2013	$12.19
	SPARROW & KENNEDY TRACTOR	01/23/2013	$63.73
	FASTENAL COMPANY01	01/28/2013	$98.12
	SUNBELT RENTALS #039	01/29/2013	$101.38
	CENTRAL TRUE VALUE	01/29/2013	$21.58
			$1,169.46
LEON STALLINGS	FASTENAL COMPANY01	12/31/2012	$189.19
	FASTENAL COMPANY01	01/10/2013	$83.43
			$272.62
LINDA DAVIS	ARROW EXTERMINATORS #5111	12/31/2012	$45.00
	PITNEY BOWES INVOICE	01/15/2013	$33.07
	SHRED WITH US	01/16/2013	$50.00
	ARROW EXTERMINATORS #5111	01/23/2013	$45.00
	HERALD OFFICE SUPPLY INC	01/24/2013	$375.76
	WW GRAINGER	01/28/2013	$1,003.82
	HERALD OFFICE SUPPLY INC	01/29/2013	$13.80
	USPS 45148602429802261	01/30/2013	$2.80

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,569.25
LISA GILLESPIE	KMART 09320	01/03/2013	$23.50
	TRI-COUNTY ACE BLDRS S	01/04/2013	$219.23
	ORMORE	01/09/2013	$34.50
	WW GRAINGER	01/10/2013	$552.77
	TRI-COUNTY ACE BLDRS S	01/25/2013	$179.41
	FAMILY DOLLAR #0111	01/24/2013	$21.20
			$1,030.61
LUANNE CURRY	BETTER BUSINESS FORMS & P	01/08/2013	$1,570.27
	FORMS AND SUPPLY - AOPD	01/18/2013	$158.45
			$1,728.72
M JANE EMERSON	DOVE DATA PRODUCTS	01/07/2013	$426.08
	BI-LO 97	01/13/2013	$79.02
	OFFICEMAX CT IN#103422	01/12/2013	$286.09
	WM SUPERCENTER#1123	01/12/2013	$15.96
	DOVE DATA PRODUCTS	01/14/2013	$476.94
	STAPLES 00111807	01/13/2013	$22.14
	DOVE DATA PRODUCTS	01/22/2013	$273.16
			$1,579.39
MARK COUSINS	HYMAN PAPER & CHEMICAL	01/14/2013	$354.45
	S & D AUTO PARTS #2	01/22/2013	$77.03
	HUBBARDS HARDWARE	01/23/2013	$11.86
	TRUE VALUE HARDWARE OF D	01/25/2013	$10.25
	HUBBARDS HARDWARE	01/24/2013	$12.82
	W W GRAINGER 916	01/24/2013	$170.45
	W W GRAINGER 916	01/30/2013	$222.04
			$858.90
MELISSA WEBER	GRAYCO - LADYS ISLAND	01/07/2013	$161.00
	LOWES #01521	01/16/2013	$31.78
	ULINE SHIP SUPPLIES	01/24/2013	$54.20
	STRETCH ASSOCIATES	01/23/2013	$930.00
	FASTENAL COMPANY01	01/25/2013	$94.86
			$1,271.84
MELODY WOODLE	SUBURBAN PROPANE LP	01/15/2013	$235.58
	MINCEY'S PEST CONTROL LLC	01/17/2013	$120.00
	SHRED WITH US	01/17/2013	$25.00
	SHRED WITH US	01/17/2013	$30.00
	SHRED WITH US	01/17/2013	$60.00
	FORMS AND SUPPLY - AOPD	01/17/2013	$94.69
	FORMS AND SUPPLY - AOPD	01/16/2013	$44.88
	FORMS AND SUPPLY - AOPD	01/16/2013	$39.06
	FORMS AND SUPPLY - AOPD	01/16/2013	$37.52
	PITNEY BOWES TELEMRKTG	01/26/2013	$178.12
	W W GRAINGER 916	01/09/2013	$557.98

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MELODY WOODLE	DOVE DATA PRODUCTS	01/30/2013	$242.97
	DOVE DATA PRODUCTS	01/30/2013	$266.40
	SOUTHLAND EQUIPMENT SE	01/30/2013	$834.00
	SOUTHEASTERN PAPER GROUP	01/30/2013	$669.17
			$3,435.37
MELVIS HENDRIX	SHRED WITH US	01/02/2013	$100.00
	AED SUPERSTORE	01/04/2013	$101.25
	SC WORKERS COMPENSATION E	01/03/2013	$150.00
	FORMS AND SUPPLY - AOPD	01/04/2013	$55.85
	AIRGAS NAT WELDERS #5	01/09/2013	$30.36
	AIRGAS NAT WELDERS #5	01/09/2013	$10.12
	FORMS AND SUPPLY - AOPD	01/09/2013	$441.70
	FORMS AND SUPPLY - AOPD	01/10/2013	$275.25
	AIRGAS NAT WELDERS #5	01/11/2013	$3.49
	FORMS AND SUPPLY - AOPD	01/10/2013	$22.36
	SECURITY SPECIALISTS CO	01/10/2013	$210.00
	SHRED WITH US	01/15/2013	$100.00
	FORMS AND SUPPLY - AOPD	01/15/2013	$556.05
	SHRED WITH US	01/30/2013	$100.00
	SC.GOV	01/29/2013	$226.00
			$2,382.43
MICHAEL BROWN	ANDERSON OUTDOOR P	01/03/2013	$12.50
	WW GRAINGER	01/04/2013	$82.73
	MSC	01/08/2013	$87.26
	MSC	01/09/2013	$65.61
	LOWES #00728	01/08/2013	$5.80
	WHITE JONES ACE HARDWA	01/08/2013	$35.40
	ROGERS OUTDOOR EQUIPME	01/09/2013	$326.62
	ANDERSON OUTDOOR P	01/11/2013	$93.33
	WM SUPERCENTER#0396	01/11/2013	$35.74
	HORTON HVAC & MECHANICAL	01/14/2013	$130.00
	FASTENAL COMPANY01	01/16/2013	$110.42
	WW GRAINGER	01/15/2013	$166.31
	ACE HARDWARE	01/16/2013	$78.64
	WW GRAINGER	01/17/2013	$6.78
	ACE HARDWARE	01/18/2013	$21.18
	LOWES #00728	01/18/2013	$9.20
	ACE HARDWARE	01/23/2013	$78.30
	ACE HARDWARE	01/24/2013	$12.14
	RADIOSHACK 00187484	01/24/2013	$31.77
	UPS (800) 811-1648	01/23/2013	$8.61
	ACE HARDWARE	01/25/2013	$2.94
	R W I INDUSTRIAL	01/25/2013	$39.22
	ACE HARDWARE	01/25/2013	$33.91
	FASTENAL COMPANY01	01/28/2013	$22.23
	FASTENAL COMPANY01	01/30/2013	$89.27

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,585.91
MIKE CUPP	GOLD LINE FRAMING	01/03/2013	$28.56
			$28.56
MIKE LANEY	UNITED CHEMICAL & SUPP	12/31/2012	$782.98
	ULINE SHIP SUPPLIES	01/04/2013	$324.40
	W W GRAINGER 916	01/02/2013	$70.81
	SEARS ROEBUCK 1595	01/02/2013	$137.37
	W W GRAINGER 916	01/02/2013	$120.50
	W W GRAINGER 916	01/03/2013	$92.33
	W W GRAINGER 916	01/14/2013	$27.13
	INDUSTRIAL TRUCK INC	01/14/2013	$529.80
	W W GRAINGER 916	01/16/2013	$54.27
	STANDARD DISTRIBUTORS, I	01/17/2013	$404.46
	INTERNATIONAL PLASTICS	01/16/2013	$407.00
	UNITED CHEMICAL & SUPP	01/17/2013	$804.23
	DUNK PYE TRUCK SALES&SE	01/24/2013	$86.92
	W W GRAINGER 916	01/28/2013	$70.81
	W W GRAINGER 916	01/29/2013	$358.96
			$4,271.97
MIKE WERTS	SMITH & JONES JANITOR	01/09/2013	$636.86
	SMITH & JONES JANITOR	01/17/2013	$478.45
	SMITH & JONES JANITOR	01/22/2013	$509.69
	SMITH & JONES JANITOR	01/24/2013	$1,065.67
	SMITH & JONES JANITOR	01/24/2013	$187.25
			$2,877.92
MYLINDER LUKE	FASTENAL COMPANY01	12/31/2012	$4.58
	SCHOFIELD HARDWARE INC	01/03/2013	$27.06
	WW GRAINGER	01/03/2013	$91.10
	FASTENAL COMPANY01	01/03/2013	$627.16
	HERALD OFFICE SUPPLY INC	01/02/2013	$231.60
	FASTENAL COMPANY01	01/04/2013	$45.82
	PEE DEE ENVIRONMENTAL SER	01/03/2013	$75.00
	TWC TIME WARNER CABLE	01/05/2013	$156.32
	STANDARD DISTRIBUTORS, I	01/08/2013	$134.82
	HAZELDEN PUBLISH & ED	01/09/2013	$35.95
	FORMS AND SUPPLY - AOPD	01/08/2013	$106.72
	CINTAS DOC MGT G92	01/10/2013	$455.03
	CAROLINA SECURITY AND FIR	01/10/2013	$29.95
	FASTENAL COMPANY01	01/11/2013	$435.53
	FORMS AND SUPPLY - AOPD	01/11/2013	$13.17
	AGP AMERIGAS VISA-SAP	01/15/2013	$393.66
	SHRED WITH US	01/14/2013	$30.00
	THE OFFICE PAL	01/15/2013	$518.40
	SCHOFIELD HARDWARE INC	01/17/2013	$2.67
	JOHNSON'S REFRIGERATION,	01/18/2013	$70.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MYLINDER LUKE	FORMS AND SUPPLY - AOPD	01/16/2013	$74.90
	OFFICEMAX CT IN#224729	01/18/2013	$437.24
	FORMS AND SUPPLY - AOPD	01/18/2013	$131.90
	SCHOFIELD HARDWARE INC	01/18/2013	$26.02
	FORMS AND SUPPLY-AOPD	01/22/2013	$165.17
	FORMS AND SUPPLY-AOPD	01/22/2013	$262.78
	FASTENAL COMPANY01	01/22/2013	$56.61
	FASTENAL COMPANY01	01/23/2013	$187.51
	WM SUPERCENTER#0630	01/24/2013	$56.43
	AGP AMERIGAS VISA-SAP	01/26/2013	$137.87
	JOHNSON'S REFRIGERATION,	01/28/2013	$898.00
	FASTENAL COMPANY01	01/30/2013	$110.20
	PHARMACY EXPRESS DRUG	01/29/2013	$2.09
			$6,031.26
PAMELA TERRY	SUBURBAN PROPANE LP	01/04/2013	$428.30
	LAURENS ELECTRIC COOPE	01/04/2013	$39.90
	SHRED WITH US	01/07/2013	$30.00
	WM SUPERCENTER#1130	01/07/2013	$34.86
	SHRED WITH US	01/07/2013	$25.00
	LOWES #00528	01/10/2013	$286.01
	THE TOOL SHED	01/15/2013	$238.82
	SIMPLEX GRINNELL WEB P	01/15/2013	$89.92
	PIEDMONT PEST CONTROL INC	01/15/2013	$31.00
	STAPLS7094827111000001	01/16/2013	$94.99
	PIEDMONT PEST CONTROL INC	01/15/2013	$75.00
	FASTENAL COMPANY01	01/24/2013	$18.63
	FASTENAL COMPANY01	01/24/2013	$83.72
	HANNA HEATING & AIR COND	01/24/2013	$699.85
	NEWBERRY SUPPLY & EQUIPME	01/24/2013	$21.11
	COLUMBIA FLAG & BANNER	01/24/2013	$43.35
	PCI PATTERSON MEDICAL	01/29/2013	$39.38
	STAPLS7095401660000001	01/29/2013	$1,155.60
	ULINE SHIP SUPPLIES	01/31/2013	$137.04
			$3,572.48
PATTIE ENLOE	US FOODS 6B	01/04/2013	$361.23
	US FOODS 6B	01/08/2013	$1,253.23
	WM SUPERCENTER#0641	01/08/2013	$24.43
	PFG-INSTITUTION FOOD H	01/11/2013	$1,390.89
	US FOODS 6B	01/15/2013	$1,198.93
	PFG-INSTITUTION FOOD H	01/18/2013	$1,215.59
	US FOODS 6B	01/22/2013	$1,204.84
	WM SUPERCENTER#0641	01/22/2013	$10.96
	PFG-INSTITUTION FOOD H	01/25/2013	$1,241.54
	US FOODS 6B	01/29/2013	$1,397.20
			$9,298.84

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PERRY PITTS	CAROLINA PEST CONTROL SER	12/31/2012	$50.00
	POWDERSVILLE PHARMACY	01/03/2013	$48.58
	STAPLES 00118000	01/02/2013	$12.71
	ROTO ROOTER PLUMBING	01/03/2013	$250.00
	SHRED - IT	01/03/2013	$35.00
	STAPLES 00118018	01/09/2013	$5.30
	US INK & TONER INC	01/11/2013	$147.03
	HAZELDEN PUBLISH & ED	01/11/2013	$1,225.00
	NATIONAL HOSPITALITY SUPP	01/14/2013	$2,273.94
	US INK & TONER INC	01/15/2013	$453.66
	WM SUPERCENTER#0641	01/15/2013	$55.16
	HOME DELIVERY MEDICAL	01/22/2013	$293.08
	SHRED - IT	01/28/2013	$35.00
	SCHOOL NURSE SUPPLY, I	01/29/2013	$125.79
			$5,010.25
PHILLIP ADAMS	WW GRAINGER	01/03/2013	$209.00
	THE HOME DEPOT 1118	01/07/2013	$32.52
	WW GRAINGER	01/09/2013	$60.80
	THE HOME DEPOT 1118	01/09/2013	$10.16
	AC HEATING & AIR	01/14/2013	$89.00
	WW GRAINGER	01/15/2013	$18.40
	LOWES #00655	01/22/2013	$3.22
	THE HOME DEPOT 1118	01/25/2013	$30.60
	THE HOME DEPOT 1118	01/29/2013	$40.84
			$494.54
RAYMOND WHITAKER	WM SUPERCENTER#1183	01/04/2013	$13.85
	LOWES #00499	01/04/2013	$3.57
	KATOM RESTA	01/07/2013	$31.92
	MED EMPORIUM	01/11/2013	$157.18
	UNIVERSITY OF S CAR	01/25/2013	$75.00
	LOWES #00499	01/29/2013	$22.31
	LOWES #00499	01/30/2013	$11.71
	HARBOR FREIGHT TOOLS 103	01/30/2013	$7.48
			$323.02
REBECCA FARR	CENTER FOR APPLIED COGNIT	01/07/2013	$1,015.00
	VERIFIED PERSON INC	01/12/2013	$960.00
	CENTER FOR APPLIED COGNIT	01/15/2013	$840.00
	ULOOP INC.	01/14/2013	$67.50
			$2,882.50
RHONDA LAIRD	SMARTSTOP SELF STORAGE	01/01/2013	$60.80
	SHRED WITH US	01/03/2013	$60.00
	SHRED WITH US	01/03/2013	$35.00
	FORMS AND SUPPLY - AOPD	01/04/2013	$62.66
	FORMS AND SUPPLY - AOPD	01/04/2013	$44.58
	SMITH & JONES JANITORI	01/04/2013	$120.43

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA LAIRD	FORMS AND SUPPLY - AOPD	01/04/2013	$115.81
	FORMS AND SUPPLY - AOPD	01/10/2013	$228.68
	FORMS AND SUPPLY - AOPD	01/11/2013	$114.25
	DOLLAR-GENERAL #2671	01/13/2013	$36.38
	TERMINIX SERVICE INC	01/14/2013	$88.00
	DURALINE IMAGING INC	01/14/2013	$1,360.74
	SIMPLEX GRINNELL WEB P	01/16/2013	$38.30
	DOVE DATA PRODUCTS	01/16/2013	$372.36
	DOVE DATA PRODUCTS	01/16/2013	$493.27
	SMITH & JONES JANITORI	01/16/2013	$128.40
	FORMS AND SUPPLY - AOPD	01/22/2013	$41.53
	FORMS AND SUPPLY - AOPD	01/22/2013	$61.82
	CAROLINA SECURITY AND FIR	01/25/2013	$239.40
	SHRED WITH US	01/25/2013	$60.12
	AGP AMERIGAS VISA-SAP	01/26/2013	$163.18
	SHRED WITH US	01/25/2013	$140.00
	SHRED WITH US	01/25/2013	$35.00
	MIDLANDS LOCK AND KEY	01/27/2013	$551.13
	SIMPLEX GRINNELL WEB P	01/28/2013	$170.52
			$4,822.36
ROBBIE STABLER	WW GRAINGER	01/10/2013	$557.98
	ULINE SHIP SUPPLIES	01/12/2013	$254.73
	OREILLY AUTO 00016287	01/25/2013	$21.38
	OREILLY AUTO 00016287	01/25/2013	$44.81
			$878.90
ROBBY SHEALY	AMERICAN POOLS	01/07/2013	$164.68
	GRAHL ELECTRIC SUPPLY CO	01/10/2013	$21.25
	GRAHL ELECTRIC SUPPLY CO	01/11/2013	$47.75
	GRAYBAR ELECTRIC COMPANY	01/11/2013	$141.05
	ACE HARWARE OF CAYCE	01/18/2013	$4.26
	ATLANTIC POOLS	01/18/2013	$867.93
	ROSE TALBERT	01/22/2013	$214.77
	ROSE TALBERT	01/24/2013	$201.75
	ROSE TALBERT	01/28/2013	$57.76
			$1,721.20
ROSALIND ROBERTS	SHRED-IT CHARLESTON	12/31/2012	$133.00
	WW GRAINGER	12/31/2012	$557.98
	WW GRAINGER	01/03/2013	$237.13
	CARMICHAEL OIL OF WALTERB	01/04/2013	$184.56
	WESTBURY ACE HARDWARE	01/08/2013	$53.99
	FORMS AND SUPPLY - AOPD	01/08/2013	$42.63
	FORMS AND SUPPLY - AOPD	01/08/2013	$25.08
	WW GRAINGER	01/09/2013	$61.64
	WM SUPERCENTER#1358	01/14/2013	$81.41
	WALTERBORO CASH & CARR	01/14/2013	$44.91

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND ROBERTS	WW GRAINGER	01/16/2013	$55.02
	FORMS AND SUPPLY - AOPD	01/16/2013	$23.35
	WW GRAINGER	01/17/2013	$194.91
	SIMPLEX GRINNELL WEB P	01/25/2013	$374.43
			$2,070.04
SARAH NESBITT	LOWES #01983	01/09/2013	$195.49
	STAPLS7094700601000001	01/12/2013	$62.14
	STAPLS7094700601000002	01/12/2013	$77.13
	LOWES #01983	01/11/2013	$104.52
	SHRED WITH US	01/14/2013	$45.00
	LOWES #01983	01/16/2013	$48.74
	THE BLOSSMAN COMPANIES, I	01/17/2013	$107.50
	SHRED WITH US	01/18/2013	$90.00
	FORMS AND SUPPLY - AOPD	01/22/2013	$149.87
	SPENCER PEST CONTROL CO O	01/22/2013	$250.00
	SHRED WITH US	01/29/2013	$45.00
			$1,175.39
SCOTT MOORE	GRAYBAR ELECTRIC COMPANY	01/04/2013	$352.42
	DUKES EQUIPMENT CO, IN	01/10/2013	$39.80
	CAROLINA POWER EQUIPMENT	01/11/2013	$49.05
	GRAHL ELECTRIC SUPPLY CO	01/17/2013	$57.78
	CAROLINA POWER EQUIPMENT	01/16/2013	$77.08
	GRAYBAR ELECTRIC COMPANY	01/18/2013	$138.03
	AARO RENTAL CENTERS INC	01/22/2013	$103.53
	THE TRANE COMPANY	01/24/2013	$163.97
	GRAYBAR ELECTRIC COMPANY	01/29/2013	$211.00
	THE TRANE COMPANY	01/29/2013	$96.03
			$1,288.69
SHERRY THOMASSON	FORMS AND SUPPLY - AOPD	01/03/2013	$193.81
	FORMS AND SUPPLY - AOPD	01/07/2013	$27.55
	DOVE DATA PRODUCTS	01/08/2013	$401.20
	AIKEN PEST CONTROL INC	01/18/2013	$80.00
	SHRED WITH US	01/18/2013	$55.00
	AIKEN PEST CONTROL INC	01/18/2013	$110.00
	AIKEN PEST CONTROL INC	01/18/2013	$55.00
	ALARM FINANCING SE	01/22/2013	$25.00
	FAMILY PHARMACY	01/29/2013	$256.80
			$1,204.36
STEPHEN PULLEN	AED SUPERSTORE	01/12/2013	$104.04
			$104.04
TERRY BOYLES	SUBURBAN PROPANE LP	01/15/2013	$175.76
			$175.76
TERRY DAVIS	DURALINE IMAGING INC	01/08/2013	$84.32
	WM SUPERCENTER#0616	01/11/2013	$10.67

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY DAVIS	LOWES #00559	01/16/2013	$23.51
	AGP AMERIGAS VISA-SAP	01/17/2013	$83.86
	SHRED WITH US	01/16/2013	$30.00
	JOHNSON LOCKSMITH LLC	01/16/2013	$14.44
	FORMS AND SUPPLY - AOPD	01/18/2013	$127.65
	STANDARD DISTRIBUTORS, I	01/21/2013	$53.92
			$428.37
TIM BAIER	SEARS COM INTERNET	01/17/2013	$55.63
			$55.63
TIM GARY	WW GRAINGER	01/09/2013	$72.84
	MCMASTER-CARR	01/09/2013	$198.43
	WM SUPERCENTER#1130	01/17/2013	$109.04
	DOLRTREE 818 00008185	01/17/2013	$8.56
	DOLLAR GENERAL #10142	01/17/2013	$6.42
	WW GRAINGER	01/18/2013	$202.08
	WW GRAINGER	01/18/2013	$49.30
	WW GRAINGER	01/18/2013	$334.40
	WW GRAINGER	01/18/2013	$88.96
	CLINTON TRUE VALUE HDW	01/24/2013	$188.42
	CLINTON TRUE VALUE HDW	01/29/2013	$157.16
			$1,415.61
TIM GETER	FORMS AND SUPPLY - AOPD	01/10/2013	$449.72
	FORKLIFTS UNLIMITED	01/15/2013	$425.05
			$874.77
TONYA BARKLEY	FORMS AND SUPPLY - AOPD	01/07/2013	$96.36
	STAPLS7094581089000001	01/10/2013	$147.67
	MIDLAND GAS	01/15/2013	$371.03
	DOVE DATA PRODUCTS	01/18/2013	$1,533.51
	UPS 0000001X34X0023	01/29/2013	$5.78
	UPS 0000001X34X0033	01/29/2013	$102.30
	1800GOFEDEX 10010007	01/28/2013	$3.65
	STAPLS7095504263000002	01/30/2013	$25.15
	STAPLS7095504263000001	01/30/2013	$103.53
			$2,388.98
TRACY FOUNTAIN	SUBURBAN PROPANE LP	01/02/2013	$36.10
	WAYFAIR Wayfair	01/08/2013	$224.00
	FORMS AND SUPPLY - AOPD	01/08/2013	$39.85
	HANDI CLEAN PRODUCTS INC	01/09/2013	$245.26
	AED SUPERSTORE	01/12/2013	$58.09
	AED SUPERSTORE	01/12/2013	$45.95
	MORRIS PEST CONTROL	01/18/2013	$75.00
	SHRED WITH US	01/19/2013	$40.00
	UFIRST LAUNDRY SVCS	01/23/2013	$33.17
			$797.42

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
VASSIE MILLIGAN	WM SUPERCENTER#0586	01/03/2013	$32.72
	LOWES #01705	01/08/2013	$79.27
	LOWES #01705	01/09/2013	$23.78
	LOWES #01705	01/29/2013	$17.24
	HEILIG LANDSCAPES SUPPLY	01/29/2013	$49.14
			$202.15
WADE JOHNSON	DMI DELL K-12/GOVT	01/04/2013	$229.49
	DMI DELL K-12/GOVT	01/04/2013	$227.36
	DMI DELL K-12/GOVT	01/03/2013	$162.42
	DMI DELL K-12/GOVT	01/03/2013	$27.27
	DMI DELL K-12/GOVT	01/04/2013	$56.16
	DMI DELL K-12/GOVT	01/03/2013	$262.16
	DMI DELL K-12/GOVT	01/03/2013	$163.96
	DMI DELL K-12/GOVT	01/04/2013	$246.35
	DMI DELL K-12/GOVT	01/03/2013	$205.53
	DMI DELL K-12/GOVT	01/05/2013	$201.68
	DMI DELL K-12/GOVT	01/09/2013	$723.28
	DMI DELL K-12/GOVT	01/09/2013	$6.36
	DMI DELL K-12/GOVT	01/09/2013	$6.42
	DMI DELL K-12/GOVT	01/09/2013	$654.80
	DMI DELL K-12/GOVT	01/09/2013	$203.57
	DMI DELL K-12/GOVT	01/09/2013	$723.28
	DMI DELL K-12/GOVT	01/09/2013	$306.32
	DMI DELL K-12/GOVT	01/09/2013	$163.69
	DMI DELL K-12/GOVT	01/11/2013	$286.11
	WM SUPERCENTER#1183	01/10/2013	$53.46
	DMI DELL K-12/GOVT	01/10/2013	$179.13
	DMI DELL K-12/GOVT	01/11/2013	$75.65
	DMI DELL K-12/GOVT	01/10/2013	$6.49
	DMI DELL K-12/GOVT	01/10/2013	$6.30
	DMI DELL K-12/GOVT	01/10/2013	$41.83
	DMI DELL K-12/GOVT	01/11/2013	$179.13
	DMI DELL K-12/GOVT	01/10/2013	$31.78
	DMI DELL K-12/GOVT	01/10/2013	$47.27
	DMI DELL K-12/GOVT	01/15/2013	$6.42
	DMI DELL K-12/GOVT	01/15/2013	$182.51
	DMI DELL K-12/GOVT	01/15/2013	$180.82
	DMI DELL K-12/GOVT	01/15/2013	$146.91
	DMI DELL K-12/GOVT	01/15/2013	$6.36
	DMI DELL K-12/GOVT	01/16/2013	$16.19
	DMI DELL K-12/GOVT	01/16/2013	$179.13
	DMI DELL K-12/GOVT	01/16/2013	$63.56
	DMI DELL K-12/GOVT	01/16/2013	$723.28
	DMI DELL K-12/GOVT	01/16/2013	$72.74
	DMI DELL K-12/GOVT	01/16/2013	$6.30
	NEWARK US 00000109	01/17/2013	$23.76

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WADE JOHNSON	DMI DELL K-12/GOVT	01/18/2013	$25.46
	DMI DELL K-12/GOVT	01/21/2013	$399.84
	DMI DELL K-12/GOVT	01/19/2013	$472.21
	DMI DELL K-12/GOVT	01/23/2013	$675.94
	DMI DELL K-12/GOVT	01/23/2013	$231.54
	DMI DELL K-12/GOVT	01/23/2013	$1,262.26
	DMI DELL K-12/GOVT	01/23/2013	$231.54
	DMI DELL K-12/GOVT	01/25/2013	$166.31
	STANLEY SUPPLY & SVCS	01/24/2013	$59.14
	NEWARK US 00000109	01/26/2013	$45.72
	DMI DELL K-12/GOVT	01/29/2013	$163.23
	DMI DELL K-12/GOVT	01/29/2013	$56.16
	DMI DELL K-12/GOVT	01/29/2013	$449.78
			$11,324.36
WALTER WEST	COASTAL CORRUGATED INC	01/03/2013	$1,192.06
	WM SUPERCENTER#3367	01/08/2013	$29.07
	UPS 1Z2996E30390299370	01/13/2013	$15.16
	UPS 1Z2996E30391112952	01/13/2013	$15.16
	CI INKS LLC	01/11/2013	$100.00
	HARBOR FREIGHT TOOLS 129	01/11/2013	$25.82
	UPS 1Z2996E30392524363	01/13/2013	$17.45
	UPS 1Z2996E30391300329	01/13/2013	$12.44
	UPS 1Z2996E30394709884	01/13/2013	$18.78
	UPS 1Z2996E30394956938	01/13/2013	$11.67
	UPS 1Z2996E30390149906	01/13/2013	$12.44
	UPS 1Z2996E30393983311	01/13/2013	$12.44
	UPS 1Z2996E30393791279	01/13/2013	$18.78
	UPS 1Z2996E30390569140	01/13/2013	$11.67
	UPS 1Z2996E30391104096	01/13/2013	$18.78
	CI INKS LLC	01/15/2013	$59.50
	FASTENAL COMPANY01	01/17/2013	$138.06
	STAPLES 00117127	01/25/2013	$32.94
	FASTENAL COMPANY01	01/29/2013	$116.88
	CI INKS LLC	01/29/2013	$162.00
			$2,021.10
WHITNEY CROMER	AIRGAS NAT WELDERS #5	01/15/2013	$80.76
	STERICYCLE	01/23/2013	$400.95
	COMMERCIAL FITNESS SVC	01/23/2013	$543.57
	FORMS AND SUPPLY - AOPD	01/29/2013	$30.82
			$1,056.10
YONG HO KIM	GRAYBAR ELECTRIC COMPANY	01/04/2013	$23.90
	LOWES #00433	01/11/2013	$14.93
	WW GRAINGER	01/15/2013	$52.70
	WW GRAINGER	01/16/2013	$44.12
	THE HOME DEPOT 1110	01/23/2013	$10.67

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
YONG HO KIM	THE HOME DEPOT 1110	01/28/2013	$48.14
			$194.46
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	12/31/2012	$25.00
	SC LAW ENFORCEMENT	01/15/2013	$25.00
	SC LAW ENFORCEMENT	01/28/2013	$25.00
	SC LAW ENFORCEMENT	01/29/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
			$125.00

Total for VOCATIONAL REHABILITATION: $163,155.59

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	CAROLINA CUTLERY SERVICE	01/15/2013	$32.50
	USPS 45139001629800851	01/17/2013	$95.20
	COLUMBIA FLAG & BANNER	01/18/2013	$118.13
			$245.83
DANA HARLEY	LOWES #00499	01/14/2013	$988.42
	SHUMAN OWENS SUPPLY	01/15/2013	$29.72
	LOWES #00499	01/23/2013	$280.33
	AUTOZONE #0244	01/25/2013	$20.84
	EREPLACEMENTPARTS.COM	01/28/2013	$101.18
	NATIONAL SAFETY COUNCIL-O	01/28/2013	$35.00
			$1,455.49
GARY NEWSOME	LOWES #00499	01/10/2013	$259.95
			$259.95
GLORIA ROBINSON	STAPLS7094382634000003	01/08/2013	$193.86
	STAPLS7094382634000004	01/08/2013	$50.20
	STAPLS7094382634000002	01/08/2013	$16.04
	STAPLS7094382634000001	01/10/2013	$34.63
	MOORE MEDICAL LLC WEB	01/24/2013	$323.44
			$618.17
JACK KILGORE	AESCO	01/17/2013	$254.46
	KIMBALL MIDWEST	01/25/2013	$315.41
	KIMBALL MIDWEST	01/28/2013	$304.42
	NOR NORTHERN TOOL	01/30/2013	$195.44
			$1,069.73
JEFF HOOK	LOWES #00499	01/04/2013	$431.64
	MAGIC TOUCH ENTERPRISE	01/07/2013	$215.87
	LAKE MURRAY FLOOR COVERIN	01/09/2013	$152.48
	LOWES #00499	01/09/2013	$114.37
	HANDI CLEAN PRODUCTS INC	01/11/2013	$1,222.22
	CABLE & CONNECTIONS	01/15/2013	$95.91
	SMITH & JONES JANITORI	01/17/2013	$1,182.35
	HANDI CLEAN PRODUCTS INC	01/16/2013	$128.01
	Lexington Palmetto Propan	01/18/2013	$197.24
	LOWES #00499	01/18/2013	$41.73
	SMITH & JONES JANITORI	01/22/2013	$126.80
	CITY ELECTRIC REPAIR INC	01/23/2013	$1,265.02
	Lexington Palmetto Propan	01/24/2013	$50.21
	NAPA STORE 1015002	01/25/2013	$83.51
	LOWES #00499	01/29/2013	$364.74
	CAROLINA POWER EQUIPMENT	01/29/2013	$282.72
	KEY SHOP	01/29/2013	$353.56
			$6,308.38
LARRY ROSE	ROSE TALBERT	01/04/2013	$534.10
	SHERWIN WILLIAMS #2306	01/10/2013	$157.06

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
LARRY ROSE	LOWES #00499	01/14/2013	$13.42
	NSC NORTHERN SAFETY CO	01/25/2013	$234.89
			$939.47
MELISSA RAE THURSTIN	EDUCATION TO GO	01/24/2013	$109.00
	EDUCATION TO GO	01/24/2013	$109.00
	USPS.COM CLICK66100611	01/28/2013	$5.05
			$223.05
PAT G SMITH	CROMERS	01/15/2013	$7.48
			$7.48
SCOTT GAINES	SEARS COM INTERNET	01/24/2013	$48.38
	Amazon.com	01/29/2013	$37.24
			$85.62
SHANNAN C WOOVIS	STAPLS7094543870000002	01/10/2013	$15.99
	STAPLS7094543870000001	01/10/2013	$6.94
	STAPLS7094543870000003	01/12/2013	$81.46
	MARCO MEETING	01/29/2013	$386.55
			$490.94
SHERYL LORICK	WM SUPERCENTER#0881	01/14/2013	$27.76
	WM SUPERCENTER#0881	01/18/2013	$20.27
			$48.03
STEVEN B MATHIS	PALMETTO LAWN & LEISURE	01/03/2013	$43.34
	NORTHERN TOOL EQUIP SC	01/05/2013	$241.76
	NORTHERN TOOL EQUIP SC	01/04/2013	$241.76
	LOWES #00499	01/04/2013	$6.13
	INTERSTATE ALL BATTERY	01/04/2013	$340.58
	LOWES #00499	01/07/2013	$105.49
	G & E PARTS CENTER INC	01/09/2013	$79.12
	SHUMAN OWENS SUPPLY	01/11/2013	$14.97
	LOWES #00499	01/14/2013	$420.55
	LOWES #00499	01/14/2013	$371.35
	UNITED REFRIG BR #U2	01/14/2013	$54.65
	NAPA STORE 1015002	01/15/2013	$22.43
	NAPA STORE 1015002	01/16/2013	$197.83
	CITY ELECTRIC REPAIR INC	01/22/2013	$54.73
	LOWES #00499	01/23/2013	$405.41
	CITY ELECTRIC REPAIR INC	01/23/2013	$103.23
	NB HANDY 150	01/28/2013	$53.63
	JOHNSTONE SUPPLY -394	01/28/2013	$565.12
	GRAYBAR ELECTRIC COMPANY	01/29/2013	$443.31
	LOWES #00499	01/30/2013	$186.14
	GRAYBAR ELECTRIC COMPANY	01/30/2013	$111.71
			$4,063.24
TIM MAPLES	CABLE & CONNECTIONS	01/22/2013	$96.84
	COMPUWORLD INC	01/28/2013	$2,354.00

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
			$2,450.84
TONZA THOMAS	PUBLIX #829	01/08/2013	$10.69
	STAPLS7094566646000002	01/10/2013	$3.77
	STAPLS7094566646000001	01/10/2013	$93.42
	WM SUPERCENTER#1183	01/15/2013	$133.56
	OBCO CHEMICAL	01/25/2013	$130.62
	STAPLS7095403649000001	01/29/2013	$152.23
			$524.29

Total for WIL LOU GRAY OPPORTUN SCH: $18,790.51

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	Amazon.com	01/09/2013	$1,120.24
	Amazon.com	01/09/2013	$1,120.25
	SYX TIGERDIRECT.COM	01/30/2013	$137.46
			$2,377.95
ERIC BROWN	COLLEGEBOARD STORE	01/08/2013	$38.51
			$38.51
MELISSA A COKER	LO TRAINING MATERIALS	01/11/2013	$16.57
	DLX FOR BUSINESS	01/11/2013	$130.83
	BARNES&NOBLE COM	01/17/2013	$143.97
	BARNES&NOBLE COM	01/17/2013	$63.99
	BARNES&NOBLE COM	01/18/2013	$16.00
	MICROSOFT TECH SUPPORT	01/25/2013	$259.00
	APL APPLE ONLINE STORE	01/25/2013	$31.32
	LO TRAINING MATERIALS	01/25/2013	$384.92
			$1,046.60
TYRONE THOMAS	CUMBEES TIRE SERVICE INC	01/17/2013	$232.51
	AMAZON MKTPLACE PMTS	01/29/2013	$1.79
	AMAZON MKTPLACE PMTS	01/29/2013	$39.50
			$273.80

Total for WILLIAMSBURG TECH COLL: $3,736.86

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A J ANGULO	THE MAP SHOP	01/25/2013	$425.02
	LOWES #00416	01/25/2013	$17.66
	EARTH FARE #250	01/25/2013	$44.43
			$487.11
A SETH ROUSER	SPEEDBALL ART PRODUCTS CO	01/03/2013	$322.32
	WALGREENS #4842	01/07/2013	$9.70
	MICHAELS #2723	01/07/2013	$17.11
	MICHAELS #2723	01/08/2013	$18.82
	DBC BLICK ART MATERIAL	01/15/2013	$184.78
	UTRECHT MFG. CORP	01/16/2013	$230.54
	HOBBY LOBBY #383	01/21/2013	$23.94
	UTRECHT MFG. CORP	01/25/2013	$7.99
	ACE BUILDERS HDWE	01/28/2013	$12.28
	LOWES #00416	01/29/2013	$26.82
			$854.30
AIMEE KLINE	TARGET 00013714	01/11/2013	$100.90
	WM SUPERCENTER#4593	01/14/2013	$77.76
	WM SUPERCENTER#4593	01/23/2013	$8.56
	CCU ATHLETIC TICKET	01/24/2013	$146.00
	SULLIVAN DANCE AND BODYWA	01/30/2013	$455.82
			$789.04
ALBERT HELMS JR	BEARING DIST - ROCK HILL	01/02/2013	$40.92
	BUSBY ELECTRIC MOTOR SERV	01/04/2013	$92.80
	LOWES #00416	01/08/2013	$13.35
	CATOES WELDING AND FAB	01/08/2013	$367.90
	BAKER DIST CO 577	01/10/2013	$64.44
	BAKER DIST CO 577	01/11/2013	$167.24
	LOWES #00416	01/14/2013	$49.16
	LOWES #00416	01/14/2013	$8.87
	BUSBY ELECTRIC MOTOR SERV	01/16/2013	$248.80
	THE HOME DEPOT 1114	01/18/2013	$426.93
	EMPIRE EQUIPMENT DIST	01/17/2013	$417.40
	THE HOME DEPOT 1114	01/22/2013	$124.09
	BAKER DIST CO 577	01/23/2013	$74.55
	BAKER DIST CO 577	01/24/2013	$46.85
	BAKER DIST CO 577	01/24/2013	$25.03
	BAKER DIST CO 577	01/28/2013	$85.33
			$2,253.66
ALEX MILLER	WM SUPERCENTER#0585	01/28/2013	$111.13
	WM SUPERCENTER#0585	01/28/2013	$31.55
	KRISPY KREME DOUGH	01/29/2013	$292.12
			$434.80
ALEXANDRA PERSSON	HAMPTON INN ROCK HILL	01/09/2013	$109.89
	HAMPTON INN ROCK HILL	01/09/2013	$120.99
	USPS 45752009132308454	01/10/2013	$26.50

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Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDRA PERSSON	ITGA	01/24/2013	$800.00
			$1,057.38
ALICIA MARSTALL	AFLV	01/17/2013	$275.00
	USAIRWAYS 0372499216199	01/17/2013	$290.30
			$565.30
ALLEN F BLACKMON	THE UPS STORE 4411	01/24/2013	$64.81
	B & H PHOTO-VIDEO.COM	01/25/2013	$55.15
	UCDA	01/29/2013	$895.00
			$1,014.96
ALYSON POMPEO	CONTAINERSTORE.COM	01/08/2013	$136.95
			$136.95
AMANDA HACKNEY	STAPLS7094169973000001	01/03/2013	$88.81
	USAIRWAYS 0377198551485	01/14/2013	$602.10
	USAIRWAYS 0377200820766	01/23/2013	$130.30
			$821.21
AMANDA MCGARITY	STAPLS7094161802000001	01/03/2013	$23.50
	CONTINENTAL BOOK COMPA	01/04/2013	$44.85
	DISH NETWORK-ONE TIME	01/03/2013	$110.21
	Amazon.com	01/10/2013	$22.96
	STAPLS7095217548000001	01/24/2013	$54.33
	DISH NETWORK-ONE TIME	01/24/2013	$115.52
			$371.37
AMANDA WERTS	ENTERPRISE RENT-A-CAR	01/08/2013	$75.28
	ENTERPRISE RENT-A-CAR	01/09/2013	$59.56
	ENTERPRISE RENT-A-CAR	01/12/2013	$82.28
	ENTERPRISE RENT-A-CAR	01/16/2013	$90.53
	ENTERPRISE RENT-A-CAR	01/18/2013	$156.39
	ENTERPRISE RENT-A-CAR	01/18/2013	$43.94
	ENTERPRISE RENT-A-CAR	01/18/2013	$88.66
	ENTERPRISE RENT-A-CAR	01/30/2013	$101.37
			$698.01
AMANDA WOOLWINE	STAPLES 00111211	01/04/2013	$29.94
	WWW.NO-WIRES.CO.UK	01/07/2013	$8.50
	USPS 45752009132308454	01/22/2013	$5.20
			$43.64
ANDREW STUBBS	BABOLAT VS NORTH AMERICA	01/11/2013	$517.00
	ENTERPRISE RENT-A-CAR	01/16/2013	$117.82
	ENTERPRISE RENT-A-CAR	01/25/2013	$91.62
	ENTERPRISE RENT-A-CAR	01/29/2013	$120.74
	TENNIS WAREHOUSE	01/29/2013	$17.91
			$865.09
ANGELA CONNER	JMC ENTERPRISES	01/22/2013	$38.72
			$38.72

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Cardholder	Vendor Name	Purchase Date	Amount
ANN BIGGERSTAFF	PRINTGLOBE INC	01/03/2013	$12.81
	STAPLS7094255730000002	01/04/2013	$15.59
	STAPLS7094272288000002	01/05/2013	$33.54
	COD WHOLESALE	01/04/2013	$28.70
	STAPLS7094314858000001	01/05/2013	$128.18
	STAPLS7094495187000001	01/09/2013	$18.14
	USAIRWAYS 0372498464434	01/11/2013	$466.10
	UNITED 0162351840556	01/11/2013	$1,631.80
	STAPLS7094272288000001	01/11/2013	$16.37
	USAIRWAYS 0372498464433	01/11/2013	$466.10
	UNITED 0162351840555	01/11/2013	$1,631.80
	AM CANCER SOC CV	01/14/2013	$84.97
	STAPLS7094495187000002	01/15/2013	$188.31
	AMERICAN AI 0012375254721	01/15/2013	$546.40
	C-SCAPE CONSULTING	01/17/2013	$199.90
	AMERICAN AI 0012375254722	01/15/2013	$546.40
	STAPLS7094816776000001	01/16/2013	$3.38
	CHINA VISA SERVICE CENTER	01/16/2013	$788.98
	STAPLS7095053448000001	01/19/2013	$59.26
	USAIRWAYS 0372499795811	01/22/2013	$486.30
	USAIRWAYS 0372499795812	01/22/2013	$486.30
	TROPHY AWARDS	01/23/2013	$810.76
	USAIRWAYS 0372499795810	01/22/2013	$486.30
	USAIRWAYS 0372499791400	01/22/2013	$348.30
	USAIRWAYS 0372499886590	01/23/2013	$138.00
	STAPLS7094255730000001	01/24/2013	$186.82
	USAIRWAYS 0372499886595	01/23/2013	$150.00
	USAIRWAYS 0372499993526	01/24/2013	$150.00
	THE RISK MANAGEMENT ASSO	01/28/2013	$798.95
	MICHAELS #2723	01/29/2013	$8.55
	QUICK CANDLES	01/29/2013	$20.68
			$10,937.69
ANNA BURRIS	IBT IIS FINGERPRINT COM	01/07/2013	$34.50
	IBT IIS FINGERPRINT COM	01/14/2013	$34.50
	IBT IIS FINGERPRINT COM	01/22/2013	$34.50
	STAPLES 00111211	01/23/2013	$242.25
			$345.75
ANNA SARTIN	HABITAT FOR HUMANITY OF G	01/12/2013	$42.70
	MARY JOS CLOTH STORE	01/12/2013	$25.26
	ACADEMY SPORTS #137	01/29/2013	$38.48
			$106.44
ANNE REITZES	ENTERPRISE RENT-A-CAR	01/16/2013	$43.94
	ENTERPRISE RENT-A-CAR	01/17/2013	$48.51
	ENTERPRISE RENT-A-CAR	01/29/2013	$86.77
			$179.22

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Cardholder	Vendor Name	Purchase Date	Amount
ANTJE MAYS	DA AETN SHOP	01/31/2013	$24.94
			$24.94
BARB YEAGER	WM SUPERCENTER#0585	01/03/2013	$47.48
	STAPLES 00111211	01/03/2013	$36.74
	ENTERPRISE RENT-A-CAR	01/11/2013	$99.89
	ETS GRE Score Report	01/15/2013	$25.00
	THE GEORGIAN TERRACE HTL	01/16/2013	$350.80
	THE GEORGIAN TERRACE HTL	01/16/2013	$350.80
	CONTINUING EDUCATION	01/17/2013	$300.00
	GA TECH BURSAR MARKET WEB	01/22/2013	$25.00
	GA TECH BURSAR MARKET WEB	01/22/2013	$25.00
	GA TECH BURSAR MARKET WEB	01/22/2013	$25.00
	STAPLS7095303769000002	01/25/2013	$138.01
	WM SUPERCENTER#4593	01/26/2013	$19.90
	STAPLS7095303769000001	01/25/2013	$29.14
	STAPLS7095303769000003	01/25/2013	$5.34
	STAPLS7095303769000004	01/25/2013	$93.31
	DOLRTREE 2298 00022988	01/25/2013	$14.84
	USPS 45752009132308454	01/28/2013	$100.30
	ENTERPRISE RENT-A-CAR	01/29/2013	$105.71
	USPS 45752009132308454	01/29/2013	$4.75
	EARTH FARE #250	01/28/2013	$5.12
	ETS GRE Score Report	01/30/2013	$150.00
	PARCHMENT INC	01/30/2013	$10.00
			$1,962.13
BARBARA BAKER	CORNERSTONE CLEANERS	01/03/2013	$51.84
	STAPLS7086917503002001	01/04/2013	$88.44
	STAPLS7094498554000002	01/09/2013	$55.08
	STAPLS7094498554000001	01/09/2013	$306.48
	STAPLS7094498554000003	01/10/2013	$12.43
	STAPLS7094498554002001	01/12/2013	$14.12
	RYDER ENGRAVING	01/16/2013	$117.70
	SURVEYMONKEY.COM	01/21/2013	$24.00
	STAPLS7095244000000001	01/24/2013	$40.13
	ENTERPRISE RENT-A-CAR	01/26/2013	$82.88
	ENTERPRISE RENT-A-CAR	01/26/2013	$84.46
	EXXONMOBIL 47733621	01/26/2013	$17.18
			$894.74
BARBARA EMERY	STAPLS7094752871000001	01/15/2013	$374.48
	NCOFS HORSHAM	01/23/2013	$1,192.20
	STAPLS7095195635000001	01/24/2013	$15.95
			$1,582.63
BARRIE PLATT	USAIRWAYS 0372497384910	01/02/2013	$402.30
	USAIRWAYS 0372497381972	01/02/2013	$402.30
	WUFOO.COM/CHARGE	01/04/2013	$29.95

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Cardholder	Vendor Name	Purchase Date	Amount
BARRIE PLATT	SIGN TECHNIQUES	01/08/2013	$11.77
	HP HOME STORE	01/09/2013	$186.79
	AACTE	01/10/2013	$100.00
	SCASA 00 OF 00	01/18/2013	$205.00
			$1,338.11
BECKY CROWLEY	STAPLS7094153228000001	01/03/2013	$12.32
	STAPLS7095051757000001	01/19/2013	$73.82
	EDUCATORS OUTLET	01/23/2013	$271.98
			$358.12
BEN PAXTON	STAPLS7094541661000001	01/10/2013	$11.76
			$11.76
BEN ROACH	THE HOME DEPOT 1114	01/02/2013	$104.86
	RS MEANS CO INC	01/24/2013	$2,162.77
	OFFICE DEPOT #342	01/24/2013	$27.26
			$2,294.89
BERNADETTE FAGARANG	EB MULTICULTURAL COLL	01/15/2013	$106.49
	SHELL OIL 91002436073	01/19/2013	$24.26
	ENTERPRISE RENT-A-CAR	01/20/2013	$82.97
	USAIRWAYS 0372300023440	01/24/2013	$373.80
	SOUTHERN ASSOCIATION	01/25/2013	$250.00
			$837.52
BETH G COSTNER	EB MOVING FROM STANDA	01/01/2013	$125.00
	WUFOO.COM/CHARGE	01/01/2013	$14.95
	PC NAME TAG	01/04/2013	$706.95
	Amazon.com	01/19/2013	$16.02
	Amazon.com	01/21/2013	$48.06
	TEACHERS DEVELOPMENT GROU	01/22/2013	$100.00
			$1,010.98
BETHANY MARLOWE	FOOD LION #2537	01/04/2013	$74.36
	FOOD LION #2537	01/05/2013	$13.35
	OLD TOWN BISTRO	01/04/2013	$63.60
	THURSDAYS TOO	01/04/2013	$464.40
	DUNKIN #341236 Q35	01/05/2013	$15.25
	BETHELWOODS CAMP AND C	01/06/2013	$1,220.50
	VZWRLSS APOCC VISE	01/17/2013	$59.41
			$1,910.87
BETTY TRIPLETT	STAPLS7094680333000001	01/12/2013	$202.08
	STAPLS7094758984000001	01/15/2013	$119.03
	FEDEX 794519677458	01/21/2013	$25.10
			$346.21
BIFF EDGE	WM SUPERCENTER#4593	01/04/2013	$42.32
	MICHAELS #2723	01/04/2013	$4.81
	WM SUPERCENTER#4593	01/04/2013	$8.93
	HOBBY LOBBY #383	01/04/2013	$34.22

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BIFF EDGE	BINDERS ART SUPPLIES AND	01/04/2013	$52.02
	HABITAT FOR HUMANI	01/08/2013	$60.00
	STAPLES 00111211	01/08/2013	$23.68
	MARTIN ART & FRAME	01/08/2013	$5.78
	LOWES #00416	01/09/2013	$7.44
	THE HOME DEPOT 1114	01/12/2013	$153.25
	THE HOME DEPOT 1114	01/14/2013	$192.41
	LOWES #00416	01/15/2013	$188.91
	LOWES #00416	01/18/2013	$401.66
	LOWES #00416	01/21/2013	$62.24
	LOWES #00416	01/21/2013	$266.15
	THE HOME DEPOT 1114	01/21/2013	$239.89
	THE HOME DEPOT 1114	01/23/2013	$4.19
	THE HOME DEPOT 1114	01/25/2013	$20.06
	THE HOME DEPOT 1114	01/24/2013	$214.43
	LOWES #00416	01/29/2013	$94.58
	LOWES #00416	01/30/2013	$50.54
			$2,127.51
BLAIR LIGON	VISTAPR VistaPrint.com	01/29/2013	$57.74
			$57.74
BOBBIE SCHREINER	ENTERPRISE RENT-A-CAR	01/29/2013	$325.06
			$325.06
BOBBY SNYDER	C C DICKSON CO 1020	01/02/2013	$61.78
	LOWES #00416	01/07/2013	$21.38
	FERGUSON ENT #123	01/07/2013	$26.08
	C C DICKSON CO 1020	01/08/2013	$42.88
	FERGUSON ENT #123	01/10/2013	$5.67
	LOWES #00416	01/10/2013	$169.96
	C C DICKSON CO 1020	01/15/2013	$167.45
	FERGUSON ENT #123	01/16/2013	$19.28
	DECORATIVE LIGHTING	01/15/2013	$887.73
	CAROLINA ELECTRICAL	01/17/2013	$10.62
	FERGUSON ENT #123	01/29/2013	$66.29
	CAROLINA ELECTRICAL	01/28/2013	$189.93
	rock hill glass company	01/30/2013	$149.80
	PURAQUA	01/29/2013	$523.44
			$2,342.29
BOYD JONES	WHITE HORSE RESTAURANT	01/10/2013	$114.41
	WHITE HORSE RESTAURANT	01/14/2013	$10.99
	PROMETHEUS GLOBAL MED	01/17/2013	$279.00
	WHITE HORSE RESTAURANT	01/17/2013	$131.07
	WHITE HORSE RESTAURANT	01/18/2013	$114.16
	LEDO PIZZA & PASTA	01/25/2013	$144.03
			$793.66
BRIAN GOOD	W W GRAINGER 916	12/31/2012	$154.62

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN GOOD	INTERSTATE SUPPLY COMPANY	01/11/2013	$94.43
	WM SUPERCENTER#0585	01/24/2013	$29.96
	LOWES #00416	01/24/2013	$25.62
	JERRYZ VACUUM SALES & SER	01/24/2013	$28.18
	W W GRAINGER 916	01/28/2013	$154.62
			$487.43
CAROL SCHLABACH	LASER PRINT SERVICE, INC	01/03/2013	$77.04
	LASER PRINT SERVICE, INC	01/03/2013	$77.04
	STAPLS7094424309000001	01/09/2013	$101.60
	STAPLS7094554154000001	01/10/2013	$74.01
	ETS MAJOR FIELD TESTS	01/15/2013	$378.00
	LASER PRINT SERVICE, INC	01/14/2013	$269.64
	LASER PRINT SERVICE, INC	01/15/2013	$32.10
	STAPLS7094901427000001	01/17/2013	$13.91
	LASER PRINT SERVICE, INC	01/18/2013	$40.66
			$1,064.00
CAROLYN A SUMNER	STAPLS7094352681000001	01/08/2013	$100.02
	B & H PHOTO-VIDEO.COM	01/15/2013	$436.98
	STAPLS7095319734000001	01/26/2013	$22.48
	STAPLS7095319734000003	01/27/2013	$21.98
	STAPLS7095319734000002	01/29/2013	$6.94
	BIGGS CAMERA IMAGE	01/29/2013	$1,866.03
			$2,454.43
CARRIE MORPHIS	IMPRINT COM	01/04/2013	$147.62
	USAIRWAYS 0377191254765	01/07/2013	$340.30
	USAIRWAYS 0377191254764	01/07/2013	$340.30
	TRAVEL INSURANCE POLICY	01/08/2013	$35.00
			$863.22
CARRIE VOLK JOHNSTON	RACO INDUSTRIES L01 OF 01	01/02/2013	$362.55
	BEAGLE SOFTWARE	01/03/2013	$217.59
	WWW.LOGMEIN.COM	01/24/2013	$249.00
			$829.14
CHAD DRESBACH	MICHAELS #2723	01/15/2013	$11.08
	BINDERS ART SUPPLIES AND	01/15/2013	$237.24
	THE HOME DEPOT 1114	01/15/2013	$43.17
	Amazon.com	01/17/2013	$99.43
	DBC BLICK ART MATERIAL	01/18/2013	$856.82
	DBC BLICK ART MATERIAL	01/22/2013	$288.90
	rock hill glass company	01/22/2013	$20.00
	THE HOME DEPOT 1114	01/22/2013	$29.29
	DBC BLICK ART MATERIAL	01/25/2013	$32.89
	OFFICE MAX	01/29/2013	$58.85
			$1,677.67
CHAD RUSSELL	LOWES #00416	01/07/2013	$30.97

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHAD RUSSELL	LOWES #00416	01/15/2013	$303.86
	NORTHERN TOOL EQUIP-SC	01/15/2013	$55.60
	SUNBELT RENTALS INC PCG	01/23/2013	$908.25
	LOWES #00416	01/24/2013	$29.30
	VERIZON WRLS 389601	01/24/2013	$24.06
	LOWES #00416	01/28/2013	$31.78
	LOWES #00416	01/29/2013	$26.62
			$1,410.44
CHARLENE BOGGS	PILOT	01/10/2013	$9.79
	ENTERPRISE RENT-A-CAR	01/10/2013	$48.51
			$58.30
CHARLES SIMPSON	NORTHERN TOOL EQUIP-SC	01/07/2013	$288.88
	NORTHERN TOOL EQUIP-SC	01/07/2013	$346.55
	42642 WILKERSON FUEL	01/11/2013	$97.35
	AIRGAS NAT WELDERS #991	01/14/2013	$205.26
	OREILLY AUTO 00014506	01/14/2013	$7.43
	NORTHERN TOOL EQUIP-SC	01/14/2013	$106.99
	LOWES #00416	01/15/2013	$98.58
	J & K AUTO PARTS 0021606	01/14/2013	$34.30
	J & K AUTO PARTS 0021606	01/14/2013	$51.35
	AUTOZONE #1017	01/16/2013	$103.64
	FARMERS EXCHANGE	01/16/2013	$32.08
	THE HOME DEPOT 1114	01/16/2013	$706.53
	FOURMAN`S REPAIR SHOP	01/17/2013	$5.68
	JAMES RIVER EQUIPMENT	01/23/2013	$57.59
			$2,142.21
CHARLES WALLACE	HUNTER PIPE AND SUPPLY IN	01/02/2013	$94.98
	LOWES #00416	01/29/2013	$59.79
			$154.77
CHARLIE MCDONALD	JOHN DEERE LANDSCAPES773	01/10/2013	$1,924.96
	THE HOME DEPOT 1114	01/15/2013	$239.34
	GREENVILLE TURF AND TRACT	01/16/2013	$107.00
	LOWES #00416	01/24/2013	$90.38
			$2,361.68
CHERYL A TAYLOR	AT&T DATA	01/29/2013	$25.00
			$25.00
CHERYL B HINGLE	RYDER ENGRAVING	01/03/2013	$30.25
	STAPLS7095161025000002	01/23/2013	$5.10
	STAPLS7095161025000001	01/23/2013	$55.59
	ENTERPRISE RENT-A-CAR	01/28/2013	$156.24
			$247.18
CHERYL FORTNER WOOD	STAPLES 00111211	01/04/2013	$95.68
	TARGET 00013714	01/12/2013	$23.10
	HEPMEETING	01/14/2013	$475.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL FORTNER WOOD	USAIRWAYS 0372498847941	01/14/2013	$198.30
	UNITED 0167171991071	01/15/2013	$365.10
	TRAVEL INSURANCE POLICY	01/16/2013	$16.43
	TRAVEL INSURANCE POLICY	01/16/2013	$27.00
	DOLRTREE 4062 00040626	01/26/2013	$17.12
	WM SUPERCENTER#4593	01/26/2013	$7.37
			$1,225.10
CHERYL GOMEZ	LEXISNEXIS EPIE	01/14/2013	$565.44
	ENTERPRISE RENT-A-CAR	01/24/2013	$87.88
			$653.32
CHRIS ROUSSEAU	RICHBURG SUPPLY CO	01/22/2013	$85.12
	ROCK HILL INDUSTRIAL	01/23/2013	$64.50
	RICHBURG SUPPLY CO	01/29/2013	$27.93
			$177.55
CHRISTINE ROBBINS	USPS 45752109432342438	01/29/2013	$46.00
			$46.00
CHRISTINE S FISHER	VZWRLSS APOCC VISE	01/06/2013	$33.44
	SC MUSIC ED ASSOCIATION	01/15/2013	$80.00
	AT&T DATA	01/19/2013	$29.99
			$143.43
CHRISTINE SCHILFF	USPS 45752009132308371	01/08/2013	$795.00
	PITNEY BOWES 001N	01/24/2013	$35.62
			$830.62
CHRISTOPHER S ONEILL	WOODY`S MUSIC	01/25/2013	$55.00
			$55.00
CHUCK DUNCAN	CHROMATE INDUSTRIAL CORP	01/08/2013	$290.93
	OFFICEMAX CT IN#061924	01/10/2013	$2,439.60
	STATE LINE LIGHTING	01/10/2013	$766.78
	CAROLINA ELECTRICAL	01/11/2013	$168.20
	INTERSTATE SUPPLY COMPANY	01/11/2013	$1,073.85
	ACS INC	01/15/2013	$699.46
	FASTENAL COMPANY01	01/15/2013	$503.46
	FASTENAL COMPANY01	01/15/2013	$419.55
	FASTENAL COMPANY01	01/15/2013	$419.55
	FASTENAL COMPANY01	01/15/2013	$503.46
	STATE LINE LIGHTING	01/16/2013	$74.30
	INTERSTATE SUPPLY COMPANY	01/18/2013	$424.15
	SNIPES CO	01/23/2013	$571.77
	OFFICEMAX CT IN#383450	01/24/2013	$2,439.60
	GATEWAY #3 RH	01/24/2013	$377.14
	STATE LINE LIGHTING	01/28/2013	$43.87
	STATE LINE LIGHTING	01/28/2013	$219.35
	STATE LINE LIGHTING	01/28/2013	$550.40
	INTERSTATE SUPPLY COMPANY	01/28/2013	$1,044.11

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$13,029.53
CID CARVALHO	TENNIS WAREHOUSE	01/08/2013	$160.00
	Amazon.com	01/11/2013	$205.49
	AMAZON MKTPLACE PMTS	01/14/2013	$93.88
	DELTA AIR 0062702607694	01/18/2013	$400.00
	ENTERPRISE RENT-A-CAR	01/23/2013	$82.88
	ENTERPRISE RENT-A-CAR	01/25/2013	$106.18
	ENTERPRISE RENT-A-CAR	01/29/2013	$106.18
			$1,154.61
CLIFTON P CALLOWAY	FISHER SCI ATL	01/16/2013	$85.68
			$85.68
COURTNEY STARRETT	3D SYSTEMS INC	01/04/2013	$7.27
	RIO GRANDE ECOMM	01/09/2013	$91.42
	THE CONTENTI CO	01/09/2013	$348.78
	THE CONTENTI CO	01/09/2013	$125.76
	METALLIFEROUS	01/10/2013	$39.25
	AIRGAS NAT WELDERS #9	01/09/2013	$10.45
	W W GRAINGER 916	01/09/2013	$265.15
	KALMBACH MAGS + BOOKS	01/09/2013	$3.95
	DRI VMWARE	01/11/2013	$47.49
	WALMART.COM 8009666546	01/12/2013	$190.31
	HARBOR FREIGHT CATALOG	01/11/2013	$96.36
	LOWES #00416	01/13/2013	$54.57
	GREENSBORO TRVL CTR	01/21/2013	$46.58
	U SAVE AUTO RENTAL	01/22/2013	$387.41
	STAPLES 00111211	01/22/2013	$9.95
	THE CONTENTI CO	01/23/2013	$62.61
	STAPLES 00111211	01/23/2013	$30.67
	RIO GRANDE ECOMM	01/28/2013	$81.27
	AIRGAS NAT WELDERS #9	01/28/2013	$62.78
			$1,962.03
CRAIG SAUVIGNE	BESTBUY.COM 00009944	01/08/2013	$406.59
	BEST BUY 00008946	01/09/2013	$171.19
	DMI DELL HIGHER EDUC	01/25/2013	$2,402.10
	DMI DELL HIGHER EDUC	01/29/2013	$1,445.54
			$4,425.42
CURLENE R MOISE	STAPLS7094326750000001	01/05/2013	$116.34
	STAPLS7094587340000001	01/10/2013	$188.77
	STAPLS7094665929000001	01/11/2013	$44.06
	STAPLS7094665929000002	01/12/2013	$66.32
	STAPLS7095141683000001	01/23/2013	$64.19
	STAPLS7095139651000001	01/23/2013	$184.76
			$664.44
CURTIS HOLDER	QUALITY INDUSTRIAL ELECTR	01/04/2013	$298.00

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Cardholder	Vendor Name	Purchase Date	Amount
CURTIS HOLDER	SFI ELECTRONICS LLC	01/09/2013	$1,640.31
	LOWES #00416	01/11/2013	$8.84
	CENTRAL VACUUM STORES	01/17/2013	$210.00
	RADIOSHACK 00117614	01/22/2013	$34.22
	RADIOSHACK 00119073	01/24/2013	$17.11
	SOUTHPAW WHOLESALE	01/23/2013	$1,019.58
	SFI ELECTRONICS LLC	01/30/2013	$1,640.31
			$4,868.37
CYNTHIA A CASSENS	PAYPAL SEAHO 2013	01/11/2013	$195.00
			$195.00
DAN MURRAY	THE HOME DEPOT 1114	01/09/2013	$59.14
			$59.14
DANIEL LUNDY	STAPLS7095174899000002	01/23/2013	$28.09
	COKECATALOGCOM	01/23/2013	$154.21
	STAPLS7095174899000001	01/23/2013	$2.70
			$185.00
DARLENE LEDWELL	AMAZON MKTPLACE PMTS	01/07/2013	$55.94
	INTERIOR DESIGN EDUCATORS	01/09/2013	$435.00
	THE HOME DEPOT 1114	01/10/2013	$119.94
			$610.88
DEBORAH STRAHORN	ORIENTAL TRADING CO	01/11/2013	$82.99
	NACA-WEB	01/22/2013	$334.00
	NACA-WEB	01/22/2013	$334.00
	NACA-WEB	01/22/2013	$334.00
	NACA-WEB	01/22/2013	$334.00
	NACA-WEB	01/22/2013	$334.00
	NACA-WEB	01/22/2013	$334.00
			$2,086.99
DEBORAH WELLS	STAPLS7094590601000001	01/10/2013	$156.98
	STAPLS7094839890000001	01/16/2013	$288.10
	STAPLS7095396500000001	01/29/2013	$124.27
			$569.35
DEBRA C BOYD	VZWRLSS APOCC VISE	01/06/2013	$38.01
			$38.01
DEBRA LEACH	USAIRWAYS 0372498836227	01/14/2013	$584.30
			$584.30
DEEANNA BROOKS	VZWRLSS APOCC VISE	01/02/2013	$103.27
	CVS PHARMACY #5679 Q03	01/03/2013	$9.63
	WWW.NAACO.INFO	01/09/2013	$695.00
	USAIRWAYS 0372498252514	01/09/2013	$198.30
	OFFICE DEPOT #342	01/10/2013	$23.52
	RENAISSANCE HOTELS SUITES	01/24/2013	$5,470.43
	EARTH FARE #250	01/27/2013	$41.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,541.84
DIANE B WRIGHT	JUGS SPORTS INC	01/03/2013	$1,263.36
	OFFICE DEPOT #1214	01/04/2013	$160.19
	OFFICE DEPOT #1165	01/04/2013	$9.62
	TOWNEPLACE SUITES RCKHILL	01/04/2013	$71.04
	NCAATEAMWEAR.COM	01/04/2013	$720.00
	ALSCO SLPOM	01/08/2013	$2,117.88
	TOWNEPLACE SUITES RCKHILL	01/07/2013	$71.04
	STAPLS7094761352000001	01/15/2013	$53.46
	ADVANCED VIDEO GROUP INC	01/18/2013	$108.25
	ENTERPRISE RENT-A-CAR	01/23/2013	$206.98
	STAPLS7095247508000001	01/24/2013	$13.45
	ORIENTAL TRADING CO	01/25/2013	$166.99
	RYDER ENGRAVING	01/28/2013	$195.50
			$5,157.76
DONALD DAVIS	W W GRAINGER 916	01/02/2013	$167.62
	FOURMAN`S REPAIR SHOP	01/03/2013	$63.60
	CAROLINA ELECTRICAL	01/03/2013	$181.90
	THE HOME DEPOT 1114	01/09/2013	$20.84
	W W GRAINGER 916	01/11/2013	$60.99
	INTERIOR PURCHASING INC.	01/14/2013	$138.34
	SIGN TECHNIQUES	01/14/2013	$173.88
	THE HOME DEPOT 1114	01/15/2013	$32.10
	REPLACEMENT PARTS	01/23/2013	$239.02
	GLIDDEN PROFESSIONAL #034	01/23/2013	$129.01
	THE HOME DEPOT 1114	01/22/2013	$180.83
	THE HOME DEPOT 1114	01/22/2013	$73.26
	GATE HOUSE SUPPLIES	01/23/2013	$55.00
	C C DICKSON CO 1020	01/24/2013	$368.03
	GE APPLIANCE PARTS #115	01/24/2013	$135.58
	MCCALLS SUPPLY INC 18	01/25/2013	$35.55
	SEARS COM INTERNET	01/28/2013	$1,543.72
	THE HOME DEPOT 1114	01/29/2013	$62.48
			$3,661.75
DONALD M ROGERS	CHRONICLE OF HIGHER EDU	01/03/2013	$285.00
	NATL ASSOC OF TEACHERS	01/23/2013	$200.00
	CHRONICLE OF HIGHER EDU	01/24/2013	$285.00
	CHRONICLEHI	01/25/2013	$285.00
	THE COLLEGE MUSIC SOCIET	01/25/2013	$225.00
			$1,280.00
DONNA GUERRA	STAPLS7094171162000001	01/03/2013	$24.75
	STAPLS7094171162000002	01/05/2013	$171.18
	SESAC INC	01/03/2013	$42.84
	SHATTINGER MUSIC COMPA	01/04/2013	$56.50
	DOVE DATA PRODUCTS	01/07/2013	$87.11

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUERRA	DOVE DATA PRODUCTS	01/09/2013	$88.92
	STAPLS7094707581000001	01/12/2013	$113.47
	STAPLS7094681474000001	01/12/2013	$26.56
	VISTAPR VistaPrint.com	01/17/2013	$141.03
	PECKEL MUSIC CO	01/16/2013	$52.00
	PECKEL MUSIC CO	01/16/2013	$120.50
	DOVE DATA PRODUCTS	01/18/2013	$80.69
	HOLIDAY INN EXPRESS &	01/26/2013	$599.40
	DOVE DATA PRODUCTS	01/28/2013	$104.97
	U SAVE AUTO RENTAL	01/28/2013	$82.33
	U SAVE AUTO RENTAL	01/28/2013	$246.97
	PECKEL MUSIC CO	01/29/2013	$975.84
			$3,015.06
DOROTHY BARBER	LATHEM TIME CORPORATION	01/04/2013	$288.00
	UNIV.PROD./LINECO INC.	01/04/2013	$192.63
	BRODART SUPPLIES	01/15/2013	$376.80
	STAPLS7094631136000001	01/15/2013	$19.22
	LYRASIS	01/15/2013	$120.00
	GAYLORD BROS INC	01/17/2013	$340.58
	STAPLS7092348562000009	01/19/2013	$7.22
	STAPLS7092348562000006	01/19/2013	$7.22
	STAPLS7092348562000005	01/19/2013	$7.22
	STAPLS7095162342000001	01/23/2013	$127.81
	UNIV.PROD./LINECO INC.	01/07/2013	$29.00
	STAPLS7095201826000001	01/24/2013	$208.61
	DEMCO INC	01/25/2013	$515.52
	STAPLS7095411246000001	01/29/2013	$19.32
			$2,259.15
DR ANTHONY J DIGIORGIO	USAIRWAYS 0372497056392	12/30/2012	$35.00
	AT&T DATA	12/31/2012	$25.00
	FOX SPORTS 12200036	12/31/2012	$57.24
	USAIRWAYS 0372497433412	01/02/2013	$35.00
	HERTZ RENT-A-CAR	01/03/2013	$492.39
	SECOND STREET RESTAURANT	01/01/2013	$1,061.05
	TWX TIME MAGAZINE	01/04/2013	$74.85
	AT&T DATA	01/04/2013	$30.00
	CLASSIC FOUNTAIN PENS INC	01/07/2013	$168.00
	AT&T DATA	01/10/2013	$25.00
	USAIRWAYS 0372498249084	01/09/2013	$25.00
	USAIRWAYS 0372498249077	01/09/2013	$824.30
	HERTZ RENT-A-CAR	01/12/2013	$171.13
	MARATHON PETRO126730	01/11/2013	$35.22
	CURATE	01/10/2013	$98.39
	GRAND BOHEMIAN HOTEL ASHE	01/11/2013	$15.00
	FPI FAHRNEYS PEN	01/17/2013	$74.05
	CULINA	01/19/2013	$73.06

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Cardholder	Vendor Name	Purchase Date	Amount
DR ANTHONY J DIGIORGIO	AMAZON MKTPLACE PMTS	01/24/2013	$48.91
	JANES CREATIVE DES	01/23/2013	$149.80
	GOGOAIR.COM	01/26/2013	$39.95
	AT&T DATA	01/26/2013	$30.00
	THE CHARLOTTE OBSVR SUB	01/28/2013	$381.68
	AT&T DATA	01/30/2013	$25.00
			$3,995.02
DR FRANK ARDAIOLO	NASPA	01/07/2013	$460.00
			$460.00
DR IRENE BOLAND	BenMeds 1019274642	01/09/2013	$96.11
	OFFICE DEPOT #342	01/12/2013	$55.92
	EXXONMOBIL 42221473	01/19/2013	$33.02
	TARGET 00013714	01/24/2013	$9.93
	KANGAROO EXP # 3058	01/27/2013	$65.76
	SC PARK SERVICE	01/26/2013	$37.50
	EXXONMOBIL 42221473	01/27/2013	$38.22
			$336.46
ELIZABETH BROOME	LAKESHORE LEARNING #54	01/03/2013	$185.04
	TARGET 00013714	01/15/2013	$69.18
			$254.22
ELIZABETH OSWALD-SEASE	STAPLS7094481654000002	01/09/2013	$29.74
	STAPLS7094481654000001	01/09/2013	$35.46
	STAPLS7094482189000003	01/09/2013	$29.74
	STAPLS7094482189000002	01/09/2013	$4.75
	STAPLS7094511295000001	01/09/2013	$37.02
	STAPLS7094482189000001	01/10/2013	$28.11
	STAPLS7094619562000001	01/11/2013	$15.72
	STAPLS7095029445000001	01/19/2013	$72.65
	DISCOUNTMUGS.COM	01/23/2013	$879.71
	STAPLS7095205771000001	01/24/2013	$70.68
	Amazon.com	01/24/2013	$27.09
	STAPLS7095422068000001	01/29/2013	$143.34
	UNITED 0167173070487	01/28/2013	$162.30
	STAPLS7095422068000002	01/29/2013	$49.09
			$1,585.40
ELLIN MCDONOUGH	ENTERPRISE RENT-A-CAR	01/09/2013	$48.51
	ENTERPRISE RENT-A-CAR	01/09/2013	$11.76
	DOMINO'S 5630	01/18/2013	$65.59
			$125.86
EMILY TOBIN	WM SUPERCENTER#0585	01/02/2013	$59.97
	KMART 07043	01/05/2013	$24.60
	DOLRTREE 2298 00022988	01/02/2013	$13.91
			$98.48
ERICA FEEMSTER CRAWFORD	SPIRIT TELECOM	01/07/2013	$1.68

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERICA FEEMSTER CRAWFORD	STAPLS7095129069000001	01/23/2013	$222.70
	STAPLS7095303664000001	01/25/2013	$43.74
	STAPLS7095303664000002	01/25/2013	$5.23
			$273.35
EUGENE EALEY	RADIOSHACK 00119073	01/02/2013	$10.03
	RADIOSHACK 00119073	01/16/2013	$14.96
	RADIOSHACK 00119073	01/30/2013	$18.18
			$43.17
FRANK J ZEBEDIS	PAYPAL SCHIGHEREDU	01/16/2013	$300.00
	FBI NATIONAL ACADEMY ASSO	01/16/2013	$75.00
			$375.00
FRANK PULLANO	STAPLES 00111211	01/07/2013	$49.50
	STAPLS7094617695000001	01/11/2013	$22.30
			$71.80
FRANKIE BELL	NORTHERN TOOL EQUIP-SC	01/11/2013	$13.90
			$13.90
GAIL LITTLE	T & K ALTERATION & TAI	01/05/2013	$100.00
	STAPLS7094727938000002	01/12/2013	$30.81
	STAPLS7094727938000001	01/12/2013	$15.83
	EASTON SPORTS INC	01/15/2013	$377.54
	STAPLS7095030829000001	01/19/2013	$151.93
	ENTERPRISE RENT-A-CAR	01/21/2013	$286.74
	PG CROSSCHECKER.COM	01/29/2013	$60.00
			$1,022.85
GARLAND BROWN	THE HOME DEPOT 1114	01/04/2013	$109.91
	THE HOME DEPOT 1114	01/03/2013	$115.49
	THE HOME DEPOT 1114	01/22/2013	$112.20
	THE HOME DEPOT 1114	01/25/2013	$180.88
	THE HOME DEPOT 1114	01/29/2013	$70.26
			$588.74
GENA SMITH	BOOKWORM AT WINTHROP #822	01/04/2013	$309.50
			$309.50
GERARD KRZEMIEN	CITY ELECTRIC #29	01/24/2013	$12.62
			$12.62
GINA G JONES	JOSTENS AR-USD	01/03/2013	$30.41
			$30.41
GLORIA JONES	NNG NING INC	01/04/2013	$239.90
	Amazon.com	01/12/2013	$118.74
	Amazon.com	01/21/2013	$168.69
	AMAZON MKTPLACE PMTS	01/22/2013	$39.98
	AMAZON MKTPLACE PMTS	01/23/2013	$39.99
			$607.30

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Cardholder	Vendor Name	Purchase Date	Amount
GRANT SCURRY	USAIRWAYS 0372498499303	01/11/2013	$548.30
	USAIRWAYS 0372498499302	01/11/2013	$548.30
			$1,096.60
GREGG HECIMOVICH	SOUNDCLOUD LTD	01/02/2013	$412.94
			$412.94
GRETCHEN BALDWIN	PAYPAL SCPA	01/03/2013	$240.00
	BOOKS A MILLIO00007948	01/05/2013	$25.03
			$265.03
HEATHER EVANS-ANDERSON	OPERON BIOTECHNOLOGIES I	01/11/2013	$15.00
	NEW ENGLAND BIOLABS INC	01/15/2013	$460.00
	INTEGRATED DNA TECH	01/22/2013	$38.52
	QIAGEN INC	01/29/2013	$117.76
	QIAGEN INC	01/29/2013	$762.16
			$1,393.44
HOWARD SEIDLER	VZWRLSS APOCC VISE	01/02/2013	$315.93
	SEARS ROEBUCK 4484	01/22/2013	$895.45
			$1,211.38
JACK DEROCHI	BI-LO 701	01/18/2013	$50.21
	THE CONFERENCE OF SOUTHER	01/22/2013	$275.00
			$325.21
JACK FROST	VZWRLSS IVR VE	01/05/2013	$38.01
	ENTERPRISE RENT-A-CAR	01/09/2013	$77.84
	WALMART.COM 8009666546	01/23/2013	$101.26
	STAPLS7095277406000001	01/25/2013	$213.98
			$431.09
JACKIE BROCKINGTON	STAPLS7094725123001001	01/12/2013	$111.27
	STAPLS7094664472000001	01/11/2013	$219.17
	STAPLS7094725123000001	01/12/2013	$121.97
	STAPLS7094664472000002	01/11/2013	$14.43
			$466.84
JAMES HAMMOND	WWW.NEWEGG.COM	01/04/2013	$321.12
	Amazon.com	01/06/2013	$269.15
	AMAZON MKTPLACE PMTS	01/04/2013	$376.91
	AMAZON MKTPLACE PMTS	01/06/2013	$139.99
	PAYPAL GLOBALTEKCO	01/06/2013	$60.00
	Amazon.com	01/05/2013	$38.80
	AMAZON MKTPLACE PMTS	01/07/2013	$141.99
	Amazon.com	01/07/2013	$411.97
	AMAZON MKTPLACE PMTS	01/09/2013	$261.49
	AMAZON MKTPLACE PMTS	01/09/2013	$347.47
	PILOT	01/10/2013	$28.32
	ENTERPRISE RENT-A-CAR	01/10/2013	$48.51
	ARIN	01/11/2013	$100.00
	AMAZON MKTPLACE PMTS	01/11/2013	$111.99

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES HAMMOND	Amazon.com	01/16/2013	$145.27
	AMAZON MKTPLACE PMTS	01/18/2013	$717.33
	DMI DELL HIGHER EDUC	01/25/2013	$2,402.10
	STANLEY SUPPLY & SVCS	01/25/2013	$521.21
			$6,443.62
JAMES RHODES	HUNTER PIPE AND SUPPLY IN	01/02/2013	$25.31
	LOWES #00416	01/02/2013	$27.79
	NORTHERN TOOL EQUIP-SC	01/02/2013	$18.18
	APPLIED IND TECH 0262	01/10/2013	$93.75
			$165.03
JAMES WATTS	BEARING DIST - ROCK HILL	01/03/2013	$21.40
	BEARING DIST - ROCK HILL	01/04/2013	$16.05
	BUSBY ELECTRIC MOTOR SERV	01/03/2013	$656.00
	CITY ELECTRIC #29	01/04/2013	$11.75
	AUTOZONE #1017	01/07/2013	$5.02
	SHERWIN WILLIAMS #2582	01/08/2013	$21.07
	LOWES #00416	01/15/2013	$46.07
	LOWES #00416	01/16/2013	$5.24
	LOWES #00416	01/23/2013	$24.68
	LOWES #00416	01/25/2013	$31.37
	WW GRAINGER	01/25/2013	$33.13
	RADIOSHACK 00119073	01/25/2013	$2.34
	RADIOSHACK 00119073	01/28/2013	$3.41
	CITY ELECTRIC #29	01/28/2013	$226.12
			$1,103.65
JAMIE LOW	RASIX COMPUTER CENTER	01/02/2013	$407.03
	SC BROADCASTERS ASSOC	01/10/2013	$500.00
	PAYPAL AMERICANACA	01/15/2013	$300.00
	USAIRWAYS 0372499325917	01/18/2013	$180.30
			$1,387.33
JANE BAILEY	DISCOUNT DISPOSABLES	01/09/2013	$204.85
	HUMAN KINETICS INC	01/09/2013	$500.00
	STAPLS7094450049000001	01/09/2013	$256.78
	MICHAELS #2723	01/13/2013	$6.42
	STAPLS7094822684000001	01/16/2013	$36.86
	TPC GOPHER	01/17/2013	$551.89
	STAPLS7094961431000001	01/18/2013	$176.54
	ACTIVATE PROMOTIONS AND M	01/18/2013	$181.74
	RYDER ENGRAVING	01/21/2013	$53.50
	AMERICAN ALLIANCE FOR HEA	01/24/2013	$645.00
	HONORSGRADU8018508180	01/24/2013	$304.00
	STAPLS7095420427000001	01/29/2013	$356.74
	AMERICAN RED CROSS	01/29/2013	$777.00
	PCI PATTERSON MEDICAL	01/30/2013	$223.99
	STAPLS7095459485000001	01/30/2013	$45.61

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Cardholder	Vendor Name	Purchase Date	Amount
JANE BAILEY	STAPLS7095486162000001	01/30/2013	$201.14
	Amazon.com	01/30/2013	$77.52
			$4,599.58
JANE RAWLS	AACTE	01/14/2013	$455.00
	ACTIVATE PROMOTIONS AND M	01/18/2013	$190.00
	AMERICAN COUNSELING ASSO	01/22/2013	$307.73
	PREMIER TECHNOLOG00 OF 00	01/29/2013	$114.13
			$1,066.86
JANELL STEVENS	KMART 07043	01/08/2013	$48.14
	HEPMEETING	01/10/2013	$475.00
			$523.14
JANET GRAY	BLACK HILLS INST GEOLOGIC	01/04/2013	$61.00
	ACCU-CAST	01/04/2013	$93.35
	HOBBY LOBBY #295	01/12/2013	$14.93
	REYNOLDS ADVANCEED MAT	01/11/2013	$22.69
	REYNOLDS ADVANCEED MAT	01/11/2013	$44.93
	MARY JOS CLOTH STORE	01/12/2013	$128.46
	GOODWILL IND GASTONIA	01/12/2013	$19.17
	VALUE VILLAGE #5	01/12/2013	$70.98
	BI-LO 701	01/15/2013	$9.05
	DOLRTREE 2298 00022988	01/15/2013	$17.12
	HANCOCK FABRICS 1580	01/18/2013	$91.25
	PAYLESSSHOESOU00046722	01/19/2013	$47.06
	GOODWILL IND SHELBY	01/18/2013	$18.11
	HANCOCK FABRICS 1580	01/21/2013	$101.95
	PAYLESSSHOESOU00046722	01/21/2013	$18.18
	HANCOCK FABRICS 1580	01/22/2013	$20.73
	KMART 07043	01/21/2013	$10.69
	DOLRTREE 230 00002303	01/21/2013	$39.59
	MAXWAY #1852	01/23/2013	$26.75
	ROCK HILL MART	01/23/2013	$8.47
	KMART 07043	01/23/2013	$29.40
	KMART 07043	01/24/2013	$46.06
	PAYLESSSHOESOU00046722	01/23/2013	$47.05
	HANCOCK FABRICS 1580	01/29/2013	$37.55
			$1,024.52
JASON HURLBERT	INTEGRATED DNA TECH	01/04/2013	$46.44
	VWR INTERNATIONAL INC	01/05/2013	$313.24
	VWR INTERNATIONAL INC	01/09/2013	$155.44
	OPERON BIOTECHNOLOGIES I	01/08/2013	$52.50
	FISHER SCI ATL	01/16/2013	$72.08
	STAPLES 00111211	01/15/2013	$20.51
	GE HEALTHCARE	01/25/2013	$126.04
	GE HEALTHCARE	01/25/2013	$30.00
	NEW ENGLAND BIOLABS INC	01/29/2013	$205.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,021.25
JEFF LAHR	NATA ONLINE	01/25/2013	$227.00
			$227.00
JENNIE RAKESTRAW	DROPBOX	01/03/2013	$99.00
	VZWRLSS APOCC VISE	01/06/2013	$121.56
	AAC AND U	01/25/2013	$26.00
			$246.56
JENNIFER FRICKE	CINDYS FLOWER AND GIFT SH	01/03/2013	$60.00
	RYDER ENGRAVING	01/22/2013	$97.50
			$157.50
JENNIFER JORDAN	APPLE SCHOOL SUPPLY CO	01/14/2013	$758.72
			$758.72
JENNIFER L MCDANIEL	Amazon.com	01/05/2013	$14.44
	Amazon.com	01/07/2013	$58.91
	STAPLES 00111211	01/07/2013	$38.97
	Amazon.com	01/09/2013	$18.28
	AMAZON MKTPLACE PMTS	01/16/2013	$11.51
	AMAZON MKTPLACE PMTS	01/16/2013	$27.98
	AMAZON MKTPLACE PMTS	01/17/2013	$18.43
	AMAZON MKTPLACE PMTS	01/21/2013	$122.19
	Amazon.com	01/21/2013	$52.66
			$363.37
JENNIFER SANDLER	DELTA AIR 0062321848752	01/11/2013	$631.90
	TRAVEL INSURANCE POLICY	01/12/2013	$379.12
	DELTA AIR 0062321848753	01/11/2013	$631.90
	DELTA AIR 0062321848749	01/11/2013	$631.90
	DELTA AIR 0062321848748	01/11/2013	$631.90
	DELTA AIR 0062321848747	01/11/2013	$631.90
	DELTA AIR 0062321848746	01/11/2013	$631.90
	DELTA AIR 0062321848751	01/11/2013	$631.90
	DELTA AIR 0062321848750	01/11/2013	$631.90
	NATIONAL STUDENT EXCHA	01/15/2013	$700.00
	DOLRTREE 2298 00022988	01/18/2013	$7.00
	CVS PHARMACY #3809 Q03	01/18/2013	$7.99
	USAIRWAYS 0372499206949	01/17/2013	$450.30
	LA MERIDIANA ASS.CULTURAL	01/25/2013	$539.19
			$7,138.80
JERRY FUSSELL	WM SUPERCENTER#0585	01/15/2013	$27.48
	GAMEFLY MEMBERSHIP	01/18/2013	$39.54
			$67.02
JESSICA LYNN	CTC CONSTANTCONTACT.COM	01/02/2013	$35.00
	WALGREENS #4842	01/09/2013	$10.43
	PAYPAL CAMPCOMPACT	01/08/2013	$50.00
	STAPLES 00111211	01/08/2013	$100.30

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA LYNN	JASON'S DELI-CSC#163	01/09/2013	$239.08
	AIRTRANAIR 3320137463367	01/15/2013	$294.10
	PAYPAL CAMPCOMPACT	01/16/2013	$50.00
	STAPLES 00111211	01/25/2013	$65.05
	ENTERPRISE RENT-A-CAR	01/30/2013	$206.72
			$1,050.68
JESSICA PEPPEL	W. W. WILLIAMS	01/02/2013	$603.68
	VZWRLSS APOCC VISE	01/06/2013	$88.36
	DATA NETWORK SOLUTIONS	01/04/2013	$1,010.24
	COMPORIUM-RHTC RP	01/15/2013	$200.08
	ATT PREMIER EBIL	01/17/2013	$724.68
	COMPORIUM-RHTC RP	01/22/2013	$601.28
	COMPORIUM-RHTC RP	01/22/2013	$560.43
	GT SOFTWARE,	01/25/2013	$1,386.00
	SPIRIT TELECOM	01/29/2013	$1,171.51
	SPIRIT TELECOM	01/29/2013	$319.66
	SPIRIT TELECOM	01/29/2013	$4,200.43
			$10,866.35
JILL STUCKEY	US INK & TONER INC	01/03/2013	$148.38
	PRECISION ROLLER	01/09/2013	$83.85
	STAPLS7094713626000001	01/12/2013	$53.54
	AMAZON MKTPLACE PMTS	01/17/2013	$11.74
	US INK & TONER INC	01/18/2013	$266.61
	COMPORIUM-RHTC RP	01/22/2013	$46.41
			$610.53
JIM CONNELL	STAPLES 00111211	01/09/2013	$60.65
	LOWES #00416	01/15/2013	$49.18
	HIGHWATER CLAYS INC	01/15/2013	$971.21
	LOWES #00416	01/22/2013	$25.61
			$1,106.65
JIMMY MOREE	W W GRAINGER 916	01/03/2013	$24.42
	THE HOME DEPOT 1114	01/07/2013	$35.21
	W W GRAINGER 916	01/11/2013	$58.43
	SUNBELT RENTALS INC PCG	01/23/2013	$1,574.29
	W W GRAINGER 916	01/23/2013	$547.59
	VERIZON WRLS 389601	01/25/2013	$20.05
			$2,259.99
JOAN VANDERSLOOT	STAPLS7094493953000002	01/09/2013	$43.53
	STAPLS7094493953000001	01/09/2013	$30.79
			$74.32
JOAN WEIR	STAPLS7094419561000001	01/08/2013	$15.24
	WM SUPERCENTER#0585	01/10/2013	$11.74
			$26.98
JOANN GILLEY	STAPLS7095439951000001	01/29/2013	$12.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$12.39
JODI WENDT	DRUGSTORE.COM	01/15/2013	$151.92
			$151.92
JOE GOODMAN	BUSBY ELECTRIC MOTOR SERV	01/03/2013	$628.40
	W W GRAINGER 916	01/09/2013	$55.34
	W W GRAINGER 916	01/10/2013	$188.86
	BUSBY ELECTRIC MOTOR SERV	01/10/2013	$310.50
	LOWES #00416	01/14/2013	$9.04
	BUSBY ELECTRIC MOTOR SERV	01/15/2013	$156.40
	THE HOME DEPOT 1114	01/15/2013	$37.92
	BAKER DIST CO 577	01/17/2013	$32.39
	THE HOME DEPOT 1114	01/16/2013	$33.11
	W W GRAINGER 916	01/21/2013	$20.29
	VERIZON WRLS 389601	01/22/2013	$40.11
	REPLACEMENT PARTS	01/29/2013	$80.51
			$1,592.87
JOHN PAUL MCKEE	VZWRLSS APOCC VISE	01/02/2013	$60.11
	VZWRLSS APOCC VISE	01/07/2013	$57.66
			$117.77
JOHN TIMMONS	ARAMARK EDUCATIONAL SVC C	01/14/2013	$294.63
	RYDER ENGRAVING	01/23/2013	$12.50
	EXXONMOBIL 42205963	01/27/2013	$30.00
			$337.13
JOHN WILLIAM CLICK	NY TIMES NATL SALES	01/07/2013	$37.92
	4IMPRINT	01/30/2013	$335.57
			$373.49
JOSEPH RUSINKO	ACTEVA	01/27/2013	$49.99
			$49.99
JOSHUA BISTROMOWITZ	TROLLEYS OF THE CAROLINAS	01/02/2013	$300.00
	BDB PHOTOS	01/16/2013	$750.00
	STAPLES 00111211	01/22/2013	$76.34
	YAZOO MILLS INC	01/22/2013	$616.74
	USAIRWAYS 0372300144992	01/25/2013	$373.80
	SOUTHERN ASSOCIATION	01/29/2013	$35.00
			$2,151.88
JUDY PAZERA	STAPLS7094220642000001	01/04/2013	$119.82
	STAPLS7094489536000001	01/09/2013	$125.85
	RYDER ENGRAVING	01/09/2013	$66.00
	RYDER ENGRAVING	01/23/2013	$26.00
			$337.67
JULIANNE SCHRADER	OFFICE WORLD, INC.	01/08/2013	$80.31
	NASPA-AUTHORIZE.NET	01/07/2013	$75.00
	BRAME SPECIALTY CO INC	01/10/2013	$415.42

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Cardholder	Vendor Name	Purchase Date	Amount
			$570.73
JULIE TORBETT	AMERICAN AI 0012375133061	01/11/2013	$348.90
	UNITED 0162352332047	01/15/2013	$398.10
	ENTERPRISE RENT-A-CAR	01/22/2013	$142.80
	UNIVERSITY ATHLETE INC	01/29/2013	$500.00
			$1,389.80
JUSTINE GRADILLAS	USC WEB FEE PAYMENT	01/16/2013	$280.00
	VZWRLSS APOCC VISE	01/17/2013	$228.06
	STAPLS7094784179000001	01/17/2013	$54.66
	APL APPLE ONLINE STORE	01/24/2013	$142.31
			$705.03
KARA OSTLUND	USAIRWAYS 0372498812109	01/14/2013	$350.30
	ENTERPRISE RENT-A-CAR	01/21/2013	$82.88
	ENTERPRISE RENT-A-CAR	01/21/2013	$82.88
	ENTERPRISE RENT-A-CAR	01/21/2013	$82.88
	ENTERPRISE RENT-A-CAR	01/21/2013	$82.88
	ENTERPRISE RENT-A-CAR	01/21/2013	$82.88
	BOOKS A MILLIO00007948	01/24/2013	$26.75
			$791.45
KAREN DERKSEN	LOWES #00416	01/10/2013	$21.70
	THE HOME DEPOT 1114	01/10/2013	$153.96
	TARGET 00013714	01/15/2013	$5.33
	ENTERPRISE RENT-A-CAR	01/19/2013	$199.17
	SM #1779	01/18/2013	$67.87
	EXXONMOBIL 45483195	01/18/2013	$72.53
	LOWES #00416	01/22/2013	$207.97
	HOBBY LOBBY #383	01/22/2013	$10.69
	LOWES #00416	01/23/2013	$33.13
	ENTERPRISE RENT-A-CAR	01/24/2013	$76.69
	7-ELEVEN 35567	01/24/2013	$73.84
	LOWES #00416	01/27/2013	$12.94
	LOWES #00416	01/26/2013	$99.38
	RADIOSHACK 00119073	01/28/2013	$48.11
			$1,083.31
KAREN MILLER	USC COLLEGE OF EDUC/SEMI	01/02/2013	$1,500.00
	ASSOC SUPERV AND CURR	01/02/2013	$298.00
	USC COLLEGE OF EDUC/SEMI	01/02/2013	$1,500.00
	DELTA AIR 0062321703788	01/03/2013	$306.10
	DELTA AIR 0062321703789	01/03/2013	$306.10
	USC COLLEGE OF EDUC/SEMI	01/03/2013	$750.00
	BARNES&NOBLE COM	01/04/2013	$65.10
	USC COLLEGE OF EDUC/SEMI	01/04/2013	$1,125.00
	BARNES&NOBLE COM	01/04/2013	$32.55
	PLI Conduit	01/05/2013	$29.00
	USC COLLEGE OF EDUC/SEMI	01/08/2013	$425.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILLER	USAIRWAYS 0372498011922	01/07/2013	$402.30
	REI GREENWOODHEINEMANN	01/10/2013	$401.40
	Amazon.com	01/12/2013	$58.88
	Amazon.com	01/13/2013	$241.90
	Amazon.com	01/12/2013	$58.88
	Amazon.com	01/11/2013	$263.10
	EAI	01/11/2013	$525.51
	ETA HAND2MIND	01/12/2013	$222.73
	Amazon.com	01/11/2013	$181.40
	USAIRWAYS 0372498447118	01/11/2013	$348.60
	Amazon.com	01/13/2013	$338.66
	GREAT SOURCE BOOK/TEST	01/15/2013	$300.14
	AMAZON MKTPLACE PMTS	01/14/2013	$126.34
	GREAT SOURCE BOOK/TEST	01/15/2013	$600.28
	USAIRWAYS 0372498843795	01/14/2013	$402.30
	USAIRWAYS 0372498843796	01/14/2013	$402.30
	APL APPLE ITUNES STORE	01/16/2013	$7.98
	AIRPARROT/REFLECTOR	01/16/2013	$54.99
	THE RITBERGER MEDIA GROUP	01/16/2013	$41.00
	SSI SCHOOL SPECIALTY	01/17/2013	$230.54
	STAPLS7094918705000001	01/17/2013	$9.69
	PAYPAL CATESOL	01/17/2013	$99.00
	PAYPAL CATESOL	01/17/2013	$99.00
	PAYPAL CATESOL	01/18/2013	$99.00
	APL APPLE ITUNES STORE	01/19/2013	$5.98
	ASSOC SUPERV AND CURR	01/22/2013	$49.00
	PAYPAL CATESOL	01/23/2013	$99.00
	ASSOC SUPERV AND CURR	01/24/2013	$264.17
	AIRPARROT/REFLECTOR	01/24/2013	$12.99
	USAIRWAYS 0372499867512	01/23/2013	$402.30
	APL APPLE ITUNES STORE	01/25/2013	$17.94
	APL APPLE ITUNES STORE	01/25/2013	$16.94
	SCHOLASTIC BOOK CLUB	01/25/2013	$90.99
	Amazon.com	01/27/2013	$124.26
	APL APPLE ITUNES STORE	01/25/2013	$18.95
	Amazon.com	01/26/2013	$12.34
	AWL PEARSON EDUCATION	01/29/2013	$105.61
	APL APPLE ITUNES STORE	01/28/2013	$8.96
	Amazon.com	01/30/2013	$54.02
	Amazon.com	01/29/2013	$20.81
	USAIRWAYS 0372300423587	01/28/2013	$522.20
	Amazon.com	01/30/2013	$333.40
	SCHOLASTIC INC. KEY 6	01/29/2013	$205.80
			$14,218.43
KAROLYN RAFFAELE	WM SUPERCENTER#0585	01/05/2013	$10.51
			$10.51

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATARINA MOYON	ENTERPRISE RENT-A-CAR	01/25/2013	$67.63
	LAZ PARKING 580757	01/25/2013	$18.00
			$85.63
KATHIE A SNYDER	DOLLAR-GENERAL #7168	01/18/2013	$5.35
			$5.35
KATHRYN BOULWARE	STAPLS7094323554000002	01/05/2013	$22.03
	OFFICE DEPOT #1214	01/08/2013	$83.68
	HOMEDEPOT.COM	01/08/2013	$76.98
	OFFICE DEPOT #1214	01/14/2013	$57.67
	STAPLS7094757486000001	01/15/2013	$7.64
	ENTERPRISE RENT-A-CAR	01/17/2013	$47.60
	USAIRWAYS 0372499787846	01/22/2013	$588.90
	STAPLS7095172535000002	01/23/2013	$9.47
	USAIRWAYS 0372175796513	01/22/2013	$15.00
	STAPLS7095298265000001	01/25/2013	$1.06
	STAPLS7094323554000001	01/29/2013	$38.09
	STAPLS7095486399000001	01/30/2013	$10.39
	AIRTRANAIR 3320138067741	01/29/2013	$138.30
			$1,096.81
KATHY LYON	WM SUPERCENTER#4593	01/07/2013	$41.54
	STAPLES 00111211	01/10/2013	$55.64
			$97.18
KATIE DYKHUIS	REACHLOCAL INC.	12/31/2012	$1,100.00
	THE UPS STORE 4411	01/09/2013	$16.59
	REACHLOCAL INC.	01/19/2013	$700.00
	KNIGHT COMM	01/22/2013	$975.00
	REACHLOCAL INC.	01/27/2013	$1,100.00
			$3,891.59
KATIE SARDELLI	HOBBY LOBBY #383	12/31/2012	$10.84
	DOLRTREE 2298 00022988	01/05/2013	$13.91
	WM SUPERCENTER#0585	01/05/2013	$47.31
	JO-ANN STORE #2248	01/26/2013	$6.25
	MICHAELS #2723	01/26/2013	$5.53
			$83.84
KAY STEWART	CARDINAL HEALTH MP&S	01/07/2013	$417.48
	CARDINAL HEALTH MP&S	01/07/2013	$819.78
	SANOFI PASTEUR INC	01/07/2013	$128.04
	CARDINAL HEALTH MP&S	01/15/2013	$91.96
	SANOFI PASTEUR INC	01/28/2013	$42.59
			$1,499.85
KEITH WILLIAMS	BEST BUY 00008946	01/07/2013	$60.98
	SIGN TECHNIQUES	01/10/2013	$133.75
	CONDER FLAG COMPANY INC	01/14/2013	$238.40
	SIGN TECHNIQUES	01/16/2013	$1,613.44

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,046.57
KELLY HUBER	THE HOME DEPOT 1114	01/10/2013	$31.97
	LOWES #00416	01/14/2013	$426.92
	TARGET 00007625	01/16/2013	$23.05
	SQ JOHN LEFEBVRE	01/16/2013	$1,120.00
	GRE GMCR/KEURIG	01/18/2013	$154.94
	PIER 1 00003731	01/16/2013	$14.54
	RUG & HOME INC	01/20/2013	$1,631.46
	WS OUTLET 0170	01/22/2013	$121.95
	RUG & HOME INC	01/22/2013	$253.74
			$3,778.57
KELLY MICHELLE MITCHAM	RYDER ENGRAVING	01/03/2013	$13.50
	STAPLS7094415730000001	01/08/2013	$33.11
	AMAZON MKTPLACE PMTS	01/09/2013	$59.39
	STAPLS7094787104000001	01/15/2013	$70.68
	STAPLS7094756114000001	01/15/2013	$93.13
	STAPLS7094940390000001	01/17/2013	$6.29
	STAPLS7095147306000001	01/23/2013	$26.74
			$302.84
KELLY SHELTON	USA TODAY NASHVILLE	01/09/2013	$132.48
	DS WATERS STANDARD COFFEE	01/19/2013	$26.85
	BI-LO 716	01/22/2013	$25.66
			$184.99
KENNY GALLAGHER	THE HOME DEPOT 1114	01/02/2013	$104.68
	LOWES #00416	01/04/2013	$149.16
	THE HOME DEPOT 1114	01/03/2013	$88.60
	LOWES #00416	01/09/2013	$120.18
	OFFICE DEPOT #342	01/09/2013	$68.46
	LOWES #00416	01/11/2013	$39.26
	LOWES #00416	01/15/2013	$47.64
	THE HOME DEPOT 1114	01/14/2013	$104.37
	THE HOME DEPOT 1114	01/16/2013	$51.02
	THE HOME DEPOT 1114	01/28/2013	$122.25
	LOWES #00416	01/30/2013	$76.10
			$971.72
KENYATTA WHEELER	LIL CRICKET 847	01/18/2013	$46.89
	ENTERPRISE RENT-A-CAR	01/19/2013	$243.87
	ENTERPRISE RENT-A-CAR	01/25/2013	$199.93
	MARATHON PETRO126888	01/28/2013	$38.00
			$528.69
KEVIN AMARO	FERGUSON ENT #123	01/10/2013	$211.99
	FERGUSON ENT #123	01/14/2013	$39.39
	LOWES #00416	01/15/2013	$104.80
	FERGUSON ENT #123	01/16/2013	$257.93

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN AMARO	ACS INC	01/17/2013	$1,361.69
	FERGUSON ENT #123	01/22/2013	$291.04
	FORTILINE-ROCK HILL	01/24/2013	$52.22
	LOWES #00416	01/24/2013	$21.36
	ACTION BOLT AND SUPPLY IN	01/24/2013	$9.90
	FERGUSON ENT #123	01/24/2013	$57.22
	THE HOME DEPOT 1114	01/24/2013	$12.55
			$2,420.09
KIMBERLY FAUST	RENAISSANCE HOTELS SUITES	01/03/2013	$6,677.77
			$6,677.77
KIMBERLY PITTMAN	NEW TEACHER CENTER	01/04/2013	$1,070.00
	NETWORK FOR GOOD - INV	01/06/2013	$29.95
	PINCRAFTERS	01/07/2013	$1,130.00
	WUFOO.COM/CHARGE	01/09/2013	$69.95
	MARCO MEETING	01/09/2013	$413.08
	MCALISTERS DELI 1022	01/10/2013	$154.78
	ATLANTA BREAD COMPANY	01/11/2013	$162.13
	STAPLS7094680070000001	01/12/2013	$12.39
	MCALISTERS DELI 1022	01/18/2013	$135.16
	PINCRAFTERS	01/18/2013	$545.00
	STAPLS9236283724000	01/18/2013	$54.49
	US DIGITAL MEDIA INC	01/17/2013	$605.00
	STAPLS7095078494000001	01/22/2013	$37.79
	STAPLS7095161725000002	01/23/2013	$30.82
	MCALISTERS DELI 1082	01/23/2013	$321.28
	SPIRIT TELECOM	01/22/2013	$84.62
	CTO GOTOWEBINAR.COM	01/27/2013	$948.00
	PLI Conduit	01/25/2013	$23.00
	PLI Conduit	01/25/2013	$23.00
	COA AIRLINETAXES&FEES	01/29/2013	$250.00
	STAPLS7095413984000001	01/29/2013	$63.20
			$6,163.64
KINYATA ADAMS BROWN	PAPA JOHNS 308	01/07/2013	$57.25
	BI-LO 701	01/10/2013	$10.85
	HOBBY LOBBY #383	01/11/2013	$33.36
	WM SUPERCENTER#2134	01/11/2013	$243.35
	PPS 510	01/12/2013	$10.00
	BI-LO 237	01/12/2013	$13.47
	PPS 510	01/12/2013	$10.00
	NC BLUMENTHAL PERF ARTS C	01/12/2013	$48.00
	HOBBY LOBBY #383	01/16/2013	$30.39
	FOOD LION #2647	01/21/2013	$7.53
			$464.20
KWABENA SANKOFA	PESI CMI	01/09/2013	$199.99
	CROSS COUNTRY EDUCATION	01/25/2013	$179.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$378.99
LANE LOVEGROVE	SPIRIT TELECOM	01/17/2013	$319.66
	CREATIVE RESEARCH SOFTWAR	01/17/2013	$50.00
			$369.66
LARRY STEVENS	STAPLS7094326304000002	01/05/2013	$58.62
	STAPLS7094326304000001	01/08/2013	$27.42
	YORK COUNTY REGIONAL C	01/07/2013	$500.00
	STAPLS7094326304000003	01/09/2013	$51.05
	STAPLS7094703268000001	01/12/2013	$48.12
	YORK CHAMBER OF COMMER	01/16/2013	$50.00
	VZWRLSS APOCC VISE	01/17/2013	$38.01
	SPIRIT TELECOM	01/17/2013	$0.13
	CTC CONSTANTCONTACT.COM	01/20/2013	$15.00
	ZAGG	01/18/2013	$129.99
	OVERNIGHTPRINTS	01/24/2013	$56.45
	THE SUN NEWS	01/23/2013	$227.00
	BB CCU Foundation	01/26/2013	$250.00
	GREATER FLORENCE CHAMB	01/30/2013	$435.00
	GREATER FLORENCE CHAMB	01/30/2013	$30.00
			$1,916.79
LAURA DUFRESNE	COLLEGE ART ASSOC	01/17/2013	$130.00
	STAPLES 00111211	01/23/2013	$89.09
			$219.09
LAURA FOSTER	OFFICE DEPOT #342	01/11/2013	$33.84
	OFFICE DEPOT #342	01/19/2013	$38.89
	DOLRTREE 2298 00022988	01/19/2013	$14.98
	STAPLES 00111211	01/19/2013	$12.84
	DOLRTREE 4062 00040626	01/18/2013	$19.91
	LOWES #00416	01/19/2013	$19.22
			$139.68
LAURA GARDNER	DBC BLICK ART MATERIAL	01/04/2013	$179.76
	TALAS	01/04/2013	$135.12
	PAPER SOURCE CHARLOTTE	01/05/2013	$24.08
	STAPLES 00118406	01/07/2013	$167.85
	ROYALWOOD LTD	01/09/2013	$129.63
	HANCOCK FABRICS 1580	01/10/2013	$20.80
	OFFICE DEPOT #342	01/14/2013	$15.37
	SSI SCHOOL SPECIALTY	01/17/2013	$181.52
	LOWES #02442	01/17/2013	$8.26
	DOLRTREE 2298 00022988	01/17/2013	$8.56
	TRADER JOE'S #744 QPS	01/25/2013	$49.83
	MAC PAPERS INC	01/28/2013	$20.40
			$941.18
LAURA JOHNSON	THE FITNESS REPAIR COMPAN	01/02/2013	$170.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA JOHNSON	PFG PROFORMA	01/11/2013	$387.70
	NATIONAL INTRAMURAL RECR	01/11/2013	$126.00
	NATIONAL INTRAMURAL RECR	01/11/2013	$905.00
	USAIRWAYS 0372498989631	01/15/2013	$476.30
	UNITED 0167199090393	01/16/2013	$548.30
	THE FITNESS REPAIR COMPAN	01/17/2013	$865.50
	CVS PHARMACY #3809 Q03	01/18/2013	$5.34
	WALGREENS #4842	01/23/2013	$2.13
	FOOD LION #2537	01/25/2013	$42.92
			$3,529.19
LAURA LITTLE	MICHAELS #2723	01/28/2013	$5.34
	DOLRTREE 2298 00022988	01/28/2013	$17.12
			$22.46
LEE Q MILLER	OFFICE DEPOT #342	01/13/2013	$22.15
	STAPLS7094745728000001	01/15/2013	$340.51
	STAPLS7094745728000002	01/15/2013	$39.26
	STAPLS7094818298000001	01/16/2013	$301.71
	STAPLS7094818298000002	01/16/2013	$103.35
	STAPLS7094745728000003	01/17/2013	$74.89
	U SAVE AUTO RENTAL	01/21/2013	$82.33
	STAPLS7095308658000001	01/25/2013	$50.69
	U SAVE AUTO RENTAL	01/28/2013	$164.64
	DOVE DATA PRODUCTS	01/30/2013	$101.65
			$1,281.18
LEON WILLIAMS	LOWES #00416	01/07/2013	$4.24
	C C DICKSON CO 1020	01/08/2013	$27.43
	C C DICKSON CO 1020	01/14/2013	$19.88
	LOWES #00416	01/15/2013	$44.20
	CITY ELECTRIC #29	01/17/2013	$29.43
	C C DICKSON CO 1020	01/22/2013	$69.32
	VERIZON WRLS 389601	01/25/2013	$16.04
	C C DICKSON CO 1020	01/28/2013	$2.73
	C C DICKSON CO 1020	01/29/2013	$10.98
			$224.25
LINDA MASON	OVR O.CO/OVERSTOCK.COM	01/04/2013	$199.99
	STAPLS7094250059000002	01/04/2013	$85.60
	STAPLS7094250059000001	01/04/2013	$31.63
	STAPLS7094426598000002	01/08/2013	$42.78
	AMAZON MKTPLACE PMTS	01/08/2013	$16.67
	STAPLS7094426598000001	01/08/2013	$22.05
	DELTA AIR 0062321172736	01/08/2013	$1,211.80
	DELTA AIR 0062321172735	01/08/2013	$1,211.80
	AMER PSYCH ASSOC	01/10/2013	$35.95
	LASER PRINT SERVICE, INC	01/14/2013	$160.50
	AMERICAN PRINTING HOUSE	01/28/2013	$7.05

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MASON	STAPLS7095488376000001	01/30/2013	$33.11
			$3,058.93
LINDA MCKEOWN	HACH COMPANY	12/31/2012	$431.50
	FINTASTIC	01/03/2013	$103.21
	VWR INTERNATIONAL INC	01/05/2013	$31.75
	PLN PRICELINE.COM AIR	01/04/2013	$7.00
	AMERICAN AI 0017170818635	01/03/2013	$432.10
	VWR INTERNATIONAL INC	01/05/2013	$73.29
	VWR INTERNATIONAL INC	01/05/2013	$10.82
	CAROLINA BIOLOGICAL SPLY	01/03/2013	$80.97
	AIRGAS NAT WELDERS #9	01/04/2013	$104.33
	SIGMA ALDRICH US	01/08/2013	$221.21
	SIGMA ALDRICH US	01/08/2013	$300.31
	HARVARD APPARATUS	01/08/2013	$32.57
	CAROLINA BIOLOGICAL SPLY	01/08/2013	$1,089.04
	AIRGAS NAT WELDERS #9	01/09/2013	$6.97
	DOLRTREE 2298 00022988	01/09/2013	$32.10
	CAROLINA BIOLOGICAL SPLY	01/09/2013	$75.67
	FISHER SCI ATL	01/12/2013	$199.60
	EARTH FARE #250	01/11/2013	$2.79
	FISHER SCI ATL	01/11/2013	$221.49
	FOOD LION #2537	01/11/2013	$5.03
	FISHER SCI ATL	01/16/2013	$57.24
	VWR INTERNATIONAL INC	01/17/2013	$107.80
	VWR INTERNATIONAL INC	01/17/2013	$107.80
	CAROLINA BIOLOGICAL SPLY	01/15/2013	$40.37
	VWR INTERNATIONAL INC	01/17/2013	$9.00
	CAROLINA BIOLOGICAL SPLY	01/15/2013	$81.19
	VWR INTERNATIONAL INC	01/17/2013	$409.02
	CAROLINA BIOLOGICAL SPLY	01/16/2013	$88.24
	VWR INTERNATIONAL INC	01/18/2013	$407.46
	ACOUSTIMAC	01/17/2013	$339.45
	CAROLINA BIOLOGICAL SPLY	01/16/2013	$59.01
	HARVARD APPARATUS	01/17/2013	$178.69
	AMERICAN ASSN OF ANATOMIS	01/17/2013	$390.00
	FISHER SCI ATL	01/17/2013	$77.29
	AM SOC CELL BIO	01/17/2013	$400.00
	M-REP MARINE RESEARCH EDU	01/19/2013	$402.00
	BONECLONES	01/18/2013	$397.00
	SOCIETY FOR DEVELOPMENTAL	01/17/2013	$255.00
	Amazon.com	01/21/2013	$95.94
	DIRT KING OUTFITTERS	01/18/2013	$15.99
	TRIARCH INC	01/17/2013	$77.90
	WM SUPERCENTER#4593	01/19/2013	$25.42
	AMAZON MKTPLACE PMTS	01/22/2013	$25.98
	VWR INTERNATIONAL INC	01/23/2013	$215.00

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	CAROLINA BIOLOGICAL SPLY	01/22/2013	$56.92
	CAROLINA BIOLOGICAL SPLY	01/23/2013	$36.86
	VWR INTERNATIONAL INC	01/25/2013	$152.65
	QIAGEN INC	01/24/2013	$355.65
	VWR INTERNATIONAL INC	01/25/2013	$35.07
	MIDSCI	01/24/2013	$235.63
	FARMERS EXCHANGE	01/25/2013	$55.61
	FARMERS EXCHANGE	01/25/2013	$96.19
	NEW ENGLAND BIOLABS INC	01/24/2013	$340.00
	EARTH FARE #250	01/25/2013	$7.22
	ELECTRON MICROSCOPY SCIEN	01/25/2013	$184.06
	VWR INTERNATIONAL INC	01/29/2013	$7.15
	VWR INTERNATIONAL INC	01/30/2013	$51.85
	FINTASTIC	01/29/2013	$121.42
	CAROLINA BIOLOGICAL SPLY	01/28/2013	$246.79
	CAROLINA BIOLOGICAL SPLY	01/28/2013	$122.07
	VWR INTERNATIONAL INC	01/30/2013	$301.84
	VWR INTERNATIONAL INC	01/30/2013	$120.11
	CAROLINA BIOLOGICAL SPLY	01/28/2013	$77.00
	VWR INTERNATIONAL INC	01/30/2013	$219.95
	DOLRTREE 2298 00022988	01/29/2013	$16.05
	BIGELOW LAB OCEAN	01/29/2013	$79.70
	ESP FARMTEK	01/30/2013	$125.24
	USA SCIENTIFIC, INC.	01/29/2013	$131.91
			$10,901.48
LINDA PICKETT	CLUBEXPRSS 8006562611	01/08/2013	$80.00
	CLUBEXPRSS 8006562611	01/09/2013	$80.00
			$160.00
LINDA R DORSETT	IPN/PAYMENTNETWORK	01/14/2013	$217.00
			$217.00
LINDA WALROD	STAPLS7094614607000001	01/11/2013	$259.14
	STAPLS7094892373000001	01/17/2013	$136.67
	NCOFS HORSHAM	01/23/2013	$1,192.20
	STAPLS7094614607000003	01/24/2013	$32.52
	STAPLS7095229731000001	01/24/2013	$282.68
	NCOFS HORSHAM	01/24/2013	$782.40
	STAPLS7094614607000002	01/24/2013	$32.52
	STAPLS7094614607000004	01/24/2013	$10.84
	STAPLS7094614607000005	01/24/2013	$99.51
			$2,828.48
LINDY LUNKENHEIMER	PAPA JOHNS 308	01/06/2013	$207.63
	WM SUPERCENTER#4593	01/06/2013	$49.85
	NATIONAL INTRAMURAL RECR	01/07/2013	$405.00
	NATIONAL INTRAMURAL RECR	01/08/2013	$645.00
	POWDER BLUE PRODUCTIONS L	01/08/2013	$24.95

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Cardholder	Vendor Name	Purchase Date	Amount
LINDY LUNKENHEIMER	NATIONAL INTRAMURAL RECR	01/11/2013	$515.00
	AMERICAN AI 0017199512054	01/17/2013	$175.30
	ZUMBA FITNESS	01/21/2013	$30.00
			$2,052.73
LISA BENJAMIN	SPIRIT TELECOM	01/08/2013	$1.69
	STAPLS9236589298000	01/26/2013	$85.59
	STAPLS7095348539000001	01/26/2013	$118.71
			$205.99
LISA BRODY	STAPLES 00111211	01/08/2013	$16.04
	OFFICE MAX	01/22/2013	$54.00
	STAPLS7094762787000001	01/29/2013	$87.26
			$157.30
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	01/02/2013	$127.21
			$127.21
MARGARET ANNE COMER	SIGN TECHNIQUES	01/15/2013	$525.12
	JANES CREATIVE DES	01/17/2013	$291.58
	CAROLINA OFFICE SYSTEMS	01/23/2013	$29.96
	CAROLINA OFFICE SYSTEMS	01/23/2013	$33.17
	JANES CREATIVE DES	01/23/2013	$1,371.22
	CAROLINA OFFICE SYSTEMS	01/24/2013	$143.10
	RITE AID STORE #11666	01/28/2013	$9.29
			$2,403.44
MARGE MOODY	MICHAELS #2723	01/05/2013	$27.50
	STAPLES 00111211	01/03/2013	$113.28
	LOWES #00416	01/10/2013	$29.83
	TARGET 00013714	01/19/2013	$19.43
	STAPLES 00111211	01/21/2013	$65.27
	MICHAELS #2723	01/25/2013	$38.50
			$293.81
MARIA GELABERT	AMAZON MKTPLACE PMTS	01/02/2013	$45.98
	AMAZON MKTPLACE PMTS	01/03/2013	$31.26
	FISHER SCI ATL	01/08/2013	$37.50
	STAPLES 00112235	01/23/2013	$38.35
	SIGMA ALDRICH US	01/30/2013	$52.14
			$205.23
MARIA LINN	STAPLS7094612554000001	01/11/2013	$58.60
			$58.60
MARK HAMILTON	B & H PHOTO-VIDEO.COM	01/10/2013	$356.19
	RADIOSHACK 00119073	01/15/2013	$37.52
	B & H PHOTO-VIDEO.COM	01/23/2013	$231.86
	B & H PHOTO-VIDEO.COM	01/25/2013	$128.48
			$754.05
MARK Y HERRING	PRESS PLUS	01/09/2013	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK Y HERRING	PRESS PLUS	01/09/2013	$99.00
	VZWRLSS APOCC VISE	01/20/2013	$50.12
			$248.12
MARSHALL JONES	AMAZON MKTPLACE PMTS	01/07/2013	$470.70
			$470.70
MARVIN MACKEY	AIRGAS NAT WELDERS #991	01/08/2013	$3.49
	EXXONMOBIL 42205963	01/07/2013	$41.33
	AIRGAS NAT WELDERS #991	01/08/2013	$82.04
	WILKERSON FUEL CO	01/11/2013	$474.58
	AIRGAS NAT WELDERS #991	01/14/2013	$253.93
	WHITAKER	01/11/2013	$1,326.56
	AUTOZONE #1017	01/16/2013	$19.24
	CHERRY ROAD LUBE	01/17/2013	$39.03
	EXXONMOBIL 42205963	01/16/2013	$50.39
	CHERRY ROAD LUBE	01/17/2013	$39.03
	E S AND Y AUTO REPAIR	01/22/2013	$412.55
	RADIOSHACK 00117614	01/22/2013	$32.08
	E S AND Y AUTO REPAIR	01/22/2013	$215.07
	WILKERSON FUEL CO	01/23/2013	$309.61
	E S AND Y AUTO REPAIR	01/25/2013	$696.33
	DRUMS TIRE AND BATTERY SE	01/28/2013	$14.50
	AUTOZONE #1017	01/28/2013	$79.60
			$4,089.36
MARY CHAMBERLAIN	HARRIS TEETER #0149	01/03/2013	$26.89
	PRESENT PERFECT	01/04/2013	$32.61
			$59.50
MARY ELLEN LOROW	STAPLS7094417314000001	01/08/2013	$11.76
	AMAZON MKTPLACE PMTS	01/11/2013	$31.23
	AMAZON MKTPLACE PMTS	01/10/2013	$1,140.09
	APL APPLE ONLINE STORE	01/12/2013	$128.24
	APL APPLE ONLINE STORE	01/12/2013	$60.99
	APL APPLE ONLINE STORE	01/16/2013	$60.99
	EBI EBAGS.COM	01/18/2013	$159.90
	AMAZON MKTPLACE PMTS	01/24/2013	$19.77
	STAPLS7095241227000002	01/24/2013	$9.41
	ECC DSS-Disc Sch Suppl	01/24/2013	$60.43
	STAPLS7095241227000001	01/24/2013	$82.78
	ISTE	01/28/2013	$105.00
			$1,870.59
MARY F WATSON	BI-LO 701	01/04/2013	$14.88
	PETSMART INC 405	01/04/2013	$52.71
	BI-LO 701	01/22/2013	$18.87
	WM SUPERCENTER#0585	01/26/2013	$17.52
			$103.98

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Cardholder	Vendor Name	Purchase Date	Amount
MAT STANLEY	PHI DELTA KAPPA INTL	01/16/2013	$250.00
	EPISCOPAL HIGH SCHOOL	01/17/2013	$75.00
	SOUTHERN ASSOCIATION	01/18/2013	$350.00
	USAIRWAYS 0372499180406	01/17/2013	$318.30
	USAIRWAYS 0372300106799	01/25/2013	$373.80
	ENTERPRISE RENT-A-CAR	01/28/2013	$43.94
	SHELL OIL 57542561907	01/28/2013	$21.03
			$1,432.07
MATT BROWN	GRAYBAR ELECTRIC COMPANY	01/26/2013	$159.19
	C C DICKSON CO 1020	01/28/2013	$48.03
			$207.22
MEGAN ROLF	USPS 45752009132308454	01/10/2013	$405.00
	USPS 45752009132308454	01/11/2013	$45.00
			$450.00
MELVIN YOUNG	B & H PHOTO-VIDEO-MO/TO	01/08/2013	$247.72
	APL APPLE ITUNES STORE	01/26/2013	$219.89
			$467.61
MICHAEL ABEL	NACAC	01/18/2013	$590.00
			$590.00
MICHAEL THOMAS	LOWES #00416	01/02/2013	$20.59
	GATEWAY #3 RH	01/03/2013	$293.74
	FERGUSON ENT #123	01/11/2013	$11.34
	ACS INC	01/17/2013	$425.61
	ACTION BOLT AND SUPPLY IN	01/23/2013	$102.72
	ACS INC	01/23/2013	$169.06
	GATEWAY #3 RH	01/23/2013	$267.29
	GATEWAY #3 RH	01/25/2013	$98.44
			$1,388.79
MICHELE SMITH	STAPLS7094618223000001	01/11/2013	$157.58
			$157.58
MICHELL JAWORSKI	ARAMARK EDUCATIONAL SVC C	01/04/2013	$80.00
			$80.00
MICHELLE HARE	PAYPAL SASFAA	01/09/2013	$250.00
	PAYPAL SASFAA	01/09/2013	$250.00
			$500.00
MICHELLE WOLF	ORIENTAL TRADING CO	01/03/2013	$136.99
	HOBBY LOBBY #383	01/10/2013	$149.60
	DOLRTREE 2298 00022988	01/24/2013	$29.61
			$316.20
MIKE HEVELOW	WALLACE SAFE AND LOCK REP	01/02/2013	$154.08
	STANLEY SECURITY	01/05/2013	$283.08
	BATTERIES PLUS 422	01/04/2013	$140.92
	LOWES #00416	01/09/2013	$128.27

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Cardholder	Vendor Name	Purchase Date	Amount
MIKE HEVELOW	THE HOME DEPOT 1114	01/09/2013	$7.46
	WM SUPERCENTER#1144	01/10/2013	$23.50
	MCDONALD LOCKSMITH SUPPLY	01/16/2013	$65.83
			$803.14
MIKE LAVINE	HANCOCK FABRICS 1580	01/07/2013	$64.14
	CAROLINA CLAY CONNECTION	01/07/2013	$239.22
	DEWALT FCTRY STORE #042	01/07/2013	$61.33
	CAROLINA CLAY CONNECTION	01/09/2013	$74.97
	LOWES #00416	01/10/2013	$35.03
	FOREDOM/OLSON/ZONA/EFC	01/16/2013	$129.00
	LOWES #00416	01/18/2013	$81.26
	CITY BUILDERS SERVICE	01/18/2013	$422.86
	LOWES #00416	01/20/2013	$31.05
	LOWES #00416	01/22/2013	$96.17
	LOWES #00416	01/23/2013	$80.05
			$1,315.08
MIRANDA KNIGHT	U SAVE AUTO RENTAL	01/03/2013	$95.91
	U SAVE AUTO RENTAL	01/04/2013	$95.91
	WALGREENS #4842	01/22/2013	$8.98
	DOMINO'S 5630	01/28/2013	$36.16
			$236.96
MIRIAM MELTON	STAPLS7095416541000001	01/29/2013	$22.10
	STAPLS7095494301000001	01/30/2013	$21.85
			$43.95
MITZI STEWART	EMSL/LAT TESTING	01/07/2013	$100.80
	SKS BOTTLE&PACKAGING INC	01/17/2013	$156.65
			$257.45
MONICA BENNETT	SIGN TECHNIQUES	01/23/2013	$13.91
	AMAZON MKTPLACE PMTS	01/30/2013	$470.04
			$483.95
MONICA MITROVICH	EGER PRODUCTS INC	01/14/2013	$37.50
	ENTERPRISE RENT-A-CAR	01/16/2013	$84.46
	NC BLUMENTHAL PERF ARTS C	01/18/2013	$993.75
			$1,115.71
NANCY DRAPER	STAPLS7092480076000002	01/11/2013	$228.61
	SPIRIT TELECOM	01/15/2013	$58.28
	STAPLS7094904945000001	01/17/2013	$394.43
	STAPLS7095206165000001	01/24/2013	$78.12
	4IMPRINT	01/25/2013	$2,479.29
	WREN AND FIDA INTERNATION	01/29/2013	$271.00
			$3,509.73
NANCY JACKSON	ENTERPRISE RENT-A-CAR	01/04/2013	$52.08
	SHRM ORG	01/08/2013	$35.00
	PAYPAL AMERICANACA	01/15/2013	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY JACKSON	SOCIETY FOR HUMAN RESOURC	01/15/2013	$35.00
	SOCIETY FOR HUMAN RESOURC	01/15/2013	$35.00
	ENTERPRISE RENT-A-CAR	01/18/2013	$53.07
	ENTERPRISE RENT-A-CAR	01/23/2013	$53.07
	ENTERPRISE RENT-A-CAR	01/25/2013	$53.07
	SHRM ORG	01/25/2013	$35.00
	SHRM ORG	01/25/2013	$35.00
	JOBTARGET LLC	01/28/2013	$635.00
			$1,321.29
NANCY R SCURRY	RYDER ENGRAVING	01/07/2013	$12.50
			$12.50
NATALIE S JETER	STAPLS3143707457000	01/04/2013	$313.35
	STAPLS7094444653000001	01/09/2013	$333.80
	SPIRIT TELECOM	01/23/2013	$5.72
	STAPLS7095225630000001	01/24/2013	$163.13
	STAPLS7095225630000002	01/24/2013	$47.39
	STAPLS7095225630000003	01/24/2013	$21.39
			$884.78
NEIL OSTLUND	NATIONAL INTRAMURAL RECR	01/11/2013	$1,195.00
	USAIRWAYS 0372498504066	01/11/2013	$548.30
	USAIRWAYS 0372498502962	01/11/2013	$548.30
	AMERICAN AI 0012375256315	01/15/2013	$352.10
	PAYPAL JSHORTULTIM	01/18/2013	$300.00
	PAYPAL TREEHAUSNC	01/22/2013	$477.71
	WILLIAM D. BLALOCK	01/25/2013	$480.50
			$3,901.91
NICHOLAS GROSSOEHME	GA TECH BURSAR MARKET WEB	01/16/2013	$25.00
	OPERON BIOTECHNOLOGIES I	01/21/2013	$26.70
	VWR INTERNATIONAL INC	01/23/2013	$55.26
			$106.96
NIKKI FORD	RENTAL UNIFORM SERVICE	12/31/2012	$7.93
	RENTAL UNIFORM SERVICE	01/07/2013	$7.93
	RENTAL UNIFORM SERVICE	01/14/2013	$7.93
	ETR ASSOCIATES	01/14/2013	$201.60
	LABELVALUE.COM	01/16/2013	$128.85
	DEA REGISTRATION	01/17/2013	$731.00
	MINUTE MAN PRINTERS INC.	01/16/2013	$173.69
	RENTAL UNIFORM SERVICE	01/21/2013	$7.93
	RENTAL UNIFORM SERVICE	01/28/2013	$7.93
	INT'L SOC OF TRAV MED	01/29/2013	$105.00
			$1,379.79
PAMELA JACO	AIRGAS NAT WELDERS #9	01/04/2013	$208.64
	AIRGAS NAT WELDERS #9	01/14/2013	$77.27
	AIRGAS NAT WELDERS #9	01/16/2013	$208.64

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA JACO	AIRGAS NAT WELDERS #9	01/18/2013	$20.19
	AIRGAS NAT WELDERS #9	01/18/2013	$77.86
	W W GRAINGER 916	01/24/2013	$6.18
	AIRGAS NAT WELDERS #9	01/29/2013	$208.64
			$807.42
PAMELA PURSER	HANDI CLEAN PRODUCTS INC	01/09/2013	$334.28
	DRUMS TIRE AND BATTERY SE	01/11/2013	$366.88
	TRAVELOCITY.COM	01/14/2013	$19.98
	UNITED 0167198440279	01/14/2013	$438.60
	UNITED 0167198440280	01/14/2013	$438.60
	TMA SYSTEMS	01/15/2013	$1,400.00
	SNAP LOCK INDUSTRIES	01/17/2013	$1,083.44
	VERIZON WRLS 389601	01/22/2013	$48.14
	FARMERS EXCHANGE	01/23/2013	$300.60
	FOURMAN`S REPAIR SHOP	01/25/2013	$178.21
			$4,608.73
PAMELA T VARRASO	RYDER ENGRAVING	01/03/2013	$12.50
	STAPLS7094727436000001	01/12/2013	$77.34
	ENTERPRISE RENT-A-CAR	01/21/2013	$199.92
	KINGSTON PLANTATION	01/21/2013	$20.14
	SFLIBERTY	01/29/2013	$30.00
	SFLIBERTY	01/29/2013	$30.00
	SFLIBERTY	01/29/2013	$30.00
			$399.90
PANSY M PHILLIPS	STAPLS7094317609000001	01/05/2013	$62.06
	STAPLS7094343364000001	01/05/2013	$246.08
	STAPLS7094317609000002	01/05/2013	$10.99
	STAPLS7094717213000001	01/12/2013	$204.81
	STAPLS7094867053000001	01/16/2013	$19.17
	STAPLS7094867053000002	01/16/2013	$55.12
	ORIENTAL TRADING CO	01/15/2013	$39.49
	STAPLS7094891735000001	01/17/2013	$90.94
			$728.66
PAT OWENS	STAPLES 00112235	01/05/2013	$42.88
	WAVEFUNCTION INC INTERNET	01/16/2013	$518.30
			$561.18
PATRICE BRUNEAU	MOBIVITY	01/01/2013	$79.00
			$79.00
PAUL MARTYKA	GOODWILL IND ROCK HILL	01/02/2013	$39.99
	UTRECHT MFG. CORP	01/03/2013	$92.80
	G-M WOOD/GRAPHICS	01/14/2013	$443.00
	GRAPHIC CHEMICAL & INK	01/17/2013	$82.94
	DANIEL SMITH INC	01/29/2013	$246.00
			$904.73

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA MOORE	VZWRLSS APOCC VISE	01/02/2013	$53.55
			$53.55
PETER PHILLIPS	BEST BUY 00008946	01/03/2013	$106.99
	DELTA AIR 0062118972423	01/24/2013	$677.57
	DELTA AIR 0060165649722	01/24/2013	$25.00
	DELTA AIR 0062118972420	01/24/2013	$677.57
	DELTA AIR 0060765949063	01/24/2013	$25.00
	DELTA AIR 0060765949059	01/24/2013	$25.00
	DELTA AIR 0060765949058	01/24/2013	$25.00
	DELTA AIR 0060765949061	01/24/2013	$25.00
	DELTA AIR 0062118972426	01/24/2013	$677.57
	DELTA AIR 0060765949065	01/24/2013	$25.00
	DELTA AIR 0062118972419	01/24/2013	$677.57
	DELTA AIR 0060765949056	01/24/2013	$25.00
	DELTA AIR 0062118972425	01/24/2013	$677.57
	DELTA AIR 0060765949064	01/24/2013	$25.00
	DELTA AIR 0062118938171	01/24/2013	$155.14
	DELTA AIR 0062118972428	01/24/2013	$677.57
	DELTA AIR 0062118972424	01/24/2013	$677.57
	DELTA AIR 0060765949062	01/24/2013	$25.00
	DELTA AIR 0062118972427	01/24/2013	$677.57
	DELTA AIR 0060765949057	01/24/2013	$25.00
	DELTA AIR 0060165849262	01/24/2013	$25.00
	DELTA AIR 0062118972421	01/24/2013	$677.57
	DELTA AIR 0062118972422	01/24/2013	$677.57
	DELTA AIR 0060765949060	01/24/2013	$25.00
			$7,337.83
PHIL MOODY	FREESTYLE PHOTO	01/03/2013	$988.65
	BIGGS CAMERA IMAGE	01/03/2013	$593.09
	STAPLES 00111211	01/06/2013	$4.26
	BI-LO 202	01/13/2013	$9.38
	rock hill glass company	01/11/2013	$85.60
	LOWES #00416	01/19/2013	$43.91
	BIGGS CAMERA IMAGE	01/25/2013	$48.23
	BIGGS CAMERA IMAGE	01/25/2013	$73.89
			$1,847.01
PHYLLIS STROUD	OFFICE DEPOT #342	01/07/2013	$148.72
	OFFICE DEPOT #342	01/29/2013	$14.21
			$162.93
PONN MAHESWARANATHAN	KINETIC MICROSCIENCE	01/22/2013	$98.61
			$98.61
RACHEL LAW	STAPLS7094397461000001	01/08/2013	$302.67
	STAPLS7094969650000001	01/18/2013	$130.58
			$433.25

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Cardholder	Vendor Name	Purchase Date	Amount
RALINDA REGISTER	STAPLS7094175799000001	01/03/2013	$47.09
	SOUTH CAROLINA PRESS SV	01/03/2013	$65.00
	SOUTH CAROLINA PRESS SV	01/04/2013	$74.00
	ENTERPRISE RENT-A-CAR	01/07/2013	$156.24
	ENTERPRISE RENT-A-CAR	01/07/2013	$156.24
	SQUARESPACE INC.	01/07/2013	$9.86
	ENTERPRISE RENT-A-CAR	01/07/2013	$156.24
	SQUARESPACE INC.	01/08/2013	$176.08
	ENTERPRISE RENT-A-CAR	01/08/2013	$156.24
	STAPLS7094499462000001	01/09/2013	$140.47
	STAPLS7094498790000001	01/09/2013	$91.86
	SQUARESPACE INC.	01/12/2013	$10.00
	STAPLS7094719248000001	01/12/2013	$57.33
	STAPLS7094802582000001	01/16/2013	$35.29
	STAPLS7094891338000001	01/17/2013	$78.89
	STAPLS7095033394000001	01/19/2013	$48.32
	STAPLS7095067351000001	01/19/2013	$74.56
	GODADDY.COM	01/24/2013	$38.13
	RYDER ENGRAVING	01/23/2013	$68.00
			$1,639.84
RAMONA KUNDL	DANCE SPIRIT	01/04/2013	$16.95
	STAPLS7094241257000001	01/04/2013	$45.45
	LASER PRINT SERVICE, INC	01/09/2013	$84.53
	THE HOLLINS GROUP INC	01/15/2013	$116.60
	STAPLS7095026415000001	01/19/2013	$23.43
	STAPLS7095026415000002	01/23/2013	$3.43
	LASER PRINT SERVICE, INC	01/22/2013	$40.66
	STAPLS7095265625000001	01/25/2013	$17.46
	WALGREENS #4842	01/30/2013	$9.07
			$357.58
RANDY GROVES	FERGUSON ENT #123	01/08/2013	$1,077.01
	VALLEY PROTEINS INC	01/09/2013	$295.00
	LOWES #00416	01/10/2013	$121.19
	LOWES #00416	01/10/2013	$5.04
	LOWES #00416	01/11/2013	$41.66
	LOWES #00416	01/16/2013	$72.32
	THE HOME DEPOT 1114	01/16/2013	$93.86
	WM SUPERCENTER#0585	01/18/2013	$7.49
	ACS INC	01/22/2013	$548.97
	LOWES #00416	01/29/2013	$7.96
			$2,270.50
RAY LOGAN	PORTER PAINTS 9245	01/04/2013	$37.70
	SHERWIN WILLIAMS #2582	01/04/2013	$110.32
	THE HOME DEPOT 1114	01/04/2013	$126.20
	PORTER PAINTS 9245	01/09/2013	$48.51

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Cardholder	Vendor Name	Purchase Date	Amount
RAY LOGAN	THE HOME DEPOT 1114	01/09/2013	$95.15
	PORTER PAINTS 9245	01/10/2013	$36.58
	SHERWIN WILLIAMS #2582	01/16/2013	$259.90
	PORTER PAINTS 9245	01/22/2013	$26.75
	PORTER PAINTS 9245	01/22/2013	$66.55
	SHERWIN WILLIAMS #2582	01/25/2013	$43.38
	PORTER PAINTS 9245	01/25/2013	$24.25
	PORTER PAINTS 9245	01/25/2013	$23.44
	PORTER PAINTS 9245	01/25/2013	$26.75
	PORTER PAINTS 9245	01/25/2013	$48.49
	SHERWIN WILLIAMS #2582	01/28/2013	$110.32
			$1,084.29
REBECCA BERBERICH	COMPORIUM-RHTC	01/02/2013	$46.97
	COMPORIUM-RHTC	01/08/2013	$3.33
	STRATOS COMMUNICATIONS	01/10/2013	$49.95
	MOBILE VISION	01/11/2013	$54.36
	STAPLS7094814634000001	01/16/2013	$94.42
	VZWRLSS IVR VE	01/17/2013	$330.56
	STAPLS7094887027000001	01/17/2013	$332.30
	CHERRY ROAD LUBE	01/23/2013	$94.95
	ATT BILL PAYMENT	01/26/2013	$174.10
	FREIGHT SECURITY NET, INC	01/24/2013	$74.90
	COMPORIUM-RHTC	01/25/2013	$46.82
			$1,302.66
REBECCA MASTERS	VZWRLSS APOCC VISE	01/02/2013	$50.35
			$50.35
REBECCA WHITEHEAD	4IMPRINT	01/07/2013	$1,366.47
	DS WATERS STANDARD COFFEE	01/19/2013	$64.46
	SOUTHERN ASSOCIATION	01/23/2013	$195.00
	IECA	01/23/2013	$250.00
	USAIRWAYS 0372300021628	01/24/2013	$373.80
			$2,249.73
REGINA GUY	STAPLS7094413335000001	01/08/2013	$166.11
	STAPLS7094413335000002	01/08/2013	$9.08
	DMI DELL SM BUS	01/16/2013	$149.79
	STAPLS7094793518000001	01/15/2013	$96.29
	STAPLS7095425399000001	01/29/2013	$145.33
			$566.60
RENEE MCKEE	STAPLS7095141107000001	01/23/2013	$94.19
	PHI DELTA KAPPA INTL	01/25/2013	$250.00
			$344.19
RENEE SHUGART	APL APPLE ONLINE STORE	01/30/2013	$24.61
			$24.61
RHETT HERRON	LOWES #00416	01/08/2013	$645.58

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Cardholder	Vendor Name	Purchase Date	Amount
RHETT HERRON	FARMERS EXCHANGE	01/28/2013	$161.76
			$807.34
RICHARD PARRISH	MAC PAPERS INC	01/04/2013	$424.37
	MAC PAPERS INC	01/09/2013	$187.93
	MAC PAPERS INC	01/14/2013	$173.48
	MAC PAPERS INC	01/14/2013	$291.67
	MAC PAPERS INC	01/16/2013	$154.40
	MAC PAPERS INC	01/17/2013	$130.74
	MAC PAPERS INC	01/22/2013	$496.65
	MAC PAPERS INC	01/28/2013	$445.66
	MAC PAPERS INC	01/30/2013	$423.21
	MAC PAPERS INC	01/30/2013	$315.30
			$3,043.41
ROBERT DELLIBOVI	USAIRWAYS 0372498252253	01/09/2013	$576.30
	USAIRWAYS 0372498442968	01/11/2013	$646.30
	UNITED 0162351770248	01/10/2013	$310.10
	42642 WILKERSON FUEL	01/22/2013	$12.27
	ENTERPRISE RENT-A-CAR	01/23/2013	$48.51
	USAIRWAYS 0372300002252	01/24/2013	$576.30
			$2,169.78
ROBERT MCELRATH	CAROLINA ELECTRICAL	01/03/2013	$149.27
	CAROLINA ELECTRICAL	01/03/2013	$69.50
	CITY ELECTRIC #29	01/03/2013	$70.31
	THE HOME DEPOT 1114	01/07/2013	$88.66
	CAROLINA ELECTRICAL	01/08/2013	$1,305.40
	CAROLINA ELECTRICAL	01/10/2013	$90.25
	GRAYBAR ELECTRIC	01/12/2013	$158.90
	CAROLINA ELECTRICAL	01/11/2013	$237.54
	THE HOME DEPOT 1114	01/14/2013	$166.34
	GRAYBAR ELECTRIC	01/19/2013	$34.35
	HAGEMEYER NA #M3	01/24/2013	$8.07
	CAROLINA ELECTRICAL	01/25/2013	$312.49
	CAROLINA ELECTRICAL	01/25/2013	$153.01
			$2,844.09
ROBIN LAMMI	DELTA AIR 0062322811862	01/15/2013	$246.10
	FISHER SCI ATL	01/15/2013	$314.04
	STAPLES 00118406	01/20/2013	$76.09
			$636.23
ROGER D WEIKLE	VZWRLSS APOCC VISE	01/02/2013	$72.28
	STAPLES 00111211	01/14/2013	$182.55
	UNITED 0162925142018	01/16/2013	$34.00
	UNITED 0162352413265	01/16/2013	$170.90
	UNITED 0162352413266	01/16/2013	$170.90
	UNITED 0162925142020	01/16/2013	$34.00
	AACSB INTERNATIONAL	01/24/2013	$2,390.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROGER D WEIKLE	AACSB INTERNATIONAL	01/24/2013	$2,190.00
			$5,244.63
ROSANNE D WALLACE	SERVICE PLUS	01/03/2013	$882.13
	ATCOM INC	01/03/2013	$1,676.00
	GRAYBAR ELECTRIC COMPANY	01/05/2013	$349.85
	GRAYBAR ELECTRIC COMPANY	01/05/2013	$11.70
	THE UPS STORE 4411	01/08/2013	$6.42
	GRAYBAR ELECTRIC COMPANY	01/09/2013	$1,147.97
	PROVANTAGE LLC	01/24/2013	$895.70
	GRAYBAR ELECTRIC COMPANY	01/25/2013	$14.42
	PROVANTAGE LLC	01/29/2013	$168.08
			$5,152.27
ROSE GRAY	HEPMEETING	01/10/2013	$475.00
	POSTSECONDARY EDUCATION O	01/10/2013	$194.00
	VZWRLSS APOCC VISE	01/17/2013	$76.02
			$745.02
ROSIE HOPKINS CAMPBELL	ETR ASSOCIATES	01/14/2013	$171.00
	MAINGATE INC	01/21/2013	$124.15
	TARGET 00013714	01/22/2013	$147.64
	MAINGATE INC	01/23/2013	$144.00
	TARGET 00021329	01/24/2013	$5.36
	TARGET 00021329	01/24/2013	$27.84
	WM SUPERCENTER#4593	01/29/2013	$74.81
			$694.80
SARAH TOTHEROW	Red Oxygen	01/14/2013	$16.00
	ROCK HILL CITGO	01/23/2013	$7.38
	ROCK HILL CITGO	01/23/2013	$7.14
	POSWORLD.COM	01/30/2013	$45.00
			$75.52
SCOTT WERTS	PRAXAIR DIST-ACCUPAY	01/07/2013	$445.56
	STAPLES 00111211	01/07/2013	$15.75
	GULF OIL 92046134	01/14/2013	$38.89
	BEST WESTERN ROSSLYN/IWO	01/18/2013	$387.16
	ORANGE MARKET	01/18/2013	$39.93
	EXXONMOBIL 42221473	01/18/2013	$24.24
	U SAVE AUTO RENTAL	01/21/2013	$237.72
	DICK'S SPORTING GOODS692	01/23/2013	$42.79
	PRAXAIR DIST-ACCUPAY	01/28/2013	$164.38
			$1,396.42
SEAN BLACKBURN	FOOD LION #2155	01/16/2013	$8.50
	PLN PRICELINE.COM AIR	01/19/2013	$7.00
	AMERICAN AI 0017172273791	01/18/2013	$260.10
	ASCA	01/23/2013	$399.00
			$674.60

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SEYMOUR SIMMONS	MARTIN ART & FRAME	01/07/2013	$76.85
	THE HOME DEPOT 1114	01/14/2013	$106.94
	THE HOME DEPOT 1114	01/15/2013	$74.88
	MARTIN ART & FRAME	01/16/2013	$62.34
			$321.01
SHAMIKA WRIGHT	CHILD WELFARE LEAGUE AMER	01/10/2013	$550.00
	TRAVEL INSURANCE POLICY	01/11/2013	$17.50
	USAIRWAYS 0372498394287	01/10/2013	$198.30
			$765.80
SHAREN DUBARD	WM SUPERCENTER#4593	01/04/2013	$75.00
	WM SUPERCENTER#4593	01/30/2013	$68.35
			$143.35
SHARON LEWIS	VZWRLSS APOCC VISE	01/06/2013	$366.03
	STAPLS7094396977000001	01/08/2013	$282.45
	STAPLS7094394970000001	01/08/2013	$331.60
	MARATHON PETRO126888	01/10/2013	$15.60
	ENTERPRISE RENT-A-CAR	01/10/2013	$43.94
	STAPLS7094966208000001	01/18/2013	$376.60
	STAPLS7094966924000001	01/18/2013	$20.73
	RIVERGATE BP	01/28/2013	$20.15
	ENTERPRISE RENT-A-CAR	01/29/2013	$43.94
	LAZY DAZE VALERO	01/29/2013	$4.01
			$1,505.05
SHAUN CASSIDY	THE HOME DEPOT 1114	01/10/2013	$163.91
	DBC BLICK ART MATERIAL	01/12/2013	$117.26
	SHERWIN WILLIAMS #2582	01/11/2013	$142.30
	DOLRTREE 2298 00022988	01/16/2013	$13.91
	SHERER DENTAL LABORATO	01/16/2013	$93.04
	SHERWIN WILLIAMS #2582	01/21/2013	$32.73
	CAROLINA CLAY CONNECTION	01/22/2013	$418.01
	THE HOME DEPOT 1114	01/24/2013	$145.59
			$1,126.75
SHEILA R NEELY	HIGHEREDJOBS.COM	01/10/2013	$195.00
	STAPLS7094557954000001	01/10/2013	$58.87
	STAPLS7094557954000002	01/10/2013	$6.93
	OFFICE DEPOT #1214	01/17/2013	$73.36
	OFFICE DEPOT #1214	01/17/2013	$30.60
	STAPLS7095246921000001	01/24/2013	$16.09
			$380.85
SHELLEY HAMILL	AMERICAN ALLIANCE FOR HEA	01/04/2013	$315.00
			$315.00
SHELLEY JONES	TARGET 00013714	01/03/2013	$67.50
	CONNIE DUGLIN RENTAL	01/08/2013	$47.12
	TUESDAY MORNING # 0564	01/08/2013	$64.18

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY JONES	STAPLS9236030284000	01/12/2013	$120.87
	TARGET 00013714	01/14/2013	$301.40
	JCPENNEY 0089	01/14/2013	$289.97
	TARGET 00013714	01/15/2013	$256.32
	KOHL'S #1138	01/15/2013	$227.86
	DS WATERS STANDARD COFFEE	01/19/2013	$20.47
	TARGET 00013714	01/21/2013	$19.22
	TARGET 00013714	01/22/2013	$175.10
	CONNIE DUGLIN RENTAL	01/22/2013	$40.13
	TARGET 00013714	01/24/2013	$77.87
	THE HOME DEPOT 1114	01/23/2013	$92.21
	KMART 07043	01/23/2013	$71.66
	TUESDAY MORNING # 0564	01/23/2013	$66.29
	EARTH FARE #250	01/25/2013	$53.57
	CONNIE DUGLIN RENTAL	01/28/2013	$40.13
	STAPLS9236629667000	01/29/2013	$59.91
	HARRIS TEETER #0149	01/30/2013	$33.49
			$2,125.27
SPENCER SMITH	ENTERPRISE RENT-A-CAR	12/31/2012	$216.36
	ENTERPRISE RENT-A-CAR	01/08/2013	$149.74
			$366.10
STACEY DAVIDSON	LOWES #00416	01/05/2013	$46.02
	CHEAP JOE'S ART-CHARLOTTE	01/05/2013	$209.27
	DBC BLICK ART MATERIAL	01/08/2013	$479.48
	UTRECHT MFG. CORP	01/06/2013	$93.38
	LOWES #00416	01/10/2013	$36.54
	rock hill glass company	01/11/2013	$160.50
	WALGREENS #4842	01/10/2013	$4.27
	HOBBY LOBBY #383	01/10/2013	$26.12
	WM SUPERCENTER#0585	01/18/2013	$52.38
			$1,107.96
STEPHANIE MILLING	SUPERSHUTTLE EXECUCARPHX	01/30/2013	$30.60
			$30.60
STEPHENIE STEIN	EXXONMOBIL 42275347	01/26/2013	$49.57
	SHELL OIL 57544955701	01/26/2013	$20.00
			$69.57
STEVEDA CHEPKO	ENTERPRISE RENT-A-CAR	01/16/2013	$55.38
			$55.38
SUSAN CURRENCE	STAPLS7094550022000001	01/10/2013	$73.27
	STAPLS7094550022000002	01/10/2013	$2.50
	STAPLS7095354875000001	01/26/2013	$151.70
			$227.47
SUSAN HYATT	SURVEYMONKEY.COM	01/08/2013	$299.00
	STAPLS7094789614000001	01/15/2013	$88.97

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN HYATT	STAPLS7094781759000002	01/15/2013	$21.39
	STAPLS7094781759000001	01/15/2013	$57.38
	AMAZON MKTPLACE PMTS	01/23/2013	$19.98
	AMAZON MKTPLACE PMTS	01/23/2013	$125.88
	STONEY KNOLL GARDE	01/23/2013	$227.21
			$839.81
SUSAN R BALDWIN	RYDER ENGRAVING	01/03/2013	$72.50
	RYDER ENGRAVING	01/23/2013	$58.50
			$131.00
SUSAN REICHELT	WALGREENS #4842	01/03/2013	$30.86
			$30.86
SUSAN SISTAR	NCS PEARSON	01/03/2013	$850.00
	STAPLS7094349603000001	01/05/2013	$86.78
	TARGET 00013714	01/04/2013	$98.47
	STAPLS7094349603000002	01/09/2013	$65.87
	RYDER ENGRAVING	01/09/2013	$29.00
	SMARTSIGN	01/09/2013	$28.18
	STAPLS7095392574000001	01/29/2013	$125.45
	MAINGATE INC	01/29/2013	$32.10
			$1,315.85
SUSANNE OKEY	SUB STATION II	01/11/2013	$136.21
	AMAZON MKTPLACE PMTS	01/24/2013	$29.94
			$166.15
SUSANNE TEAGUE	WM SUPERCENTER#4593	01/21/2013	$25.71
	TARGET 00013714	01/28/2013	$196.28
			$221.99
SUZANNE SPROUSE	ISTE	01/10/2013	$185.12
			$185.12
SYLVIA SZYMANSKI	STAPLS7094928158000001	01/17/2013	$57.32
	DIAMOND SPRINGS WATER	01/22/2013	$116.36
	C.P.P INC	01/23/2013	$880.00
			$1,053.68
TAKITA FELDER SUMTER	OFFICE DEPOT #342	12/31/2012	$19.24
	FISHER SCI ATL	01/12/2013	$599.55
	FISHER SCI ATL	01/15/2013	$176.65
	VWR INTERNATIONAL INC	01/19/2013	$82.23
			$877.67
TARA COMER	SALUDA SHOALS PARK	01/09/2013	$190.00
	STAPLS7095031717000001	01/19/2013	$52.48
			$242.48
THOMAS CARNEY	SMARTER SYSTEMS	01/08/2013	$299.60
	VIDEO PRODUCTS, INC.	01/09/2013	$33.89
	STAPLS7095240464000001	01/24/2013	$18.59

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS CARNEY	PCH CABLES INC	01/25/2013	$29.40
	SOUTHERN COMPUTER WAREHO	01/28/2013	$2,394.66
	PCH CABLES INC	01/30/2013	$56.20
			$2,832.34
TIM HILL	LOWES #00416	01/16/2013	$47.02
			$47.02
TOM INJAYCHOCK	BI-LO 701	01/15/2013	$24.36
	BI-LO 701	01/30/2013	$29.93
			$54.29
TOM STANLEY	EMAILMEFORM LLC	01/10/2013	$9.95
	SQUARESPACE INC.	01/28/2013	$96.00
			$105.95
TOMMY COLLINS	rock hill glass company	01/29/2013	$72.76
			$72.76
TOMMY EDWARDS	ENTERPRISE RENT-A-CAR	01/10/2013	$55.70
	KANGAROO EXP #3486	01/21/2013	$22.33
	ENTERPRISE RENT-A-CAR	01/24/2013	$53.07
	SHELL OIL 57542633003	01/23/2013	$41.01
	ENTERPRISE RENT-A-CAR	01/24/2013	$178.40
	42642 WILKERSON FUEL	01/24/2013	$28.26
			$378.77
TRELLIS MANNING	MARATHON PETRO126888	01/14/2013	$15.00
	ENTERPRISE RENT-A-CAR	01/14/2013	$43.94
	ENTERPRISE RENT-A-CAR	01/23/2013	$43.94
	EXXONMOBIL 42270884	01/23/2013	$16.00
	STAPLS7095426755000001	01/29/2013	$181.88
			$300.76
VICTORIA CHARLES	STAPLS7094401497000001	01/08/2013	$191.00
	USC WEB FEE PAYMENT	01/16/2013	$195.00
	ENTERPRISE RENT-A-CAR	01/23/2013	$73.06
	ENTERPRISE RENT-A-CAR	01/23/2013	$43.94
	ENTERPRISE RENT-A-CAR	01/29/2013	$87.88
	RACEWAY 976 08709768	01/28/2013	$30.00
	ENTERPRISE RENT-A-CAR	01/30/2013	$53.07
			$673.95
VIRGINIA H TAWSE	U SAVE AUTO RENTAL	01/04/2013	$184.64
	TARGET 00013714	01/10/2013	$8.01
	U SAVE AUTO RENTAL	01/11/2013	$55.42
	FOILED AGAIN CHOC00 OF 00	01/17/2013	$107.92
			$355.99
WALTER HARDIN	ENTERPRISE RENT-A-CAR	01/12/2013	$97.01
	GREENSBORO TRVL CTR	01/11/2013	$40.00
	MARATHON PETRO126888	01/11/2013	$18.20

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$155.21
WAYNE FRANCOEUR	W W GRAINGER 916	01/07/2013	$526.78
	W W GRAINGER 916	01/11/2013	$196.70
	W W GRAINGER 916	01/17/2013	$160.54
	W W GRAINGER 916	01/18/2013	$107.84
	W W GRAINGER 916	01/18/2013	$145.10
	W W GRAINGER 916	01/22/2013	$42.55
	VERIZON WRLS 389601	01/22/2013	$40.11
	NEWARK US 00000109	01/24/2013	$614.70
	W W GRAINGER 916	01/23/2013	$151.38
	ENERGY EQUIPMENT AND CON	01/25/2013	$112.73
	Amazon.com	01/25/2013	$26.95
	W W GRAINGER 916	01/24/2013	$291.55
	Amazon.com	01/25/2013	$80.91
	NEWARK US 00000109	01/25/2013	$383.02
	PAYPAL PCS INC	01/25/2013	$692.08
	PAYPAL LANCECONSTR	01/28/2013	$523.77
	KELE INC	01/29/2013	$427.72
			$4,524.43
WES LOVE	UNITED RENTALS	01/02/2013	$331.20
	PORTER PAINTS 9245	01/08/2013	$72.74
	SHERWIN WILLIAMS #2582	01/10/2013	$49.20
	UNITED RENTALS	01/14/2013	$204.39
	UNITED RENTALS	01/14/2013	$822.15
	BLANCHARD MACHINERY	01/14/2013	$532.12
	CATOES WELDING AND FAB	01/22/2013	$479.00
	THE HOME DEPOT 1114	01/25/2013	$5.01
	STEVENSON WEIR INC	01/29/2013	$133.16
			$2,628.97
WESLEY WILES	WILLIAMSON-DICKIE	01/03/2013	$248.99
	Galls Intern	01/05/2013	$104.64
	Galls Intern	01/09/2013	$93.82
	WILLIAMSON-DICKIE	01/09/2013	$169.55
	Galls Intern	01/15/2013	$83.70
	Galls Intern	01/16/2013	$65.30
	Galls Intern	01/16/2013	$22.60
	Galls Intern	01/31/2013	$15.74
			$804.34
WILLIAM DAHLGREN	SOUTHPAW SCREEN PRINTI	01/02/2013	$48.15
	AMAZON MKTPLACE PMTS	01/08/2013	$17.38
	CORNERSTONE CLEANERS	01/11/2013	$69.12
	SOUTHPAW SCREEN PRINTI	01/25/2013	$115.56
			$250.21
WILLIE AIKEN	SIGMA ALDRICH US	01/03/2013	$102.22
	SIGMA ALDRICH US	01/03/2013	$634.89

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE AIKEN	WM SUPERCENTER#4593	01/03/2013	$12.45
	CINTAS #200	01/04/2013	$34.44
	FISHER SCI ATL	01/04/2013	$70.73
	DOLLAR-GENERAL #7168	01/06/2013	$11.77
	SIGMA ALDRICH US	01/08/2013	$47.08
	SIGMA ALDRICH US	01/09/2013	$79.51
	TRACKING SOLUTIONS INC	01/10/2013	$69.84
	FISHER SCI ATL	01/12/2013	$258.64
	CINTAS #200	01/12/2013	$30.75
	VWR INTERNATIONAL INC	01/17/2013	$32.06
	VWR INTERNATIONAL INC	01/17/2013	$24.10
	STARNA CELLS INC	01/18/2013	$205.30
	CINTAS #200	01/19/2013	$30.36
	VWR INTERNATIONAL INC	01/21/2013	$15.56
	VWR INTERNATIONAL INC	01/23/2013	$41.36
	VWR INTERNATIONAL INC	01/24/2013	$41.36
	CINTAS #200	01/25/2013	$30.59
	SIGMA ALDRICH US	01/30/2013	$70.78
			$1,843.79

Total for WINTHROP UNIVERSITY: $362,132.81

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FLORES	CAROLINA BIOLOGICAL SPLY	01/02/2013	$215.46
	CAROLINA BIOLOGICAL SPLY	01/03/2013	$9.47
	CAROLINA BIOLOGICAL SPLY	01/03/2013	$41.15
	CAROLINA BIOLOGICAL SPLY	01/03/2013	$191.41
	CAROLINA BIOLOGICAL SPLY	01/03/2013	$9.47
	CAROLINA BIOLOGICAL SPLY	01/03/2013	$277.71
	LOWES #00416	01/08/2013	$3.88
	CAROLINA BIOLOGICAL SPLY	01/07/2013	$9.47
	CAROLINA BIOLOGICAL SPLY	01/07/2013	$9.47
	WM SUPERCENTER#0585	01/08/2013	$106.36
	DOLRTREE 230 00002303	01/08/2013	$19.26
	CAROLINA BIOLOGICAL SPLY	01/09/2013	$6.14
	CAROLINA BIOLOGICAL SPLY	01/14/2013	$18.43
	CAROLINA BIOLOGICAL SPLY	01/22/2013	$1.44
	CAROLINA BIOLOGICAL SPLY	01/22/2013	$20.64
	CAROLINA BIOLOGICAL SPLY	01/23/2013	$14.72
			$954.48
ANGIE SHIRLEY	STAPLS7094260939000001	01/04/2013	$219.96
	APL APPLE ONLINE STORE	01/04/2013	$299.23
	APL APPLE ONLINE STORE	01/04/2013	$84.53
	APL APPLE ONLINE STORE	01/04/2013	$52.43
	APL APPLE ONLINE STORE	01/04/2013	$73.83
	BESTBUY.COM 00009944	01/07/2013	$476.12
	BESTBUY.COM 00009944	01/07/2013	$9.62
	STAPLS7094473074000001	01/09/2013	$65.09
	STAPLS7094473074000002	01/09/2013	$6.83
	CASE ONLINE	01/09/2013	$860.00
	STAPLS7094896686000002	01/17/2013	$3.41
	STAPLS7094896686000001	01/17/2013	$68.91
	STAPLS7095007110000002	01/18/2013	$29.93
	STAPLS7095068531000001	01/19/2013	$55.36
	STAPLS7095007110000001	01/18/2013	$7.65
	STAPLS7095007110000003	01/18/2013	$13.90
	LANCASTER CO. CHAMBER	01/22/2013	$200.00
	STAPLS7095178845000001	01/23/2013	$31.99
	PAYPAL RNDPICKER	01/23/2013	$25.00
	STAPLS7095282450000001	01/25/2013	$5.11
	37SIGNALS-CHARGE.COM	01/27/2013	$50.00
			$2,638.90
BENJAMIN ROSS	OREILLY AUTO 00017426	01/04/2013	$347.10
	WM SUPERCENTER#0585	01/08/2013	$83.50
	OREILLY AUTO 00017426	01/10/2013	$18.50
	BLANCHARD MACHINERY	01/10/2013	$211.52
	VY VY MART	01/22/2013	$108.70
	AIRGAS NAT WELDERS #991	01/25/2013	$145.71
	HUNTER PIPE AND SUPPLY IN	01/25/2013	$78.11

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN ROSS	HI COTTON	01/28/2013	$15.45
	AIRGAS NAT WELDERS #991	01/28/2013	$25.36
	WILSON FINLEY PARTS & EQU	01/28/2013	$402.12
			$1,436.07
BRANDY PINER	FORMS AND SUPPLY - AOPD	01/08/2013	$398.09
			$398.09
BRENDA ODOM	APICS ECOMMERCE	01/16/2013	$1,322.79
	APICS ECOMMERCE	01/17/2013	$221.48
	APICS ECOMMERCE	01/22/2013	$155.79
			$1,700.06
BRIAN GALLIEN	STAPLES 00111211	01/10/2013	$128.39
	STAPLES 00111211	01/16/2013	$14.96
			$143.35
CHUCK GREENE	OREILLY AUTO 00016303	01/08/2013	$618.72
	OREILLY AUTO 00016303	01/08/2013	$25.55
	HARRELSON NISSAN	01/22/2013	$428.00
	MCCRAW AUTOMOTIVE MACHINE	01/22/2013	$614.70
	OREILLY AUTO 00016303	01/24/2013	$40.22
	OREILLY AUTO 00016303	01/24/2013	$19.81
	OREILLY AUTO 00016303	01/24/2013	$432.82
	OREILLY AUTO 00016303	01/25/2013	$4.24
	OREILLY AUTO 00016303	01/28/2013	$77.11
	OREILLY AUTO 00016303	01/28/2013	$17.11
	OREILLY AUTO 00016303	01/29/2013	$22.97
	OREILLY AUTO 00016303	01/29/2013	$17.11
	OREILLY AUTO 00016303	01/29/2013	$7.69
	OREILLY AUTO 00016303	01/30/2013	$18.17
	CAROLINA MACHINE ENGINES	01/29/2013	$278.68
	MCCRAW AUTOMOTIVE MACHINE	01/29/2013	$50.00
			$2,672.90
CREE STOUT	JAMECO/JIMPAK ELECTRONICS	01/25/2013	$94.09
			$94.09
CYNDE MARSHALL	OFFICEMAX CT IN#990187	01/08/2013	$18.73
	OFFICEMAX CT IN#425466	01/25/2013	$361.45
	CTC CONSTANTCONTACT.COM	01/29/2013	$35.00
			$415.18
DAHMON KING	BEST BUY 00008946	01/11/2013	$168.79
			$168.79
DEBBIE BAILEY	BIG LOTS STORES - #1961	01/08/2013	$8.56
	NIGP.ORG	01/29/2013	$405.00
	WALMART.COM 8009666546	01/30/2013	$188.32
			$601.88
DENISE SMITH	NEATO	01/15/2013	$48.08

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DENISE SMITH	OFFICEMAX CT IN#202297	01/16/2013	$207.87
			$255.95
DEWEY GLICK	STAPLES 00111211	01/10/2013	$96.27
			$96.27
DIALA CURBEAM	VUE TESTING/TRAIN SVC	01/09/2013	$77.00
	STAPLS7094830187000002	01/16/2013	$74.18
	STAPLS7094830187000001	01/16/2013	$37.64
	STAPLS7094958257000002	01/19/2013	$16.11
	STAPLS7094958257000001	01/18/2013	$56.57
			$261.50
EDIE DILLE	CTC CONSTANTCONTACT.COM	01/01/2013	$30.00
	CAROLINA'S COFFEE NEWS	01/02/2013	$155.00
	BEST BUY 00008946	01/10/2013	$26.18
	TARGET 00013714	01/10/2013	$23.50
	B2C ONLINE SALES	01/18/2013	$576.00
			$810.68
EDNA MARTIN	STAPLES 00111211	01/10/2013	$35.53
	FEDEXOFFICE 00008672	01/24/2013	$19.09
	STAPLES 00111211	01/23/2013	$157.39
	ADHA WEBSITE	01/29/2013	$240.00
	FEDEX 423178202	01/29/2013	$55.28
			$507.29
EDWARD SCOTT MOSLEY	FARMERS EXCHANGE	01/07/2013	$80.37
	STAPLES 00111211	01/07/2013	$5.76
	FARMERS EXCHANGE	01/08/2013	$68.94
	LOWES #00416	01/18/2013	$23.85
	FARMERS EXCHANGE	01/23/2013	$74.83
	LOWES #00416	01/23/2013	$76.41
			$330.16
EDWARD T MOORE JR	LOWES #00416	01/30/2013	$105.28
			$105.28
ELIZABETH DARBY	OFFICEMAX CT IN#113300	01/11/2013	$40.45
	BI-LO 268	01/22/2013	$49.19
	WM SUPERCENTER#4593	01/24/2013	$37.14
			$126.78
ERINNAE BAKER	AMAZON MKTPLACE PMTS	01/14/2013	$23.99
	Amazon.com	01/15/2013	$11.79
	Amazon.com	01/16/2013	$11.93
	AMAZON MKTPLACE PMTS	01/16/2013	$22.79
	AMAZON MKTPLACE PMTS	01/17/2013	$36.96
	AMAZON MKTPLACE PMTS	01/17/2013	$14.29
	AMAZON MKTPLACE PMTS	01/16/2013	$526.33
	Amazon.com	01/17/2013	$110.41
	AMAZON MKTPLACE PMTS	01/17/2013	$11.70

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ERINNAE BAKER	AMAZON MKTPLACE PMTS	01/17/2013	$40.51
	Amazon.com	01/17/2013	$4.99
	OFFICEMAX CT IN#279726	01/18/2013	$67.30
	AMAZON MKTPLACE PMTS	01/18/2013	$314.98
	AMAZON MKTPLACE PMTS	01/18/2013	$553.02
	Amazon.com	01/20/2013	$199.50
	AMAZON MKTPLACE PMTS	01/19/2013	$593.41
	AMAZON MKTPLACE PMTS	01/19/2013	$365.72
	HAZARD COMM. SPECIALISTS	01/18/2013	$86.70
	Amazon.com	01/18/2013	$9.82
	Amazon.com	01/22/2013	$60.60
	Amazon.com	01/23/2013	$45.97
	THE GREAT BOOKS FOUNDA	01/24/2013	$538.65
	AMAZON MKTPLACE PMTS	01/23/2013	$24.93
	AMAZON MKTPLACE PMTS	01/23/2013	$648.62
	AMAZON MKTPLACE PMTS	01/24/2013	$4.66
	AMAZON MKTPLACE PMTS	01/24/2013	$258.74
	THE BOOKNACK	01/24/2013	$120.91
	Amazon.com	01/24/2013	$39.95
	Amazon.com	01/25/2013	$64.00
	AMAZON MKTPLACE PMTS	01/28/2013	$90.53
	Amazon.com	01/29/2013	$39.17
			$4,942.87
GEORGE RUSSELL	MSSC	01/03/2013	$1,345.00
	EIG FatCow	01/10/2013	$14.99
	FOOD LION #1590	01/21/2013	$17.97
			$1,377.96
HAROLD PATTERSON	SNIPES CO	01/11/2013	$76.29
	WM SUPERCENTER#0585	01/11/2013	$153.59
	SNIPES CO	01/10/2013	$103.88
	SNIPES CO	01/18/2013	$130.65
	SNIPES CO	01/23/2013	$84.53
			$548.94
HEZEKIAH BARNETTE	AIRGAS NAT WELDERS #991	12/31/2012	$1,491.02
	HUNTER PIPE AND SUPPLY IN	01/03/2013	$1,396.35
	CARDINAL RUBBER & SEAL IN	01/09/2013	$84.59
	AIRGAS NAT WELDERS #991	01/22/2013	$81.30
	AIRGAS NAT WELDERS #991	01/24/2013	$223.29
	AIRGAS NAT WELDERS #9	01/23/2013	$80.26
	AIRGAS NAT WELDERS #991	01/29/2013	$377.18
	HUNTER PIPE AND SUPPLY IN	01/30/2013	$44.30
			$3,778.29
JAMES L MROZ	J J KELLER & ASSOCIATES	01/07/2013	$208.31
	DRUMS TIRE AND BATTERY SE	01/16/2013	$20.00
	BATTERIES PLUS 422	01/30/2013	$40.65

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$268.96
JAMES REEVES	KOHL'S #1138	01/04/2013	$19.26
	SHERWIN WILLIAMS #2582	01/07/2013	$57.96
	BURGESS SALES & SUPPLY	01/09/2013	$533.93
	STANLEY SECURITY	01/12/2013	$129.16
	BURGESS SALES & SUPPLY	01/15/2013	$195.81
	WATER CONDITIONING INC	01/17/2013	$1,451.29
	UNITED RENTALS	01/25/2013	$1,240.60
	UNITED RENTALS	01/25/2013	$77.84
	LOWES #00416	01/28/2013	$30.42
			$3,736.27
JAMEY ABERCROMBIE	WHATEVER IT TAKES TRAN	01/02/2013	$442.57
	HERITAGE CRYSTAL CLEAN	01/09/2013	$1,047.49
	TRNI	01/14/2013	$75.00
	WHATEVER IT TAKES TRAN	01/14/2013	$115.39
	WHATEVER IT TAKES TRAN	01/14/2013	$5.80
	CARQUEST AUTO 01013424	01/15/2013	$143.45
	MR BS CUSTOM AND SPEED	01/15/2013	$90.95
	WHATEVER IT TAKES TRAN	01/16/2013	$69.00
	WHATEVER IT TAKES TRAN	01/17/2013	$121.67
	WHATEVER IT TAKES TRAN	01/18/2013	$389.24
	CARQUEST AUTO 01013424	01/23/2013	$54.76
	CARQUEST AUTO 01013424	01/23/2013	$175.52
	CARQUEST AUTO 01013424	01/23/2013	$21.72
	WHATEVER IT TAKES TRAN	01/26/2013	$0.57
	WHATEVER IT TAKES TRAN	01/26/2013	$84.95
	WHATEVER IT TAKES TRAN	01/26/2013	$472.58
	WHATEVER IT TAKES TRAN	01/26/2013	$154.24
	CARQUEST AUTO 01013424	01/28/2013	$57.64
	WHATEVER IT TAKES TRAN	01/29/2013	$125.00
	OREILLY AUTO 00016303	01/30/2013	$128.14
	CARQUEST AUTO 01013424	01/29/2013	$22.10
			$3,797.78
JEFFERY A CLADE	STAPLES 00111211	01/04/2013	$33.35
	STAPLES 00111211	01/23/2013	$226.74
	NEWARK US 00000075	01/25/2013	$147.57
	ZORO TOOLS INC	01/25/2013	$220.40
			$628.06
JEFFREY WADE	BEST BUY 00008946	01/17/2013	$427.92
	MULTI MEDIA SERVICES	01/29/2013	$579.08
			$1,007.00
JENNIFER GAMMON	IPN/PAYMENTNETWORK	01/11/2013	$1,602.44
	IPN/PAYMENTNETWORK	01/11/2013	$732.63
	WM SUPERCENTER#0585	01/17/2013	$18.48
	AMERICAN ASSOC OF COMM	01/23/2013	$900.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GAMMON	UT WEB TXSHOP	01/25/2013	$995.00
			$4,248.55
JERRY STEPHEN MAUNEY	OFFICEMAX CT IN#880178	01/03/2013	$108.99
	OFFICEMAX CT IN#876287	01/03/2013	$54.27
	ATHENS PAPER-CHARLOTTE	01/04/2013	$186.55
	ATHENS PAPER-CHARLOTTE	01/07/2013	$19.44
	OFFICEMAX CT IN#262079	01/17/2013	$457.43
	OFFICEMAX CT IN#263086	01/18/2013	$297.06
	STAPLES 00111211	01/18/2013	$18.25
	ATHENS PAPER-CHARLOTTE	01/23/2013	$216.26
			$1,358.25
JOANN KELLY	STAPLS7094460765000001	01/09/2013	$19.25
	STAPLS7094633373000001	01/11/2013	$6.56
	FORMS AND SUPPLY - AOPD	01/10/2013	$74.04
	OFFICEMAX CT IN#147317	01/15/2013	$63.50
	OFFICEMAX CT IN#246488	01/17/2013	$185.22
	OFFICE DEPOT #342	01/17/2013	$42.71
	OFFICE DEPOT #342	01/18/2013	$26.70
	AMAZON MKTPLACE PMTS	01/19/2013	$66.18
	FISHER SCI ATL	01/26/2013	$410.48
	FISHER SCI CHS	01/29/2013	$15.41
	CARDINAL HEALTH MP&S	01/29/2013	$150.86
	CAROLINA BIOLOGICAL SPLY	01/29/2013	$596.74
			$1,657.65
JOHN MCGILL	LOWES #00416	01/15/2013	$32.08
	RITE AID STORE #11665	01/18/2013	$4.80
	WM SUPERCENTER#0585	01/25/2013	$13.36
			$50.24
JONATHON STEWARD	OREILLY AUTO 00016303	01/22/2013	$40.01
	FORT MILL FORD	01/24/2013	$29.76
	OREILLY AUTO 00016303	01/29/2013	$16.35
	ASE TEST FEES	01/29/2013	$129.00
			$215.12
JULIE DURHAM	OFFICE MAX	12/30/2012	$199.76
	SC LAW ENFORCEMENT	01/23/2013	$25.00
	SC LAW ENFORCEMENT	01/23/2013	$25.00
	SC LAW ENFORCEMENT	01/24/2013	$25.00
	STAPLES 00111211	01/25/2013	$7.48
	SC LAW ENFORCEMENT	01/25/2013	$25.00
	STAPLES 00111211	01/25/2013	$14.67
	SC LAW ENFORCEMENT	01/29/2013	$25.00
	SC LAW ENFORCEMENT	01/30/2013	$25.00
			$371.91
KAREN STEVENSON	OFFICEMAX CT IN#057957	01/10/2013	$11.71

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN STEVENSON	OFFICEMAX CT IN#142862	01/15/2013	$6.57
	OFFICEMAX CT IN#232223	01/17/2013	$83.25
	POSITIVE PROMOTIONS	01/23/2013	$243.95
	PAYPAL SASFAA	01/24/2013	$35.00
	PAYPAL SASFAA	01/24/2013	$250.00
	OFFICEMAX CT IN#378989	01/24/2013	$30.50
	OFFICEMAX CT IN#461454	01/29/2013	$42.25
			$703.23
KENNETH STRICKLAND	NORTHERN TOOL EQUIP-SC	01/04/2013	$303.99
	J J KELLER & ASSOCIATES	01/24/2013	$1,395.25
	360 TRAIN COM 5124411097	01/29/2013	$89.00
	360 TRAIN COM 5124411097	01/29/2013	$89.00
			$1,877.24
LINDA BOLICK	SC LAW ENFORCEMENT	01/22/2013	$25.00
	SC LAW ENFORCEMENT	01/22/2013	$25.00
	SC LAW ENFORCEMENT	01/22/2013	$25.00
	SC LAW ENFORCEMENT	01/22/2013	$25.00
	SC LAW ENFORCEMENT	01/22/2013	$25.00
	SC LAW ENFORCEMENT	01/22/2013	$25.00
	SC LAW ENFORCEMENT	01/22/2013	$25.00
	SC LAW ENFORCEMENT	01/22/2013	$25.00
	SC LAW ENFORCEMENT	01/22/2013	$25.00
	SC LAW ENFORCEMENT	01/22/2013	$25.00
	SC LAW ENFORCEMENT	01/22/2013	$25.00
			$275.00
LOWANNA TURNER	CITY OF ROCK HILL	01/01/2013	$557.21
	CITY OF ROCK HILL	01/01/2013	$92.20
	CITY OF ROCK HILL	01/01/2013	$19.81
	CITY OF ROCK HILL	01/01/2013	$10,607.80
	CITY OF ROCK HILL	01/01/2013	$46.53
	CITY OF ROCK HILL	01/01/2013	$3,032.67
	CITY OF ROCK HILL	01/01/2013	$221.22
	CITY OF ROCK HILL	01/01/2013	$85.61
	CITY OF ROCK HILL	01/01/2013	$128.98
	CITY OF ROCK HILL	01/01/2013	$984.56
	CITY OF ROCK HILL	01/01/2013	$261.43
	CITY OF ROCK HILL	01/01/2013	$13,595.49
	CITY OF ROCK HILL	01/01/2013	$208.84
	CITY OF ROCK HILL	01/01/2013	$180.24
	CITY OF ROCK HILL	01/01/2013	$1,018.10
	CITY OF ROCK HILL	01/01/2013	$22,756.18
	CITY OF ROCK HILL	01/01/2013	$28.53
	YORK GAS-WWW.YCNGA	01/03/2013	$255.00
	YORK GAS-WWW.YCNGA	01/03/2013	$380.00
	YORK GAS-WWW.YCNGA	01/03/2013	$4,680.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	SPIRIT TELECOM	01/03/2013	$73.76
	SPIRIT TELECOM	01/03/2013	$696.07
	YORK GAS-WWW.YCNGA	01/03/2013	$1,367.00
	YORK GAS-WWW.YCNGA	01/03/2013	$155.63
	YORK GAS-WWW.YCNGA	01/03/2013	$793.00
	YORK GAS-WWW.YCNGA	01/03/2013	$2,237.00
	YORK GAS-WWW.YCNGA	01/03/2013	$466.00
	YORK GAS-WWW.YCNGA	01/03/2013	$318.00
	YORK GAS-WWW.YCNGA	01/03/2013	$445.00
	YORK GAS-WWW.YCNGA	01/03/2013	$261.00
	YORK GAS-WWW.YCNGA	01/03/2013	$2,849.00
	YORK GAS-WWW.YCNGA	01/03/2013	$458.00
	YORK GAS-WWW.YCNGA	01/03/2013	$554.00
	YORK GAS-WWW.YCNGA	01/04/2013	$74.00
	COMPORIUM-LTC	01/07/2013	$46.95
	COMPORIUM-RHTC	01/07/2013	$72.05
	COMPORIUM-RHTC	01/07/2013	$700.00
	COMPORIUM-RHTC	01/07/2013	$27.95
	COMPORIUM-RHTC	01/07/2013	$66.75
	COMPORIUM-RHTC	01/15/2013	$18.96
	COMPORIUM-RHTC	01/15/2013	$18.96
	COMPORIUM-RHTC	01/15/2013	$37.71
	COMPORIUM-RHTC	01/15/2013	$19.29
	COMPORIUM-RHTC	01/14/2013	$180.13
	COMPORIUM-RHTC	01/14/2013	$52.18
	COMPORIUM-RHTC	01/15/2013	$33.77
	COMPORIUM-LTC	01/14/2013	$74.95
	COMPORIUM-RHTC	01/15/2013	$16.39
	COMPORIUM-RHTC	01/15/2013	$13.66
	COMPORIUM-FMTC	01/14/2013	$29.95
	COMPORIUM-RHTC	01/14/2013	$17,735.77
	COMPORIUM COMMUNICATIONS	01/15/2013	$46.95
	VERIZON WRLS MYACCT VE	01/15/2013	$140.14
	TRUVISTA COMMUNICATION	01/15/2013	$1,445.45
	TRUVISTA COMMUNICATION	01/15/2013	$26.99
	TRUVISTA COMMUNICATION	01/15/2013	$154.99
	TRUVISTA COMMUNICATION	01/15/2013	$47.62
	TRUVISTA COMMUNICATION	01/15/2013	$266.96
	CITY OF ROCK HILL	01/17/2013	$5,260.49
	WSC Windstream PmtFee	01/17/2013	$201.28
	CHESTER CO NATURAL GAS	01/16/2013	$37.89
	SCDOR-E SALES	01/18/2013	$1,921.00
	COMPORIUM LONG DISTANCE	01/25/2013	$2,302.50
	COMPORIUM-LTC	01/28/2013	$47.65
	VZWRLSS IVR VE	01/29/2013	$52.36
	COMPORIUM-LTC	01/28/2013	$65.61

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	COMPORIUM-LTC	01/28/2013	$66.52
	COMPORIUM-LTC	01/28/2013	$47.65
	COMPORIUM-RHTC	01/28/2013	$49.58
	COMPORIUM-LTC	01/28/2013	$23.73
	VZWRLSS IVR VE	01/30/2013	$33.73
			$101,272.37
LOWANNA YOUNG TURNER	OFFICEMAX CT IN#915649	01/04/2013	$60.27
	STAPLS7094283313000001	01/08/2013	$13.21
	FORMS AND SUPPLY - AOPD	01/07/2013	$65.69
	FORMS AND SUPPLY - AOPD	01/09/2013	$264.91
	STAPLS7095280442000001	01/26/2013	$4.41
	STAPLS7095280442000002	01/25/2013	$13.59
	STAPLS7095280442000003	01/25/2013	$46.87
			$468.95
LYNNE FANTRY	CACMLE INC	01/18/2013	$458.00
	CARDINAL HEALTH MP&S	01/22/2013	$98.87
			$556.87
MAGGIE WALKER	WEARGUARD 78072430	01/08/2013	$133.73
	STAPLES 00111211	01/07/2013	$4.80
	WILLIAMSON-DICKIE	01/09/2013	$52.16
	OFFICEMAX CT IN#989459	01/08/2013	$78.34
	LOWES #00416	01/11/2013	$83.40
	FORT MILL DMV 096	01/23/2013	$24.00
	WILLIAMSON-DICKIE	01/23/2013	$52.16
			$428.59
MARSHA PRINCE	OFFICEMAX CT IN#918884	01/04/2013	$91.49
			$91.49
MELANIE JONES	SOUTHERN TAILORS	01/08/2013	$90.00
	VERIZON WRLS 389601	01/24/2013	$92.23
			$182.23
MICHAEL MCALLISTER	GOOGLE 6956372628	01/09/2013	$46.69
	B & H PHOTO-VIDEO-MO/TO	01/29/2013	$21.94
	FEDEXOFFICE 00017988	01/30/2013	$108.39
			$177.02
MICHAEL MCCLAIN	LOWES #00416	01/14/2013	$2.04
	LOWES #00416	01/14/2013	$20.33
	LOWES #00416	01/15/2013	$4.79
	LOWES #00416	01/16/2013	$5.91
	STAPLES 00111211	01/28/2013	$12.60
	MSC	01/31/2013	$740.54
			$786.21
MICHELE WELLS	SOURCEONE HEALTHCARE	01/18/2013	$115.14
	MICHAELS #2723	01/29/2013	$12.81
	LOWES #00416	01/29/2013	$34.26

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$162.21
MOHAMMAD HOSSAIN	STAPLS3143844007000	01/29/2013	$82.47
			$82.47
PAUL SHAFFER	CITY ELECTRIC #29	01/03/2013	$768.97
	ALL BATT CENTER -7135	01/07/2013	$36.44
	CITY ELECTRIC #29	01/08/2013	$802.50
	GRAYBAR ELECTRIC	01/18/2013	$74.14
	CITY ELECTRIC #29	01/17/2013	$454.75
	CITY ELECTRIC #29	01/24/2013	$299.46
	GRAYBAR ELECTRIC	01/30/2013	$72.73
			$2,508.99
PHILLIP BLAKE HAYNES	HARRISON BROS SUPPLY	01/07/2013	$65.98
	STAPLES 00111211	01/10/2013	$37.93
	TARGET 00013714	01/30/2013	$8.37
			$112.28
RANDY ROSE	CARDINAL RUBBER & SEAL IN	01/08/2013	$270.43
	AUTOZONE #1002	01/08/2013	$134.01
	FORTILINE-ROCK HILL	01/22/2013	$143.12
	AUTOZONE #1002	01/24/2013	$256.64
			$804.20
RICHARD SANTORO	HUNTER PIPE AND SUPPLY IN	01/14/2013	$1,427.76
	HUNTER PIPE AND SUPPLY IN	01/15/2013	$1,330.56
	AIRGAS NAT WELDERS #991	01/16/2013	$1,499.62
	AIRGAS NAT WELDERS #991	01/18/2013	$328.70
			$4,586.64
ROSLYN HUGHES	FORMS AND SUPPLY - AOPD	01/14/2013	$93.24
			$93.24
ROY B POLK JR	LOWES #00416	01/17/2013	$103.24
	LOWES #00416	01/18/2013	$14.34
	FARMERS EXCHANGE	01/24/2013	$84.42
	NORTHERN TOOL EQUIP-SC	01/24/2013	$106.98
			$308.98
SANDRA FARLEY	CARDINAL HEALTH MP&S	01/14/2013	$76.56
			$76.56
SHAHRAM MAZHARI	ARMATOS PRO VIDEO00 OF 00	01/09/2013	$195.90
			$195.90
SHARLENE PLYLER	FORMS AND SUPPLY - AOPD	01/10/2013	$392.85
	OFFICEMAX CT IN#393263	01/24/2013	$60.99
			$453.84
SHELLY MYERS	OFFICEMAX CT IN#072245	01/10/2013	$378.97
	BEST BUY 00008946	01/10/2013	$8.55
	OFFICEMAX CT IN#027484	01/10/2013	$421.17

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY MYERS	INFOBASE LEARNING	01/23/2013	$158.36
			$967.05
SONIA YOUNG	SCNSC/ALIVE AT 25	01/23/2013	$1,488.81
			$1,488.81
STEVE OSBORNE	CE CHARLOTTE GOLF ACRES	01/08/2013	$159.55
	CE CHARLOTTE GOLF ACRES	01/17/2013	$64.04
	JOHNSON CONTROLS SP	01/25/2013	$116.85
			$340.44
TAMMY PATE	TARGET 00013714	01/07/2013	$21.15
	OFFICEMAX CT IN#956280	01/08/2013	$54.14
	IBT IIS FINGERPRINT COM	01/18/2013	$43.00
	US TOY/CONSTR PLAYTHINGS	01/25/2013	$111.47
			$229.76
TAUNYA PAUL	KUTA SOFT WARE LLC	01/07/2013	$296.00
	Amazon.com	01/13/2013	$63.40
	EB THE 5TH ANNUAL CON	01/15/2013	$600.00
	Amazon.com	01/23/2013	$25.22
			$984.62
TERESA BOMAR	OFFICEMAX CT IN#230077	01/16/2013	$490.98
	STAPLS7094909821000001	01/17/2013	$81.37
	STAPLS7094909821000002	01/17/2013	$43.63
	OFFICEMAX CT IN#322286	01/21/2013	$107.32
			$723.30
TERRY MOBLEY	OFFICEMAX CT IN#994540	01/08/2013	$182.97
	OFFICEMAX CT IN#994614	01/08/2013	$60.99
	OFFICEMAX CT IN#998771	01/08/2013	$103.15
	OFFICEMAX CT IN#112414	01/11/2013	$37.52
	CARDINAL HEALTH MP&S	01/14/2013	$5.35
	FORMS AND SUPPLY - AOPD	01/14/2013	$51.33
	FORMS AND SUPPLY - AOPD	01/15/2013	$30.51
	OFFICEMAX CT IN#380437	01/24/2013	$175.76
			$647.58
TIM TURNEY	OFFICEMAX CT IN#990236	01/08/2013	$86.64
			$86.64
VIRGINIA WEST	ATLANTA DENTAL SUPPLY	01/14/2013	$709.49
	CARDINAL HEALTH MP&S	01/14/2013	$33.14
	STAPLS7094779098000001	01/15/2013	$51.27
	STAPLS7094536607000002	01/16/2013	$45.45
	STAPLES 00111211	01/20/2013	$12.83
	ATLANTA DENTAL SUPPLY	01/25/2013	$487.62
	ATLANTA DENTAL SUPPLY	01/29/2013	$76.45
			$1,416.25
VON ROBERTSON	CPCC CONFERENCE	01/10/2013	$25.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$25.00
WANDA LANGLEY	PODS #134	01/01/2013	$159.43
	UPS 000000226115522	01/04/2013	$10.00
	UPS 000000226115512	01/04/2013	$19.49
	UPS 000000226115013	01/08/2013	$15.27
	OFFICEMAX CT IN#110817	01/11/2013	$273.95
	UPS 000000226115023	01/15/2013	$11.00
	FORMS AND SUPPLY - AOPD	01/14/2013	$46.60
	UPS 000000226115033	01/23/2013	$20.38
	OFFICEMAX CT IN#390183	01/24/2013	$80.07
	1800GOFEDEX 10010007	01/28/2013	$10.21
	UPS 000000226115043	01/29/2013	$11.00
			$657.40

Total for YORK TECHNICAL COLLEGE: $165,476.91

Total for STATE: **$12,515,378.44**